### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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</table>
### Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
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<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

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<td>Best Value</td>
</tr>
</tbody>
</table>

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060
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## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
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<th>Procurement Justification</th>
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# Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

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<th>Date</th>
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<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
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<th>Procurement Justification</th>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
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<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Prime Source</td>
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</tbody>
</table>

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060
Page 6 of 35
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**

REvised APRIL 1, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
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<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Date</td>
<td>Contract PO #</td>
<td>Vendor Name</td>
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<td>Procurement Method</td>
<td>Procurement Justification</td>
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</table>
## Purchase and Contract Transparency Report

FY 2017 (September 1, 2016 – August 31, 2017)
REVISED APRIL 1, 2017

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tr>
<td>Date</td>
<td>Contract PO #</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
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<td>Procurement Method</td>
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<td>Best Value</td>
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</table>
## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**  
**REVISED APRIL 1, 2017**

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<th>Procurement Justification</th>
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**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**  
**REVISED APRIL 1, 2017**

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<tr>
<th>Date</th>
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<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
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<td>Management &amp; Business Professionals &amp; Administrative Svcs</td>
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<td>Best Value</td>
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</table>
## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**Revised April 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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</tbody>
</table>
## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**  
**Revised April 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
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<td>Best Value</td>
</tr>
</tbody>
</table>
# Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**Revised April 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
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<th>Procurement Justification</th>
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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**
**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>0000030992</td>
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<td>Instrumentation installation maintenance and repair services</td>
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<td>Best Value</td>
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</tbody>
</table>
### Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
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<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
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<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Contract PO #</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
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<td>Procurement Method</td>
<td>Procurement Justification</td>
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</table>
## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
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<td>Procurement Justification</td>
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<td>Prime Source</td>
<td>Best Value</td>
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</tbody>
</table>
# Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**  
**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
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<th>Procurement Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/20/2017</td>
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<td>Best Value</td>
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</tbody>
</table>
## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**Revised April 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
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<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Batteries and generators and kinetic power transmission</td>
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## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**  
**Revised April 1, 2017**

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<tr>
<th>Date</th>
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<th>Vendor Name</th>
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<th>Commodity or Service Purchased</th>
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<td>Computer data input device accessories</td>
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</tbody>
</table>
# Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
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<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)**

**REvised APRIL 1, 2017**

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<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Vendor Name</td>
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<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Upon Delivery</td>
<td>Industrial filtering and purification</td>
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<td>0000030781</td>
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<td>SUMMUS INDUSTRIES INC</td>
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<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
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<td>3/15/2017</td>
<td>0000030777</td>
<td>ALLIED ASSOCIATES COMMERCIAL FLOORS, INC</td>
<td>$160.50</td>
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<td>Structures &amp; Bldg &amp; Construction &amp; Mfg Components &amp; Supplies</td>
<td>Prime Source</td>
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<td>3/15/2017</td>
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<td>MISSION GOLF CARS &amp; INDUSTRIAL VEHICLES</td>
<td>$569.53</td>
<td>Upon Delivery</td>
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<td>GILSON INC</td>
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<td>JOHNSON CONTROLS INC</td>
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<td>0000030770</td>
<td>McMaster-Carr Supply Company</td>
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<td>Upon Delivery</td>
<td>Electronic hardware and component parts and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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</table>
## FY 2017 (September 1, 2016 – August 31, 2017)

