

Fiscal Year 2006-2007 Renewables

PO #	Department	Vendor	Description
Athletic Department			
2007R04607	Athletic Department	Star Shuttle	"BLANKET" PO FOR SOCCER TEAM TRAVEL WITH STAR SHUTTLE - TIMES AND DATES ARE PREARRANGED AND ARE SUBJECT TO CHANGE - 2006-2007 SEASON.
2007C00026	Athletic Department	Star Shuttle	soccer trips for 2006-2007
	Athletic Department	Star Shuttle	Blanket P.O. for women's basketball team travel for 2006-2007 season Reference CHARTERJPP
Biology			
2007C00119	Biology	PERKINELMER	Model #: 1600 Serial #: 150628. INV#030726. BSB 2.03.24 IR Spectrometer. Basic Coverage: 1PM visit, Parts, travel, Labor & 5% training disc. 9/1/06-8/31/07. total \$2352.00
2007C00137	Biology	Waters Corp	Waters-software plan
2007C00136	Biology	JEOL USA, Inc	Jeol-scanning microscope
2007C00128	Biology	CARL ZEISS	Zeiss-confocal microscope
2007C00127	Biology	BD BIOSCIENCES	BD Bioscience-FACS vantage
c2007c0122	Biology	Beckman Coulter, Inc	Beckman Coulter-centrifuge
2007c00180	Biology	JEOL USA, Inc	renewal of service contract for JEOL EM scope
2007C00120	Biology	PERKINELMER	Model #: TRICARB1600. Tri-Carb 1600 9/1/06 to 8/31/07 Serial #: 404396 Comprehensive coverage. RM #3.02.44
2007c00117	Biology	Leica Microsystems, Inc	Item #0010. Equipment #: 10077256. Serial #: 1983091998. Leica CM3050 120/60 UL CE spc.cool./mot covered 9/1/06-8/31/07 total \$3935.00
2007C00115	Biology	praxair	dry ice
2007C00113	Biology	praxair	dry ice

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PO #	Department	Vendor	Description
2006R14906	Biology	Oxford Instruments American, Inc.	Maintenance renewal for Oxford Inca400/SEM Si(LI)< SN: 1157 Inventory #042880, Contract dates: 090105-083106 (PO 2005M00165)
2007C00121	Biology	Beckman Coulter, Inc	Beckman Coulter-rotor
2007c00114	Biology	praxair	dry ice tobin building
Business Services			
	Business Services	Mcliff Vending and Office Coffee Service	Snack Vending for all campuses
Campus Recreation			
2007C00041	Campus Recreation	PLANT INTERSCAPES	HORICULTURE MAINTENANCE OF INTERIOR FOLIAGE
2007C00059	Campus Recreation	Oce	photocopier
2007C00054	Campus Recreation	orkin	Orkin pest control
Central receiving			
2007c00112	Central receiving	Weyerhaeuser Company	Laser Printer Paper. 8.5 * 11. letter. Plain white, 20.0 lbs. 95 - 100 brightness
Chemistry			
2007C00068	Chemistry	Purity Water	deionized water
College of Business - Dean			
2007C00251	College of Business - Dean	Office Communications Systems	konica copier

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PO #	Department	Vendor	Description
2007C00251	College of Business - Dean	Office Communications Systems	lanier copier
College of Sciences			
2007R02907	College of Sciences	Office Communications Systems	Photocopier Maintenance Konica Model 7035 Serial #26TE00160
2007R03007	College of Sciences	Office Communications Systems	RISOGRAGH DUPLICATOR, MODEL G1700, SER #88459936, OCS ID #19430
Controller's Office			
2007R05807	Controller's Office	CAMPUS PARTNERS	This is a blanket purchase order for billing service for Perkins, Institutional, Ethel W. Bloom, and Eloise Crawford Loan Programs for September 01, 2006 -August 31,2007. Cost may vary from month to month. Payment will only be made from actual invoice and approval from the Accounting Office.
CTR - Professional Excellence			
2007R07407	CTR - Professional Excellence	International Business Seminars	EMBA 9 Europe trip for 28 executives. 28 airfares from San Antonio to London, England and returning from Brussels, Belgium to San Antonio. Eurostar travel from London to Brussels. 5 nights of 4 star lodging in London (inc. breakfast). 3 nights of 4 star lodging in Brussels (inc.
Department of Communication			
2007C00066	Department of Communication	Time Warner	Cable TV service for Debate Team
Disbursements			

