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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/18	PO0055875	EST GROUP LLC	\$313,304.00	Upon Delivery	Data storage and backup	Group Purchase	GPO-Other
08/01/18	PO0055903	SUMMUS INDUSTRIES, INC.	\$12,398.14	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
08/01/18	PO0055904	ANNE MARIE'S CATERING	\$12,282.75	Upon Delivery	Catering services	Prime Source	Best Value
08/01/18	PO0055868	HIED INC	\$9,476.00	Upon Delivery	Notebook computers	Group Purchase	UT System Alliance
08/01/18	PO0055868	HIED INC	\$8,565.00	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
08/01/18	PO0055905	SKC COMMUNICATION PRODUCTS, LLC	\$7,085.26	Upon Delivery	Audio visual technology	Prime Source	Best Value
08/01/18	PO0055882	LIFE TECHNOLOGIES CORPORATION	\$5,733.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/01/18	PO0055874	EST GROUP LLC	\$5,000.00	Upon Delivery	Computer services	Group Purchase	GPO-Other
08/01/18	PO0055896	NEW ENGLAND BIOLABS INC	\$4,100.40	11/01/08-11/01/18	Miscellaneous primers	Prime Source	Best Value
08/01/18	PO0055870	CROWDCONTROLSTORE.COM	\$3,465.00	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
08/01/18	PO0055885	HIED INC	\$3,359.00	Upon Delivery	Computers	Prime Source	Best Value
08/01/18	PO0055905	SKC COMMUNICATION PRODUCTS, LLC	\$3,036.31	Upon Delivery	Projectors and supplies	Prime Source	Best Value
08/01/18	PO0055880	NETSUPPORT INC	\$2,713.95	Upon Delivery	License management software	Prime Source	Best Value
08/01/18	PO0055904	RIGHT IMAGES, INC	\$2,572.37	Upon Delivery	Black and white copy or collating services	Prime Source	Best Value
08/01/18	PO0055868	CRAM ROOFING COMPANY, INC	\$2,400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/01/18	PO0055872	DELTAWARE INC	\$2,339.00	Upon Delivery	Computers	Prime Source	Best Value
08/01/18	PO0055873	HIED INC	\$1,829.00	Upon Delivery	Computers	Prime Source	Best Value
08/01/18	PO0055894	SUMMUS INDUSTRIES, INC.	\$1,808.09	Upon Delivery	Computers	Prime Source	Best Value
08/01/18	PO0055886	SUMMUS INDUSTRIES, INC.	\$1,766.34	Upon Delivery	Autoclave Bags	Prime Source	Best Value
08/01/18	PO0055876	POSSIBLE MISSIONS, INC.	\$1,681.39	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/01/18	PO0055919	ARCHITECTURAL DIVISION 8	\$1,604.11	Upon Delivery	Doors	Prime Source	Best Value
08/01/18	PO0055877	A I ABATEMENT LLC	\$1,450.00	Upon Delivery	Environmental Services	Prime Source	Best Value
08/01/18	PO0055878	A I ABATEMENT LLC	\$1,350.00	Upon Delivery	Environmental Services	Prime Source	Best Value
08/01/18	PO0055872	DAHILL OFFICE TECHNOLOGY CORPORATION	\$1,229.18	Upon Delivery	Cassette or tape shredders	Prime Source	Best Value
08/01/18	PO0055900	POSSIBLE MISSIONS, INC.	\$1,052.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/18	PO0055894	SUMMUS INDUSTRIES, INC.	\$1,049.99	Upon Delivery	Computer displays	Prime Source	Best Value
08/01/18	PO0055907	EST GROUP LLC	\$1,019.31	Upon Delivery	Computers	Prime Source	Best Value
08/01/18	PO0055878	A I ABATEMENT LLC	\$950.00	Upon Delivery	Environmental Services	Prime Source	Best Value

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Date	Contract PC	)# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/18	PO0055884	AZTECA DESIGNS, INC	\$900.00	Upon Delivery	Carpeting	Prime Source	Best Value
08/01/18	PO0055895	SUMMUS INDUSTRIES, INC.	\$877.97	Upon Delivery	Desktop computers	Prime Source	Best Value
08/01/18	PO0055891	SUMMUS INDUSTRIES, INC.	\$769.30	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
08/01/18	PO0055870	CROWDCONTROLSTORE.COM	\$649.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055893	ALAMO TEES & ADVERTISING	\$642.00	Upon Delivery	Clothing	Prime Source	Best Value
08/01/18	PO0055875	POSSIBLE MISSIONS, INC.	\$608.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/18	PO0055896	EDMUND OPTICS WORLDWIDE	\$579.50	11/01/08-11/01/18	Laser filters	Prime Source	Best Value
08/01/18	PO0055920	BURGOON CO.	\$482.16	Upon Delivery	Masking tape	Prime Source	Best Value
08/01/18	PO0055912	LIFE TECHNOLOGIES CORPORATION	\$440.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
08/01/18	PO0055880	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
08/01/18	PO0055915	VARIDESK, LLC	\$380.30	Upon Delivery	Desks	Prime Source	Best Value
08/01/18	PO0055887	SUMMUS INDUSTRIES, INC.	\$287.95	07/31/18-07/30/19	Organic derivatives and substituted compounds	Prime Source	Best Value
08/01/18	PO0055890	SUMMUS INDUSTRIES, INC.	\$274.76	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/01/18	PO0055872	DELTAWARE INC	\$249.00	Upon Delivery	Computer cradles	Prime Source	Best Value
08/01/18	PO0055884	W W GRAINGER INC	\$233.25	Upon Delivery	Filters	Prime Source	Best Value
08/01/18	PO0055888	SUMMUS INDUSTRIES, INC.	\$224.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/01/18	PO0055894	CHARLES RIVER LABORATORIES, INC.	\$207.00	Upon Delivery	Live animals	Prime Source	Best Value
08/01/18	PO0055879	SUMMUS INDUSTRIES, INC.	\$201.96	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
08/01/18	PO0055872	APPLE INC	\$199.99	Upon Delivery	Software	Prime Source	Best Value
08/01/18	PO0055899	MCMASTER-CARR SUPPLY COMPANY	\$190.32	Upon Delivery	High Density Polyethylene HDPE	Prime Source	Best Value
08/01/18	PO0055919	HILL COUNTRY ELECTRIC SUPPLY LP	\$181.92	Upon Delivery	Circuit breakers	Prime Source	Best Value
08/01/18	PO0055921	INVIVOGEN	\$171.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/01/18	PO0055902	EDWARDS VACUUM INC	\$153.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/18	PO0055877	POSSIBLE MISSIONS, INC.	\$145.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/18	PO0055922	POSSIBLE MISSIONS, INC.	\$140.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/18	PO0055878	SWAGELOK AUSTIN	\$130.50	Upon Delivery	Hardware	Prime Source	Best Value
08/01/18	PO0055899	CHECKO'S COPIES, INC	\$110.00	Upon Delivery	Printing	Prime Source	Best Value
08/01/18	PO0055907	EST GROUP LLC	\$108.36	Upon Delivery	Computer accessories	Prime Source	Best Value
08/01/18	PO0055872	EMD MILLIPORE CORPNORTH AMERICA	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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Date	Contract PC	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/18	PO0055889	SUMMUS INDUSTRIES, INC.	\$99.26	Upon Delivery	Premixed media dry	Prime Source	Best Value
08/01/18	PO0055867	HIED INC	\$99.00	Upon Delivery	Keyboards	Group Purchase	UT System Alliance
08/01/18	PO0055906	TODAY'S BUSINESS SOLUTIONS, LLC	\$96.96	01/01/16-12/31/18	Ink cartridges	Prime Source	Best Value
08/01/18	PO0055915	VARIDESK, LLC	\$95.00	Upon Delivery	Carpet pads	Prime Source	Best Value
08/01/18	PO0055871	SUMMUS INDUSTRIES, INC.	\$78.74	06/01/18-08/31/18	Hazardous waste container	Prime Source	Best Value
08/01/18	PO0055888	SUMMUS INDUSTRIES, INC.	\$74.64	Upon Delivery	Rapid test kits	Prime Source	Best Value
08/01/18	PO0055889	SUMMUS INDUSTRIES, INC.	\$69.81	Upon Delivery	Serological pipettes	Prime Source	Best Value
08/01/18	PO0055904	MORRISON SUPPLY COMPANY LP	\$69.71	Upon Delivery	Solenoid valves	Prime Source	Best Value
08/01/18	PO0055872	POSSIBLE MISSIONS, INC.	\$69.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/18	PO0055920	POSSIBLE MISSIONS, INC.	\$68.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/18	PO0055920	ALTEX ELECTRONICS LTD	\$65.92	Upon Delivery	Hardware	Prime Source	Best Value
08/01/18	PO0055917	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.70	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/01/18	PO0055897	ALLEN AND ALLEN, LTD	\$57.85	08/03/18-08/31/18	Wood sheathing or sheets	Prime Source	Best Value
08/01/18	PO0055913	LIFE TECHNOLOGIES CORPORATION	\$57.40	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/01/18	PO0055907	EST GROUP LLC	\$56.82	Upon Delivery	Operating system software maintenance	Prime Source	Best Value
08/01/18	PO0055909	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.01	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/01/18	PO0055896	ELECTRO-CAP INTERNATIONAL INC.	\$42.50	11/01/08-11/01/18	Sponges	Prime Source	Best Value
08/01/18	PO0055906	CHARLES RIVER LABORATORIES, INC.	\$39.50	01/01/16-12/31/18	Freight Fees	Prime Source	Best Value
08/01/18	PO0055920	SIGMA-ALDRICH INC	\$36.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/01/18	PO0055893	FIRST 5 SANTA CLARA COUNTY	\$31.96	Upon Delivery	Reading books and resources	Prime Source	Best Value
08/01/18	PO0055872	DELTAWARE INC	\$28.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/01/18	PO0055879	SWAGELOK AUSTIN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055921	INVIVOGEN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055881	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055911	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055923	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055901	EDWARDS VACUUM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055873	HIED INC	\$19.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/01/18	PO0055908	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	Packaging tape	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/18	PO0055869	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.59	Upon Delivery	Expandable file folders	Prime Source	Best Value
08/01/18	PO0055916	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.86	Upon Delivery	Marking Pens	Prime Source	Best Value
08/01/18	PO0055892	FIRST 5 SANTA CLARA COUNTY	\$12.38	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055898	MCMASTER-CARR SUPPLY COMPANY	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/18	PO0055914	W W GRAINGER INC	\$12.00	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
08/01/18	PO0055896	EDMUND OPTICS WORLDWIDE	\$8.57	11/01/08-11/01/18	Freight Fees	Prime Source	Best Value
08/01/18	PO0055918	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.37	Upon Delivery	Ball point pens	Prime Source	Best Value
08/01/18	PO0055911	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/01/18	PO0055910	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.61	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/01/18	PO0055920	UTSA ALUMNI ASSOCIATION	\$1.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/02/18	PO0055951	GUNN CHEVROLET INC	\$44,383.50	Upon Delivery	Police vehicles	Group Purchase	GPO-Other
08/02/18	PO0055942	AURORA SCIENTIFIC INC.	\$13,768.00	Upon Delivery	Animal testing equipment	Prime Source	Best Value
08/02/18	PO0055952	AZTECA DESIGNS, INC	\$12,382.50	Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
08/02/18	PO0055963	ALLIED VAN LINES INC	\$7,838.94	Upon Delivery	Relocation services	Prime Source	Best Value
08/02/18	PO0055930	EDAX, INC	\$7,410.00	Upon Delivery	Instrumentation installation maintenance and repair Svcs	Prime Source	Best Value
08/02/18	PO0055941	ACTION RESTORATION, INC.	\$6,940.00	Upon Delivery	Environmental Services	Prime Source	Best Value
08/02/18	PO0055938	HIED INC	\$5,715.75	Upon Delivery	Desktop computers	Prime Source	Best Value
08/02/18	PO0055976	HIED INC	\$5,319.00	12/01/16-11/30/19	Computers	Group Purchase	UT System Alliance
08/02/18	PO0055929	ACCESSDATA GROUP INC.	\$5,000.00	Upon Delivery	Software	Prime Source	Best Value
08/02/18	PO0055927	EMD MILLIPORE CORPNORTH AMERICA	\$4,260.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055939	HIED INC	\$3,869.50	Upon Delivery	Computer accessory kits	Prime Source	Best Value
08/02/18	PO0055977	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
08/02/18	PO0055978	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
08/02/18	PO0055979	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
08/02/18	PO0055980	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
08/02/18	PO0055961	HIED INC	\$1,349.95	Upon Delivery	Computers	Prime Source	Best Value
08/02/18	PO0055973	POSSIBLE MISSIONS, INC.	\$1,172.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055943	AGILENT TECHNOLOGIES, INC.	\$1,166.00	Upon Delivery	Halide detector lamp	Prime Source	Best Value
08/02/18	PO0055965	POSSIBLE MISSIONS, INC.	\$887.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/18	PO0055966	QIAGEN, INC.	\$864.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/02/18	PO0055959	POSSIBLE MISSIONS, INC.	\$745.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055942	AURORA SCIENTIFIC INC.	\$700.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055972	STEMCELL TECHNOLOGIES INC	\$689.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/02/18	PO0055945	POSSIBLE MISSIONS, INC.	\$669.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055959	POSSIBLE MISSIONS, INC.	\$662.10	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
08/02/18	PO0055956	ELECTRA LINK INC	\$592.48	Upon Delivery	Telecommunications cable	Prime Source	Best Value
08/02/18	PO0055939	BURGOON CO.	\$585.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/02/18	PO0055961	SUMMUS INDUSTRIES, INC.	\$558.55	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
08/02/18	PO0055928	M. BRAUN INC.	\$558.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055938	ALAMO BLINDS, SHADES & SHUTTERS	\$540.00	Upon Delivery	Window treatments	Prime Source	Best Value
08/02/18	PO0055969	POSSIBLE MISSIONS, INC.	\$532.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055975	BURGOON CO.	\$400.24	Upon Delivery	Padlocks	Prime Source	Best Value
08/02/18	PO0055939	BURGOON CO.	\$329.48	Upon Delivery	Protective coveralls	Prime Source	Best Value
08/02/18	PO0055981	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
08/02/18	PO0055962	SUMMUS INDUSTRIES, INC.	\$303.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055956	POSSIBLE MISSIONS, INC.	\$300.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055926	SIGMA-ALDRICH INC	\$292.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055947	COMBI-BLOCKS, INC.	\$289.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/02/18	PO0055973	POSSIBLE MISSIONS, INC.	\$288.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055954	MECHANICAL REPS INC	\$288.00	Upon Delivery	Ball valves	Prime Source	Best Value
08/02/18	PO0055967	POSSIBLE MISSIONS, INC.	\$273.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055941	PPG ARCHITECTURAL COATINGS	\$247.20	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
08/02/18	PO0055971	SUMMUS INDUSTRIES, INC.	\$243.43	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
08/02/18	PO0055927	CENTURION TECHNOLOGIES	\$240.00	Upon Delivery	Security and protection software	Prime Source	Best Value
08/02/18	PO0055958	LIFE TECHNOLOGIES CORPORATION	\$224.07	Upon Delivery	Reagent kits	Prime Source	Best Value
08/02/18	PO0055966	POSSIBLE MISSIONS, INC.	\$217.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055932	MCKESSON MEDICAL SURGICAL INC	\$204.39	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
08/02/18	PO0055975	POSSIBLE MISSIONS, INC.	\$200.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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08/02/18	PO0055963	POSSIBLE MISSIONS, INC.	\$182.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055931	MCKESSON MEDICAL SURGICAL INC	\$180.63	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
08/02/18	PO0055950	POSSIBLE MISSIONS, INC.	\$170.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055952	WELDERS SUPPLY COMPANY	\$165.00	Upon Delivery	Hardware	Prime Source	Best Value
08/02/18	PO0055950	POSSIBLE MISSIONS, INC.	\$150.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055948	POSSIBLE MISSIONS, INC.	\$142.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055961	SUMMUS INDUSTRIES, INC.	\$112.08	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
08/02/18	PO0055961	SUMMUS INDUSTRIES, INC.	\$104.81	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055928	M. BRAUN INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055938	ALAMO BLINDS, SHADES & SHUTTERS	\$100.00	Upon Delivery	Window treatment installation service	Prime Source	Best Value
08/02/18	PO0055944	POSSIBLE MISSIONS, INC.	\$99.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055940	FACILITY SOLUTIONS GROUP, INC	\$97.00	Upon Delivery	Fluorescent ballast battery unit	Prime Source	Best Value
08/02/18	PO0055938	FISHER SCIENTIFIC COMPANY LLC	\$87.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055949	POSSIBLE MISSIONS, INC.	\$86.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055968	FISHER SCIENTIFIC COMPANY LLC	\$80.00	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
08/02/18	PO0055970	SUMMUS INDUSTRIES, INC.	\$72.92	Upon Delivery	Lab coats	Prime Source	Best Value
08/02/18	PO0055937	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.99	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
08/02/18	PO0055972	STEMCELL TECHNOLOGIES INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055971	SUMMUS INDUSTRIES, INC.	\$54.52	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
08/02/18	PO0055955	POSSIBLE MISSIONS, INC.	\$53.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/18	PO0055964	POSSIBLE MISSIONS, INC.	\$53.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/02/18	PO0055942	AGILENT TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055965	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055933	A&W OFFICE SUPPLY INC	\$45.58	Upon Delivery	Office supplies	Prime Source	Best Value
08/02/18	PO0055974	POSSIBLE MISSIONS, INC.	\$34.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/18	PO0055961	SUMMUS INDUSTRIES, INC.	\$34.17	Upon Delivery	Goggles	Prime Source	Best Value
08/02/18	PO0055959	SUMMUS INDUSTRIES, INC.	\$32.58	Upon Delivery	Microscope tubes	Prime Source	Best Value
08/02/18	PO0055934	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.50	Upon Delivery	Binders	Prime Source	Best Value
08/02/18	PO0055936	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.37	Upon Delivery	Self-adhesive flags	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/18	PO0055931	MCKESSON MEDICAL SURGICAL INC	\$25.80	Upon Delivery	Spill kits	Prime Source	Best Value
08/02/18	PO0055957	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055970	SUMMUS INDUSTRIES, INC.	\$21.98	Upon Delivery	Laboratory funnels	Prime Source	Best Value
08/02/18	PO0055961	SUMMUS INDUSTRIES, INC.	\$19.08	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
08/02/18	PO0055946	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/18	PO0055974	SUMMUS INDUSTRIES, INC.	\$17.97	Upon Delivery	Lab coats	Prime Source	Best Value
08/02/18	PO0055960	SUMMUS INDUSTRIES, INC.	\$15.79	Upon Delivery	Protective gloves	Prime Source	Best Value
08/02/18	PO0055937	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.98	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/02/18	PO0055937	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/02/18	PO0055936	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/02/18	PO0055935	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Highlighters	Prime Source	Best Value
08/03/18	PO0056012	MENLO SYSTEMS, INC	\$19,282.25	Upon Delivery	Animal laboratory equipment and accessories	Competitive	Competitively Bid
08/03/18	PO0056042	CHESNEY-MORALES & ASSOCIATES INC	\$18,525.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
08/03/18	PO0056011	EAST END GLASS COMPANY	\$18,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
08/03/18	PO0056005	HIGH SCHOOL MUSIC SERVICE INC	\$14,880.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
08/03/18	PO0056042	MEI RIGGING & CRAFTING, LLC	\$14,273.70	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/03/18	PO0056037	COMMONWEALTH TRADING COMPUTER CO.	\$14,183.42	Upon Delivery	Desktop computers	Group Purchase	DIR
08/03/18	PO0056024	ALAMO MUSIC CENTER INC	\$12,040.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
08/03/18	PO0056011	DATA IMAGING & ASSOCIATES, INC.	\$11,950.00	Upon Delivery	Hats	Prime Source	Best Value
08/03/18	PO0056008	HIED INC	\$5,097.00	Upon Delivery	Computers	Prime Source	Best Value
08/03/18	PO0056032	COMP-UTILITY CORPORATION	\$4,627.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
08/03/18	PO0055997	EDWARDS VACUUM LLC TRADING AS CAPITOL VA	\$4,600.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/03/18	PO0056012	TRENDWAY CORP	\$4,309.71	Upon Delivery	Office furniture	Prime Source	Best Value
08/03/18	PO0056012	MENLO SYSTEMS, INC	\$3,802.69	Upon Delivery	Flow measurement equipment	Competitive	Competitively Bid
08/03/18	PO0056007	JOE W. FLY CO., INC.	\$3,526.05	Upon Delivery	Filters	Prime Source	Best Value
08/03/18	PO0056041	DUN & BRADSTREET INC	\$3,500.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
08/03/18	PO0056042	ALTERMAN INC	\$3,221.00	Upon Delivery	Access control system installation service	Prime Source	Best Value
08/03/18	PO0056036	COMMONWEALTH TRADING COMPUTER CO.	\$3,219.80	Upon Delivery	Desktop computers	Prime Source	Best Value
08/03/18	PO0056010	FIREHOUSE SUBS	\$2,323.63	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/03/18	PO0056011	INDUSTRIAL COMMUNICATIONS	\$2,109.63	Upon Delivery	Two way radios	Prime Source	Best Value
08/03/18	PO0056013	HIED INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value
08/03/18	PO0056032	COMBI-BLOCKS, INC.	\$1,819.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/03/18	PO0055993	ENVIGO RMS, INC.	\$1,719.75	Upon Delivery	Live animals	Prime Source	Best Value
08/03/18	PO0056008	HIED INC	\$1,498.00	Upon Delivery	Computers	Prime Source	Best Value
08/03/18	PO0056030	HIED INC	\$1,498.00	Upon Delivery	Computers	Prime Source	Best Value
08/03/18	PO0056022	HIED INC	\$1,307.29	Upon Delivery	Desktop computers	Prime Source	Best Value
08/03/18	PO0056008	HIED INC	\$1,219.79	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0056004	DE KIEWIET ASSOCIATES LLC	\$1,200.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/03/18	PO0056037	COMMONWEALTH TRADING COMPUTER CO.	\$1,014.12	Upon Delivery	Computers	Group Purchase	DIR
08/03/18	PO0056009	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,000.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/03/18	PO0056014	SHI GOVERNMENT SOLUTIONS INC.	\$930.20	Upon Delivery	Server software maintenance	Prime Source	Best Value
08/03/18	PO0056015	POSSIBLE MISSIONS, INC.	\$881.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/03/18	PO0056012	TRENDWAY CORP	\$877.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/03/18	PO0056030	SIGMA-ALDRICH INC	\$823.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/03/18	PO0056022	HIED INC	\$780.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0056036	CUBIE	\$650.57	Upon Delivery	Office supplies	Prime Source	Best Value
08/03/18	PO0056000	POSSIBLE MISSIONS, INC.	\$641.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/03/18	PO0056043	DAVE "THE BARREL MAN" LLC	\$620.00	Upon Delivery	Barrels	Prime Source	Best Value
08/03/18	PO0056035	LANDS END INC	\$580.10	Upon Delivery	Clothing	Prime Source	Best Value
08/03/18	PO0056022	ABCAM INC	\$459.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
08/03/18	PO0056015	GTS TECHNOLOGY SOLUTIONS, INC.	\$437.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0056033	BERTASI, MICHAEL	\$400.00	Upon Delivery	Mainframe software applications design	Prime Source	Best Value
08/03/18	PO0056051	TODAY'S BUSINESS SOLUTIONS, LLC	\$383.41	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/03/18	PO0056035	RICH BUSINESS FORMS & FILES	\$377.80	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
08/03/18	PO0056010	INDUSTRIAL COMMUNICATIONS	\$371.46	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056008	HIED INC	\$337.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0056006	POSSIBLE MISSIONS, INC.	\$325.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/03/18	PO0055984	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
08/03/18	PO0055986	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
08/03/18	PO0055989	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
08/03/18	PO0056030	HIED INC	\$303.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0055999	POSSIBLE MISSIONS, INC.	\$297.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/03/18	PO0056048	CUBIE	\$265.51	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/03/18	PO0056039	POSSIBLE MISSIONS, INC.	\$253.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/03/18	PO0056041	SUMMUS INDUSTRIES, INC.	\$242.61	Upon Delivery	Medical x ray tables or stands or chairs or cabinets or acce	Prime Source	Best Value
08/03/18	PO0056021	ABCAM INC	\$235.00	Upon Delivery	Postmortem blood detection kits or supplies	Prime Source	Best Value
08/03/18	PO0056006	B&H PHOTO AND ELECTRONICS CORP	\$225.30	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
