# PURCHASE ORDER

**FILE**
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

**INVOICE ON DUPLICATE FORM BELOW**

**VENDOR GUARANTEES**
MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

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

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE PURCHASING SERVICES DEPARTMENT PRIOR TO SHIPPING.

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Facility Support Services 02/1 - 08/31/17 Dallas Campus</td>
<td>7</td>
<td>MO</td>
<td>266,227.230</td>
<td>1,863,590.61</td>
</tr>
<tr>
<td>2</td>
<td>Facility Support Services 02/1 - 08/31/17 Temple Campus</td>
<td>7</td>
<td>MO</td>
<td>30,310.630</td>
<td>212,174.41</td>
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<tr>
<td>3</td>
<td>Facility Support Services 02/1 - 08/31/17 Round Rock Campus</td>
<td>7</td>
<td>MO</td>
<td>41,157.170</td>
<td>290,620.19</td>
</tr>
<tr>
<td>4</td>
<td>Facility Support Services 02/1 - 08/31/17 Houston Campus</td>
<td>7</td>
<td>MO</td>
<td>96,169.350</td>
<td>673,186.45</td>
</tr>
<tr>
<td>5</td>
<td>Facility Support Services 02/1 - 08/31/17 Kingsville Campus</td>
<td>7</td>
<td>MO</td>
<td>21,324.010</td>
<td>149,268.07</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>3188,838.73</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SAK**

**FOB:**
NOT SPECIFIED

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

**IN ACCORDANCE WITH YOUR INVOICE SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOMS BY**

**The State of Texas is exempt from all Federal Excise Taxes**

**STATED AND CITY SALES TAX EXEMPTIONS CERTIFICATE:**
The undersigned claims an exemption from tax under Texas Tax Code, Section 51.003(b), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being acquired for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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

**TERM:**

**Signature:**

**Purchasing Agent for:**

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

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<tbody>
<tr>
<td>23</td>
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<td>4130</td>
<td></td>
<td>547,160.67</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>164106-50000-5635</td>
<td>4180</td>
<td></td>
<td>59,707.20</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>164101-50000-5530</td>
<td>4130</td>
<td></td>
<td>89,560.87</td>
<td></td>
</tr>
</tbody>
</table>

**VENDOR**

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

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

**PLEASE NOTE:** If your invoice is not addressed as instructed, payment will be delayed.

**SAX**

**FOR:** NOT SPECIFIED

**Terms:**

- Failure to deliver or 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 EXEMPTIONS CERTIFICATE: The undersigned states an exemption from taxes under Texas Tax Code, Sections 154.307(a), for purchase of tangible personal property described in this numbered order, purchased from an authorized supplier listed above, at which property is being acquired for the exclusive use of the State of Texas. The Texas and Condition of the State of Texas shall prevail.

- 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.
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

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

P700067

**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 (CB1)
8441 STATE HIGHWAY 47 STE 4400
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 4400
BRYAN TX 77807

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Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

**SAK**

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**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

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, Sections 151.309(h), 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.

**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 increased in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

**INSTRUCTIONS TO AGENCY:**

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

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**FILE**

**VENDOR**

**7793**

SOUTHEAST SERVICE CORPORATION

DBA SSC SERVICE SOLUTIONS

COMPASS GROUP USA

PO BOX 417632

BOSTON, MA 02241-7632

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**TEXAS A&M HEALTH SCIENCE CTR**

**FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION**

**CLINICAL BUILDING 1 (CB1)**

8441 STATE HIGHWAY 47 STE 4400

BRYAN TX 77807

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**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION**

**CLINICAL BUILDING 1 (CB1)**

8441 STATE HIGHWAY 47 STE 4400

BRYAN TX 77807

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<td>4130</td>
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<td>89,560.87</td>
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</tr>
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</table>

**DOCUMENT DATE:** 02/23/2017

**DEPT. CONTACT:** LAURA TEMPLETON

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

**PCC CD:** 9

**TYPE FUND:** S  **TYPE ORDER:** HIED

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**SAK**

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The State of Texas is exempt from all Federal Excise Taxes

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), 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.

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**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.

---

**PURCHASING AGENT FOR**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
You searched for any records containing:

Search criteria:
- Name: n/a
- Company: Southeast Service Corporation
- Address: n/a
- City: n/a
- State: n/a
- Country: n/a

Search type: for Exact matches, which returned 1 result.

Stemming on, Thesaurus on, Field Specific on, Business words removal
[Export, Sanctions, GSA, Police, PEP and International data groups.*]
GSA data is updated in full every business day direct from SAM/EPLS.

Date of search: Thursday, February 23, 2017
Time of search: 11:58 AM EDT

Reference Name
REL111412 SOUTEAST TECHNICAL SERVICES INC
DUNEDIN
FL
United States

E-MAIL THESE RESULTS

AUTHORITIES
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>
</tr>
</thead>
<tbody>
<tr>
<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>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/debarrec-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