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PO #	Department	Vendor	Description
2007R02407	Disbursements	ANSYS INC	CANCELLED, see 2005-06 renewals
Distance Learning			
2007R03607	Distance Learning	Time Warner	FIBER CONNECTIVITY BETWEEN CAMPUSES AS SPECIFIED IN RFP 743-03-34, (MONTHLY FEE OF \$2,500.00) SERVICE DATES: 09/01/06 THROUGH 08/31/07. REFERENCE PO# 2003C01080 & RFP 743-03-34.
2006C01859	Distance Learning	Net Support Inc.	NetSupport Maintenance
2007C01008	Distance Learning	AUTODESK	AUTODESK Design Institute 2007 System Pack Unlimited Licenses Annual term Includes 5 sets of ADI media estimated shipping & handling charges
2007C00051	Distance Learning	WEBCT INC	WebCT Campus Edition
2007R03407	Distance Learning	RESPONDUS	Respondus Campus-wide License. Student FTE: 20,000-30,000. Study Mate Campus-wide License. Student FTE: 20,000-30,000
2007R03507	Distance Learning	Time Warner	1 MBPS X 1MBPS - 12 MO. CONNECTIVITY-1MBPS X 1 MBPS 1 DYNAMIC IP ADDRESS. \$229.90 PER MONTH. ROADRUNNER BUSINESS CLASS BROADBAND. (SEPARATE NETWORK INTERNET SERVICE FOR VIDEO OVER INTERNET PROTOCOL (IP) FOR DISTANCE LEARNING)
2007R03107	Distance Learning	SOFTRACK SOFTWARE	SofTrack for Windows Maintenance Renewal, 780 workstations.
2007C00013	Distance Learning	REAL NETWORKS	Helix Server Unlimited - Mobile Edition- 1 year Upgrades and Support (system # 11126). We've added a new feature to existing license called the Mobile Edition. Now stream to mobile devices
2007R03307	Distance Learning	scantron	Model: 2500.34; Serial Number: AR-05259; Scanmark 2500 48CH 2HD PTR. Maintenance Model: 2800.29; Serial Number: EE-01247; Scanmark ES2800 48CH 2HD

English, Classics & Phil

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PO #	Department	Vendor	Description
2006R01307	English, Classics & Phil	OCS	Risograph Rental and Maintenance Equipment ID # 26469. Maintenance Renewal Risograph Serial # 83131131.
Facilities Services			
2006R30206	Facilities Services	YORK INTERNATIONAL	FULL SERVICE MAINTENANCE FOR ALL UTSA CHILLERS
2007R04507	Facilities Services	us vents	clean kitchen exhaust sytems kitchen hood, duct from hood to roof, exhaust fan blades and cavity
2007C00364	Facilities Services	TERMIX INTERNATIONAL	UNIVERSITY WIDE PEST CONTROL CONTRACT.
2007R06407	Facilities Services	Liquid Environmental Solutions	All work must be done the second Wednesday of each month at 9:00 am. To include emergency service response, 24 hours a day, 7 days a week. Grease Trap service to pump out, clean out container and remove from the utsa premises. all waste collected in grease interceptors on a monthly basis as per san antonio water system's waste water quality division's "liquid waste transport ordinance no. 64987." Contract to include scraping, washing, and sanitizing of interceptor walls.
2007C00224	Facilities Services	ChRISTIAN ELECTRIC INC	GENERAL ELECTRICAL LABOR
2007C00155	Facilities Services	YORK INTERNATIONAL	CHILLER MAINTENANCE FOR ALL THREE CAMPUSES
2007C00124	Facilities Services	POLOCK INVESTMENT INC	PAPER PRODUCTS IE PAPER TOWELS, TOILET PAPER, ROLL TOWEL
Finance			
2007C00032	Finance	LOOMIS FARGO & CO	TRANSFER OF DAILY DEPOSITS