08/03/18	PO0056011	MENLO SYSTEMS, INC	\$200.00	Upon Delivery	Weighing services	Competitive	Competitively Bid
08/03/18	PO0056013	HIED INC	\$199.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/03/18	PO0056049	CUBIE	\$195.25	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/03/18	PO0055998	POSSIBLE MISSIONS, INC.	\$194.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/03/18	PO0056041	SUMMUS INDUSTRIES, INC.	\$187.36	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
08/03/18	PO0056026	ALLEN AND ALLEN, LTD	\$182.70	Upon Delivery	Plywood	Prime Source	Best Value
08/03/18	PO0056040	SUMMUS INDUSTRIES, INC.	\$182.30	Upon Delivery	Lab coats	Prime Source	Best Value
08/03/18	PO0056009	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/03/18	PO0055997	POSSIBLE MISSIONS, INC.	\$171.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/03/18	PO0056016	POSSIBLE MISSIONS, INC.	\$161.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/03/18	PO0056001	SUMMUS INDUSTRIES, INC.	\$126.95	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
08/03/18	PO0055983	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
08/03/18	PO0055985	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
08/03/18	PO0055986	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
08/03/18	PO0055990	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
08/03/18	PO0056003	LIFE TECHNOLOGIES CORPORATION	\$110.58	Upon Delivery	Reagent kits	Prime Source	Best Value
08/03/18	PO0056007	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$107.88	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
08/03/18	PO0055983	GOPHER SPORT/ GOPHER PERFORMANCE	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0055986	GOPHER SPORT/ GOPHER PERFORMANCE	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/03/18	PO0055987	GOPHER SPORT/ GOPHER PERFORMANCE	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0055990	GOPHER SPORT/ GOPHER PERFORMANCE	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0055984	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
08/03/18	PO0055986	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
08/03/18	PO0055988	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
08/03/18	PO0055991	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
08/03/18	PO0055996	EDWARDS VACUUM LLC TRADING AS CAPITOL VA	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0055982	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
08/03/18	PO0055985	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
08/03/18	PO0055986	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
08/03/18	PO0055990	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
08/03/18	PO0056024	HODELL WINDOW COVERING INC.	\$82.60	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
08/03/18	PO0056041	SUMMUS INDUSTRIES, INC.	\$78.75	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
08/03/18	PO0056025	LYNWOOD BUILDING MATERIALS INC	\$77.80	Upon Delivery	Hardware	Prime Source	Best Value
08/03/18	PO0056043	DAVE "THE BARREL MAN" LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056038	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Plywood	Prime Source	Best Value
08/03/18	PO0056046	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.99	Upon Delivery	Condiment counters	Prime Source	Best Value
08/03/18	PO0056018	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	Upon Delivery	Plywood	Prime Source	Best Value
08/03/18	PO0056049	SAN ANTONIO INDUSTRIAL SUPPLY	\$63.00	Upon Delivery	Keys	Prime Source	Best Value
08/03/18	PO0056007	BURGOON CO.	\$54.60	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/03/18	PO0056023	HODELL WINDOW COVERING INC.	\$52.70	Upon Delivery	Blinds and shades	Prime Source	Best Value
08/03/18	PO0056028	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.92	Upon Delivery	Wrist rests	Prime Source	Best Value
08/03/18	PO0055994	ENVIGO RMS, INC.	\$47.00	Upon Delivery	Freight containers	Prime Source	Best Value
08/03/18	PO0056020	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056019	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Drilling bits	Prime Source	Best Value
08/03/18	PO0056053	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Transparent tape	Prime Source	Best Value
08/03/18	PO0056006	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.40	Upon Delivery	Certificate frames	Prime Source	Best Value
08/03/18	PO0055992	ENVIGO RMS, INC.	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/03/18	PO0056009	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.80	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
08/03/18	PO0056034	RICH BUSINESS FORMS & FILES	\$34.00	Upon Delivery	Business cards	Prime Source	Best Value
08/03/18	PO0056040	SUMMUS INDUSTRIES, INC.	\$32.97	Upon Delivery	Laboratory funnels	Prime Source	Best Value
08/03/18	PO0056030	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.96	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/03/18	PO0056044	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.06	Upon Delivery	Facial tissues	Prime Source	Best Value
08/03/18	PO0056027	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.10	Upon Delivery	Mouse pads	Prime Source	Best Value
08/03/18	PO0055992	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.60	Upon Delivery	Certificate frames	Prime Source	Best Value
08/03/18	PO0056007	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056025	LYNWOOD BUILDING MATERIALS INC	\$25.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
08/03/18	PO0056002	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0055995	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/03/18	PO0056048	CUBIE	\$20.88	Upon Delivery	Facial tissues	Prime Source	Best Value
08/03/18	PO0056052	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.88	Upon Delivery	Packaging tape	Prime Source	Best Value
08/03/18	PO0056048	CUBIE	\$20.40	Upon Delivery	Soap dish	Prime Source	Best Value
08/03/18	PO0056030	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056045	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.77	Upon Delivery	Packaging tape	Prime Source	Best Value
08/03/18	PO0056048	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.06	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
08/03/18	PO0056009	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.02	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/03/18	PO0056031	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/03/18	PO0056007	BURGOON CO.	\$18.78	Upon Delivery	Scratch brushes	Prime Source	Best Value
08/03/18	PO0056006	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Art or craft paper	Prime Source	Best Value
08/03/18	PO0056047	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/03/18	PO0056048	CUBIE	\$16.32	Upon Delivery	Air freshener	Prime Source	Best Value
08/03/18	PO0056017	SAN ANTONIO INDUSTRIAL SUPPLY	\$16.00	Upon Delivery	Screws	Prime Source	Best Value
08/03/18	PO0056008	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Soaps	Prime Source	Best Value
08/03/18	PO0055995	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/03/18	PO0056006	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
08/03/18	PO0055995	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.29	Upon Delivery	Binding combs or strips	Prime Source	Best Value
08/03/18	PO0056035	LANDS END INC	\$12.95	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/03/18	PO0055991	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.79	Upon Delivery	Certificates	Prime Source	Best Value
08/03/18	PO0056046	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/03/18	PO0056051	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.28	Upon Delivery	Masking tape	Prime Source	Best Value
08/03/18	PO0056050	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.92	Upon Delivery	Highlighters	Prime Source	Best Value
08/03/18	PO0056029	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/03/18	PO0056044	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.46	Upon Delivery	Duct tape	Prime Source	Best Value
08/03/18	PO0055996	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.74	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
08/03/18	PO0056028	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.73	Upon Delivery	Drawer Organizers	Prime Source	Best Value
08/03/18	PO0056009	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.10	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/03/18	PO0055995	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Transport fueling and vehicle storage and support services	Prime Source	Best Value
08/03/18	PO0056030	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.32	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/03/18	PO0056050	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
08/03/18	PO0056048	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.11	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
08/03/18	PO0056018	SAN ANTONIO INDUSTRIAL SUPPLY	\$3.00	Upon Delivery	Washers	Prime Source	Best Value
08/04/18	PO0056055	MISSION RESTAURANT SUPPLY COMPANY	\$8,623.68	Upon Delivery	Laboratory freezer or refrigerator thermometers	Prime Source	Best Value
08/04/18	PO0056056	ENAMINE LLC	\$293.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/04/18	PO0056054	TODAY'S BUSINESS SOLUTIONS, LLC	\$247.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/04/18	PO0056058	SUMMUS INDUSTRIES, INC.	\$120.48	07/04/17-08/31/18	Laboratory timers or watches	Prime Source	Best Value
08/04/18	PO0056058	SUMMUS INDUSTRIES, INC.	\$34.06	07/04/17-08/31/18	Bench protectors or liners	Prime Source	Best Value
08/04/18	PO0056055	ENAMINE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/04/18	PO0056057	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/04/18	PO0056054	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/05/18	PO0056061	POSSIBLE MISSIONS, INC.	\$587.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/18	PO0056059	COMBI-BLOCKS, INC.	\$435.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/18	PO0056060	POSSIBLE MISSIONS, INC.	\$152.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/18	PO0056063	LIFE TECHNOLOGIES CORPORATION	\$123.50	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
08/05/18	PO0056061	POSSIBLE MISSIONS, INC.	\$85.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/18	PO0056061	POSSIBLE MISSIONS, INC.	\$65.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/18	PO0056062	SUMMUS INDUSTRIES, INC.	\$36.88	07/27/18-07/26/19	Laboratory lids or covers or coverslips	Prime Source	Best Value

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08/05/18	PO0056064	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.78	Upon Delivery	Felt pen	Prime Source	Best Value
08/05/18	PO0056065	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Report covers	Prime Source	Best Value
08/05/18	PO0056061	LIFE TECHNOLOGIES CORPORATION	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/18	PO0056061	SUMMUS INDUSTRIES, INC.	\$2.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/06/18	PO0056105	EST GROUP LLC	\$29,963.97	Upon Delivery	High end computer servers	Group Purchase	GPO-Other
08/06/18	PO0056070	WORKPLACE RESOURCE LLC	\$17,868.81	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	Premier GPO
08/06/18	PO0056093	HOWARD TECHNOLOGY SOLUTIONS	\$16,747.00	Upon Delivery	Computer displays	Group Purchase	GPO-Other
08/06/18	PO0056068	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$13,907.93	Upon Delivery	Hotels	Other Types	Best Value
08/06/18	PO0056070	ALPHA BUILDING CORPORATION	\$12,666.24	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
08/06/18	PO0056102	TRENDWAY CORP	\$8,212.88	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
08/06/18	PO0056070	BERGER TRANSFER AND STORAGE INC	\$7,737.74	Upon Delivery	Furniture and Furnishings	Group Purchase	E&I
08/06/18	PO0056067	EVISIONS INC	\$6,248.00	Upon Delivery	Accounting software	Prime Source	Best Value
08/06/18	PO0056068	FISHER SCIENTIFIC COMPANY LLC	\$4,964.00	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
08/06/18	PO0056094	HOWARD TECHNOLOGY SOLUTIONS	\$3,861.00	Upon Delivery	Computer display accessories	Group Purchase	GPO-Other
08/06/18	PO0056107	ADVANCED MECHANICAL SYSTEMS INC	\$2,329.00	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
08/06/18	PO0056073	B&H PHOTO AND ELECTRONICS CORP	\$2,095.74	Upon Delivery	Camera kits	Prime Source	Best Value
08/06/18	PO0056070	LAB ANIMAL SUPPLIES, INC.	\$1,987.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
08/06/18	PO0056071	HIED INC	\$1,905.95	Upon Delivery	Computers	Prime Source	Best Value
08/06/18	PO0056073	NELSON INTERIORS LLC	\$1,783.60	Upon Delivery	Chairs	Prime Source	Best Value
08/06/18	PO0056067	BERTASI, MICHAEL	\$1,750.00	Upon Delivery	Data Services	Prime Source	Best Value
08/06/18	PO0056107	COLD FIRE SIGNS	\$1,680.00	Upon Delivery	Informational signs	Prime Source	Best Value
08/06/18	PO0056092	HOWARD TECHNOLOGY SOLUTIONS	\$1,527.00	Upon Delivery	Labor fee	Group Purchase	GPO-Other
08/06/18	PO0056070	BERTASI, MICHAEL	\$1,500.00	Upon Delivery	Data Services	Prime Source	Best Value
08/06/18	PO0056070	LAB ANIMAL SUPPLIES, INC.	\$1,110.00	Upon Delivery	Animal feed	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,094.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/06/18	PO0056101	FISHER SCIENTIFIC COMPANY LLC	\$846.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
08/06/18	PO0056067	ACE CO	\$832.00	Upon Delivery	Pavement marking service	Competitive	Best Value
08/06/18	PO0056101	POSSIBLE MISSIONS, INC.	\$692.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/18	PO0056102	ELECTRA LINK INC	\$645.69	Upon Delivery	Network cable	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/18	PO0056089	POSSIBLE MISSIONS, INC.	\$637.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/18	PO0056068	ELECTRA LINK INC	\$590.59	Upon Delivery	Installation cables	Prime Source	Best Value
08/06/18	PO0056106	CELLISCO DBA ACCU-PRINT	\$534.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/06/18	PO0056101	ACE CO	\$508.00	Upon Delivery	Pavement marking service	Competitive	Best Value
08/06/18	PO0056067	BERTASI, MICHAEL	\$500.00	Upon Delivery	Data Services	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$496.36	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/06/18	PO0056101	Eurofins MWG Operon LLC	\$495.36	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
08/06/18	PO0056106	TODAY'S BUSINESS SOLUTIONS, LLC	\$479.99	Upon Delivery	Scanners	Prime Source	Best Value
08/06/18	PO0056103	CDW GOVERNMENT LLC	\$444.10	Upon Delivery	Kit for printer	Prime Source	Best Value
08/06/18	PO0056087	ELECTRA LINK INC	\$441.68	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/06/18	PO0056107	MOORE SUPPLY	\$379.63	Upon Delivery	Faucet unit	Prime Source	Best Value
08/06/18	PO0056109	BURGOON CO.	\$359.04	Upon Delivery	Single phase motor AC	Prime Source	Best Value
08/06/18	PO0056067	ELECTRA LINK INC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/18	PO0056068	BURGOON CO.	\$277.60	Upon Delivery	Smoke detectors	Prime Source	Best Value
08/06/18	PO0056116	SIMPLEXGRINNELL LP	\$275.85	Upon Delivery	Smoke detectors	Prime Source	Best Value
08/06/18	PO0056069	BURGOON CO.	\$243.23	Upon Delivery	Ladders	Prime Source	Best Value
08/06/18	PO0056107	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$217.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/06/18	PO0056113	SAN ANTONIO INDUSTRIAL SUPPLY	\$212.50	Upon Delivery	Couplers	Prime Source	Best Value
08/06/18	PO0056101	POSSIBLE MISSIONS, INC.	\$209.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/18	PO0056070	LAYSAN BIO INC	\$200.00	Upon Delivery	Polymerics	Prime Source	Best Value
08/06/18	PO0056108	THE SHERWIN-WILLIAMS COMPANY	\$187.20	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
08/06/18	PO0056084	TODAY'S BUSINESS SOLUTIONS, LLC	\$177.26	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/06/18	PO0056106	T&W TIRE	\$176.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
08/06/18	PO0056095	TODAY'S BUSINESS SOLUTIONS, LLC	\$173.98	Upon Delivery	Magazine racks	Prime Source	Best Value
08/06/18	PO0056107	TODAY'S BUSINESS SOLUTIONS, LLC	\$160.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/06/18	PO0056105	CDW GOVERNMENT LLC	\$157.30	Upon Delivery	Multifunction machines	Prime Source	Best Value
08/06/18	PO0056101	POSSIBLE MISSIONS, INC.	\$133.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/18	PO0056088	SKC COMMUNICATION PRODUCTS, LLC	\$127.82	08/10/18-08/12/18	Television mounts	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/18	PO0056106	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.48	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.25	Upon Delivery	Easels or accessories	Prime Source	Best Value
08/06/18	PO0056107	BURGOON CO.	\$102.73	Upon Delivery	Hardware	Prime Source	Best Value
08/06/18	PO0056074	NELSON INTERIORS LLC	\$95.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/18	PO0056067	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.17	Upon Delivery	Mailer Accessories	Prime Source	Best Value
08/06/18	PO0056106	POSSIBLE MISSIONS, INC.	\$87.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/18	PO0056075	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.98	Upon Delivery	Calendars	Prime Source	Best Value
08/06/18	PO0056115	BURGOON CO.	\$78.63	Upon Delivery	Pressure indicators	Prime Source	Best Value
08/06/18	PO0056105	CDW GOVERNMENT LLC	\$69.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/06/18	PO0056096	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.88	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/06/18	PO0056101	POSSIBLE MISSIONS, INC.	\$61.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/18	PO0056068	SUMMUS INDUSTRIES, INC.	\$59.46	Upon Delivery	Computers	Prime Source	Best Value
08/06/18	PO0056111	SAN ANTONIO INDUSTRIAL SUPPLY	\$58.00	Upon Delivery	Plywood	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.46	Upon Delivery	Facial tissues	Prime Source	Best Value
08/06/18	PO0056099	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.52	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
08/06/18	PO0056102	A&W OFFICE SUPPLY INC	\$51.29	Upon Delivery	Office supplies	Prime Source	Best Value
08/06/18	PO0056076	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.38	Upon Delivery	Paper towels	Prime Source	Best Value
08/06/18	PO0056107	BURGOON CO.	\$47.78	Upon Delivery	Stretch wrap films	Prime Source	Best Value
08/06/18	PO0056106	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Stamps	Prime Source	Best Value
08/06/18	PO0056117	TEXAS LOCK & DOOR CLOSER INC	\$38.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
08/06/18	PO0056085	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.29	04/15/18-04/14/21	Computer mouse or trackballs	Prime Source	Best Value
08/06/18	PO0056090	ALLEN AND ALLEN, LTD	\$30.00	08/07/18-08/31/18	Sequenced delivery service	Prime Source	Best Value
08/06/18	PO0056070	LAYSAN BIO INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/18	PO0056107	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.86	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
08/06/18	PO0056110	SAN ANTONIO INDUSTRIAL SUPPLY	\$28.00	Upon Delivery	Ероху	Prime Source	Best Value
08/06/18	PO0056075	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.74	Upon Delivery	Marking Pens	Prime Source	Best Value
08/06/18	PO0056078	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.11	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.99	Upon Delivery	Double sided tape	Prime Source	Best Value
08/06/18	PO0056074	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.23	Upon Delivery	Folders	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/18	PO0056107	THE SHERWIN-WILLIAMS COMPANY	\$20.23	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
08/06/18	PO0056067	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.04	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/06/18	PO0056112	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.50	Upon Delivery	Mounting hangers	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.37	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/06/18	PO0056100	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Tape measures	Prime Source	Best Value
08/06/18	PO0056104	CDW GOVERNMENT LLC	\$17.61	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.63	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
08/06/18	PO0056107	EVOQUA WATER TECHNOLOGIES LLC	\$15.51	Upon Delivery	Divalent brines	Prime Source	Best Value
08/06/18	PO0056082	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.75	Upon Delivery	Surge suppressers	Prime Source	Best Value
08/06/18	PO0056100	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
08/06/18	PO0056076	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
08/06/18	PO0056078	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.84	Upon Delivery	Ball point pens	Prime Source	Best Value
08/06/18	PO0056077	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.63	Upon Delivery	Packaging tape	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/06/18	PO0056092	HOWARD TECHNOLOGY SOLUTIONS	\$9.95	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.28	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
08/06/18	PO0056105	CDW GOVERNMENT LLC	\$9.27	Upon Delivery	Electronic batteries	Prime Source	Best Value
08/06/18	PO0056107	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.22	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/06/18	PO0056086	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/06/18	PO0056098	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.41	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/06/18	PO0056107	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/06/18	PO0056081	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.98	Upon Delivery	Tape dispensers	Prime Source	Best Value
08/06/18	PO0056097	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.72	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
08/06/18	PO0056096	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.32	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/06/18	PO0056067	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.21	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.92	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/18	PO0056066	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.69	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/06/18	PO0056101	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.59	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/06/18	PO0056091	A&W OFFICE SUPPLY INC	\$4.19	08/07/18-08/31/18	Office supplies	Prime Source	Best Value
08/06/18	PO0056066	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.79	Upon Delivery	Correction fluid	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.71	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
08/06/18	PO0056079	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.58	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/06/18	PO0056080	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.10	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
08/06/18	PO0056114	COLLEGE ENTRANCE EXAMINATION BOARD	\$0.00	04/15/18-04/14/21	Educational or vocational textbooks	Sole Source	Proprietary
08/07/18	PO0056158	SUMMUS INDUSTRIES, INC.	\$15,283.10	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
08/07/18	PO0056162	4IMPRINT INC	\$11,850.61	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/07/18	PO0056156	CENVEO SAN ANTONIO	\$7,150.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
08/07/18	PO0056176	USA SCIENTIFIC INCORPORATED	\$5,450.00	Upon Delivery	Centrifuges	Prime Source	Best Value
08/07/18	PO0056143	HIED INC	\$5,083.80	Upon Delivery	Computers	Prime Source	Best Value
08/07/18	PO0056166	INDUSTRIAL SYSTEMS INC	\$3,852.00	Upon Delivery	Valves	Prime Source	Best Value
08/07/18	PO0056175	HIED INC	\$3,740.85	Upon Delivery	Desktop computers	Prime Source	Best Value
08/07/18	PO0056189	DC INTERIORS	\$3,168.89	Upon Delivery	Lockers	Prime Source	Best Value
08/07/18	PO0056163	SHI GOVERNMENT SOLUTIONS INC.	\$2,700.00	Upon Delivery	Administration software	Prime Source	Best Value
08/07/18	PO0056145	HIED INC	\$2,554.99	Upon Delivery	Computers	Prime Source	Best Value
08/07/18	PO0056140	ELECTRA LINK INC	\$2,272.14	Upon Delivery	Installation cables	Prime Source	Best Value
08/07/18	PO0056184	DELL MARKETING L.P.	\$2,049.99	Upon Delivery	Notebook computers	Prime Source	Best Value