**Purchasing and Contract Transparency Report**

**Date** | **Contract PO #** | **Vendor Name** | **Total Value of Contract** | **Contract Term** | **Commodity or Service Purchased** | **Procurement Method** | **Procurement Justification**
--- | --- | --- | --- | --- | --- | --- | ---
3/15/2017 | 0000030769 | BURGOON COMPANY | $249.96 | Upon Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value
3/15/2017 | 0000030768 | BURGOON COMPANY | $977.28 | Upon Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value
3/15/2017 | 0000030767 | YSI INCORPORATED | $2,210.50 | Upon Delivery | Laboratory and scientific equipment | Prime Source | Best Value
3/15/2017 | 0000030766 | TOPGOLF USA, INC. | $5,100.00 | Upon Delivery | Sports & Recreational Equipment, Supplies & Accessories | Prime Source | Best Value
3/15/2017 | 0000030765 | ELECTRIC MOTOR REWIND | $1,495.00 | Upon Delivery | Machine made parts | Prime Source | Best Value
3/15/2017 | 0000030764 | LIGHTBULBSMART, LLC | $725.00 | Upon Delivery | Lamps and lightbulbs and lamp components | Prime Source | Best Value
3/15/2017 | 0000030763 | RG COMMERCIAL DOORS & HARDWARE, LLC | $296.00 | Upon Delivery | Hardware | Prime Source | Best Value
3/15/2017 | 0000030762 | CRE8AD8 LLC | $641.00 | Upon Delivery | Fabrics and leather materials | Prime Source | Best Value
3/15/2017 | 0000030761 | ENV SERVICES INC | $300.00 | Upon Delivery | Decontamination services | Prime Source | Best Value
3/15/2017 | 0000030760 | CBORD GROUP INC | $358.00 | Upon Delivery | Hardware | Prime Source | Best Value
3/15/2017 | 0000030759 | DRAGON FIRE SYSTEMS | $392.75 | Upon Delivery | Fire protection | Prime Source | Best Value
3/15/2017 | 0000030758 | DRAGON FIRE SYSTEMS | $1,194.00 | Upon Delivery | Fire protection | Prime Source | Best Value
3/15/2017 | 0000030757 | OSLIN NATION CO | $479.00 | Upon Delivery | Hardware | Prime Source | Best Value
3/15/2017 | 0000030756 | HILL COUNTRY ELECTRIC SUPPLY LP | $228.88 | Upon Delivery | Electrical components | Prime Source | Best Value
3/15/2017 | 0000030755 | TEXAS WILSON OFFICE PRODUCTS LLP | $1,533.66 | Upon Delivery | Furniture and Furnishings | Prime Source | Best Value
3/15/2017 | 0000030754 | AMCON CONTROL INC | $31.65 | Upon Delivery | Hardware | Prime Source | Best Value
3/15/2017 | 0000030753 | MISSION GOLF CARS & INDUSTRIAL VEHICLES | $337.98 | Upon Delivery | Vehicle maintenance and repair services | Prime Source | Best Value
3/15/2017 | 0000030752 | ALLEN AND ALLEN, LTD | $25.38 | Upon Delivery | Hardware | Prime Source | Best Value
3/15/2017 | 0000030751 | SIEMENS INDUSTRY INC | $1,550.80 | Upon Delivery | Electrical equipment and components and supplies | Prime Source | Best Value
## Purchasing and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**  
**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
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<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>3/15/2017</td>
<td>0000030750</td>
<td>ADVANCE AUTO PARTS</td>
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<td>0000030747</td>
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<td>Upon Delivery</td>
<td>Chemical biological control equip. &amp; accessories &amp; supplies</td>
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<tr>
<td>3/14/2017</td>
<td>0000030746</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
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<td>10/01/2011 - 09/30/2020</td>
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<td>E&amp;I</td>
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<tr>
<td>3/14/2017</td>
<td>0000030745</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
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<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>CHECKO'S COPIES</td>
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<td>0000030741</td>
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<td>Upon Delivery</td>
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<td>Best Value</td>
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<td>0000030736</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
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<td>3/14/2017</td>
<td>0000030735</td>
<td>PICNIKINS PATIO CAFE</td>
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<td>Food Beverage and Tobacco Products</td>
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<td>Live animals</td>
<td>Prime Source</td>
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<td>0000030733</td>
<td>CELLISCO DBA ACCU-PRINT</td>
<td>$192.62</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
# Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**REVISED APRIL 1, 2017**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO #</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>JACKSON LABORATORY</td>
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<td>0000030731</td>
<td>COLD FIRE SIGNS</td>
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<td>Printed publications</td>
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</tr>
<tr>
<td>Date</td>
<td>Contract PO #</td>
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<td>SIGMA-ALDRICH INC</td>
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## FY 2017 (September 1, 2016 – August 31, 2017)

**Revised April 1, 2017**

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### Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

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## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

**Revised April 1, 2017**

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## Purchase and Contract Transparency Report

**FY 2017 (September 1, 2016 – August 31, 2017)**

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</tr>
<tr>
<td>3/1/2017</td>
<td>2017-817</td>
<td>John Jennings</td>
<td>$400.00</td>
<td>03/01/2017 - 03/04/2017</td>
<td>General Services</td>
<td>[Prime Source]</td>
<td>Not Applicable</td>
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<tr>
<td>3/1/2017</td>
<td>2017-778</td>
<td>Westin Riverwalk</td>
<td>$0.00</td>
<td>02/20/2017 - 05/03/2017</td>
<td>Venue and Facility Usage</td>
<td>[Prime Source]</td>
<td>Not Applicable</td>
</tr>
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