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PO #	Department	Vendor	Description
Health & Kinesiology			
2007R07207	Health & Kinesiology	OCS	TOSHIBA DIGITAL COLOR COPIER - MAINTENANCE AGREEMENT FOR 9/1/06-8/31/07 FOR \$296.52 PER MONTH. METER CHARGES WILL BILL AT \$.00768 FOR EACH COPY IN EXCESS OF 35,000 BLACK COPIES PER MONTH. EACH COLOR PRINT WILL BE CHARGED AT THE RATE OF \$.0602 PER COPY. THIS PRICING INCLUDES ALL PARTS, LABOR, DRUMS, DEVELOPER & TONER.
Housing and Resident Life			
2007R05607	Housing and Resident Life	NEXTEL SOUTH CORP.	RENEWAL FOR NEXTEL CELLULAR SERVICES PLAN FOR FY 07 FROM 9/1/06 TO 8/31/07
2007R05707	Housing and Resident Life	G & k SERVICES	LINEN SERVICES FOR HOUSING & RESIDENT SERVICES
Human Resources			
2007R01807	Human Resources	Hayday	Maintence Agreement Minolta Copier/Printer/Fax Model DI-151 Serial Number 31022693
2007C00078	Human Resources	Adjacent Technologies	Imaging Maintenance
IDS & Curriculum & Instr			
2007c00023	IDS & Curriculum & Instr	heather salaz	Education Specialist Consultant
Information Systems			

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PO #	Department	Vendor	Description
2006R06307	Information Systems	IKON	MAINT RENEWAL OF 36-month lease agreement for Canon ImageRunner 85 printers(PO # 2005M00127). COVERS 20-32 MONTHS OF A 36 MONTH LEASE. EFFECTIVE DATE: 09/01/05 THRU 08/31/06.
Information technology			
2007C00030	Information technology	SOFTRACK SOFTWARE	SofTrack for Windows Maintenance
2007C00060	Information technology	THOMSON LEARNING	microcase renewal
2007C00058	Information technology	INX Inc	SMARTnet Cisco
2007R05007	Information technology	stratache	P/N PS6500-L100M-CSP, Customer Support Program for the PacketShaper 6500-L100M for S/N 065-100000132 Period of coverage: 09/01/06 through 08/31/07. PS9500-L200M-2000-CSP Customer Support Program for the PacketShaper 9500-L200M2000 serial number: 195-10000342, contract # 0000022043. For the period of 09/01/06 through 08/31/07.
2007c00048	Information technology	IKON	student lab printers
2007C00040	Information technology	TECSKOR SOFTWARE	peak software
2007C00038	Information technology	Mathworks, Inc	MATLAB/Fuzzy Logic
2007C00037	Information technology	VERITAS SOFTWARE	Veritas Maintenance Renewal
2007C00036	Information technology	VISUAL NUMERICS	Client Site License
2007C00035	Information technology	DLT SOLUTIONS	Maintenance for Knowledge Xpert
2007C00029	Information technology	evisions	Support; Annual Support/License Fee for FormFusion
2007C00031	Information technology	Microsoft Inc.	PROBLEM RESOLUTION SERVICES

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PO #	Department	Vendor	Description
2007R06107	Information technology	Oce	Printer Maintenance effective 09/01/06 through 8/31/07 -includes all parts and labor as well as consumables such as toner, staples etc. It does not include paper. -includes 120,000 copies -overages will be charged @ .005/copy
2007C00062	Information technology	QUEST SOFTWARE	quest recovery manager
2007R05207	Information technology	M-TECH	YEARLY SUPPORT & MAINTENANCE FOR P-SYNC SOFTWARE: Includes 5x10 telephone and e-mail support, software fixes, and software updates and new releases. For the period of September 1, 2005 through August 31, 2006
2007c00318	Information technology	Southwestern Bell	Gigaman service circuits provided by House bill 2128. gigaman Data network lines to University Heights
2007C00025	Information technology	hewlett packard	HP San Support Maintenance FY06/7
2006c01508	Information technology	VERITAS SOFTWARE	Support Level: VS1 W159878-000112 NetBackup Client, Windows, Protect Server, v6.0, License-(6129635) Service dates: 8/18/06 to 8/31/06
2007r07607	Information technology	INTERNET SECURITY SYSTEMS	PF# 225817 G2000 from 9/1/06 to 8/31/07
2007R06907	Information technology	research in motion	RENEWAL of Subscription 17580 TSupport Program Level: Tx2 Program Start Date: 1-Sep-06 Program End Date: 31-Aug-07 Tx2 Annual Support Program Number of BlackBerry Enterprise Servers: 1 @ \$625.00 Number of Active CAL's: 111 @ \$22.50 (A volume discount of 10% was applied to your Active CAL fee) SRP IDs Included: S9633281