08/07/18	PO0056174	HIED INC	\$1,814.90	Upon Delivery	Tablet computers	Prime Source	Best Value
08/07/18	PO0056157	EVOQUA WATER TECHNOLOGIES LLC	\$1,724.87	Upon Delivery	Servo motor DC	Prime Source	Best Value
08/07/18	PO0056175	HIED INC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/07/18	PO0056151	HIED INC	\$1,629.00	Upon Delivery	Computers	Prime Source	Best Value
08/07/18	PO0056161	PRIMUS STERILIZER CO LLC	\$1,590.18	Upon Delivery	Hardware	Prime Source	Best Value
08/07/18	PO0056178	JACKSON LABORATORY	\$1,576.00	Upon Delivery	Live animals	Prime Source	Best Value
08/07/18	PO0056133	HIED INC	\$1,530.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/07/18	PO0056188	DC INTERIORS	\$1,310.40	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value

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			Total Value	REVISED SEPTEMBER /,		Procurement	
Date	Contract PC		of Contract	Contract Term	Commodity or Service Purchased Polymerase chain reaction PCR and reverse transcriptase	Method	Procurement Justification
08/07/18	PO0056183	BIO-RAD LABORATORIES, INC.	\$1,283.00	Upon Delivery	poly	Prime Source	Best Value
08/07/18	PO0056140	ELECTRA LINK INC	\$1,271.84	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/18	PO0056156	GENEWIZ LLC	\$1,200.00	Upon Delivery	Sequencing batch reactor	Prime Source	Best Value
08/07/18	PO0056153	ALAMO TEES & ADVERTISING	\$1,198.35	08/07/18-08/31/18	Branding of product naming services	Prime Source	Best Value
08/07/18	PO0056162	4IMPRINT INC	\$975.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
08/07/18	PO0056161	COMMONWEALTH TRADING COMPUTER CO.	\$815.65	Upon Delivery	Computers	Prime Source	Best Value
08/07/18	PO0056161	TYPE ON THINGS 2	\$762.50	Upon Delivery	Brand marketing or advertising instructional materials	Prime Source	Best Value
08/07/18	PO0056161	4IMPRINT INC	\$705.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056142	B&H PHOTO AND ELECTRONICS CORP	\$699.99	Upon Delivery	Digital cameras	Prime Source	Best Value
08/07/18	PO0056147	REDSMITH GRAPHIC SOLUTIONS	\$690.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/07/18	PO0056154	SKC COMMUNICATION PRODUCTS, LLC	\$666.60	08/07/18-08/31/18	Televisions	Prime Source	Best Value
08/07/18	PO0056144	HIED INC	\$635.80	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
08/07/18	PO0056176	HIED INC	\$583.90	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/07/18	PO0056161	LIFE TECHNOLOGIES CORPORATION	\$570.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
08/07/18	PO0056151	SUMMUS INDUSTRIES, INC.	\$519.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/18	PO0056160	POSSIBLE MISSIONS, INC.	\$462.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/18	PO0056178	JACKSON LABORATORY	\$452.10	Upon Delivery	Live animals	Prime Source	Best Value
08/07/18	PO0056168	CDW GOVERNMENT LLC	\$435.89	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
08/07/18	PO0056187	DC INTERIORS	\$402.24	Upon Delivery	Medical carts	Prime Source	Best Value
08/07/18	PO0056128	FISHER SCIENTIFIC COMPANY LLC	\$397.18	Upon Delivery	Glycine/niacin	Prime Source	Best Value
08/07/18	PO0056148	CUBIE	\$389.72	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/07/18	PO0056155	THORLABS INC	\$388.82	Upon Delivery	Fiber optic support grip	Prime Source	Best Value
08/07/18	PO0056134	ADDGENE INC	\$380.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/07/18	PO0056179	POSSIBLE MISSIONS, INC.	\$350.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/18	PO0056157	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/18	PO0056130	FISHER SCIENTIFIC COMPANY LLC	\$344.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
08/07/18	PO0056177	POSSIBLE MISSIONS, INC.	\$341.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/18	PO0056118	ADVANCE AUTO PARTS	\$330.84	Upon Delivery	Engine oil	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/18	PO0056124	SIMPLEXGRINNELL LP	\$320.08	Upon Delivery	Smoke detectors	Prime Source	Best Value
08/07/18	PO0056131	FISHER SCIENTIFIC COMPANY LLC	\$306.18	Upon Delivery	Agarose	Prime Source	Best Value
08/07/18	PO0056153	GENSCRIPT CORP	\$287.00	08/07/18-08/31/18	Virus mediated expression vectors or kits	Prime Source	Best Value
08/07/18	PO0056146	HIED INC	\$279.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/07/18	PO0056135	ELECTRA LINK INC	\$263.89	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/18	PO0056132	FISHER SCIENTIFIC COMPANY LLC	\$263.40	Upon Delivery	Calcium/chloride/gluconate/magnesium/potassium/sodium/sulfat	Prime Source	Best Value
08/07/18	PO0056128	FISHER SCIENTIFIC COMPANY LLC	\$251.00	Upon Delivery	E Coli vaccines	Prime Source	Best Value
08/07/18	PO0056187	DC INTERIORS	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056124	JOE W. FLY CO., INC.	\$248.76	Upon Delivery	Air filters	Prime Source	Best Value
08/07/18	PO0056167	TODAY'S BUSINESS SOLUTIONS, LLC	\$247.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/07/18	PO0056152	SUMMUS INDUSTRIES, INC.	\$241.02	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
08/07/18	PO0056176	HIED INC	\$239.90	Upon Delivery	Computer accessories	Prime Source	Best Value
08/07/18	PO0056119	CHARLES RIVER LABORATORIES, INC.	\$223.00	01/01/16-08/31/18	Live animals	Prime Source	Best Value
08/07/18	PO0056167	SAMUELS GLASS COMPANY, LLC	\$218.00	Upon Delivery	Glass waste or scrap	Prime Source	Best Value
08/07/18	PO0056146	POSSIBLE MISSIONS, INC.	\$215.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/18	PO0056161	TYPE ON THINGS 2	\$210.00	Upon Delivery	Art design services	Prime Source	Best Value
08/07/18	PO0056169	GARCIA ART GLASS INC	\$195.00	Upon Delivery	Glass vase	Prime Source	Best Value
08/07/18	PO0056153	ALAMO TEES & ADVERTISING	\$187.50	08/07/18-08/31/18	Branding of product naming services	Prime Source	Best Value
08/07/18	PO0056189	CHARLES RIVER LABORATORIES, INC.	\$182.00	Upon Delivery	Live animals	Prime Source	Best Value
08/07/18	PO0056147	A&W OFFICE SUPPLY INC	\$177.36	Upon Delivery	Office supplies	Prime Source	Best Value
08/07/18	PO0056179	POSSIBLE MISSIONS, INC.	\$172.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/18	PO0056164	SHI GOVERNMENT SOLUTIONS INC.	\$168.80	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
08/07/18	PO0056170	SUMMUS INDUSTRIES, INC.	\$168.38	Upon Delivery	Sutures	Prime Source	Best Value
08/07/18	PO0056161	TYPE ON THINGS 2	\$150.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
08/07/18	PO0056161	LIFE TECHNOLOGIES CORPORATION	\$148.23	Upon Delivery	Filter media	Prime Source	Best Value
08/07/18	PO0056118	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$144.00	Upon Delivery	Cable ties	Prime Source	Best Value
08/07/18	PO0056177	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056177	FINE SCIENCE TOOLS INC	\$135.00	Upon Delivery	Office supplies	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/18	PO0056129	FISHER SCIENTIFIC COMPANY LLC	\$125.89	Upon Delivery	Laboratory mixing and stirring and shaking equipment and sup	Prime Source	Best Value
08/07/18	PO0056147	CUBIE	\$124.34	Upon Delivery	Napkins	Prime Source	Best Value
08/07/18	PO0056161	TYPE ON THINGS 2	\$114.28	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056170	SUMMUS INDUSTRIES, INC.	\$104.26	Upon Delivery	Packaging labels	Prime Source	Best Value
08/07/18	PO0056123	HILL COUNTRY ELECTRIC SUPPLY LP	\$101.22	Upon Delivery	Electrical conduit	Prime Source	Best Value
08/07/18	PO0056152	THORLABS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056120	ADVANCE AUTO PARTS	\$99.28	Upon Delivery	Thread sealant	Prime Source	Best Value
08/07/18	PO0056148	CUBIE	\$96.72	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/07/18	PO0056187	CAROLINA BIOLOGICAL SUPPLY CO.	\$96.50	Upon Delivery	Non flowering plants	Prime Source	Best Value
08/07/18	PO0056173	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.96	Upon Delivery	Meeting planners	Prime Source	Best Value
08/07/18	PO0056159	POSSIBLE MISSIONS, INC.	\$92.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/18	PO0056151	SUMMUS INDUSTRIES, INC.	\$83.66	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
08/07/18	PO0056125	HD SUPPLY FACILITIES MAINTENANCE LTD	\$83.43	Upon Delivery	Muriatic acid	Prime Source	Best Value
08/07/18	PO0056121	ADVANCE AUTO PARTS	\$82.02	Upon Delivery	Windshield wipers	Prime Source	Best Value
08/07/18	PO0056138	ELECTRA LINK INC	\$81.38	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/07/18	PO0056124	HILL COUNTRY ELECTRIC SUPPLY LP	\$81.01	Upon Delivery	Electrical coupling adapter	Prime Source	Best Value
08/07/18	PO0056178	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
08/07/18	PO0056124	HILL COUNTRY ELECTRIC SUPPLY LP	\$65.41	Upon Delivery	Electrical receptacles	Prime Source	Best Value
08/07/18	PO0056118	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$62.70	Upon Delivery	Disc sander	Prime Source	Best Value
08/07/18	PO0056134	ADDGENE INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056151	CUBIE	\$56.86	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
08/07/18	PO0056127	FERGUSON ENTERPRISES INC	\$48.40	Upon Delivery	Brass pipe bushing	Prime Source	Best Value
08/07/18	PO0056189	DC INTERIORS	\$48.26	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/18	PO0056151	SUMMUS INDUSTRIES, INC.	\$45.34	Upon Delivery	Microscope tubes	Prime Source	Best Value
08/07/18	PO0056153	GENSCRIPT CORP	\$45.00	08/07/18-08/31/18	Freight Fees	Prime Source	Best Value
08/07/18	PO0056189	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056171	SUMMUS INDUSTRIES, INC.	\$42.43	Upon Delivery	Storage device trays or assemblies	Prime Source	Best Value
08/07/18	PO0056118	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$41.52	Upon Delivery	Industrial drill bits	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/18	PO0056124	HD SUPPLY FACILITIES MAINTENANCE LTD	\$40.45	Upon Delivery	Paint roller covers	Prime Source	Best Value
08/07/18	PO0056139	ELECTRA LINK INC	\$36.11	Upon Delivery	Offset printing consumables	Prime Source	Best Value
08/07/18	PO0056190	TEXAS LOCK & DOOR CLOSER INC	\$34.80	Upon Delivery	Bolts	Prime Source	Best Value
08/07/18	PO0056151	CUBIE	\$32.94	Upon Delivery	Commercial use cutlery	Prime Source	Best Value
08/07/18	PO0056186	CAROLINA BIOLOGICAL SUPPLY CO.	\$31.50	Upon Delivery	Live invertebrates	Prime Source	Best Value
08/07/18	PO0056122	HILL COUNTRY ELECTRIC SUPPLY LP	\$31.19	Upon Delivery	Electrical boxes	Prime Source	Best Value
08/07/18	PO0056149	CUBIE	\$30.71	Upon Delivery	Paper materials	Prime Source	Best Value
08/07/18	PO0056147	CUBIE	\$30.51	Upon Delivery	Facial tissues	Prime Source	Best Value
08/07/18	PO0056181	BIO-RAD LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056161	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056141	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.48	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/07/18	PO0056161	PRIMUS STERILIZER CO LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056153	ALAMO TEES & ADVERTISING	\$23.55	08/07/18-08/31/18	Freight Fees	Prime Source	Best Value
08/07/18	PO0056172	SUMMUS INDUSTRIES, INC.	\$23.49	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
08/07/18	PO0056134	ELECTRA LINK INC	\$22.50	Upon Delivery	Jacks	Prime Source	Best Value
08/07/18	PO0056185	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.60	Upon Delivery	Tissue Slides	Prime Source	Best Value
08/07/18	PO0056118	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$19.66	Upon Delivery	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
08/07/18	PO0056189	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
08/07/18	PO0056151	HIED INC	\$19.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/07/18	PO0056165	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.88	Upon Delivery	Mailer Accessories	Prime Source	Best Value
08/07/18	PO0056151	CUBIE	\$13.59	Upon Delivery	Sparkle borders or trimmers	Prime Source	Best Value
08/07/18	PO0056140	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.40	Upon Delivery	Notebooks	Prime Source	Best Value
08/07/18	PO0056126	FERGUSON ENTERPRISES INC	\$13.05	Upon Delivery	Hardware	Prime Source	Best Value
08/07/18	PO0056141	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Packaging tape	Prime Source	Best Value
08/07/18	PO0056151	CUBIE	\$12.94	Upon Delivery	Bulletin board borders and trimmers	Prime Source	Best Value
08/07/18	PO0056177	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/18	PO0056141	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Phone headset voice tubes	Prime Source	Best Value
08/07/18	PO0056187	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.15	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/18	PO0056150	CUBIE	\$7.30	Upon Delivery	Self-adhesive labels	Prime Source	Best Value
08/07/18	PO0056141	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.28	Upon Delivery	Highlighters	Prime Source	Best Value
08/07/18	PO0056124	HILL COUNTRY ELECTRIC SUPPLY LP	\$5.79	Upon Delivery	Electrical box covers	Prime Source	Best Value
08/07/18	PO0056137	ELECTRA LINK INC	\$5.75	Upon Delivery	Label holders	Prime Source	Best Value
08/07/18	PO0056141	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/07/18	PO0056136	ELECTRA LINK INC	\$3.45	Upon Delivery	Label papers	Prime Source	Best Value
08/07/18	PO0056139	ELECTRA LINK INC	\$2.48	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
08/07/18	PO0056139	ELECTRA LINK INC	\$2.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
08/07/18	PO0056139	ELECTRA LINK INC	\$2.00	Upon Delivery	Computer faceplates	Prime Source	Best Value
08/07/18	PO0056150	CUBIE	\$0.76	Upon Delivery	Staple removers	Prime Source	Best Value
08/07/18	PO0056180	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
08/08/18	PO0056204	SUMMUS INDUSTRIES, INC.	\$19,479.04	Upon Delivery	Computers	Group Purchase	UT System Alliance
08/08/18	PO0056233	ASHER CONTRACTORS LLC	\$14,832.10	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/08/18	PO0056215	DOUGLAS PADS & SPORTS INC	\$14,259.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
08/08/18	PO0056234	SAN ANTONIO FLOOR FINISHERS INC	\$12,870.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/08/18	PO0056242	ITHERA MEDICAL, INC	\$10,000.00	Upon Delivery	Medical magnetic resonance imaging MRI 3 dimensional system	Prime Source	Best Value
08/08/18	PO0056202	HIED INC	\$9,498.50	Upon Delivery	Desktop computers	Competitive	Competitively Bid
08/08/18	PO0056209	ACE FLOOR SOLUTIONS, LLC	\$9,228.07	Upon Delivery	Carpeting	Prime Source	Best Value
08/08/18	PO0056206	SIGMA SOLUTIONS INC	\$8,172.20	Upon Delivery	Network switches	Prime Source	Best Value
08/08/18	PO0056222	ALAMO TEES & ADVERTISING	\$6,345.05	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/08/18	PO0056203	CAMERA EXCHANGE INC, THE	\$6,269.90	Upon Delivery	Digital cameras	Prime Source	Best Value
08/08/18	PO0056202	HIED INC	\$4,986.00	Upon Delivery	Tablet computers	Competitive	Competitively Bid
08/08/18	PO0056208	HIED INC	\$4,907.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/08/18	PO0056223	SHI GOVERNMENT SOLUTIONS INC.	\$4,064.00	Upon Delivery	Scanners	Prime Source	Best Value
08/08/18	PO0056216	STAR SHUTTLE & CHARTER	\$3,300.00	Upon Delivery	Charter bus services	Prime Source	Best Value
08/08/18	PO0056199	GRAFTEK IMAGING INC	\$2,821.25	Upon Delivery	Cameras	Prime Source	Best Value
08/08/18	PO0056195	HIED INC	\$2,249.00	Upon Delivery	Computers	Prime Source	Best Value
08/08/18	PO0056235	EVERYTHING BUT THE MIME INC	\$2,150.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/18	PO0056203	STAR SHUTTLE & CHARTER	\$2,104.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/08/18	PO0056240	ALAMO TEES & ADVERTISING	\$1,925.00	Upon Delivery	T-shirts	Prime Source	Best Value
08/08/18	PO0056200	OTHER WORLD COMPUTING	\$1,881.57	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/08/18	PO0056224	SHI GOVERNMENT SOLUTIONS INC.	\$1,594.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/08/18	PO0056221	FISHER SCIENTIFIC COMPANY LLC	\$1,434.72	Upon Delivery	Stirring hotplates	Prime Source	Best Value
08/08/18	PO0056220	SERVPRO OF NORTHWEST SAN ANTONIO	\$1,381.01	Upon Delivery	Environmental Services	Prime Source	Best Value
08/08/18	PO0056196	LIFE TECHNOLOGIES CORPORATION	\$1,265.04	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
08/08/18	PO0056212	SOUTHWEST CONTRACT	\$1,106.00	Upon Delivery	Furniture	Prime Source	Best Value
08/08/18	PO0056213	ENGRAVE TECH INC	\$862.50	Upon Delivery	Labels	Prime Source	Best Value
08/08/18	PO0056197	POSSIBLE MISSIONS, INC.	\$831.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056207	HIED INC	\$749.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/08/18	PO0056201	OLYMPUS AMERICA INC	\$737.88	Upon Delivery	Microscope objectives	Prime Source	Best Value
08/08/18	PO0056223	CAPRICE PRODUCTIONS INC	\$713.18	Upon Delivery	Branding of product naming services	Prime Source	Best Value
08/08/18	PO0056223	MCCOY INC	\$660.18	Upon Delivery	Office furniture	Prime Source	Best Value
08/08/18	PO0056203	HIED INC	\$569.50	Upon Delivery	Computer accessories	Competitive	Competitively Bid
08/08/18	PO0056208	HIED INC	\$557.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/08/18	PO0056226	SIGMA-ALDRICH INC	\$481.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056212	ALLEN AND ALLEN, LTD	\$473.30	Upon Delivery	Plywood	Prime Source	Best Value
08/08/18	PO0056211	EVOQUA WATER TECHNOLOGIES LLC	\$436.00	Upon Delivery	Water pump spare parts	Prime Source	Best Value
08/08/18	PO0056232	ABCAM INC	\$419.00	Upon Delivery	Immunohistochemistry Kits	Prime Source	Best Value
08/08/18	PO0056194	POSSIBLE MISSIONS, INC.	\$391.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056204	VARIDESK, LLC	\$363.75	Upon Delivery	Office and desk accessories	Prime Source	Best Value
08/08/18	PO0056193	POSSIBLE MISSIONS, INC.	\$351.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/08/18	PO0056239	SUMMUS INDUSTRIES, INC.	\$311.31	Upon Delivery	Computers	Prime Source	Best Value
08/08/18	PO0056238	TODAY'S BUSINESS SOLUTIONS, LLC	\$304.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/08/18	PO0056227	POSSIBLE MISSIONS, INC.	\$302.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056223	OLYMPUS AMERICA INC	\$270.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/08/18	PO0056214	DOUGLAS PADS & SPORTS INC	\$268.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/18	PO0056229	CHARLES RIVER LABORATORIES, INC.	\$249.00	Upon Delivery	Live animals	Prime Source	Best Value
08/08/18	PO0056217	PROMEGA CORPORATION	\$239.40	11/01/08-10/30/18	Vectors	Prime Source	Best Value
08/08/18	PO0056198	POSSIBLE MISSIONS, INC.	\$236.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/08/18	PO0056194	POSSIBLE MISSIONS, INC.	\$230.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056211	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/08/18	PO0056210	POSSIBLE MISSIONS, INC.	\$221.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/08/18	PO0056235	QUICK STRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/08/18	PO0056196	POSSIBLE MISSIONS, INC.	\$197.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/08/18	PO0056192	SIGMA-ALDRICH INC	\$169.00	Upon Delivery	Mitomycin	Prime Source	Best Value
08/08/18	PO0056192	SIGMA-ALDRICH INC	\$154.00	Upon Delivery	Laboratory bottle receiver	Prime Source	Best Value
08/08/18	PO0056212	ALLEN AND ALLEN, LTD	\$148.90	Upon Delivery	Framing lumber	Prime Source	Best Value
08/08/18	PO0056207	HIED INC	\$143.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/08/18	PO0056211	POSSIBLE MISSIONS, INC.	\$130.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056201	POSSIBLE MISSIONS, INC.	\$128.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056198	POSSIBLE MISSIONS, INC.	\$128.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/08/18	PO0056236	CDW GOVERNMENT LLC	\$121.43	Upon Delivery	Office supplies	Prime Source	Best Value
08/08/18	PO0056241	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.53	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/08/18	PO0056222	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.99	Upon Delivery	Packaging boxes	Prime Source	Best Value
08/08/18	PO0056200	GRAFTEK IMAGING INC	\$90.00	Upon Delivery	Camera accessories	Prime Source	Best Value
08/08/18	PO0056191	TEXAS LOCK & DOOR CLOSER INC	\$88.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
08/08/18	PO0056198	POSSIBLE MISSIONS, INC.	\$87.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/08/18	PO0056195	HIED INC	\$69.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/08/18	PO0056198	POSSIBLE MISSIONS, INC.	\$65.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056201	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/08/18	PO0056227	CHARLES RIVER LABORATORIES, INC.	\$62.20	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/18	PO0056219	BURGOON CO.	\$47.63	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
08/08/18	PO0056218	BURGOON CO.	\$47.46	Upon Delivery	Flexible ducts	Prime Source	Best Value
08/08/18	PO0056231	CHARLES RIVER LABORATORIES, INC.	\$47.25	Upon Delivery	Live animals	Prime Source	Best Value
08/08/18	PO0056232	ABCAM INC	\$45.00	Upon Delivery	Mailing services	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/18	PO0056230	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/18	PO0056228	SKC COMMUNICATION PRODUCTS, LLC	\$38.72	08/08/18-08/31/18	Freight Fees	Prime Source	Best Value
08/08/18	PO0056237	POSSIBLE MISSIONS, INC.	\$34.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056199	POSSIBLE MISSIONS, INC.	\$31.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/18	PO0056199	GRAFTEK IMAGING INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/18	PO0056217	ELECTRO-CAP INTERNATIONAL INC.	\$24.50	11/01/08-10/30/18	Medical ultrasound or doppler or echocardiograph gels or tra	Prime Source	Best Value
08/08/18	PO0056240	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.89	Upon Delivery	Classification folder	Prime Source	Best Value
08/08/18	PO0056222	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.69	Upon Delivery	Packaging tape	Prime Source	Best Value
08/08/18	PO0056225	POSSIBLE MISSIONS, INC.	\$20.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/08/18	PO0056217	ELECTRO-CAP INTERNATIONAL INC.	\$20.00	11/01/08-10/30/18	Freight Fees	Prime Source	Best Value
08/08/18	PO0056230	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
08/08/18	PO0056196	LIFE TECHNOLOGIES CORPORATION	\$17.50	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/08/18	PO0056225	BURGOON CO.	\$10.85	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
08/08/18	PO0056193	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/08/18	PO0056226	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/18	PO0056205	SIGMA SOLUTIONS INC	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value
08/08/18	PO0056206	SIGMA SOLUTIONS INC	\$0.00	Upon Delivery	Network cable	Prime Source	Best Value
08/09/18	PO0056272	MARINE REEF INTERNATIONAL	\$93,524.83	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specs
08/09/18	PO0056246	HIED INC	\$18,950.00	Upon Delivery	Ultra mobile personal computer	Group Purchase	State - Other
08/09/18	PO0056289	SATARII, INC	\$9,031.00	Upon Delivery	Camera tripods	Prime Source	Best Value
08/09/18	PO0056301	REDSMITH GRAPHIC SOLUTIONS	\$8,005.02	Upon Delivery	Printing	Prime Source	Best Value
08/09/18	PO0056279	LYNX PRODUCT GROUP, LLC	\$6,448.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
08/09/18	PO0056304	STAR SHUTTLE & CHARTER	\$5,322.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/09/18	PO0056279	HIGH SCHOOL MUSIC SERVICE INC	\$5,258.18	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
08/09/18	PO0056267	BIG STAR BRANDING, INC	\$4,995.91	08/27/18-09/02/18	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/09/18	PO0056257	PRIMUS STERILIZER CO LLC	\$3,802.82	Upon Delivery	Hardware	Prime Source	Best Value
08/09/18	PO0056266	THE INNOVATION STUDIO LLC	\$3,800.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
08/09/18	PO0056269	ASHER CONTRACTORS LLC	\$3,750.11	Upon Delivery	Valves	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/18	PO0056268	DC INTERIORS	\$3,699.24	Upon Delivery	Desk fixtures	Prime Source	Best Value
08/09/18	PO0056286	BARBARA TECHNOLOGIES CORPORATION	\$3,025.00	Upon Delivery	Scanners	Prime Source	Best Value
08/09/18	PO0056266	BIOMEDICAL SOLUTIONS INC	\$2,974.40	Upon Delivery	Animal husbandry equipment	Prime Source	Best Value
08/09/18	PO0056276	A&I TIRE AND AUTOMOTIVE	\$2,693.03	Upon Delivery	Transmission repair	Prime Source	Best Value
