# 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

03/02/2017

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF NURSING
HEALTH PROFESSIONS EDUCATION BUILDING (HPEB)
8447 STATE HIGHWAY 47 RM 3005
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF NURSING
HEALTH PROFESSIONS EDUCATION BUILDING (HPEB)
8447 STATE HIGHWAY 47 RM 3005
BRYAN TX 77807

VENDOR

******3610
LECAT'S VENTRILOSCOPE LLC
164 W AVE STE 132
TALLMADGE, OH 44278

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.

<table>
<thead>
<tr>
<th>Item</th>
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<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ventriloscope Live Educator-Transmitter, 1 Ventriloscope Live Receiver, 1 set of Bose Speakers, 1 complete sound card, 1 wall charger, 4 pre-formatted blank SD cards, 1yr warranty, 1 year extended warranty, 1 aluminum carry case</td>
<td>1</td>
<td>LOT</td>
<td>7,995.00</td>
<td>7,995.00</td>
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<td>2</td>
<td>Ventriloscope Live Standard Package Includes 1transmitter, 1ventriloscope live receiver, 1 standard sound card, wall charger, 2 charging cables, 4pre-formatted blank SD cards, 1yr warranty, 1 aluminum carry case</td>
<td>4</td>
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<td>4</td>
<td>Shipping</td>
<td>1</td>
<td>LOT</td>
<td>193.63</td>
<td>193.63</td>
</tr>
</tbody>
</table>

S.A.K.

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

The State of Texas is exempt from all Federal Excise Taxes
STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claim 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.

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

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

FAIL 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 Texas A&M University System Health Science Center
# 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

**ORDER DATE**
03/02/2017

**Page**
02

---

**VENDOR**

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

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

**TEXAS A&M HEALTH SCIENCE CTR**
**COLLEGE OF NURSING**
**HEALTH PROFESSIONS EDUCATION**
**BUILDING (HPEB)**
**8447 STATE HIGHWAY 47 RM 3005**
**BRYAN TX 77807**

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**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**
**COLLEGE OF NURSING**
**HEALTH PROFESSIONS EDUCATION**
**BUILDING (HPEB)**
**8447 STATE HIGHWAY 47 RM 3005**
**BRYAN TX 77807**

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<td>CC FY ACCOUNT NO. DEPT.</td>
<td>23 2017 467011-00001-8422 1000</td>
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<td>32,293.63</td>
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**DOCUMENT DATE:** 03/02/2017

**DEPT. CONTACT:** JANET TODD
**PHONE NO.:** 979-436-0125

**SOLE SOURCE REASON:**
THE ONLY MANUFACTURER THAT DOES NOT HAVE
TO USE PATCHES THAT ATTACH TO PATIENT

**PCC CD:**

**TYPE FUND:** L
**TYPE ORDER:** LOC

---

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

---

**Terms:**

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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 151.38(a), 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.

---

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

**TEXAS A&M HEALTH SCIENCE CTR**

**COLLEGES OF NURSING**
**HEALTH PROFESSIONS EDUCATION BUILDING (HPEB)**
**8447 STATE HIGHWAY 47 RM 3005**
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**COLLEGES OF NURSING**
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**8447 STATE HIGHWAY 47 RM 3005**
**BRYAN TX 77807**

---

**VENDOR**

*******3610
LECATE'S VENTRILOSCOPE LLC
164 W AVE STE 132
TALLMADGE, OH 44278

---

**Vendor Guarantees Merchandise delivered on this order will meet or exceed specifications in the bid invitation.**

**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.

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|---
1 | Ventiloscope Live Educator-1transmitter, 1 Ventiloscope Live Receiver, 1set of Bose Speakers, 1complete sound card, 1 wall charger, 4 pre-formatted blank SD cards, 1yr warranty, 1 year extended warranty, 1 aluminum carry case | 1 | LOT | 7,995.00 | 7,995.00 |
2 | Ventiloscope Live Standard Package includes 1transmitter, 1ventiloscope live receiver, 1standard sound card, wall charger, 2 charging cables, 4 pre-formatted blank SD cards, 1yr warranty, 1 aluminum carrying case | 4 | BA | 5,995.00 | 23,980.00 |
3 | Handling fee-multiple items | 5 | BA | 25.00 | 125.00 |
4 | Shipping | 1 | LOT | 193.630 | 193.63 |