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PO #	Department	Vendor	Description
2007R06007	Information technology	Floyd Thomas	<p>Maintenance Renewal for Magic Software Support. Support services for the period of 09/01/06 through 08/31/07.</p> <p>Product #: LPN17.7.5.02 Agreement #: 72684-0 BMC LP#: 702668</p> <p>All software updates are available under current support coverage as follows:</p> <p>PRIME SUPPORT CONNECT - 12X5 SUPPORT, M-F, 8AM-8-PM., WHICH INCLUDES UNLIMITED USE OF 1-800 TOLL FREE TELEPHONE SUPPORT AND ACCESS TO EMAIL AND PORTAL SUPPORT. P/N MSXCAE-AE MAGIC SERVICE DESK ENTERPRISE EDITION 12 MONTH PRIME SUPPORT INCL. 1-800 TOLL FREE TELEPHONE SUPPORT (25 SEATS) INCLUDED.</p>
2007R06507	Information technology	INTERNET SECURITY SYSTEMS	<p>RENEWAL OF RNE-1-MB STANDARD MAINTENANCE AND SUPPORT FOR REALSECURE NETWORK 10/100 (7 USERS) OCN No. 184788 INV. #216472 maintenance plan: STD; Start: 9/1/06; End: 8/31/07; Term: 12 months</p>
2007C00033	Information technology	MAPINFO	MapInfo Educational Package - Campus License;
2007R03907	Information technology	adobe	ColdFusion (includes flash remoting support) Server/Tools Bronze Support S/N for our software: CPD600-19189-58213-02008
2007C00065	Information technology	Time Warner	time warner drops for scs
2007R04007	Information technology	Argent software	AGAM Maintenance for the Argent Guardian--Basic Maintenance Agreement for the period of 09/01/06 through 08/31/07. 50 Licenses Technical Support 24 hours a day, 365 days a year; All Upgrades and New Releases.
2007C00106	Information technology	TRAC SYSTEM	PHAROS printer licenses
2007R01907	Information technology	SPI DYNAMICS	Webinspect Pepetual Licence 1 user 1 year 2006-2007

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PO #	Department	Vendor	Description
2007C00004	Information technology	MapleSoft	Annual Maple EMP
2007R02007	Information technology	NORTHERN PARKLIFE	NORTHERN QUOTA SERVER ANNUAL MAINTENANCE
2006C00006	Information technology	ALTIRIS	Renewal Dist/Cmps Site Lic 10001-(20000) Nodes Maintenance 083106-083107
2007C00005	Information technology	SPSS	Annual SPSS Software Site License
2006R00004	Information technology	TRIPWIRE	SOFTWARE LICENSE RENEWAL FOR DETECTING HACKERS ETC. Period covering 050106-043007.
2007C00063	Information technology	commtouch	anti spam software
2007C01073	Information technology	TRIPWIRE	TE Univ Spt Renewal-File System Monitoring- Tier 2 5/1/2007 8/31/2008 (period of 16 months)
2007R04107	Information technology	AppWorx	License--MSTR; Machine--Sun Solaris; Tier 4; Host Name--BERKELEY; Product Support Level: PREMIUM Support License--MSTR; Machine--Sun Solaris; Tier 4; Host Machine--BOSTON License--WINA; Machine--WINDOWS; Host Machine--SQLSRV License--GMO; Machine--Graphical Analysis Package;
ITC - Receiving			
2007R05307	ITC - Receiving	DAHILL INDUSTRIES	Monthly rental rate to include all supplies except paper. 20,000 copies per month 20,001+ @.08 Sharp AR -337 Equip ID. #26879 Serial # SOCCMAY 2000
2007R05407	ITC - Receiving	DAHILL INDUSTRIES	Maintance Agreement 4000 copies overage billed @.0198 maintenance includes drum, black toner, developer, parts, labor and travel. Sharp AR-207 Dayhill Equipment ID 32956