08/09/18	PO0056306	LIFE TECHNOLOGIES CORPORATION	\$2,628.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/18	PO0056274	CDW GOVERNMENT LLC	\$2,611.44	Upon Delivery	Wearable computing devices	Prime Source	Best Value
08/09/18	PO0056287	THE BILLIARD WAREHOUSE	\$2,596.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
08/09/18	PO0056292	HIED INC	\$2,309.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/09/18	PO0056266	SUMMUS INDUSTRIES, INC.	\$2,067.04	Upon Delivery	Computers	Prime Source	Best Value
08/09/18	PO0056266	ASHER CONTRACTORS LLC	\$2,000.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/09/18	PO0056272	MARINE REEF INTERNATIONAL	\$2,000.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specs
08/09/18	PO0056289	HILLYARD INC	\$1,909.16	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/09/18	PO0056278	LYNX PRODUCT GROUP, LLC	\$1,900.84	Upon Delivery	Hardware	Prime Source	Best Value
08/09/18	PO0056256	CLEAR CHANNEL OUTDOOR	\$1,856.00	Upon Delivery	Advertising	Other Types	Best Value
08/09/18	PO0056305	LIFE TECHNOLOGIES CORPORATION	\$1,481.10	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
08/09/18	PO0056302	REDSMITH GRAPHIC SOLUTIONS	\$1,434.25	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
08/09/18	PO0056303	SUMMUS INDUSTRIES, INC.	\$1,273.68	Upon Delivery	Desktop computers	Prime Source	Best Value
08/09/18	PO0056287	HIED INC	\$1,030.95	Upon Delivery	Notebook computers	Prime Source	Best Value
08/09/18	PO0056281	ABCAM INC	\$1,003.00	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
08/09/18	PO0056275	CELLISCO DBA ACCU-PRINT	\$975.52	Upon Delivery	Printed publications	Prime Source	Best Value
08/09/18	PO0056261	VARIDESK, LLC	\$910.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
08/09/18	PO0056296	NATIONAL INSTRUMENTS CORP	\$842.40	Upon Delivery	Electrical terminals	Prime Source	Best Value
08/09/18	PO0056297	NATIONAL INSTRUMENTS CORP	\$793.80	Upon Delivery	Data acquisition board	Prime Source	Best Value
08/09/18	PO0056247	NOLAN OFFICE PRODUCTS INC	\$790.00	Upon Delivery	Chairs	Prime Source	Best Value
08/09/18	PO0056277	BERTASI, MICHAEL	\$750.00	Upon Delivery	Mainframe software applications design	Prime Source	Best Value
08/09/18	PO0056300	C C CREATIONS LTD	\$705.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/09/18	PO0056247	ELECTRA LINK INC	\$642.71	Upon Delivery	Cable installation through coiled tubing services	Prime Source	Best Value
08/09/18	PO0056262	TODAY'S BUSINESS SOLUTIONS, LLC	\$606.38	Upon Delivery	Multifunction machines	Prime Source	Best Value
08/09/18	PO0056294	HIED INC	\$589.95	Upon Delivery	Tablet computers	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/18	PO0056294	HIED INC	\$518.95	Upon Delivery	Computer printers	Prime Source	Best Value
08/09/18	PO0056268	DC INTERIORS	\$515.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056266	PRIMUS STERILIZER CO LLC	\$506.60	Upon Delivery	Hardware	Prime Source	Best Value
08/09/18	PO0056255	TODAY'S BUSINESS SOLUTIONS, LLC	\$499.98	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
08/09/18	PO0056283	ACE MART RESTAURANT SUPPLY COMPANY	\$483.44	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
08/09/18	PO0056265	W W GRAINGER INC	\$475.02	Upon Delivery	Air filters	Prime Source	Best Value
08/09/18	PO0056257	PRIMUS STERILIZER CO LLC	\$465.19	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056294	HIED INC	\$463.80	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/09/18	PO0056246	ELECTRA LINK INC	\$370.98	Upon Delivery	Hardware	Prime Source	Best Value
08/09/18	PO0056295	HIED INC	\$314.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/09/18	PO0056266	BIOMEDICAL SOLUTIONS INC	\$290.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056288	SATARII, INC	\$275.50	Upon Delivery	Camera lens	Prime Source	Best Value
08/09/18	PO0056284	POSSIBLE MISSIONS, INC.	\$258.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/09/18	PO0056271	FERGUSON ENTERPRISES INC	\$256.88	Upon Delivery	Couplings	Prime Source	Best Value
08/09/18	PO0056253	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.99	Upon Delivery	Multi function printers	Prime Source	Best Value
08/09/18	PO0056243	POSSIBLE MISSIONS, INC.	\$215.70	Upon Delivery	Pistons	Prime Source	Best Value
08/09/18	PO0056261	TODAY'S BUSINESS SOLUTIONS, LLC	\$214.99	Upon Delivery	Drawing portfolios	Prime Source	Best Value
08/09/18	PO0056272	GEGG, GRETCHEN	\$200.00	Upon Delivery	Vocational training	Prime Source	Best Value
08/09/18	PO0056258	POSSIBLE MISSIONS, INC.	\$190.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/18	PO0056260	CHARLES RIVER LABORATORIES, INC.	\$157.00	Upon Delivery	Live animals	Prime Source	Best Value
08/09/18	PO0056266	ACE FLOOR SOLUTIONS, LLC	\$152.70	Upon Delivery	Carpeting	Prime Source	Best Value
08/09/18	PO0056251	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/09/18	PO0056270	FERGUSON ENTERPRISES INC	\$145.63	Upon Delivery	Relief valves	Prime Source	Best Value
08/09/18	PO0056298	NATIONAL INSTRUMENTS CORP	\$142.48	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
08/09/18	PO0056272	SAN ANTONIO INDUSTRIAL SUPPLY	\$124.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
08/09/18	PO0056272	HAZ-MAT DQE INC	\$116.50	Upon Delivery	Screens	Prime Source	Best Value
08/09/18	PO0056245	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.89	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/09/18	PO0056278	LYNX PRODUCT GROUP, LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056299	SUMMUS INDUSTRIES, INC.	\$93.56	Upon Delivery	Indicators and Reagents	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/18	PO0056269	FERGUSON ENTERPRISES INC	\$90.53	Upon Delivery	P trap	Prime Source	Best Value
08/09/18	PO0056282	ACE MART RESTAURANT SUPPLY COMPANY	\$81.22	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056250	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.69	Upon Delivery	Foot rests	Prime Source	Best Value
08/09/18	PO0056244	MCMASTER-CARR SUPPLY COMPANY	\$76.36	Upon Delivery	Compression springs	Prime Source	Best Value
08/09/18	PO0056293	HIED INC	\$69.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/09/18	PO0056260	POSSIBLE MISSIONS, INC.	\$65.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/18	PO0056291	HIED INC	\$61.75	Upon Delivery	Computer bags	Prime Source	Best Value
08/09/18	PO0056280	B&H PHOTO AND ELECTRONICS CORP	\$60.29	Upon Delivery	Flash memory storage card	Prime Source	Best Value
08/09/18	PO0056280	ABCAM INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056290	JOHNSON CONTROLS INC	\$44.92	Upon Delivery	Fire alarm systems	Prime Source	Best Value
08/09/18	PO0056285	B&H PHOTO AND ELECTRONICS CORP	\$44.91	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
08/09/18	PO0056254	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/09/18	PO0056263	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/09/18	PO0056249	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value
08/09/18	PO0056304	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056266	PRIMUS STERILIZER CO LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056273	HAZ-MAT DQE INC	\$23.10	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056248	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.58	Upon Delivery	Scissors	Prime Source	Best Value
08/09/18	PO0056259	POSSIBLE MISSIONS, INC.	\$18.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/09/18	PO0056246	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.79	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/09/18	PO0056243	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/18	PO0056252	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/09/18	PO0056269	ELLIOTT ELECTRIC SUPPLY INC	\$10.52	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
08/09/18	PO0056297	NATIONAL INSTRUMENTS CORP	\$9.00	Upon Delivery	Electrical cord assembly	Prime Source	Best Value
08/09/18	PO0056264	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.93	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
08/09/18	PO0056264	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.75	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/09/18	PO0056245	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.00	Upon Delivery	Dividers	Prime Source	Best Value
08/09/18	PO0056298	NATIONAL INSTRUMENTS CORP	\$0.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/10/18	PO0056346	FACILITY SOLUTIONS GROUP, INC	\$18,121.54	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
08/10/18	PO0056308	GCA EDUCATION SERVICES OF TEXAS, IN	\$13,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/10/18	PO0056326	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,473.91	Upon Delivery	Office furniture	Prime Source	Best Value
08/10/18	PO0056323	TEAM MARATHON FITNESS INC	\$4,785.48	Upon Delivery	Televisions	Prime Source	Best Value
08/10/18	PO0056323	ADDGENE INC	\$3,970.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
08/10/18	PO0056336	REDSMITH GRAPHIC SOLUTIONS	\$3,633.66	Upon Delivery	Printed publications	Prime Source	Best Value
08/10/18	PO0056323	UTHSCSA-GCCRI	\$3,300.00	Upon Delivery	Deoxyribonucleic acid DNA sequence analyzer reagents	Prime Source	Best Value
08/10/18	PO0056333	NEW HORIZONS COMPUTER LEARNING CENTER	\$2,850.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
08/10/18	PO0056331	AZTECA DESIGNS, INC	\$2,490.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/10/18	PO0056319	GCA EDUCATION SERVICES OF TEXAS, IN	\$2,160.00	Upon Delivery	Housekeeping services	Prime Source	Best Value
08/10/18	PO0056344	MYZONE, INC	\$2,098.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
08/10/18	PO0056325	PRIMUS STERILIZER CO LLC	\$1,524.54	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
08/10/18	PO0056323	METTLER TOLEDO RAININ LLC	\$1,511.80	Upon Delivery	Controller testing equipment	Prime Source	Best Value
08/10/18	PO0056344	MYZONE, INC	\$1,350.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
08/10/18	PO0056323	C C CREATIONS LTD	\$1,345.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/10/18	PO0056346	FAIRWAY SUPPLY INC	\$1,282.50	Upon Delivery	Keys	Prime Source	Best Value
08/10/18	PO0056345	DELL MARKETING L.P.	\$1,271.52	Upon Delivery	Desktop computers	Prime Source	Best Value
08/10/18	PO0056352	HIED INC	\$1,143.15	08/13/18-08/31/18	Computers	Prime Source	Best Value
08/10/18	PO0056350	CAP BIOMATERIALS LLC	\$1,000.00	08/12/18-08/31/18	Tribasic calcium phosphates	Prime Source	Best Value
08/10/18	PO0056307	POSSIBLE MISSIONS, INC.	\$959.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056355	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$950.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
08/10/18	PO0056323	ABCAM INC	\$894.00	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
08/10/18	PO0056335	SUMMUS INDUSTRIES, INC.	\$815.65	Upon Delivery	Computers	Prime Source	Best Value
08/10/18	PO0056339	HILLYARD INC	\$749.27	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/10/18	PO0056329	POSSIBLE MISSIONS, INC.	\$685.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/10/18	PO0056330	POSSIBLE MISSIONS, INC.	\$678.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056309	POSSIBLE MISSIONS, INC.	\$641.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056332	SIGMA-ALDRICH INC	\$601.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/10/18	PO0056328	GENESEE SCIENTIFIC CORP	\$593.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056308	POSSIBLE MISSIONS, INC.	\$567.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056356	POSSIBLE MISSIONS, INC.	\$540.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056323	ALAMO TEES & ADVERTISING	\$505.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/10/18	PO0056323	METTLER TOLEDO RAININ LLC	\$488.68	Upon Delivery	Filters	Prime Source	Best Value
08/10/18	PO0056327	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$480.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/10/18	PO0056337	BURGOON CO.	\$455.70	Upon Delivery	Smoke detectors	Prime Source	Best Value
08/10/18	PO0056335	SIGMA-ALDRICH INC	\$420.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056323	TED PELLA INC	\$397.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056308	POSSIBLE MISSIONS, INC.	\$395.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/10/18	PO0056309	POSSIBLE MISSIONS, INC.	\$392.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/10/18	PO0056347	FAIRWAY SUPPLY INC	\$378.00	Upon Delivery	Spring pins	Prime Source	Best Value
08/10/18	PO0056309	POSSIBLE MISSIONS, INC.	\$349.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056353	SUMMUS INDUSTRIES, INC.	\$328.73	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056307	ALAMO TEES & ADVERTISING	\$325.20	Upon Delivery	Printing	Prime Source	Best Value
08/10/18	PO0056307	POSSIBLE MISSIONS, INC.	\$289.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/10/18	PO0056342	SUMMUS INDUSTRIES, INC.	\$255.38	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
08/10/18	PO0056334	PERFECTOR SCIENTIFIC INC	\$232.50	Upon Delivery	Cuvettes	Prime Source	Best Value
08/10/18	PO0056308	POSSIBLE MISSIONS, INC.	\$227.96	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056327	SAN ANTONIO INDUSTRIAL SUPPLY	\$212.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
08/10/18	PO0056340	ALTERMAN INC	\$210.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/10/18	PO0056325	TEAM MARATHON FITNESS INC	\$200.00	Upon Delivery	Assembly services	Prime Source	Best Value
08/10/18	PO0056323	METTLER TOLEDO RAININ LLC	\$174.10	Upon Delivery	Material handling racks	Prime Source	Best Value
08/10/18	PO0056338	BURGOON CO.	\$165.45	Upon Delivery	Incandescent lamps	Prime Source	Best Value
08/10/18	PO0056323	ALAMO TEES & ADVERTISING	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056330	POSSIBLE MISSIONS, INC.	\$156.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056316	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/10/18	PO0056320	MCMASTER-CARR SUPPLY COMPANY	\$145.20	Upon Delivery	C clamps	Prime Source	Best Value
08/10/18	PO0056349	SUMMUS INDUSTRIES, INC.	\$143.37	Upon Delivery	Protective gloves	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/10/18	PO0056354	RESTEK CORP	\$142.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056350	AMERICAN TYPE CULTURE COLLECTION	\$140.80	08/12/18-08/31/18	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/10/18	PO0056356	SUMMUS INDUSTRIES, INC.	\$112.46	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
08/10/18	PO0056328	VWR INTERNATIONAL, LLC	\$109.30	Upon Delivery	Dissolution or disintegration testers	Prime Source	Best Value
08/10/18	PO0056324	TEAM MARATHON FITNESS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056350	CAP BIOMATERIALS LLC	\$94.62	08/12/18-08/31/18	Freight Fees	Prime Source	Best Value
08/10/18	PO0056325	NEUROSTAR GMBH	\$88.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/10/18	PO0056323	ADDGENE INC	\$75.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/10/18	PO0056348	SUMMUS INDUSTRIES, INC.	\$72.92	Upon Delivery	Lab coats	Prime Source	Best Value
08/10/18	PO0056350	AMERICAN TYPE CULTURE COLLECTION	\$67.00	08/12/18-08/31/18	Freight Fees	Prime Source	Best Value
08/10/18	PO0056351	SUMMUS INDUSTRIES, INC.	\$60.18	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
08/10/18	PO0056343	MYZONE, INC	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056322	MCMASTER-CARR SUPPLY COMPANY	\$57.70	Upon Delivery	Wall mount bracket	Prime Source	Best Value
08/10/18	PO0056314	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.15	Upon Delivery	Transparent tape	Prime Source	Best Value
08/10/18	PO0056319	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.39	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/10/18	PO0056321	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056328	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056315	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.82	Upon Delivery	Cash or ticket boxes	Prime Source	Best Value
08/10/18	PO0056323	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056325	PRIMUS STERILIZER CO LLC	\$44.09	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056309	CUBIE	\$43.68	Upon Delivery	Office supplies	Prime Source	Best Value
08/10/18	PO0056334	PERFECTOR SCIENTIFIC INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056316	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.04	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
08/10/18	PO0056347	FAIRWAY SUPPLY INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056342	SIGMA-ALDRICH INC	\$39.90	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
08/10/18	PO0056312	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.20	Upon Delivery	Ball point pens	Prime Source	Best Value
08/10/18	PO0056315	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.55	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/10/18	PO0056356	POSSIBLE MISSIONS, INC.	\$38.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/10/18	PO0056323	CELLISCO DBA ACCU-PRINT	\$37.00	Upon Delivery	Business cards	Prime Source	Best Value
08/10/18	PO0056337	BURGOON CO.	\$32.28	Upon Delivery	Air filters	Prime Source	Best Value
08/10/18	PO0056323	FISHER SCIENTIFIC COMPANY LLC	\$32.19	Upon Delivery	Tube or core end plugs	Prime Source	Best Value
08/10/18	PO0056342	SUMMUS INDUSTRIES, INC.	\$29.98	Upon Delivery	Solvents	Prime Source	Best Value
08/10/18	PO0056312	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.30	Upon Delivery	Marking Pens	Prime Source	Best Value
08/10/18	PO0056315	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/10/18	PO0056311	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.58	Upon Delivery	Notebooks	Prime Source	Best Value
08/10/18	PO0056309	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.43	Upon Delivery	Binders	Prime Source	Best Value
08/10/18	PO0056323	TED PELLA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056353	RESTEK CORP	\$19.80	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056310	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.72	Upon Delivery	Staplers	Prime Source	Best Value
08/10/18	PO0056317	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.55	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/10/18	PO0056313	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/10/18	PO0056357	WORLD PRECISION INSTRUMENTS, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056335	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056322	MCMASTER-CARR SUPPLY COMPANY	\$10.88	Upon Delivery	Tube fittings	Prime Source	Best Value
08/10/18	PO0056318	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.09	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/10/18	PO0056341	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.29	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
08/10/18	PO0056319	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
08/10/18	PO0056354	SIGMA-ALDRICH INC	\$5.40	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
08/10/18	PO0056341	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.74	Upon Delivery	Duct tape	Prime Source	Best Value
08/10/18	PO0056331	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/10/18	PO0056338	BURGOON CO.	\$2.53	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/11/18	PO0056359	SANTA CRUZ BIOTECHNOLOGY INC	\$279.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
08/11/18	PO0056359	SUMMUS INDUSTRIES, INC.	\$249.83	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
08/11/18	PO0056358	WORLD PRECISION INSTRUMENTS, LLC	\$186.00	Upon Delivery	Syringes and accessories	Prime Source	Best Value
08/11/18	PO0056359	SANTA CRUZ BIOTECHNOLOGY INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056377	ALPHA BUILDING CORPORATION	\$31,524.27	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
08/13/18	PO0056361	PICOQUANT PHOTONICS NORTH AMERICA INC.	\$19,300.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/18	PO0056368	SUMMUS INDUSTRIES, INC.	\$14,143.80	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
08/13/18	PO0056407	SAN ANTONIO BUSINESS JOURNAL	\$5,500.00	Upon Delivery	Newspaper advertising	Prime Source	Best Value
08/13/18	PO0056369	SUMMUS INDUSTRIES, INC.	\$5,214.05	Upon Delivery	Notebook computers	Group Purchase	UT System Alliance
08/13/18	PO0056373	CDW GOVERNMENT LLC	\$2,663.23	Upon Delivery	Components for IT or broadcasting or telecom	Prime Source	Best Value
08/13/18	PO0056367	ASHER CONTRACTORS LLC	\$2,574.06	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
08/13/18	PO0056379	AMERICAN SIGNAL	\$2,550.00	Upon Delivery	Cement or concrete posts	Prime Source	Best Value
08/13/18	PO0056368	SUMMUS INDUSTRIES, INC.	\$2,506.57	Upon Delivery	Computers	Group Purchase	UT System Alliance
08/13/18	PO0056388	SWANSON SOUND & LIGHT	\$2,205.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
08/13/18	PO0056374	THE PRESTIGIOUS MARK, INC.	\$2,000.00	Upon Delivery	T-shirts	Prime Source	Best Value
08/13/18	PO0056377	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,972.00	Upon Delivery	Hardware	Prime Source	Best Value
08/13/18	PO0056369	POSSIBLE MISSIONS, INC.	\$1,913.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/18	PO0056404	LENOVO (UNITED STATES) INC	\$1,832.40	Upon Delivery	Tablet computers	Prime Source	Best Value
08/13/18	PO0056382	YOU NAME IT SPECIALTIES	\$1,672.80	Upon Delivery	Printed publications	Prime Source	Best Value
08/13/18	PO0056372	DELL MARKETING L.P.	\$1,528.79	Upon Delivery	Computers	Prime Source	Best Value
08/13/18	PO0056380	BURGOON CO.	\$1,229.60	Upon Delivery	Water based paints	Prime Source	Best Value
08/13/18	PO0056409	THE HUMAN SOLUTION	\$1,226.00	Upon Delivery	Office furniture	Prime Source	Best Value
08/13/18	PO0056371	BIOTECH BALANCING	\$1,072.50	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
08/13/18	PO0056382	FISHER SCIENTIFIC COMPANY LLC	\$1,063.00	Upon Delivery	Alcohols or its substitutes	Prime Source	Best Value
08/13/18	PO0056389	GAINES ENTERTAINMENT SERVICES	\$800.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/13/18	PO0056372	MAIN EVENT ENTERTAINMENT LP	\$748.75	Upon Delivery	Meetings events	Prime Source	Best Value
08/13/18	PO0056372	BIOTECH BALANCING	\$685.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
08/13/18	PO0056378	YOU NAME IT SPECIALTIES	\$636.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/13/18	PO0056404	BIOINDUSTRIAL PRODUCTS	\$612.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
08/13/18	PO0056398	POSSIBLE MISSIONS, INC.	\$586.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/18	PO0056406	JOHNSON CONTROLS INC	\$532.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/13/18	PO0056392	POSSIBLE MISSIONS, INC.	\$502.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/18	PO0056397	VALUTEK	\$493.97	Upon Delivery	Protective gloves	Prime Source	Best Value
08/13/18	PO0056360	ELECTRA LINK INC	\$479.03	Upon Delivery	Telecommunications cable	Prime Source	Best Value
08/13/18	PO0056399	LIFE TECHNOLOGIES CORPORATION	\$438.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/18	PO0056372	MAGIC IN THE SKY, LLC	\$429.28	Upon Delivery	Fireworks	Prime Source	Best Value
08/13/18	PO0056385	HUSSMANN SERVICES CORPORATION	\$425.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
08/13/18	PO0056372	DELL MARKETING L.P.	\$408.49	Upon Delivery	Computer displays	Prime Source	Best Value
08/13/18	PO0056406	JOHNSON CONTROLS INC	\$395.04	Upon Delivery	Power sources	Prime Source	Best Value
08/13/18	PO0056384	POSSIBLE MISSIONS, INC.	\$383.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/18	PO0056391	THE LAB DEPOT INC	\$379.54	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
08/13/18	PO0056367	TODAY'S BUSINESS SOLUTIONS, LLC	\$371.76	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/13/18	PO0056360	SUMMUS INDUSTRIES, INC.	\$367.75	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
08/13/18	PO0056376	CDW GOVERNMENT LLC	\$318.72	Upon Delivery	Office supplies	Prime Source	Best Value
08/13/18	PO0056383	POSSIBLE MISSIONS, INC.	\$300.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/18	PO0056360	JACKSON LABORATORY	\$282.30	Upon Delivery	Live animals	Prime Source	Best Value
08/13/18	PO0056374	THE PRESTIGIOUS MARK, INC.	\$270.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/13/18	PO0056408	THE SHERWIN-WILLIAMS COMPANY	\$268.30	Upon Delivery	Paints and primers	Prime Source	Best Value
08/13/18	PO0056403	BIOINDUSTRIAL PRODUCTS	\$250.80	Upon Delivery	Microscopes slide coverslips	Prime Source	Best Value