**S/A:**

**Terms:**

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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 EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(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 secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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

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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

Order Date: 03/02/2017

Page 02

VENDOR

P700069

VENDOR GUARANTEES
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Texas A&M Health Science CTR
College of Nursing
Health Professions Education
Building (HPEB)
8447 State Highway 47 RM 3005
Bryan TX 77807

SHIP TO:

Texas A&M Health Science CTR
College of Nursing
Health Professions Education
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ITEM

TOTAL

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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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**VENDOR**

P700069

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**VENDOR**

*******3610

LECAT'S VENTRILOSCOPE LLC

164 W AVE STE 132

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**COLLEGE OF NURSING**

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<td>USER REF: 467011-2199</td>
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<tr>
<td>PAYMENT TERMS: NET 30</td>
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<tr>
<td>THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL IN CUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</td>
</tr>
<tr>
<td>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</td>
</tr>
<tr>
<td>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES’ TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</td>
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<td>REF: QUOTE # 5199</td>
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**SAK**

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**THIS ORDER IS NOT VALID UNLESS SIGNED**

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

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**Purchasing Agent**

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**Raymond Miller**

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

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

ORDER DATE
03/02/2017

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF NURSING
Bldg. 8447
8447 STATE HIGHWAY 47 RM 3005
BRYAN TX 77807

SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF NURSING
Bldg. 8447
8447 STATE HIGHWAY 47 RM 3005
BRYAN TX 77807

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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station  TX  77843-1477
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

****************** PLEASE NOTE NEW NAME & EMAIL ADDRESS **********
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No.  R700081     Date:  2/17/2016

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. NOTE: For your convenience, this is a fill-in form. Adobe Reader required.

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):
   Ventriloscope Live Educator Pkg Includes:(1) Transmitter(1) Ventriloscope Live Receiver (1) Set of Bose Speakers(1) Complete Sound Card Library(1) Standard Sound Card(1) Wall Charger(2) Charging Cable(4) Pre-Formatted Blank SD Cards(1) Year Extended Warranty (1) Aluminum Carrying CaseVentriloscope Live Standard Pkg Includes:(1) Transmitter(1) Ventriloscope Live Receiver(1) Standard Sound Card(1) Wall Charger(2) Charging Cables (4) Pre-Formatted Blank SD Cards(1) Year Warranty(1) Aluminum Carrying Case-Training: ☑

2. Name of known source for item: Manufacturer? ☑ Yes ☐ No

   Lecat's Ventriloscope
   164 West Ave. #134
   Tallmadge, Ohio, 44278
   888-772-6626
   Email:sales@ventriloscope.com
   www.ventriloscope.com

   ONLY AVAILABLE FROM MANUFACTURER

3. What feature or functions are unique (proprietary) to this item?
   Hybrid simulation combines the realism of live patient. The student examining will hear the abnormal lung, heart and abdominal sounds transmitted digitally into the student's earpiece. This allows a normal, healthy person to convincingly play a patient with severe asthma and wheezes.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   Ventriloscope will help students identify abnormalities on patients, in association with human interactions.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   Burgoon Company, FMW Distributors, Nasco, and Baytech can get you a similar items but these devises require patches.
6. Why are the other sources not satisfactory?
   The other devises require patches to attach to patient and and the ventriloscope runs on radio waves which prevents interfere with other equipment.

7. Will the item be used with existing equipment?  □ Yes  □ No
   If yes,  -as a repair/replacement part?  □ Yes  □ No
   -as component to be interfaced?  □ Yes  □ No
   -as an accessory?  □ Yes  □ No
   -to match existing equipment?  □ Yes  □ No
   -for reason of interchangeability?  □ Yes  □ No

List make and model of existing equipment.

N/A

8. Include any additional information that may aid the purchaser in processing this requisition.
   The Ventrilocope does not use patches like all the others. The Ventrilocope will greatly increase the "throughput" of your center by allowing a radio channels to operate and teach simultaneously. When using multiple mannequins can only operate one at a time, due to the level of expertise necessary to run most mannequins and number of qualified personnel to run them. The Ventrilocope will simply free the instructor to teach as the standartized patient or student can run the device.