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PO #	Department	Vendor	Description
2007R05507	ITC - Receiving	DAHILL INDUSTRIES	Period of 9/01/06 through 8/31/07. Maintenance Agreement 4,000 copies coverage billed @ .0198 maintenance includes drum, black toner, developer, parts, labor and travel
2007R06607	ITC - Receiving	XEROX	NEW LEASE - DIGITAL PHOTOCOPIERS - CONFIGURATION 4 NUMBER OF UNITS ORDER. MODEL DC 432 A/SUB: DC 535. WITH / XE FINISHER/STAND/SUB: CC 35/SUB: CC238 WITH FINISHER & 3 HOLE PUNCH
2007R07007	ITC - Receiving	DAHILL INDUSTRIES	PERIOD OF 9/1/06 - 8/31/07 RENTAL AND MAINTENANCE AGREEMENT 20,000 COPIES/MONTH MAINTENANCE INCLUDES DRUM, BLACK TONER, DEVELOPER, PARTS, LABOR AND TRAVEL SHARP AR-200 DAHILL EQUIPMENT ID: 17904 UTSA BAR CODE 118051 SERIAL #96501738 LOCATED IN THE ITC LIBRARY.
2007R07307	ITC - Receiving	NEOPOST, INC	Ijx5-MM2/Mail Manage Serial #310032 S8883872.
2007C00034	ITC - Receiving	alamo printer	renew maintenance contract on Fax machine
200706807	ITC - Receiving	ticketmaster	Annual Maintenance and technical support for Aug. 06 - July 07 for Vista--front desk and reservation system. \$3000.00 for one year. Vista Invoice #1800002098
John Peace Library			
2007C00233	John Peace Library	ENDEAVOR INFORMATION SYSTEMS, INC	RENEWAL FOR MAINTENANCE OF ENDEAVOR SYSTEM
2006R28206	John Peace Library	APPLIED ENGINEERING	No requisition exists with Purchase Order Number 2006R28206.
Mechanical Engineering			
2007c00455	Mechanical Engineering	bose	service plan

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PO #	Department	Vendor	Description
Morden Languages			
2007C00173	Morden Languages	Copy Products of San Antonio	Maintenance Agreement/Gest. 3502 w/fax
2007C00172	Morden Languages	Copy Products of San Antonio	MAINTENANCE AGREEMENT FOR GESTETNER COPIER
Office of Development			
2007c00257	Office of Development	Entango	Renewable purchase order
2007c00199	Office of Development	LEXIS NEXIS	LexisNexis Online Charges
Office of Fiscal Services			
2007r07707	Office of Fiscal Services	sallie mae	<p>Net.Pay electronic payment gateway services from Sallie Mae. Estimated 12715 ACH transactions, 2530 Returned transactions and 220 notifications of change. This is only an estimate, payment will be made based on actual transactions.</p> <p>ACH Transactions.....\$0.35 Returned Transactions.....\$10.00 Notifications of Change.....\$2.75</p>
2007R04307	Office of Fiscal Services	CLEAR VISIONS	BLANKET PURCHASE ORDER. ESTIMATED COST, MAY VARY. PICK UP, FOLD, STUFF AND MAIL MASS MAILING PROJECTS FROM 9/1/06 THROUGH 8/31/07. \$45/M WITH \$250 MINIMUM PER DROP
Office of Legal Affairs			
2007R04207	Office of Legal Affairs	West Publishing Corporation	RENEWAL OF ONLINE TEXAS LEGAL RESEARCH DATABASE LIBRARY SERVICE
2007R02808	Office of Legal Affairs	XEROX	DIGITAL COPIER RENEWAL FOR FISCAL YEAR 2007