08/13/18	PO0056409	TODAY'S BUSINESS SOLUTIONS, LLC	\$186.60	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/13/18	PO0056372	BIOTECH BALANCING	\$175.00	Upon Delivery	Decontamination services	Prime Source	Best Value
08/13/18	PO0056370	WALKER ENGINEERING, INC	\$162.00	Upon Delivery	Security cameras	Prime Source	Best Value
08/13/18	PO0056385	GENESEE SCIENTIFIC CORP	\$139.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/18	PO0056394	SIGMA-ALDRICH INC	\$128.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/13/18	PO0056362	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.13	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/13/18	PO0056372	POSSIBLE MISSIONS, INC.	\$113.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/18	PO0056382	SUMMUS INDUSTRIES, INC.	\$112.46	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
08/13/18	PO0056398	VALUTEK	\$104.95	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
08/13/18	PO0056378	LESLIE'S POOLMART INC	\$94.99	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
08/13/18	PO0056401	BIOINDUSTRIAL PRODUCTS	\$90.00	Upon Delivery	Glass bottles	Prime Source	Best Value
08/13/18	PO0056396	VALUTEK	\$77.09	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056405	FACILITY SOLUTIONS GROUP, INC	\$73.67	Upon Delivery	Lamp failure sensor	Prime Source	Best Value
08/13/18	PO0056386	POSSIBLE MISSIONS, INC.	\$72.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/18	PO0056377	Eurofins MWG Operon LLC	\$70.00	Upon Delivery	Sequencing primers	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/18	PO0056360	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056372	MAIN EVENT ENTERTAINMENT LP	\$63.35	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
08/13/18	PO0056402	BIOINDUSTRIAL PRODUCTS	\$54.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
08/13/18	PO0056366	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.14	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/13/18	PO0056387	SUMMUS INDUSTRIES, INC.	\$38.96	07/16/18-08/08/18	Laboratory and scientific equipment	Prime Source	Best Value
08/13/18	PO0056364	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.51	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/13/18	PO0056365	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/13/18	PO0056375	HIED INC	\$29.99	Upon Delivery	Light stylus	Prime Source	Best Value
08/13/18	PO0056399	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056390	THE LAB DEPOT INC	\$25.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056407	THE SHERWIN-WILLIAMS COMPANY	\$25.00	Upon Delivery	Masking tape	Prime Source	Best Value
08/13/18	PO0056393	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056366	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.30	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/13/18	PO0056365	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/13/18	PO0056400	BIOINDUSTRIAL PRODUCTS	\$14.50	Upon Delivery	Applicators	Prime Source	Best Value
08/13/18	PO0056407	THE SHERWIN-WILLIAMS COMPANY	\$12.75	Upon Delivery	Abrasive papers	Prime Source	Best Value
08/13/18	PO0056374	HIED INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/18	PO0056372	DELL MARKETING L.P.	\$8.57	Upon Delivery	Computer cable	Prime Source	Best Value
08/13/18	PO0056361	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.14	Upon Delivery	Notebooks	Prime Source	Best Value
08/13/18	PO0056363	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.56	Upon Delivery	Wooden pencils	Prime Source	Best Value
08/13/18	PO0056384	GENESEE SCIENTIFIC CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056448	JACOBS ENGINEERING GROUP INC	\$36,050.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
08/14/18	PO0056451	STRUCTURE PROBE INC	\$10,227.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056417	TG CANOES AND KAYAKS	\$8,052.00	Upon Delivery	Canoes or kayaks	Prime Source	Best Value
08/14/18	PO0056458	WALKER ENGINEERING, INC	\$7,859.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
08/14/18	PO0056434	COSMO ELECTRIC SERVICES	\$5,475.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
08/14/18	PO0056437	THOMAS PRINTWORKS	\$3,450.00	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/14/18	PO0056459	DC INTERIORS	\$3,246.76	Upon Delivery	Office furniture	Prime Source	Best Value
08/14/18	PO0056441	POSSIBLE MISSIONS, INC.	\$3,115.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/18	PO0056418	JOHNSON CONTROLS INC	\$3,092.52	Upon Delivery	Blast chiller	Prime Source	Best Value
08/14/18	PO0056462	R.M. YOUNG COMPANY	\$2,806.00	Upon Delivery	Anemometers	Prime Source	Best Value
08/14/18	PO0056433	DELTA TECHNOLOGIES	\$2,750.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/18	PO0056436	THOMAS PRINTWORKS	\$2,650.00	Upon Delivery	Ball point pens	Prime Source	Best Value
08/14/18	PO0056447	TO GO EVENTS INC	\$2,500.00	Upon Delivery	Educational games	Prime Source	Best Value
08/14/18	PO0056450	HOW TO CONCERTS LLC	\$2,500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/14/18	PO0056432	SUMMUS INDUSTRIES, INC.	\$2,218.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056433	BRUKER DALTONICS INC	\$2,091.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056433	BRUKER DALTONICS INC	\$1,723.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/18	PO0056439	APPLE SPECIALTY ADVERTISING	\$1,668.75	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/14/18	PO0056410	CUBIE	\$1,567.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/14/18	PO0056464	FISHER SCIENTIFIC COMPANY LLC	\$1,474.71	Upon Delivery	Animal feeding needles	Prime Source	Best Value
08/14/18	PO0056445	POSSIBLE MISSIONS, INC.	\$1,466.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056452	HIED INC	\$1,110.95	Upon Delivery	Computers	Prime Source	Best Value
08/14/18	PO0056467	FISHER SCIENTIFIC COMPANY LLC	\$1,024.26	Upon Delivery	DNA Ladders	Prime Source	Best Value
08/14/18	PO0056462	X & Y CELL CULTURE LLC	\$1,005.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056474	OLYMPUS AMERICA INC	\$1,004.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056410	DBA: NEOPOST TEXAS	\$1,000.00	Upon Delivery	Printing equipment maintenance	Prime Source	Best Value
08/14/18	PO0056451	STRUCTURE PROBE INC	\$925.00	Upon Delivery	Rod	Prime Source	Best Value
08/14/18	PO0056433	Newegg Business, Inc	\$916.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/14/18	PO0056432	YOU NAME IT SPECIALTIES	\$803.50	Upon Delivery	Printed publications	Prime Source	Best Value
08/14/18	PO0056432	THE ALAMO DRAFTHOUSE	\$750.00	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
08/14/18	PO0056467	FISHER SCIENTIFIC COMPANY LLC	\$733.96	Upon Delivery	Reagent kits	Prime Source	Best Value
08/14/18	PO0056451	STRUCTURE PROBE INC	\$727.20	Upon Delivery	Oil trap	Prime Source	Best Value
08/14/18	PO0056440	ACCIUM BIOSCIENCES INC	\$642.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
08/14/18	PO0056421	FISHER SCIENTIFIC COMPANY LLC	\$641.23	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056413	SUMMUS INDUSTRIES, INC.	\$636.84	Upon Delivery	Desktop computers	Prime Source	Best Value
08/14/18	PO0056461	DUNIWAY STOCKROOM CORPORATION	\$634.00	Upon Delivery	Tube envelopes or blanks	Prime Source	Best Value
08/14/18	PO0056446	POSSIBLE MISSIONS, INC.	\$552.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/18	PO0056432	POSSIBLE MISSIONS, INC.	\$512.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056444	SUMMUS INDUSTRIES, INC.	\$480.14	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
08/14/18	PO0056413	SUMMUS INDUSTRIES, INC.	\$480.00	Upon Delivery	Computers	Prime Source	Best Value
08/14/18	PO0056460	DC INTERIORS	\$475.86	Upon Delivery	Storage cabinets	Prime Source	Best Value
08/14/18	PO0056461	DC INTERIORS	\$475.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/14/18	PO0056470	GAINES ENTERTAINMENT SERVICES	\$450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/14/18	PO0056423	GENESEE SCIENTIFIC CORP	\$430.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056419	FERGUSON ENTERPRISES INC	\$428.57	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/14/18	PO0056455	DELL MARKETING L.P.	\$412.67	Upon Delivery	Software	Prime Source	Best Value
08/14/18	PO0056473	OLYMPUS AMERICA INC	\$411.08	Upon Delivery	Lamp Lens	Prime Source	Best Value
08/14/18	PO0056424	ELECTRA LINK INC	\$387.98	Upon Delivery	Labor fee	Prime Source	Best Value
08/14/18	PO0056467	FISHER SCIENTIFIC COMPANY LLC	\$362.94	Upon Delivery	Microscope slides	Prime Source	Best Value
08/14/18	PO0056444	SUMMUS INDUSTRIES, INC.	\$330.98	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
08/14/18	PO0056433	POSSIBLE MISSIONS, INC.	\$320.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056457	TEXAS LOCK & DOOR CLOSER INC	\$310.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
08/14/18	PO0056451	STRUCTURE PROBE INC	\$294.67	Upon Delivery	Oil filters	Prime Source	Best Value
08/14/18	PO0056433	POSSIBLE MISSIONS, INC.	\$283.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/18	PO0056420	SIGMA-ALDRICH INC	\$280.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056432	YOU NAME IT SPECIALTIES	\$278.10	Upon Delivery	Printed publications	Prime Source	Best Value
08/14/18	PO0056468	POSSIBLE MISSIONS, INC.	\$273.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056435	THOMAS PRINTWORKS	\$260.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056471	ADVANCE AUTO PARTS	\$244.80	Upon Delivery	Engine oil	Prime Source	Best Value
08/14/18	PO0056415	TODAY'S BUSINESS SOLUTIONS, LLC	\$242.49	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/14/18	PO0056440	NORTHERN ARIZONA UNIVERSITY	\$242.25	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
08/14/18	PO0056468	FISHER SCIENTIFIC COMPANY LLC	\$210.96	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
08/14/18	PO0056473	OLYMPUS AMERICA INC	\$207.26	Upon Delivery	Polarizers	Prime Source	Best Value
08/14/18	PO0056461	DUNIWAY STOCKROOM CORPORATION	\$198.00	Upon Delivery	Gaskets	Prime Source	Best Value
08/14/18	PO0056453	HIED INC	\$159.00	Upon Delivery	Headphones	Prime Source	Best Value
08/14/18	PO0056412	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.98	Upon Delivery	Mailbox stackers	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/18	PO0056474	POSSIBLE MISSIONS, INC.	\$146.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/18	PO0056411	UNIVERSITY OF TEXAS AT AUSTIN	\$140.60	Upon Delivery	Special service castable	Prime Source	Best Value
08/14/18	PO0056441	SUMMUS INDUSTRIES, INC.	\$140.43	Upon Delivery	Packaging labels	Prime Source	Best Value
08/14/18	PO0056446	THE SHERWIN-WILLIAMS COMPANY	\$134.15	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
08/14/18	PO0056471	WALTON DISTRIBUTING COMPANY INC	\$133.80	Upon Delivery	Engine coolant	Prime Source	Best Value
08/14/18	PO0056410	XS INTERNATIONAL, INC.	\$132.00	Upon Delivery	Integrated maintenance information systems	Prime Source	Best Value
08/14/18	PO0056410	SIGMA-ALDRICH INC	\$127.60	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
08/14/18	PO0056410	CUBIE	\$118.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/14/18	PO0056449	COHERENT INC	\$108.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056461	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$107.09	Upon Delivery	Office supplies	Prime Source	Best Value
08/14/18	PO0056429	MCMASTER-CARR SUPPLY COMPANY	\$105.17	Upon Delivery	Medical surface disinfectants	Prime Source	Best Value
08/14/18	PO0056446	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.19	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
08/14/18	PO0056441	SUMMUS INDUSTRIES, INC.	\$91.12	Upon Delivery	Goggles	Prime Source	Best Value
08/14/18	PO0056451	STRUCTURE PROBE INC	\$87.82	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056468	POSSIBLE MISSIONS, INC.	\$83.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/18	PO0056442	SUMMUS INDUSTRIES, INC.	\$76.48	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
08/14/18	PO0056462	X & Y CELL CULTURE LLC	\$75.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
08/14/18	PO0056456	HIED INC	\$73.95	Upon Delivery	Video streaming system	Prime Source	Best Value
08/14/18	PO0056433	DELTA TECHNOLOGIES	\$61.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056426	MCMASTER-CARR SUPPLY COMPANY	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056427	MCMASTER-CARR SUPPLY COMPANY	\$55.96	Upon Delivery	Paper towels	Prime Source	Best Value
08/14/18	PO0056454	HIED INC	\$53.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/14/18	PO0056447	SUMMIT ELECTRIC SUPPLY CO INC	\$50.87	Upon Delivery	Clock timers	Prime Source	Best Value
08/14/18	PO0056433	FISHER SCIENTIFIC COMPANY LLC	\$50.53	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
08/14/18	PO0056425	ELECTRA LINK INC	\$50.38	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
08/14/18	PO0056474	POSSIBLE MISSIONS, INC.	\$50.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/18	PO0056432	Newegg Business, Inc	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056461	DUNIWAY STOCKROOM CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/18	PO0056463	R.M. YOUNG COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056473	OLYMPUS AMERICA INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056416	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.78	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/14/18	PO0056433	BRUKER DALTONICS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056472	MONARCH TROPHY STUDIO	\$40.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/14/18	PO0056466	FISHER SCIENTIFIC COMPANY LLC	\$37.72	Upon Delivery	Agarose	Prime Source	Best Value
08/14/18	PO0056425	ELECTRA LINK INC	\$36.11	Upon Delivery	Telephone piece parts	Prime Source	Best Value
08/14/18	PO0056415	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.14	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
08/14/18	PO0056422	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056431	MCMASTER-CARR SUPPLY COMPANY	\$29.49	Upon Delivery	Acetone or alcohol based antiseptics	Prime Source	Best Value
08/14/18	PO0056414	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.94	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/14/18	PO0056428	MCMASTER-CARR SUPPLY COMPANY	\$25.70	Upon Delivery	Protective gloves	Prime Source	Best Value
08/14/18	PO0056419	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056432	MCMASTER-CARR SUPPLY COMPANY	\$22.98	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
08/14/18	PO0056439	APPLE SPECIALTY ADVERTISING	\$22.14	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056430	MCMASTER-CARR SUPPLY COMPANY	\$17.16	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
08/14/18	PO0056474	OLYMPUS AMERICA INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/18	PO0056415	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Business card holders	Prime Source	Best Value
08/14/18	PO0056472	ADVANCE AUTO PARTS	\$12.50	Upon Delivery	Tire valves	Prime Source	Best Value
08/14/18	PO0056464	FISHER SCIENTIFIC COMPANY LLC	\$11.65	Upon Delivery	Sterilization pouches	Prime Source	Best Value
08/14/18	PO0056476	MCMASTER-CARR SUPPLY COMPANY	\$10.75	Upon Delivery	Screws	Prime Source	Best Value
08/14/18	PO0056431	MCMASTER-CARR SUPPLY COMPANY	\$10.15	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
08/14/18	PO0056438	THOMAS PRINTWORKS	\$9.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
08/14/18	PO0056465	FISHER SCIENTIFIC COMPANY LLC	\$8.40	Upon Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
08/14/18	PO0056429	MCMASTER-CARR SUPPLY COMPANY	\$7.71	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
08/14/18	PO0056425	ELECTRA LINK INC	\$7.50	Upon Delivery	Phone or modem jack adapters or country kits or travel kits	Prime Source	Best Value
08/14/18	PO0056474	POSSIBLE MISSIONS, INC.	\$6.33	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/18	PO0056446	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Masking tape	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/18	PO0056455	HIED INC	\$6.10	Upon Delivery	Sales tax	Prime Source	Best Value
08/14/18	PO0056475	MCMASTER-CARR SUPPLY COMPANY	\$5.50	Upon Delivery	Bolts	Prime Source	Best Value
08/14/18	PO0056425	ELECTRA LINK INC	\$2.00	Upon Delivery	Computer faceplates	Prime Source	Best Value
08/14/18	PO0056477	MCMASTER-CARR SUPPLY COMPANY	\$1.62	Upon Delivery	Washers	Prime Source	Best Value
08/14/18	PO0056424	ELECTRA LINK INC	\$1.15	Upon Delivery	Labels	Prime Source	Best Value
08/14/18	PO0056425	ELECTRA LINK INC	\$0.83	Upon Delivery	Terminal blocks	Prime Source	Best Value
08/15/18	PO0056521	DC INTERIORS	\$8,635.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
08/15/18	PO0056506	SUMMUS INDUSTRIES, INC.	\$6,888.25	Upon Delivery	Desktop computers	Prime Source	Best Value
08/15/18	PO0056502	CENVEO SAN ANTONIO	\$6,579.30	Upon Delivery	Magazine advertising	Prime Source	Best Value
08/15/18	PO0056533	SKC COMMUNICATION PRODUCTS, LLC	\$6,093.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/15/18	PO0056485	DC INTERIORS	\$4,423.36	Upon Delivery	Chairs	Prime Source	Best Value
08/15/18	PO0056503	CREATIVE PARC, LLC	\$4,050.00	Upon Delivery	Art design services	Prime Source	Best Value
08/15/18	PO0056491	AIS SPECIALTY PRODUCTS INC	\$3,943.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/15/18	PO0056484	RICOH USA INC	\$3,336.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
08/15/18	PO0056509	BIO-RAD LABORATORIES, INC.	\$3,147.55	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
08/15/18	PO0056534	HIED INC	\$2,394.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/15/18	PO0056506	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,240.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/15/18	PO0056509	KAPA BIOSYSTEMS INC	\$1,976.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056485	PRIMUS STERILIZER CO LLC	\$1,600.20	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
08/15/18	PO0056496	FACILITY SOLUTIONS GROUP, INC	\$1,340.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
08/15/18	PO0056522	HIED INC	\$1,143.15	Upon Delivery	Computers	Prime Source	Best Value
08/15/18	PO0056515	C C CREATIONS LTD	\$1,015.00	Upon Delivery	Awards	Prime Source	Best Value
08/15/18	PO0056522	DC INTERIORS	\$895.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/15/18	PO0056485	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$800.00	Upon Delivery	Print advertising	Prime Source	Best Value
08/15/18	PO0056485	EMD MILLIPORE CORPNORTH AMERICA	\$748.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056529	POSSIBLE MISSIONS, INC.	\$667.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/18	PO0056491	CHEMSEARCH FE DIVISION OF NCH CORP	\$605.55	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/15/18	PO0056511	CELLISCO DBA ACCU-PRINT	\$588.39	Upon Delivery	Printed publications	Prime Source	Best Value
08/15/18	PO0056487	DC INTERIORS	\$575.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/18	PO0056497	FACILITY SOLUTIONS GROUP, INC	\$564.60	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/15/18	PO0056486	DC INTERIORS	\$539.55	Upon Delivery	Office furniture	Prime Source	Best Value
08/15/18	PO0056509	GENESEE SCIENTIFIC CORP	\$533.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/15/18	PO0056485	BEST BUY GOV/ED LLC	\$499.99	Upon Delivery	Televisions	Prime Source	Best Value
08/15/18	PO0056508	ABCAM INC	\$435.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056522	INTERSTATE BATTERY SYS OF ALAMO CITY	\$398.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
08/15/18	PO0056501	TODAY'S BUSINESS SOLUTIONS, LLC	\$397.80	Upon Delivery	Mailer Accessories	Prime Source	Best Value
08/15/18	PO0056498	ULINE INC	\$391.90	Upon Delivery	Shelving and storage	Prime Source	Best Value
08/15/18	PO0056526	BURGOON CO.	\$379.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/15/18	PO0056509	POSSIBLE MISSIONS, INC.	\$346.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/18	PO0056506	POSSIBLE MISSIONS, INC.	\$343.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056526	RED MCCOMBS FORD	\$268.80	Upon Delivery	Fuel additives	Prime Source	Best Value
08/15/18	PO0056523	FERGUSON ENTERPRISES INC	\$263.05	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/15/18	PO0056495	BURGOON CO.	\$258.20	Upon Delivery	Fire resistant coatings or putties or sealants	Prime Source	Best Value
08/15/18	PO0056490	MORRISON SUPPLY COMPANY LP	\$255.96	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/15/18	PO0056485	BEST BUY GOV/ED LLC	\$249.99	Upon Delivery	Cable television installation service	Prime Source	Best Value
08/15/18	PO0056509	POSSIBLE MISSIONS, INC.	\$249.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056513	JACKSON LABORATORY	\$226.20	Upon Delivery	Road cargo transport	Prime Source	Best Value
08/15/18	PO0056510	POSSIBLE MISSIONS, INC.	\$225.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056526	FERGUSON ENTERPRISES INC	\$216.14	Upon Delivery	Toilet flush valve	Prime Source	Best Value
08/15/18	PO0056531	TODAY'S BUSINESS SOLUTIONS, LLC	\$207.40	Upon Delivery	Dividers	Prime Source	Best Value
08/15/18	PO0056504	SPARKFUN ELECTRONICS	\$206.80	Upon Delivery	Optical breadboards	Prime Source	Best Value
08/15/18	PO0056513	GANGER, ZACHARY M	\$200.00	Upon Delivery	Vocational training	Prime Source	Best Value
08/15/18	PO0056526	PPG ARCHITECTURAL COATINGS	\$198.77	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
08/15/18	PO0056506	SUMMUS INDUSTRIES, INC.	\$189.95	Upon Delivery	Computers	Prime Source	Best Value
08/15/18	PO0056484	SWAGELOK AUSTIN	\$184.56	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/15/18	PO0056528	FISHER SCIENTIFIC COMPANY LLC	\$174.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/18	PO0056491	HILL COUNTRY ELECTRIC SUPPLY LP	\$167.99	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/15/18	PO0056509	POSSIBLE MISSIONS, INC.	\$153.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/18	PO0056485	PRIMUS STERILIZER CO LLC	\$152.45	Upon Delivery	Hardware	Prime Source	Best Value
08/15/18	PO0056535	HIED INC	\$149.94	Upon Delivery	Computer accessories	Prime Source	Best Value
08/15/18	PO0056493	BURGOON CO.	\$141.24	Upon Delivery	Water filters	Prime Source	Best Value
08/15/18	PO0056494	BURGOON CO.	\$140.00	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
08/15/18	PO0056535	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.38	Upon Delivery	Air freshener	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$120.00	Upon Delivery	Tool box	Prime Source	Best Value
08/15/18	PO0056532	SKC COMMUNICATION PRODUCTS, LLC	\$113.72	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056511	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056526	FERGUSON ENTERPRISES INC	\$100.74	Upon Delivery	Faucet aerator	Prime Source	Best Value
08/15/18	PO0056485	BEST BUY GOV/ED LLC	\$99.99	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/15/18	PO0056509	POSSIBLE MISSIONS, INC.	\$99.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056488	POSSIBLE MISSIONS, INC.	\$98.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/18	PO0056527	BIOLEGEND INC	\$94.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
08/15/18	PO0056505	SPARKFUN ELECTRONICS	\$94.40	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
08/15/18	PO0056524	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$87.28	Upon Delivery	Ropes	Prime Source	Best Value
08/15/18	PO0056509	GENESEE SCIENTIFIC CORP	\$82.33	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056525	FERGUSON ENTERPRISES INC	\$81.40	Upon Delivery	Glues	Prime Source	Best Value
08/15/18	PO0056485	ADDGENE INC	\$65.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056494	BURGOON CO.	\$62.52	Upon Delivery	Abrasive discs	Prime Source	Best Value
08/15/18	PO0056509	POSSIBLE MISSIONS, INC.	\$60.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/18	PO0056520	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.66	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/15/18	PO0056489	MORRISON SUPPLY COMPANY LP	\$53.91	Upon Delivery	Commercial pipe and piping	Prime Source	Best Value
08/15/18	PO0056536	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.96	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
08/15/18	PO0056481	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056490	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056532	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Report covers	Prime Source	Best Value
08/15/18	PO0056491	AIS SPECIALTY PRODUCTS INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/18	PO0056507	ABCAM INC	\$45.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
