**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM**
**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**VENDOR**

********7973
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
COMPASS GROUP USA
PO BOX 417632
BOSTON, MA 02241-7632

---

**FILE**

P700063

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**INVOICE IN DUPLICATE TO AGENCY BELOW**

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

---

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4130
BRYAN TX 77807

---

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

---

**PLEASE NOTE:** IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

---

**Item** | **Description** | **Quantity** | **Unit Price** | **Ext Price**
---|---|---|---|---
23 2017 | 164106-50000-5635 | 4180 | 8,529.60 | 
23 2017 | 164106-50000-5530 | 4130 | 12,794.41 | 

---

**DOCUMENT DATE:** 02/20/2017

**DEPT. CONTACT:** LAURA TEMPLETON
**PHONE NO.** 979-436-0542

**PCC CD:** 9

**TYPE FUND:** S
**TYPE ORDER:** HIRD

---

**FOB:** NOT SPECIFIED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

The State of Texas is exempt from all Federal Sales Tax.

STATES AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned certify an exemption from Texas state tax code, Section 151.1309(a), for purchase of tangible personal property described in this numbered order, purchased from vendor and/or shipper listed above, as this property is being received for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**SAP**

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**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Here you go
PURCHASE ORDER  
THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

P700063

VENDOR  

**************7793  
SOUTHEAST SERVICE CORPORATION  
DBA SSC SERVICE SOLUTIONS  
COMPASS GROUP USA  
PO BOX 417632  
BOSTON, MA 02241-7632

INVOICE (IN DUPLICATE) TO AGENCY BELOW  

TEXAS A&M HEALTH SCIENCE CTR  
FACILITIES, UTILITIES, SAFETY,  
AND SECURITY ADMINISTRATION  
CLINICAL BUILDING 1 (CBL)  
8441 STATE HIGHWAY 47 STE 4130  
BRYAN TX 77807

SHIP TO:  

TEXAS A&M HEALTH SCIENCE CTR  
FACILITIES, UTILITIES, SAFETY,  
AND SECURITY ADMINISTRATION  
CLINICAL BUILDING 1 (CBL)  
8441 STATE HIGHWAY 47 STE 4130  
BRYAN TX 77807

ALL TERMS AND CONDITIONS SET FORTH IN THE  
BID INVITATION BECOME A PART  
OF THIS ORDER.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

F0B:  
NOT SPECIFIED  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable  
time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet  
specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price  
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from  
taxes under Texas Tax Code, Section 151.309(c), for purchase of tangible personal property described in this  
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the  
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

SAK

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY  

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent For  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

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<td>2017</td>
<td>164101-40000-5530</td>
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<td>78,165.81</td>
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Terms:

Order Date 02/20/2017
### PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**VENOR**

*7793*
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
COMPASS GROUP USA
PO BOX 417632
BOSTON, MA 02241-7632

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>VENDOR GUARANTEES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>7793</strong></td>
</tr>
<tr>
<td>SOUTHEAST SERVICE CORPORATION</td>
</tr>
<tr>
<td>DBA SSC SERVICE SOLUTIONS</td>
</tr>
<tr>
<td>COMPASS GROUP USA</td>
</tr>
<tr>
<td>PO BOX 417632</td>
</tr>
<tr>
<td>BOSTON, MA 02241-7632</td>
</tr>
</tbody>
</table>

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

**SHIP TO:**

| TEXAS A&M HEALTH SCIENCE CTR |
| FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION |
| CLINICAL BUILDING 1 (CB1) |
| 8441 STATE HIGHWAY 47 STE 4130 |
| BRYAN TX 77807 |

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
--- | --- | --- | --- | --- | ---
23 2017 | 164106-50000-5635 | 4180 | | | 8,529.60
23 2017 | 164101-50000-5530 | 4130 | | | 12,794.41

**DOCUMENT DATE:** 02/20/2017

**DEPT CONTACT:** LAURA TEMPLETON

**PHONE NO.:** 979-436-0542

**PCC CD:** 9

**TYPE FUND:** 9 **TYPE ORDER:** HIED

---

**FOR:** NOT SPECIFIED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3904, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**SAK**

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**Purchasing Agent for**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**
SSC
services for education

HSC Dallas Oper
8441 State Hwy 47
BRYAN TX 77802

Invoice Number: 378300013
Invoice Date: 1/26/2017
Department: Service Billing
Customer Number: F378830000

Bill To: HSC Operations
Accounts Payable
8441 State Highway 47, Ste 440
Bryan TX 77802

Remit To: SSC Service Solutions
Compass Group USA
PO Box 417632
Boston MA 02241-7632

Note: Service Period 01/01/17 - 01/31/17

<table>
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<th>Cost Ctr</th>
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<td>37863</td>
<td>FACILITY SUPPORT SERVICES-EMPLOYEE RELATED EXPENSES</td>
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2/15/2017

Sub-Total (Non-Taxable) $455,548.39
Sub-Total (Taxable) $0.00
Sales Tax $0.00

Due on Receipt Balance Due $455,548.39

*** Compass Client/Customer Confidential ***
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<th>Site</th>
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<td>1/4/101 -</td>
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<td>1/4/101 -</td>
</tr>
</tbody>
</table>

Barbara J. Downing
AR Specialist
865-673-4325 (O) 865-544-3425 (Fax)

A member of Compass Group PLC
www.scserv.com

This email is subject to certain disclaimers, which may be reviewed via the following link.
http://www.compass-usa.com/disclaimer
**VISUAL COMPLIANCE RESTRICTED PARTY SCREENING**

Search criteria: *Southeast Service Corporation*  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Monday, February 20, 2017**
Time of search: **09:51 AM EDT**
Report created by: **SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER**

<table>
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<tbody>
<tr>
<td>REL111467</td>
<td>SOUTHEAST TECHNICAL SERVICES INC</td>
<td></td>
<td>Level 1</td>
</tr>
<tr>
<td></td>
<td>DUNEDIN FL</td>
<td></td>
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**AUTHORITIES:**

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration – Clinical Investigators
- Food and Drug Administration – Debarment List
- Food and Drug Administration – Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service – Major Fugitive Cases
- U.S. Marshals Service – Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service – Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OFSI Consolidated List – Entities
- OFSI Consolidated List – Individuals
- OFSI Warning List
Debarred Vendor List

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b) (4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
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<tbody>
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<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd, Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
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<td>5 Years</td>
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<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300</td>
<td>October 24, 2016</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.
According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

**Vendor Information on Payments**

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077