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Submitted by: Brian Holland, Assistant Dean for Undergraduate Studies, College of Nursing
(Printed name, title and department)

Signature: 

Page 2 of 2
<table>
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<tr>
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<td>4</td>
<td></td>
<td>23,980.00</td>
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<tr>
<td>Training</td>
<td>Extensive ongoing live video training (295.00)</td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>Handling Fee</td>
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**Total** | $32,293.63

Thank you for your interest in Lecat's Ventriloscope. Lecat's Ventriloscope is the SOLE SOURCE PROVIDER for ALL Ventriloscope products in the US and Canada.
Texas A&M HSC College of Nursing  
Bryan, TX 77807-3260  
Office of Finance and Administration  
8447 State Highway 47

**Bill**

<table>
<thead>
<tr>
<th>Date</th>
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<tr>
<td>02/17/2017</td>
<td>467011-00001-2199</td>
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**Vendor**

Lecat's Ventiloscope

**Bill Due** 02/17/2017

**Terms**

Memo: Ventiloscope Live Educator Pkg, Ventiloscope Live Standard Pkg, Training, Handling Fee and Shipping

Dr. Hendrick's Grant

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### Expenses

<table>
<thead>
<tr>
<th>Account</th>
<th>Memo</th>
<th>Amount</th>
<th>Customer/Job</th>
<th>Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment</td>
<td>Ventriloscope Live Educator Pkg Includes:</td>
<td>7,995.00</td>
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<td>467011-00001</td>
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<tr>
<td></td>
<td>(1) Transmitter</td>
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<tr>
<td></td>
<td>(1) Ventriloscope Live Receiver</td>
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<tr>
<td></td>
<td>(Dr. Holland's Grant)</td>
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<td></td>
<td>(1) Set of Bose Speakers</td>
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</tr>
<tr>
<td></td>
<td>(1) Complete Sound Card Library</td>
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<tr>
<td></td>
<td>(1) Standard Sound Card</td>
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<tr>
<td></td>
<td>(1) Wall Charger</td>
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<tr>
<td></td>
<td>(2) Charging Cables</td>
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<td></td>
<td>(4) Pre-Formatted Blank SD Cards</td>
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<tr>
<td></td>
<td>(1) Year Extended Warranty</td>
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<tr>
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<td>(1) Aluminum Carrying Case</td>
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<td>Ventriloscope Live Standard Pkg Includes:</td>
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<td>(1) Transmitter</td>
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<td>(1) Ventriloscope Live Receiver</td>
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<td></td>
<td>(1) Standard Sound Card</td>
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<td>(4) Pre-Formatted Blank SD Cards</td>
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<td></td>
<td>(1) Year Extended Warranty</td>
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<td></td>
<td>(1) Aluminum Carrying Case</td>
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<tr>
<td></td>
<td>Ventriloscope Live Standard</td>
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<tr>
<td>Services</td>
<td>Training- Extensive ongoing live video training (295.00)</td>
<td>0.00</td>
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<td>467011-00001</td>
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<tr>
<td>Shipping</td>
<td>Handling Fee-Handling</td>
<td>125.00</td>
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<td>467011-00001</td>
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<tr>
<td>Shipping</td>
<td>Fee-Multiple Item</td>
<td>193.63</td>
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<td>467011-00001</td>
</tr>
</tbody>
</table>

**Expense Total**: $32,293.63

**Bill Total**: $32,293.63
NO MATCHING RECORDS FOUND

Your search of the Visual Compliance Restricted Party Screening database failed to return any records.

Search criteria:
- Name: n/a
- Company: Lecat’s Ventriloscope
- Address: n/a
- City: n/a
- State: n/a
- Country: n/a

Search type: For Exact matches.
- 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, March 2, 2017
Time of search: 09:01 AM EDT

* 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 (UKRAINÉ-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 Kidnapings 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

https://www1.visualcompliance.com/vcr/rps_listing.cfm
- 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
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI 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>
</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</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Company Calvin G. Walker Stacy Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC 1520 Park St. Beaumont TX 77701-5527 Also: Walkers</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Electric Company Calvin G. Walker Stacy Walker</td>
<td></td>
<td></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/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