08/15/18	PO0056494	BURGOON CO.	\$41.80	Upon Delivery	Wire connectors	Prime Source	Best Value
08/15/18	PO0056492	BURGOON CO.	\$40.90	Upon Delivery	Grease	Prime Source	Best Value
08/15/18	PO0056536	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.89	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
08/15/18	PO0056537	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.89	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$35.70	Upon Delivery	Electrical wire	Prime Source	Best Value
08/15/18	PO0056530	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.52	Upon Delivery	Folders	Prime Source	Best Value
08/15/18	PO0056493	BURGOON CO.	\$26.00	Upon Delivery	Hardware	Prime Source	Best Value
08/15/18	PO0056512	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
08/15/18	PO0056489	BURGOON CO.	\$25.76	Upon Delivery	Trowels	Prime Source	Best Value
08/15/18	PO0056483	MCMASTER-CARR SUPPLY COMPANY	\$25.46	Upon Delivery	Steel shafting	Prime Source	Best Value
08/15/18	PO0056526	BURGOON CO.	\$25.44	Upon Delivery	Safety glasses	Prime Source	Best Value
08/15/18	PO0056519	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Surge suppressers	Prime Source	Best Value
08/15/18	PO0056481	MCMASTER-CARR SUPPLY COMPANY	\$22.66	Upon Delivery	Ball bearings	Prime Source	Best Value
08/15/18	PO0056532	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.79	Upon Delivery	Notebooks	Prime Source	Best Value
08/15/18	PO0056485	PRIMUS STERILIZER CO LLC	\$21.55	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056485	PRIMUS STERILIZER CO LLC	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$20.90	Upon Delivery	Potentiometers	Prime Source	Best Value
08/15/18	PO0056485	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056532	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.62	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/15/18	PO0056514	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.44	Upon Delivery	Foot rests	Prime Source	Best Value
08/15/18	PO0056499	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.56	Upon Delivery	Duct tape	Prime Source	Best Value
08/15/18	PO0056520	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$13.44	Upon Delivery	Rocker switch	Prime Source	Best Value
08/15/18	PO0056501	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.06	Upon Delivery	Transparent tape	Prime Source	Best Value
08/15/18	PO0056503	SPARKFUN ELECTRONICS	\$11.90	Upon Delivery	Spool	Prime Source	Best Value
08/15/18	PO0056519	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
08/15/18	PO0056504	SPARKFUN ELECTRONICS	\$10.50	Upon Delivery	Push button switch	Prime Source	Best Value
08/15/18	PO0056517	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.00	Upon Delivery	Ball point pens	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/18	PO0056517	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.85	Upon Delivery	Packaging tape	Prime Source	Best Value
08/15/18	PO0056526	FERGUSON ENTERPRISES INC	\$9.75	Upon Delivery	Pipe bushings	Prime Source	Best Value
08/15/18	PO0056500	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Rubber bands	Prime Source	Best Value
08/15/18	PO0056516	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Scissors	Prime Source	Best Value
08/15/18	PO0056526	FERGUSON ENTERPRISES INC	\$7.32	Upon Delivery	P trap	Prime Source	Best Value
08/15/18	PO0056479	MCMASTER-CARR SUPPLY COMPANY	\$6.02	Upon Delivery	Eye bolts	Prime Source	Best Value
08/15/18	PO0056518	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.18	Upon Delivery	Sheet protectors	Prime Source	Best Value
08/15/18	PO0056532	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Highlighters	Prime Source	Best Value
08/15/18	PO0056481	MCMASTER-CARR SUPPLY COMPANY	\$4.12	Upon Delivery	Socket screw	Prime Source	Best Value
08/15/18	PO0056480	MCMASTER-CARR SUPPLY COMPANY	\$3.94	Upon Delivery	Steel rods	Prime Source	Best Value
08/15/18	PO0056479	MCMASTER-CARR SUPPLY COMPANY	\$3.56	Upon Delivery	Locknuts	Prime Source	Best Value
08/15/18	PO0056483	MCMASTER-CARR SUPPLY COMPANY	\$3.37	Upon Delivery	Washer assembled screw	Prime Source	Best Value
08/15/18	PO0056482	MCMASTER-CARR SUPPLY COMPANY	\$2.22	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
08/15/18	PO0056478	MCMASTER-CARR SUPPLY COMPANY	\$1.09	Upon Delivery	Keystock	Prime Source	Best Value
08/15/18	PO0056485	BEST BUY GOV/ED LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/18	PO0056527	BIOLEGEND INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056580	QUALTRICS LLC	\$98,223.00	Upon Delivery	Software maintenance and support	Other Types	Best Value
08/16/18	PO0056548	CRE8AD8 LLC	\$35,115.88	Upon Delivery	Construction machinery & equip. rental or leasing services	Competitive	Competitively Bid
08/16/18	PO0056549	EAGLE'S FLIGHT OF AMERICA, INC	\$10,350.00	Upon Delivery	Workshop	Prime Source	Best Value
08/16/18	PO0056562	SWANSON SOUND & LIGHT	\$5,735.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
08/16/18	PO0056544	DBA: WATCHGUARD VIDEO	\$4,795.00	Upon Delivery	Security cameras	Prime Source	Best Value
08/16/18	PO0056547	DELL MARKETING L.P.	\$4,676.00	Upon Delivery	Server software maintenance	Prime Source	Best Value
08/16/18	PO0056543	ALAMO TEES & ADVERTISING	\$3,970.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/16/18	PO0056538	MAGIC IN THE SKY, LLC	\$3,500.00	Upon Delivery	Fireworks	Prime Source	Best Value
08/16/18	PO0056559	COLD FIRE SIGNS	\$2,842.60	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/16/18	PO0056551	REDSMITH GRAPHIC SOLUTIONS	\$2,828.75	Upon Delivery	Printed publications	Prime Source	Best Value
08/16/18	PO0056581	NEURONEXUS TECHNOLOGIES	\$2,730.00	Upon Delivery	Fibers	Prime Source	Best Value
08/16/18	PO0056594	ALAMO TEES & ADVERTISING	\$2,675.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/16/18	PO0056593	ABACUS COMPUTERS INC	\$2,305.85	Upon Delivery	Tablet computers	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,057.49	Upon Delivery	Laser printers	Prime Source	Best Value
08/16/18	PO0056563	UNITED REFRIGERATION INC	\$1,962.08	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/16/18	PO0056554	RICOH USA INC	\$1,944.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
08/16/18	PO0056546	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,915.82	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/16/18	PO0056549	EAGLE'S FLIGHT OF AMERICA, INC	\$1,859.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
08/16/18	PO0056595	COLD FIRE SIGNS	\$1,680.00	Upon Delivery	Banners	Prime Source	Best Value
08/16/18	PO0056561	CROSSWIND SYSTEMS INC	\$1,600.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
08/16/18	PO0056556	DELL MARKETING L.P.	\$1,421.40	Upon Delivery	Computers	Prime Source	Best Value
08/16/18	PO0056563	ATHLETIC SEWING CENTER	\$1,092.90	Upon Delivery	Shirts and blouses	Prime Source	Best Value
08/16/18	PO0056562	ICONTACT LLC	\$1,052.64	Upon Delivery	Telecommunication Services	Prime Source	Best Value
08/16/18	PO0056557	ASSOCIATED SUPPLY COMPANY INC	\$1,000.00	Upon Delivery	Hydraulic lifting services	Prime Source	Best Value
08/16/18	PO0056588	COMMONWEALTH TRADING COMPUTER CO.	\$980.06	Upon Delivery	Desktop computers	Prime Source	Best Value
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$860.03	Upon Delivery	Backpacks	Prime Source	Best Value
08/16/18	PO0056544	HIED INC	\$849.95	Upon Delivery	Tablet computers	Prime Source	Best Value
08/16/18	PO0056547	ADEMCO DISTRIBUTION INC	\$756.99	Upon Delivery	Computer servers	Prime Source	Best Value
08/16/18	PO0056587	R & D SYSTEMS INC	\$729.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/18	PO0056596	POSSIBLE MISSIONS, INC.	\$698.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/18	PO0056544	CDW GOVERNMENT LLC	\$651.79	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/16/18	PO0056564	SERGEANT CLUTCH	\$648.15	Upon Delivery	Transmission repair	Prime Source	Best Value
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$645.83	Upon Delivery	Keyboards	Prime Source	Best Value
08/16/18	PO0056594	ABACUS COMPUTERS INC	\$642.27	Upon Delivery	Computer accessories	Prime Source	Best Value
08/16/18	PO0056544	TODAY'S BUSINESS SOLUTIONS, LLC	\$569.98	Upon Delivery	Executive seating	Prime Source	Best Value
08/16/18	PO0056580	FISHER SCIENTIFIC COMPANY LLC	\$550.00	Upon Delivery	Conductivity cells	Prime Source	Best Value
08/16/18	PO0056550	DOOR CONTROL SERVICES INC	\$513.52	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/16/18	PO0056580	ALPHA DIAGNOSTIC INTL INC	\$500.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/16/18	PO0056558	HILL COUNTRY ELECTRIC SUPPLY LP	\$485.35	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/16/18	PO0056580	DOOR CONTROL SERVICES INC	\$469.66	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/16/18	PO0056544	SIGMA-ALDRICH INC	\$455.50	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
08/16/18	PO0056589	COMMONWEALTH TRADING COMPUTER CO.	\$447.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/18	PO0056544	TODAY'S BUSINESS SOLUTIONS, LLC	\$400.20	Upon Delivery	Task seating	Prime Source	Best Value
08/16/18	PO0056544	HOLTS MECHANICAL	\$396.00	Upon Delivery	Hardware	Prime Source	Best Value
08/16/18	PO0056542	TODAY'S BUSINESS SOLUTIONS, LLC	\$383.68	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
08/16/18	PO0056580	VARIDESK, LLC	\$383.15	Upon Delivery	Office and desk accessories	Prime Source	Best Value
08/16/18	PO0056555	ABSOLUTELY DELICIOUS LLC	\$377.42	Upon Delivery	Restaurants and catering	Prime Source	Best Value
08/16/18	PO0056573	TODAY'S BUSINESS SOLUTIONS, LLC	\$339.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/16/18	PO0056580	SMITHKLINE BEECHAM CORPORATION	\$319.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/16/18	PO0056556	DELL MARKETING L.P.	\$315.54	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
08/16/18	PO0056580	POSSIBLE MISSIONS, INC.	\$314.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/16/18	PO0056542	TODAY'S BUSINESS SOLUTIONS, LLC	\$309.94	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/16/18	PO0056586	AGILENT TECHNOLOGIES, INC.	\$297.60	Upon Delivery	Bio LC Tubing	Prime Source	Best Value
08/16/18	PO0056584	LIFE TECHNOLOGIES CORPORATION	\$191.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/18	PO0056592	TODAY'S BUSINESS SOLUTIONS, LLC	\$184.00	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
08/16/18	PO0056562	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
08/16/18	PO0056580	POSSIBLE MISSIONS, INC.	\$179.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/18	PO0056550	DOOR CONTROL SERVICES INC	\$178.50	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/16/18	PO0056592	TODAY'S BUSINESS SOLUTIONS, LLC	\$171.67	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
08/16/18	PO0056541	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.96	Upon Delivery	Digital voice recorders	Prime Source	Best Value
08/16/18	PO0056544	DBA: WATCHGUARD VIDEO	\$150.00	Upon Delivery	License management software	Prime Source	Best Value
08/16/18	PO0056580	ALPHA DIAGNOSTIC INTL INC	\$150.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
08/16/18	PO0056552	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/16/18	PO0056562	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/16/18	PO0056568	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.08	Upon Delivery	Dividers	Prime Source	Best Value
08/16/18	PO0056580	POSSIBLE MISSIONS, INC.	\$118.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/16/18	PO0056580	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.25	Upon Delivery	Easels or accessories	Prime Source	Best Value
08/16/18	PO0056586	AGILENT TECHNOLOGIES, INC.	\$107.00	Upon Delivery	Bio LC Membrane Pumps	Prime Source	Best Value
08/16/18	PO0056544	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.66	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/16/18	PO0056550	REDSMITH GRAPHIC SOLUTIONS	\$94.98	Upon Delivery	Printed publications	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/18	PO0056542	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.47	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
08/16/18	PO0056595	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$81.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/16/18	PO0056579	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.44	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.54	Upon Delivery	Clock radios	Prime Source	Best Value
08/16/18	PO0056583	DBA: WATCHGUARD VIDEO	\$75.00	08/18/18-08/19/19	Freight Fees	Prime Source	Best Value
08/16/18	PO0056580	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.45	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/16/18	PO0056589	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.76	Upon Delivery	Coffee	Prime Source	Best Value
08/16/18	PO0056544	SIGMA-ALDRICH INC	\$65.50	Upon Delivery	Phenols or its substitutes or derivatives	Prime Source	Best Value
08/16/18	PO0056566	BURGOON CO.	\$62.32	Upon Delivery	Hardware	Prime Source	Best Value
08/16/18	PO0056582	NEURONEXUS TECHNOLOGIES	\$52.46	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/16/18	PO0056565	POSSIBLE MISSIONS, INC.	\$52.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/16/18	PO0056542	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.83	Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
08/16/18	PO0056591	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.98	Upon Delivery	Nuts or dried fruits	Prime Source	Best Value
08/16/18	PO0056563	LAB ANIMAL SUPPLIES, INC.	\$49.50	Upon Delivery	Animal feed	Prime Source	Best Value
08/16/18	PO0056569	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.08	Upon Delivery	Marking Pens	Prime Source	Best Value
08/16/18	PO0056551	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.50	Upon Delivery	Paper towels	Prime Source	Best Value
08/16/18	PO0056580	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.36	Upon Delivery	Marking Pens	Prime Source	Best Value
08/16/18	PO0056580	BURGOON CO.	\$46.07	Upon Delivery	Protective gloves	Prime Source	Best Value
08/16/18	PO0056572	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.64	Upon Delivery	Facial tissues	Prime Source	Best Value
08/16/18	PO0056580	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.60	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/16/18	PO0056585	POSSIBLE MISSIONS, INC.	\$40.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/18	PO0056544	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.14	Upon Delivery	Marking Pens	Prime Source	Best Value
08/16/18	PO0056586	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056591	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.50	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/16/18	PO0056545	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.39	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/16/18	PO0056575	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.49	Upon Delivery	Transparent tape	Prime Source	Best Value
08/16/18	PO0056566	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.30	Upon Delivery	Binders	Prime Source	Best Value
08/16/18	PO0056544	HIED INC	\$29.99	Upon Delivery	Light stylus	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/18	PO0056578	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.94	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/16/18	PO0056544	SIGMA-ALDRICH INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.40	Upon Delivery	Staplers	Prime Source	Best Value
08/16/18	PO0056580	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.72	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/16/18	PO0056574	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.45	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/16/18	PO0056567	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.80	Upon Delivery	Staples	Prime Source	Best Value
08/16/18	PO0056544	DBA: WATCHGUARD VIDEO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056584	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056577	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.55	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/16/18	PO0056590	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.32	Upon Delivery	Pocket calculator	Prime Source	Best Value
08/16/18	PO0056572	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.09	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/16/18	PO0056540	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/16/18	PO0056580	SMITHKLINE BEECHAM CORPORATION	\$22.50	Upon Delivery	Taxation	Prime Source	Best Value
08/16/18	PO0056570	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.95	Upon Delivery	Rubber bands	Prime Source	Best Value
08/16/18	PO0056596	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/18	PO0056576	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
08/16/18	PO0056547	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Foot rests	Prime Source	Best Value
08/16/18	PO0056553	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.06	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/16/18	PO0056541	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.31	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/16/18	PO0056539	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.10	Upon Delivery	Felt pen	Prime Source	Best Value
08/16/18	PO0056551	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.18	Upon Delivery	Ink or stamp pads	Prime Source	Best Value
08/16/18	PO0056551	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.90	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/16/18	PO0056590	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.30	Upon Delivery	Hole reinforcements	Prime Source	Best Value
08/16/18	PO0056571	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.85	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/16/18	PO0056540	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.47	Upon Delivery	Desktop calculator	Prime Source	Best Value
08/16/18	PO0056551	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.38	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/16/18	PO0056551	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.84	Upon Delivery	Manual letter openers	Prime Source	Best Value
08/17/18	PO0056633	DC INTERIORS	\$36,854.31	Upon Delivery	Office furniture	Group Purchase	Premier GPO
08/17/18	PO0056641	DJO,LLC	\$14,801.80	Upon Delivery	Knee braces or supports	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/17/18		OFFICESOURCE LTD.	\$11,384.08	Upon Delivery	Office furniture	Prime Source	Best Value
08/17/18	PO0056612	OFFICESOURCE LTD.	\$10,758.35	Upon Delivery	Office furniture	Prime Source	Best Value
08/17/18	PO0056614	SUMMUS INDUSTRIES, INC.	\$6,462.82	Upon Delivery	Desktop computers	Prime Source	Best Value
08/17/18	PO0056613	AMERICAN TYPE CULTURE COLLECTION	\$5,693.40	Upon Delivery	Biological science services	Prime Source	Best Value
08/17/18	PO0056637	ACCIUM BIOSCIENCES INC	\$4,776.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
08/17/18	PO0056629	POSSIBLE MISSIONS, INC.	\$4,736.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/17/18	PO0056613	OFFICESOURCE LTD.	\$3,602.41	Upon Delivery	Labor fee	Prime Source	Best Value
08/17/18	PO0056633	DC INTERIORS	\$3,200.00	Upon Delivery	Relocation services	Group Purchase	Premier GPO
08/17/18	PO0056630	POSSIBLE MISSIONS, INC.	\$2,881.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/17/18	PO0056611	OFFICESOURCE LTD.	\$2,781.67	Upon Delivery	Labor fee	Prime Source	Best Value
08/17/18	PO0056639	HIED INC	\$2,579.00	Upon Delivery	Computers	Prime Source	Best Value
08/17/18	PO0056625	SIEMENS INDUSTRY INC	\$2,280.64	Upon Delivery	Actuators	Prime Source	Best Value
08/17/18	PO0056631	SUMMUS INDUSTRIES, INC.	\$2,269.22	Upon Delivery	Notebook computers	Prime Source	Best Value
08/17/18	PO0056627	SUMMUS INDUSTRIES, INC.	\$1,910.64	Upon Delivery	Laboratory balances	Prime Source	Best Value
08/17/18	PO0056616	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,840.60	Upon Delivery	Arm chair	Prime Source	Best Value
08/17/18	PO0056650	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
08/17/18	PO0056636	AUTOMATIC FIRE PROTECTION, INC.	\$1,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/17/18	PO0056634	JOE W. FLY CO., INC.	\$1,463.70	Upon Delivery	Air filters	Prime Source	Best Value
08/17/18	PO0056628	SUMMUS INDUSTRIES, INC.	\$1,216.67	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
08/17/18	PO0056626	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,142.40	Upon Delivery	Live invertebrates	Prime Source	Best Value
08/17/18	PO0056650	HIED INC	\$959.90	Upon Delivery	Televisions	Prime Source	Best Value
08/17/18	PO0056625	SUMMUS INDUSTRIES, INC.	\$856.07	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
08/17/18	PO0056641	ADEMCO DISTRIBUTION INC	\$599.99	Upon Delivery	Security cameras	Prime Source	Best Value
08/17/18	PO0056632	DC INTERIORS	\$520.00	Upon Delivery	Labor fee	Group Purchase	Premier GPO
08/17/18	PO0056615	POSSIBLE MISSIONS, INC.	\$519.94	09/01/18-08/31/21	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/17/18	PO0056612	CHEMGLASS LIFE SCIENCES LLC	\$502.97	Upon Delivery	Laboratory vials	Prime Source	Best Value
08/17/18	PO0056648	HIED INC	\$479.95	Upon Delivery	Televisions	Prime Source	Best Value
08/17/18	PO0056625	BURGOON CO.	\$479.00	Upon Delivery	Hardware	Prime Source	Best Value
08/17/18	PO0056603	COMBI-BLOCKS, INC.	\$477.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/17/18	PO0056634	HILL COUNTRY ELECTRIC SUPPLY LP	\$446.44	Upon Delivery	Electrical receptacles	Prime Source	Best Value
08/17/18	PO0056625	SUMMUS INDUSTRIES, INC.	\$342.42	Upon Delivery	Centrifuge rotors	Prime Source	Best Value
08/17/18	PO0056601	PHARMABLOCK (USA), INC.	\$310.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056644	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
08/17/18	PO0056625	BURGOON CO.	\$285.86	Upon Delivery	Saw blades	Prime Source	Best Value
08/17/18	PO0056613	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$278.69	Upon Delivery	Fast food establishments	Prime Source	Best Value
08/17/18	PO0056597	ENAMINE LLC	\$266.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056611	HACH COMPANY	\$238.27	Upon Delivery	Reagent kits	Prime Source	Best Value
08/17/18	PO0056599	SIGMA-ALDRICH INC	\$220.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056597	COMBI-BLOCKS, INC.	\$217.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056629	ENV SERVICES INC	\$170.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
08/17/18	PO0056629	ENV SERVICES INC	\$150.00	Upon Delivery	Decontamination services	Prime Source	Best Value
08/17/18	PO0056612	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.20	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/17/18	PO0056625	SAN ANTONIO INDUSTRIAL SUPPLY	\$135.00	Upon Delivery	Corrugated plastic sheet	Prime Source	Best Value
08/17/18	PO0056635	SAN ANTONIO INDUSTRIAL SUPPLY	\$135.00	Upon Delivery	Faucet unit	Prime Source	Best Value
08/17/18	PO0056625	CAROLINA BIOLOGICAL SUPPLY CO.	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056625	BURGOON CO.	\$122.98	Upon Delivery	Power sanders	Prime Source	Best Value
08/17/18	PO0056645	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
08/17/18	PO0056638	HIED INC	\$119.00	Upon Delivery	Software	Prime Source	Best Value
08/17/18	PO0056597	ASTATECH INC	\$117.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056646	GOPHER SPORT/ GOPHER PERFORMANCE	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056647	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
08/17/18	PO0056616	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$100.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
08/17/18	PO0056597	COMBI-BLOCKS, INC.	\$94.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/17/18	PO0056625	AUTOZONE INC	\$89.98	Upon Delivery	Bushings	Prime Source	Best Value
08/17/18	PO0056644	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
08/17/18	PO0056628	SUMMUS INDUSTRIES, INC.	\$76.48	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
08/17/18	PO0056619	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.62	Upon Delivery	Executive seating	Prime Source	Best Value
08/17/18	PO0056636	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.60	Upon Delivery	Chair mat	Prime Source	Best Value

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Date	Contract PC	)# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/17/18	PO0056625	AUTOZONE INC	\$67.99	Upon Delivery	Axles	Prime Source	Best Value