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PO #	Department	Vendor	Description
2007R02707	Office of Legal Affairs	VERIZON WIRELESS	CELLULAR PHONE SERVICE FOR FISCAL YEAR 2007
Office of the President			
2007R04407	Office of the President	XEROX	THIS IS A RENEWAL OF A STATE CONTRACT WITH XEROX FOR 12 MONTHS @ 443.99 PER MONTH; REFERENCE #743-4-159, ORIGINAL PB7 2004363835; LAST YEAR'S PB4 2006C01122.
2007C00021	Office of the President	SPRINT	Presidents office MONTHLY CELL PHONE PLAN
Physics & Astronomy			
2007C00132	Physics & Astronomy	WolfRam Research contact: Kelvin Mischo x3984	Software Maintenance
Psychology			
2007C00077	Psychology	OCS	photocopier
Purchasing			
2007C00367	Purchasing	MISSION COURIER	Courier Service Renewal
SBDC			

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PO #	Department	Vendor	Description
2007R05907	SBDC	XEROX	copier maintenance renewal for fy 2006-2007. Serial # MYP022032. Customer # 705196772 \$166.54 months X 12 = \$1,998.48 Model # CC35 photocopier full maintenance service agreement to include toner printer cartridges and service calls. 3rd year of 5 year Lease Agreement (60 months) Period covered: 09/01/06 through 08/31/07
2007R02507	SBDC	XEROX	Annual renewal service maintenance on serial # PY8012968 includes full service maintenance and consumable supplies period covered 09/01/06 through 08/31/07. customer # 080244585.
2006R02306	SBDC	XEROX	Copier maintenance renewal (SN: FWH006685/Cust#703118927) for model #DC535.
Science and Mathematics Education			
2007C00075	Science and Mathematics Education	GE INFORMATION TECHNOLOGY	copier renewal
Telephone Services			
2007R05107	Telephone Services	SBC	Point to point gigabit ethernet connection between 6900 N. Loop 1604 West and 501 West Durango. Point to point gigabit ethernet connection between 6900 North Loop 1604 West and 801 South Bowie Point to point gigabit ethernet connection between 6900 North Loop 1604 West and 801 South Bowie
2007R04707	Telephone Services	SBC	PRI Interface - 8 TEXAN B Channels, 184 each DID 100 Blocks - 100 TEXAN Contract Calling Number Delievery - 8 TEXAN

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PO #	Department	Vendor	Description
2007R04907	Telephone Services	at&T	Monthly charge for 34 Single Business Lines at \$20.65 per line x 12 months Surcharges and other fees (Federal Subscriber Line Charge, FUSF, Expanded Local Calling Service and Municipal Charge) at \$339.50 per month x 12 months = \$4,047.00. (Not included under DIR contract)
2007R06207	Telephone Services	CINGULAR WIRELESS	University cell phones for the 06-07 FY
2007R06307	Telephone Services	SECURELOGIX	Maintenance: ETM-CARE DIGITAL, Digital Span Customer Care Bundle - Comprehensive coverage for large enterprises. ETM Software maintenance and technical support bundle for digital span appliances. Covers 10 ETM appliances.
2007R06707	Telephone Services	1 Nation Technology	stock phone rotation
2007c00019	Telephone Services	at&T	PRI Select Data Control Link/Communications - Qty 3 @ \$319.50 each per month x 12 months = \$11,502.00. (Reference DIR Contract)
2007C00027	Telephone Services	Avaya	Avaya Maintenance Contract
2007C00074	Telephone Services	SPRINT	XIYLG,1903200050,Cell Phone Service
2007R04807	Telephone Services	SBC	MINIMUM TECHNICAL SPECIFICATIONS: * FULL DUPLEX, FULL GIGABIT ETHERNET SPEEDS MUST BE SUPPORTED ON EACH CIRCUIT * HANDOFF MUST BE MULTI-MODE FIBER SC CONNECTION TO UTSA'S PROVIDED EQUIPMENT, NO ADDITIONAL EQUIPMENT TO BE REQUIRED
Vice President of Business Affairs			
2007R02207	Vice President of Business Affairs	Imagistics	Imagistics Model 2500 MFP Fax/Printer/Scanner/copier 33.6 KBPS Modem
Writing Core Program			
2007r07507	Writing Core Program	XEROX	Monthly lease for Xerox model Copy Centre 35 to include supplies, 25,000 copies per month + copies at \$.015 each

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