08/17/18	PO0056613	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056604	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.06	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/17/18	PO0056631	SIGMA-ALDRICH INC	\$58.40	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/17/18	PO0056609	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.28	Upon Delivery	Appointment books or refills	Prime Source	Best Value
08/17/18	PO0056610	COMMONWEALTH TRADING COMPUTER CO.	\$50.99	Upon Delivery	Compact disc CD drive	Prime Source	Best Value
08/17/18	PO0056621	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.19	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/17/18	PO0056625	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.99	Upon Delivery	Surge suppressers	Prime Source	Best Value
08/17/18	PO0056625	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Halogen lamps	Prime Source	Best Value
08/17/18	PO0056632	SIGMA-ALDRICH INC	\$36.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/17/18	PO0056619	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.18	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/17/18	PO0056622	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.61	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
08/17/18	PO0056611	HACH COMPANY	\$31.27	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056607	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/17/18	PO0056617	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.42	Upon Delivery	Notebooks	Prime Source	Best Value
08/17/18	PO0056597	ASTATECH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056597	ENAMINE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056612	CHEMGLASS LIFE SCIENCES LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056640	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.33	Upon Delivery	Soaps	Prime Source	Best Value
08/17/18	PO0056625	EPPENDORF NORTH AMERICA INC	\$22.05	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056606	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.58	Upon Delivery	Notebooks	Prime Source	Best Value
08/17/18	PO0056599	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056600	PHARMABLOCK (USA), INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056623	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.89	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/17/18	PO0056624	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.63	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
08/17/18	PO0056620	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.45	Upon Delivery	Standard envelopes	Prime Source	Best Value
08/17/18	PO0056604	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Keyboards	Prime Source	Best Value
08/17/18	PO0056597	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056602	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/17/18	PO0056624	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.84	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/17/18	PO0056608	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.61	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/17/18	PO0056634	HILL COUNTRY ELECTRIC SUPPLY LP	\$13.43	Upon Delivery	Electrical connector assembly	Prime Source	Best Value
08/17/18	PO0056606	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.05	Upon Delivery	Marking Pens	Prime Source	Best Value
08/17/18	PO0056641	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.58	Upon Delivery	Dishwashing products	Prime Source	Best Value
08/17/18	PO0056617	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.49	Upon Delivery	Facial tissues	Prime Source	Best Value
08/17/18	PO0056618	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.58	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/17/18	PO0056609	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.58	Upon Delivery	Diaries or refills	Prime Source	Best Value
08/17/18	PO0056649	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/17/18	PO0056622	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/17/18	PO0056605	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.26	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
08/17/18	PO0056605	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.85	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/17/18	PO0056610	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.82	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
08/17/18	PO0056607	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.69	Upon Delivery	Packaging tape	Prime Source	Best Value
08/17/18	PO0056620	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.88	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/17/18	PO0056608	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.09	Upon Delivery	Ball point pens	Prime Source	Best Value
08/17/18	PO0056611	ROYLE PRINTING CO	\$0.01	Upon Delivery	Printed publications	Competitive	Best Value
08/19/18	PO0056651	HIED INC	\$1,919.80	Upon Delivery	Televisions	Prime Source	Best Value
08/19/18	PO0056651	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/18	PO0056652	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056677	JOHNSON CONTROLS INC	\$151,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	GPO-Other
08/20/18	PO0056675	MENLO SYSTEMS, INC	\$78,603.75	Upon Delivery	Spectrometers	Sole Source	Meets Unique Specs
08/20/18	PO0056706	ALAMO TEES & ADVERTISING	\$31,385.00	Upon Delivery	Uniforms	Competitive	Best Value
08/20/18	PO0056706	SULLIVAN CONTRACTING SERVICES	\$12,900.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/20/18	PO0056710	KEY ENTERPRISES	\$9,896.00	Upon Delivery	Folding chairs	Prime Source	Best Value
08/20/18	PO0056710	STAGERIGHT CORPORATION	\$8,425.00	Upon Delivery	Standing risers	Prime Source	Best Value
08/20/18	PO0056689	POLLOCK INVESTMENTS INC	\$7,278.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
08/20/18	PO0056700	ACE FLOOR SOLUTIONS, LLC	\$7,116.92	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/20/18	PO0056719	ACE CO	\$7,093.00	Upon Delivery	Pavement marking service	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/18	PO0056676	MTS SYSTEMS CORP	\$6,760.20	Upon Delivery	Extensometers	Prime Source	Best Value
08/20/18	PO0056720	ACE CO	\$5,587.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
08/20/18	PO0056676	MTS SYSTEMS CORP	\$5,353.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
08/20/18	PO0056706	ACTIVINSIGHTS LTD	\$5,292.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/20/18	PO0056671	CEA INSTRUMENTS, INC	\$4,995.00	Upon Delivery	Oxygen gas analyzers	Prime Source	Best Value
08/20/18	PO0056715	ACE CO	\$4,358.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
08/20/18	PO0056672	MARKETRESEARCH.COM, INC	\$4,175.00	Upon Delivery	Market research	Prime Source	Best Value
08/20/18	PO0056673	SCANTRON CORPORATION	\$4,050.00	Upon Delivery	Software	Prime Source	Best Value
08/20/18	PO0056677	FANCY CHAP, INC	\$3,850.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
08/20/18	PO0056690	POLLOCK INVESTMENTS INC	\$3,689.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/20/18	PO0056673	DIGITAL MEASURES LLC	\$3,669.69	Upon Delivery	Software	Prime Source	Best Value
08/20/18	PO0056662	KELLER INDUSTRIES	\$3,552.00	Upon Delivery	Hardware	Prime Source	Best Value
08/20/18	PO0056709	COSMO ELECTRIC SERVICES	\$3,300.02	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/20/18	PO0056660	KELLER INDUSTRIES	\$3,200.00	Upon Delivery	Hardware	Prime Source	Best Value
08/20/18	PO0056694	UNITED VAN LINES LLC	\$3,027.63	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056683	ARAMARK EDUCATIONAL SERVICES LLC	\$3,000.00	Upon Delivery	Catering services	Prime Source	Best Value
08/20/18	PO0056684	ARAMARK EDUCATIONAL SERVICES LLC	\$3,000.00	Upon Delivery	Catering services	Prime Source	Best Value
08/20/18	PO0056661	POLLOCK INVESTMENTS INC	\$2,829.95	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/20/18	PO0056695	POLLOCK INVESTMENTS INC	\$2,758.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
08/20/18	PO0056661	POLLOCK INVESTMENTS INC	\$2,700.33	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/20/18	PO0056667	HIED INC	\$2,579.00	Upon Delivery	Computers	Prime Source	Best Value
08/20/18	PO0056716	HP INC.	\$2,553.21	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/18	PO0056684	ARAMARK EDUCATIONAL SERVICES LLC	\$2,500.00	Upon Delivery	Catering services	Prime Source	Best Value
08/20/18	PO0056720	ACE CO	\$2,157.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
08/20/18	PO0056663	LAB ANIMAL SUPPLIES, INC.	\$1,987.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
08/20/18	PO0056665	CHARLES RIVER LABORATORIES, INC.	\$1,878.60	Upon Delivery	Robot machines	Prime Source	Best Value
08/20/18	PO0056724	ADEMCO DISTRIBUTION INC	\$1,799.98	Upon Delivery	Encoders	Prime Source	Best Value
08/20/18	PO0056688	TEXDOOR, LTD.	\$1,600.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value	Contract Torre		Procurement	Procurement Justification
08/20/18		POSSIBLE MISSIONS, INC.	of Contract \$1,546.38	Contract Term Upon Delivery	Commodity or Service Purchased Laboratory supplies and fixtures	Method	
08/20/18		POLLOCK INVESTMENTS INC	\$1,536.40	Upon Delivery	Cleaning and janitorial supplies	Prime Source Prime Source	Best Value Best Value
08/20/18	PO0056672	HIED INC	\$1,481.25	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/18		HIED INC	\$1,439.85	Upon Delivery	Televisions		
		POSSIBLE MISSIONS, INC.	\$1,300.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value Best Value
08/20/18		POSSIBLE MISSIONS, INC.	\$1,296.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source Prime Source	Best Value
08/20/18		DELL MARKETING L.P.	\$1,139.10	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/18	PO0056701	CDW GOVERNMENT LLC	\$1,072.55	Upon Delivery	Desks	Prime Source	Best Value
08/20/18	PO0056710	STAGERIGHT CORPORATION	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056653	HIED INC	\$959.90	Upon Delivery	Televisions	Prime Source	Best Value
08/20/18	PO0056654	HIED INC	\$959.90	Upon Delivery	Televisions	Prime Source	Best Value
08/20/18	PO0056655	HIED INC	\$959.90	Upon Delivery	Televisions	Prime Source	Best Value
08/20/18	PO0056656	HIED INC	\$959.90	Upon Delivery	Televisions	Prime Source	Best Value
08/20/18	PO0056680	POSSIBLE MISSIONS, INC.	\$937.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056663	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
08/20/18	PO0056725	ARAMARK HIGHER EDUCATION	\$779.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/20/18	PO0056669	HIED INC	\$750.95	Upon Delivery	Televisions	Prime Source	Best Value
08/20/18	PO0056707	POSSIBLE MISSIONS, INC.	\$720.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/18	PO0056682	SENSENDERFER, WIL	\$600.00	Upon Delivery	Training facilitation service	Prime Source	Best Value
08/20/18	PO0056698	HUSSMANN SERVICES CORPORATION	\$505.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/18	PO0056721	ELECTRA LINK INC	\$499.08	Upon Delivery	Labor fee	Prime Source	Best Value
08/20/18	PO0056685	POSSIBLE MISSIONS, INC.	\$486.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056709	POSSIBLE MISSIONS, INC.	\$446.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056679	LIFE TECHNOLOGIES CORPORATION	\$442.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056726	4IMPRINT INC	\$417.84	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056670	CEA INSTRUMENTS, INC	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056674	MENLO SYSTEMS, INC	\$400.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specs
08/20/18	PO0056710	THE UPS STORE 6150	\$390.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
08/20/18	PO0056718	SUMMUS INDUSTRIES, INC.	\$384.74	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/18	PO0056667	VARIDESK, LLC	\$383.15	Upon Delivery	Office and desk accessories	Prime Source	Best Value
08/20/18	PO0056697	HUSSMANN SERVICES CORPORATION	\$360.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
08/20/18	PO0056723	SCREENLY INC	\$333.90	Upon Delivery	Computer software licensing service	Prime Source	Best Value
08/20/18	PO0056696	POSSIBLE MISSIONS, INC.	\$318.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056711	MISSION RESTAURANT SUPPLY COMPANY	\$294.00	Upon Delivery	Water filters	Prime Source	Best Value
08/20/18	PO0056722	ELECTRA LINK INC	\$288.80	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/20/18	PO0056681	EMD MILLIPORE CORPNORTH AMERICA	\$236.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/18	PO0056658	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/20/18	PO0056662	KELLER INDUSTRIES	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056685	POSSIBLE MISSIONS, INC.	\$223.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/18	PO0056708	POSSIBLE MISSIONS, INC.	\$217.94	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/20/18	PO0056695	POLLOCK INVESTMENTS INC	\$204.45	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
08/20/18	PO0056660	KELLER INDUSTRIES	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056722	ELECTRA LINK INC	\$200.00	Upon Delivery	Network security equipment	Prime Source	Best Value
08/20/18	PO0056664	ACE FLOOR SOLUTIONS, LLC	\$194.40	Upon Delivery	Wallboard	Prime Source	Best Value
08/20/18	PO0056671	ELLIOTT ELECTRIC SUPPLY INC	\$175.72	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
08/20/18	PO0056673	Eurofins MWG Operon LLC	\$175.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/20/18	PO0056710	BURGOON CO.	\$165.00	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
08/20/18	PO0056725	ARAMARK HIGHER EDUCATION	\$138.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/20/18	PO0056668	HIED INC	\$119.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
08/20/18	PO0056657	EVOQUA WATER TECHNOLOGIES LLC	\$111.55	Upon Delivery	Valves	Prime Source	Best Value
08/20/18	PO0056675	MTS SYSTEMS CORP	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056697	HUSSMANN SERVICES CORPORATION	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056699	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
08/20/18	PO0056704	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.98	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/20/18	PO0056721	COMMERCIAL KITCHEN	\$99.00	Upon Delivery	Water filters	Prime Source	Best Value
08/20/18	PO0056659	HILL COUNTRY ELECTRIC SUPPLY LP	\$85.96	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/20/18	PO0056666	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight containers	Prime Source	Best Value
08/20/18	PO0056685	POSSIBLE MISSIONS, INC.	\$64.91	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/18	PO0056705	ACTIVINSIGHTS LTD	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056717	HP INC.	\$53.46	Upon Delivery	Computer accessories	Prime Source	Best Value
08/20/18	PO0056704	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/20/18	PO0056664	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
08/20/18	PO0056688	ENGRAVE TECH INC	\$27.75	Upon Delivery	Name plates or tags	Prime Source	Best Value
08/20/18	PO0056702	CDW GOVERNMENT LLC	\$27.20	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056714	SIGMA-ALDRICH INC	\$26.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/20/18	PO0056678	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056664	ACE FLOOR SOLUTIONS, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056714	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056670	HIED INC	\$19.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056711	MISSION RESTAURANT SUPPLY COMPANY	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056658	EVOQUA WATER TECHNOLOGIES LLC	\$13.96	Upon Delivery	Hardware	Prime Source	Best Value
08/20/18	PO0056657	HIED INC	\$11.24	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056703	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
08/20/18	PO0056654	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056654	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056654	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056655	HIED INC	\$9.37	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/18	PO0056692	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.27	Upon Delivery	Business card holders	Prime Source	Best Value
08/20/18	PO0056702	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.86	Upon Delivery	Marking Pens	Prime Source	Best Value
08/20/18	PO0056691	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
08/20/18	PO0056713	SIGMA-ALDRICH INC	\$1.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/18	PO0056702	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.57	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/20/18	PO0056693	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.02	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/20/18	PO0056712	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056757	B&H PHOTO AND ELECTRONICS CORP	\$16,467.08	Upon Delivery	Video networking equipment	Group Purchase	E&I
08/21/18	PO0056727	4IMPRINT INC	\$6,440.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/21/18	PO0056728	UNIVERSITY OF TEXAS AT AUSTIN	\$5,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/18	PO0056756	KRUEGER INTERNATIONAL INC	\$3,552.00	Upon Delivery	Hardware	Prime Source	Best Value
08/21/18	PO0056772	KRUEGER INTERNATIONAL INC	\$3,200.00	Upon Delivery	Hardware	Prime Source	Best Value
08/21/18	PO0056760	POSSIBLE MISSIONS, INC.	\$2,952.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/18	PO0056730	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
08/21/18	PO0056758	HIED INC	\$2,037.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/21/18	PO0056773	PROFX INC	\$1,975.00	Upon Delivery	Confetti machine	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,948.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/21/18	PO0056772	HIED INC	\$1,608.95	Upon Delivery	Notebook computers	Prime Source	Best Value
08/21/18	PO0056744	SUMMUS INDUSTRIES, INC.	\$1,340.36	Upon Delivery	Desktop computers	Prime Source	Best Value
08/21/18	PO0056738	THE HUMAN SOLUTION	\$1,300.00	Upon Delivery	Office furniture	Prime Source	Best Value
08/21/18	PO0056772	QIAGEN, INC.	\$1,100.00	Upon Delivery	Software	Prime Source	Best Value
08/21/18	PO0056740	SUMMUS INDUSTRIES, INC.	\$1,049.95	Upon Delivery	Computers	Prime Source	Best Value
08/21/18	PO0056758	ONPAGE CORPORATION	\$1,048.34	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/21/18	PO0056739	HIED INC	\$986.95	Upon Delivery	Desktop computers	Prime Source	Best Value
08/21/18	PO0056736	ASSOCIATED TIME & PARKING CONTROLS	\$840.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/21/18	PO0056758	POSSIBLE MISSIONS, INC.	\$830.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/18	PO0056740	ELECTRA LINK INC	\$684.16	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
08/21/18	PO0056732	PASCO SCIENTIFIC	\$675.00	Upon Delivery	Digital paper	Prime Source	Best Value
08/21/18	PO0056751	THORLABS INC	\$609.96	Upon Delivery	Jacks	Prime Source	Best Value
08/21/18	PO0056751	COMBI-BLOCKS, INC.	\$575.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/21/18	PO0056733	SUMMUS INDUSTRIES, INC.	\$501.58	Upon Delivery	Computers	Prime Source	Best Value
08/21/18	PO0056736	CDW GOVERNMENT LLC	\$501.12	Upon Delivery	Keyboards	Prime Source	Best Value
08/21/18	PO0056758	STAR SHUTTLE & CHARTER	\$473.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/21/18	PO0056739	VARIDESK, LLC	\$450.00	Upon Delivery	Desks	Prime Source	Best Value
08/21/18	PO0056758	POSSIBLE MISSIONS, INC.	\$416.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/21/18	PO0056737	POSSIBLE MISSIONS, INC.	\$397.12	09/01/17-08/31/18	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/18	PO0056755	EGGELHOF INC	\$383.50	Upon Delivery	Hardware	Prime Source	Best Value
08/21/18	PO0056731	HIED INC	\$305.95	Upon Delivery	Computer printers	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/18	PO0056754	VICON	\$280.00	Upon Delivery	Motion control parts and accessories	Prime Source	Best Value
08/21/18	PO0056752	THORLABS INC	\$278.56	Upon Delivery	Lenses	Prime Source	Best Value
08/21/18	PO0056732	PASCO SCIENTIFIC	\$245.00	Upon Delivery	Writing instruments	Prime Source	Best Value
08/21/18	PO0056757	KRUEGER INTERNATIONAL INC	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056750	COMBI-BLOCKS, INC.	\$220.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/21/18	PO0056772	POSSIBLE MISSIONS, INC.	\$205.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/18	PO0056772	KRUEGER INTERNATIONAL INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056762	ALONTI CAFE & CATERING	\$194.92	Upon Delivery	Catering services	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$189.76	Upon Delivery	Dividers	Prime Source	Best Value
08/21/18	PO0056729	HIED INC	\$188.95	Upon Delivery	Software	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.42	Upon Delivery	Notebooks	Prime Source	Best Value
08/21/18	PO0056741	MCMASTER-CARR SUPPLY COMPANY	\$163.13	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
08/21/18	PO0056749	EDWARDS VACUUM INC	\$161.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/18	PO0056761	POLYSCIENCES INC	\$161.00	Upon Delivery	Dyes	Prime Source	Best Value
08/21/18	PO0056743	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.69	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/21/18	PO0056773	LYNX PRODUCT GROUP, LLC	\$150.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.03	Upon Delivery	Binders	Prime Source	Best Value
08/21/18	PO0056767	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.93	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/21/18	PO0056759	POSSIBLE MISSIONS, INC.	\$125.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.06	Upon Delivery	Folders	Prime Source	Best Value
08/21/18	PO0056754	THORLABS INC	\$120.90	Upon Delivery	Mounting hardware	Prime Source	Best Value
08/21/18	PO0056772	POSSIBLE MISSIONS, INC.	\$114.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/18	PO0056772	LYNX PRODUCT GROUP, LLC	\$97.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056746	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.95	Upon Delivery	Cable ties	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/21/18	PO0056747	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.97	Upon Delivery	Computer cable holder	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/21/18	PO0056742	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.73	Upon Delivery	Classification folder	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.68	Upon Delivery	Classification folder	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/18	PO0056763	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.35	Upon Delivery	Highlighters	Prime Source	Best Value
08/21/18	PO0056764	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.52	Upon Delivery	Marking Pens	Prime Source	Best Value
08/21/18	PO0056740	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056756	EGGELHOF INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.30	Upon Delivery	Highlighters	Prime Source	Best Value
08/21/18	PO0056766	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.84	Upon Delivery	Paper towels	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.38	Upon Delivery	Marking Pens	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.24	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/21/18	PO0056755	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.97	Upon Delivery	Trash bags	Prime Source	Best Value
08/21/18	PO0056772	POSSIBLE MISSIONS, INC.	\$44.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/18	PO0056770	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.70	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/21/18	PO0056732	PASCO SCIENTIFIC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056777	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.28	Upon Delivery	Notebooks	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.48	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/21/18	PO0056742	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/21/18	PO0056761	MSC INDUSTRIAL SUPPLY	\$33.94	Upon Delivery	End mills	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.70	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/21/18	PO0056772	POSSIBLE MISSIONS, INC.	\$28.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/18	PO0056745	SIGMA-ALDRICH INC	\$27.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/21/18	PO0056772	POSSIBLE MISSIONS, INC.	\$26.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/18	PO0056765	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.00	Upon Delivery	Mobile files	Prime Source	Best Value
08/21/18	PO0056777	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.88	Upon Delivery	Staplers	Prime Source	Best Value
08/21/18	PO0056767	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.46	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.09	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/21/18	PO0056776	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.98	Upon Delivery	Scissors	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.20	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/21/18	PO0056735	MCMASTER-CARR SUPPLY COMPANY	\$20.87	Upon Delivery	Neoprene foam	Prime Source	Best Value
08/21/18	PO0056751	THORLABS INC	\$20.62	Upon Delivery	Clamps	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/18	PO0056748	EDWARDS VACUUM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056780	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.32	Upon Delivery	Highlighters	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/21/18	PO0056750	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056751	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.60	Upon Delivery	Transparent tape	Prime Source	Best Value
08/21/18	PO0056768	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.58	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/21/18	PO0056767	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.30	Upon Delivery	Report covers	Prime Source	Best Value
08/21/18	PO0056774	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.71	Upon Delivery	Stamps	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.79	Upon Delivery	Book ends	Prime Source	Best Value
08/21/18	PO0056772	HILL COUNTRY ELECTRIC SUPPLY LP	\$14.16	Upon Delivery	Electrical conduit	Prime Source	Best Value
08/21/18	PO0056769	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.04	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/21/18	PO0056753	THORLABS INC	\$13.63	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056735	MCMASTER-CARR SUPPLY COMPANY	\$13.26	Upon Delivery	Tool holders	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
08/21/18	PO0056767	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.31	Upon Delivery	Sheet protectors	Prime Source	Best Value
08/21/18	PO0056776	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Dividers	Prime Source	Best Value
08/21/18	PO0056775	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Folders	Prime Source	Best Value
08/21/18	PO0056762	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.04	Upon Delivery	Notebooks	Prime Source	Best Value
08/21/18	PO0056771	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.89	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
08/21/18	PO0056742	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.84	Upon Delivery	Paper clips	Prime Source	Best Value
08/21/18	PO0056734	MCMASTER-CARR SUPPLY COMPANY	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/18	PO0056779	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.98	Upon Delivery	Paper clips	Prime Source	Best Value
08/21/18	PO0056772	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/21/18	PO0056780	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
08/21/18	PO0056772	HILL COUNTRY ELECTRIC SUPPLY LP	\$3.47	Upon Delivery	Electrical box covers	Prime Source	Best Value
08/21/18	PO0056778	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.39	Upon Delivery	Moisteners	Prime Source	Best Value
08/21/18	PO0056775	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.47	Upon Delivery	Staples	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056828	SHI GOVERNMENT SOLUTIONS INC.	\$85,841.05	Upon Delivery	Software	Group Purchase	DIR
08/22/18	PO0056808	HIED INC	\$71,483.00	Upon Delivery	Computer Equipment and Accessories	Group Purchase	E&I
08/22/18	PO0056831	BOXX TECHNOLOGIES, LLC	\$49,096.95	Upon Delivery	Computer Workstation	Competitive	Competitively Bid
08/22/18	PO0056835	DESCARTES SYSTEMS	\$12,000.00	08/17/18-02/22/21	Database information retrieval	Prime Source	Best Value
08/22/18	PO0056783	DELL MARKETING L.P.	\$9,223.08	Upon Delivery	Computers	Prime Source	Best Value
08/22/18	PO0056825	HARVARD BUSINESS SCHOOL PUBLISHING CORP	\$6,988.19	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
08/22/18	PO0056807	ALTERMAN INC	\$6,112.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/22/18	PO0056789	ACTION RESTORATION, INC.	\$5,745.33	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056857	EDUCATION SERVICE CENTER REGION XIII	\$5,625.00	Upon Delivery	Management & Business Professionals & Admin Svcs	Prime Source	Best Value
08/22/18	PO0056788	ACTION RESTORATION, INC.	\$4,579.29	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056838	POSSIBLE MISSIONS, INC.	\$4,350.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/22/18	PO0056786	ACTION RESTORATION, INC.	\$4,275.67	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056791	ACTION RESTORATION, INC.	\$4,275.67	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056842	ELLIOTT ELECTRIC SUPPLY INC	\$3,893.86	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/22/18	PO0056793	DELL MARKETING L.P.	\$3,322.11	Upon Delivery	Computer displays	Prime Source	Best Value
08/22/18	PO0056830	POSSIBLE MISSIONS, INC.	\$2,937.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$2,858.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/22/18	PO0056787	ACTION RESTORATION, INC.	\$2,758.92	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056792	ACTION RESTORATION, INC.	\$2,752.36	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056837	POSSIBLE MISSIONS, INC.	\$2,668.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/18	PO0056848	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/18	PO0056789	ACTION RESTORATION, INC.	\$2,457.32	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056858	ABACUS COMPUTERS INC	\$2,310.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/22/18	PO0056817	SNYDER POWER	\$2,031.07	Upon Delivery	Dry or storage battery manufacture services	Prime Source	Best Value
08/22/18	PO0056823	CANOPY BIOSCIENCES, LLC	\$1,920.00	Upon Delivery	Gene arrays	Prime Source	Best Value
08/22/18	PO0056848	HIED INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/18	PO0056849	SUMMUS INDUSTRIES, INC.	\$1,770.60	Upon Delivery	Desktop computers	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$1,501.90	Upon Delivery	Televisions	Prime Source	Best Value
08/22/18	PO0056841	ZYAGEN	\$1,460.00	Upon Delivery	DNA Ladders	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056786	ILLUMINA INC	\$1,370.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$1,358.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/18	PO0056807	SLATE, STEPHEN W	\$1,200.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
08/22/18	PO0056851	SIGMA-ALDRICH INC	\$1,192.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$959.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/22/18	PO0056833	EDMUND OPTICS WORLDWIDE	\$945.25	Upon Delivery	Lenses	Prime Source	Best Value
08/22/18	PO0056793	DELL MARKETING L.P.	\$911.99	Upon Delivery	Computer displays	Prime Source	Best Value
08/22/18	PO0056843	SAN ANTONIO INDUSTRIAL SUPPLY	\$898.00	Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
08/22/18	PO0056808	SUMMUS INDUSTRIES, INC.	\$835.98	Upon Delivery	Computer displays	Prime Source	Best Value
08/22/18	PO0056813	CLEVERBRIDGE INC	\$822.00	Upon Delivery	Software	Prime Source	Best Value
08/22/18	PO0056808	SCANTRON CORPORATION	\$766.00	Upon Delivery	Educational technology	Prime Source	Best Value
08/22/18	PO0056785	POSSIBLE MISSIONS, INC.	\$730.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/18	PO0056817	ADVANCED MECHANICAL SYSTEMS INC	\$716.00	Upon Delivery	Sleeve bearings	Prime Source	Best Value
08/22/18	PO0056832	POSSIBLE MISSIONS, INC.	\$697.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/18	PO0056836	POSSIBLE MISSIONS, INC.	\$684.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/18	PO0056808	IVAT	\$655.00	Upon Delivery	License or registration fee	Prime Source	Best Value
08/22/18	PO0056854	CHARLES RIVER LABORATORIES, INC.	\$591.00	Upon Delivery	Live animals	Prime Source	Best Value
08/22/18	PO0056847	HOLTS MECHANICAL	\$544.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/22/18	PO0056817	HILL COUNTRY ELECTRIC SUPPLY LP	\$529.88	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/22/18	PO0056796	RICOH USA INC	\$524.55	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$472.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/22/18	PO0056799	ELECTRA LINK INC	\$458.19	Upon Delivery	Labor fee	Prime Source	Best Value
08/22/18	PO0056817	ADVANCE AUTO PARTS	\$441.48	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
08/22/18	PO0056785	QIAGEN, INC.	\$427.81	Upon Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
08/22/18	PO0056827	SUMMUS INDUSTRIES, INC.	\$425.25	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
08/22/18	PO0056817	UNITED DOOR SERVICES	\$420.00	Upon Delivery	Lock sets	Prime Source	Best Value
08/22/18	PO0056838	JACKSON LABORATORY	\$416.80	Upon Delivery	Live animals	Prime Source	Best Value
08/22/18	PO0056826	SUMMUS INDUSTRIES, INC.	\$399.44	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056790	ACTION RESTORATION, INC.	\$392.59	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056851	CHECKO'S COPIES, INC	\$362.67	Upon Delivery	Printing	Prime Source	Best Value
08/22/18	PO0056846	TODAY'S BUSINESS SOLUTIONS, LLC	\$341.63	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/22/18	PO0056818	BURGOON CO.	\$337.68	Upon Delivery	Water filters	Prime Source	Best Value
08/22/18	PO0056829	SIGMA-ALDRICH INC	\$331.00	Upon Delivery	Morphine	Prime Source	Best Value
08/22/18	PO0056817	BRIGGS EQUIPMENT INC	\$328.00	Upon Delivery	Dry or storage battery manufacture services	Prime Source	Best Value
08/22/18	PO0056790	ACTION RESTORATION, INC.	\$327.35	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056791	ACTION RESTORATION, INC.	\$327.14	Upon Delivery	Environmental Services	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$302.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$298.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/22/18	PO0056843	FERGUSON ENTERPRISES INC	\$271.80	Upon Delivery	Fluid regulator repair kits	Prime Source	Best Value
08/22/18	PO0056831	SUMMUS INDUSTRIES, INC.	\$251.90	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
08/22/18	PO0056858	ALAMO TEES & ADVERTISING	\$249.50	Upon Delivery	Advertising	Prime Source	Best Value
08/22/18	PO0056837	POSSIBLE MISSIONS, INC.	\$217.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/22/18	PO0056813	CUBIE	\$217.43	Upon Delivery	Wide format printer paper	Prime Source	Best Value
08/22/18	PO0056817	MORRISON SUPPLY COMPANY LP	\$216.13	Upon Delivery	Valves	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$198.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$193.85	Upon Delivery	Computer accessories	Prime Source	Best Value
08/22/18	PO0056795	RICOH USA INC	\$173.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/22/18	PO0056816	BURGOON CO.	\$167.00	Upon Delivery	Midget fuses	Prime Source	Best Value
08/22/18	PO0056784	DELL MARKETING L.P.	\$154.92	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/22/18	PO0056828	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.47	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/22/18	PO0056810	CUBIE	\$130.68	Upon Delivery	Tab indexes	Prime Source	Best Value
08/22/18	PO0056785	SUMMUS INDUSTRIES, INC.	\$126.32	Upon Delivery	Protective gloves	Prime Source	Best Value
08/22/18	PO0056857	VACUMETRICS INC	\$125.00	Upon Delivery	Body composition analyzers	Prime Source	Best Value
08/22/18	PO0056830	POSSIBLE MISSIONS, INC.	\$124.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/18	PO0056801	ELECTRA LINK INC	\$124.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$121.90	Upon Delivery	Television mounts	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056824	CANOPY BIOSCIENCES, LLC	\$117.59	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056830	SIGMA-ALDRICH INC	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056806	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.54	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/22/18	PO0056785	SUMMUS INDUSTRIES, INC.	\$104.76	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
08/22/18	PO0056833	POSSIBLE MISSIONS, INC.	\$93.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/18	PO0056856	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.50	Upon Delivery	Inkjet printers	Prime Source	Best Value
08/22/18	PO0056785	QIAGEN, INC.	\$82.54	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/22/18	PO0056851	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.50	Upon Delivery	Laser printers	Prime Source	Best Value
08/22/18	PO0056843	CDW GOVERNMENT LLC	\$70.20	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/22/18	PO0056841	ZYAGEN	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056821	MCMASTER-CARR SUPPLY COMPANY	\$69.20	Upon Delivery	Screws	Prime Source	Best Value
08/22/18	PO0056817	BURGOON CO.	\$69.00	Upon Delivery	Saw blades	Prime Source	Best Value
08/22/18	PO0056785	ADDGENE INC	\$65.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/22/18	PO0056819	BURGOON CO.	\$55.80	Upon Delivery	Sport or energy drink	Prime Source	Best Value
08/22/18	PO0056840	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/22/18	PO0056785	ILLUMINA INC	\$54.80	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.01	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/22/18	PO0056853	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.10	Upon Delivery	Marking Pens	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.05	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/22/18	PO0056804	ELECTRA LINK INC	\$36.11	Upon Delivery	Offset printing consumables	Prime Source	Best Value
08/22/18	PO0056813	CUBIE	\$34.25	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
08/22/18	PO0056808	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/22/18	PO0056850	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.39	Upon Delivery	Tape measures	Prime Source	Best Value
08/22/18	PO0056855	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/22/18	PO0056813	CUBIE	\$25.45	Upon Delivery	Transparent tape	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.07	Upon Delivery	Ball point pens	Prime Source	Best Value
08/22/18	PO0056814	SWAGELOK AUSTIN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056784	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.75	Upon Delivery	Alkaline batteries	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056846	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.75	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/22/18	PO0056782	HIED INC	\$23.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.66	Upon Delivery	Transparent tape	Prime Source	Best Value
08/22/18	PO0056809	CUBIE	\$22.50	Upon Delivery	Dividers	Prime Source	Best Value
08/22/18	PO0056785	ADDGENE INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/22/18	PO0056842	CDW GOVERNMENT LLC	\$19.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056797	ELECTRA LINK INC	\$18.75	Upon Delivery	Hooks	Prime Source	Best Value
08/22/18	PO0056811	CUBIE	\$18.06	Upon Delivery	Writing paper	Prime Source	Best Value
08/22/18	PO0056845	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.95	Upon Delivery	Chair mat	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.16	Upon Delivery	Surge suppressers	Prime Source	Best Value
08/22/18	PO0056820	MCMASTER-CARR SUPPLY COMPANY	\$17.10	Upon Delivery	Nuts	Prime Source	Best Value
08/22/18	PO0056812	CUBIE	\$16.40	Upon Delivery	Printer labels	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.18	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/22/18	PO0056798	ELECTRA LINK INC	\$15.00	Upon Delivery	Jacks	Prime Source	Best Value
08/22/18	PO0056857	VACUMETRICS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056851	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/22/18	PO0056794	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Marking Pens	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.18	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/22/18	PO0056839	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
08/22/18	PO0056815	SWAGELOK AUSTIN	\$12.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/22/18	PO0056828	POSSIBLE MISSIONS, INC.	\$10.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/18	PO0056834	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056845	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.49	Upon Delivery	Key tags	Prime Source	Best Value
08/22/18	PO0056822	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056845	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.98	Upon Delivery	Facial tissues	Prime Source	Best Value
08/22/18	PO0056808	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.42	Upon Delivery	Business card holders	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.42	Upon Delivery	Pen or pencil holders	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/18	PO0056852	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.39	Upon Delivery	Tab indexes	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.78	Upon Delivery	Staple removers	Prime Source	Best Value
08/22/18	PO0056808	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.72	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/22/18	PO0056781	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.27	Upon Delivery	Rubber bands	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.92	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/22/18	PO0056808	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/22/18	PO0056805	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Mouse pads	Prime Source	Best Value
08/22/18	PO0056844	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.13	Upon Delivery	Folders	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/22/18	PO0056802	ELECTRA LINK INC	\$4.00	Upon Delivery	Computer faceplates	Prime Source	Best Value
08/22/18	PO0056784	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.79	Upon Delivery	Network cable	Prime Source	Best Value
08/22/18	PO0056819	POSSIBLE MISSIONS, INC.	\$3.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.46	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.20	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/22/18	PO0056851	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/18	PO0056800	ELECTRA LINK INC	\$2.30	Upon Delivery	Label papers	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.84	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
08/22/18	PO0056782	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.79	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
08/22/18	PO0056809	CUBIE	\$1.73	Upon Delivery	Paper clips	Prime Source	Best Value
08/22/18	PO0056803	ELECTRA LINK INC	\$1.65	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
08/23/18	PO0056902	ALLEGIANCE FLOORS	\$14,169.90	Upon Delivery	Carpeting	Prime Source	Best Value
08/23/18	PO0056923	CENVEO SAN ANTONIO	\$10,723.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/23/18	PO0056860	COSMO ELECTRIC SERVICES	\$9,275.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
08/23/18	PO0056883	CDW GOVERNMENT LLC	\$6,313.36	Upon Delivery	Laser printers	Prime Source	Best Value
08/23/18	PO0056870	LYNX PRODUCT GROUP, LLC	\$5,698.40	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
08/23/18	PO0056860	B&H PHOTO AND ELECTRONICS CORP	\$5,374.52	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
08/23/18	PO0056872	DELL MARKETING L.P.	\$4,611.54	Upon Delivery	Computers	Prime Source	Best Value
08/23/18	PO0056902	WORKPLACE RESOURCE LLC	\$4,470.10	Upon Delivery	Office furniture	Prime Source	Best Value
08/23/18	PO0056923	ALTERMAN INC	\$4,414.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/18	PO0056864	SIEMENS INDUSTRY INC	\$3,876.66	Upon Delivery	Clastical bandware and avention	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$3,095.10	Upon Delivery	Cameras	Prime Source	Best Value
08/23/18	PO0056880	FISHER SCIENTIFIC COMPANY LLC	\$2,476.90	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
08/23/18	PO0056913	MECHANICAL REPS INC	\$2,316.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/23/18	PO0056905	DAISY TOURS & CONVENTIONS INC	\$2,205.00	Upon Delivery	Charter bus services	Prime Source	Best Value
08/23/18	PO0056904	SAVOR BLACK TIE, LLC	\$2,085.38	Upon Delivery	Catering services	Prime Source	Best Value
08/23/18	PO0056862	SUMMUS INDUSTRIES, INC.	\$2,016.75	Upon Delivery	Desktop computers	Prime Source	Best Value
08/23/18	PO0056922	SKC COMMUNICATION PRODUCTS, LLC	\$1,932.30	Upon Delivery	Video streaming system	Prime Source	Best Value
08/23/18	PO0056871	CELLISCO DBA ACCU-PRINT	\$1,884.12	Upon Delivery	Printed publications	Prime Source	Best Value
08/23/18	PO0056867	EAST END GLASS COMPANY	\$1,875.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/23/18	PO0056881	CDW GOVERNMENT LLC	\$1,747.84	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/23/18	PO0056885	SUMMUS INDUSTRIES, INC.	\$1,741.10	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
08/23/18	PO0056879	FISHER SCIENTIFIC COMPANY LLC	\$1,718.80	Upon Delivery	Pipette tips	Prime Source	Best Value
08/23/18	PO0056869	PRESTIGE PRINTING	\$1,558.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/23/18	PO0056904	DELL MARKETING L.P.	\$1,330.66	Upon Delivery	Desktop computers	Prime Source	Best Value
08/23/18	PO0056886	POSSIBLE MISSIONS, INC.	\$1,316.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056881	VWR INTERNATIONAL, LLC	\$1,306.25	Upon Delivery	Distillation pipings or columns or fittings	Prime Source	Best Value
08/23/18	PO0056892	POSSIBLE MISSIONS, INC.	\$1,097.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$1,038.58	Upon Delivery	Televisions	Prime Source	Best Value
08/23/18	PO0056899	THOMAS PRINTWORKS	\$795.00	Upon Delivery	Shape stickers	Prime Source	Best Value
08/23/18	PO0056923	SKC COMMUNICATION PRODUCTS, LLC	\$787.28	Upon Delivery	Video conference cameras	Prime Source	Best Value
08/23/18	PO0056902	ALLEGIANCE FLOORS	\$752.00	Upon Delivery	Excess or obsolete non capital material disposal or sale ser	Prime Source	Best Value
08/23/18	PO0056865	LARRY WUNSCH & ASSOCIATES INC	\$732.88	Upon Delivery	Blowers	Prime Source	Best Value
08/23/18	PO0056923	TODAY'S BUSINESS SOLUTIONS, LLC	\$622.20	Upon Delivery	Dividers	Prime Source	Best Value
08/23/18	PO0056921	ADEMCO DISTRIBUTION INC	\$599.99	Upon Delivery	Security or access control systems	Prime Source	Best Value
08/23/18	PO0056923	CDW GOVERNMENT LLC	\$583.73	Upon Delivery	Desktop computers	Prime Source	Best Value
08/23/18	PO0056910	ELLIOTT ELECTRIC SUPPLY INC	\$532.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/23/18	PO0056868	POSSIBLE MISSIONS, INC.	\$513.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/18	PO0056911	RYAN HERCO PRODUCTS CORPORATION	\$491.05	Upon Delivery	Plumbing connectors	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/18	PO0056901	STAR SHUTTLE & CHARTER	\$443.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/23/18	PO0056896	POSSIBLE MISSIONS, INC.	\$421.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056912	TEXAS LOCK & DOOR CLOSER INC	\$412.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
08/23/18	PO0056903	WORKPLACE RESOURCE LLC	\$375.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
08/23/18	PO0056873	POSSIBLE MISSIONS, INC.	\$361.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/18	PO0056903	DELL MARKETING L.P.	\$359.62	Upon Delivery	Computer displays	Prime Source	Best Value
08/23/18	PO0056884	POSSIBLE MISSIONS, INC.	\$356.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056903	WORKPLACE RESOURCE LLC	\$356.70	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/23/18	PO0056893	POSSIBLE MISSIONS, INC.	\$356.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056885	MILTENYI BIOTEC INC	\$345.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056901	TODAY'S BUSINESS SOLUTIONS, LLC	\$319.96	Upon Delivery	Stool seating	Prime Source	Best Value
08/23/18	PO0056900	ELECTRA LINK INC	\$319.03	Upon Delivery	Labor fee	Prime Source	Best Value
08/23/18	PO0056861	SUMMUS INDUSTRIES, INC.	\$311.97	Upon Delivery	Computers	Prime Source	Best Value
08/23/18	PO0056884	WORKPLACE RESOURCE LLC	\$301.05	Upon Delivery	Office furniture	Prime Source	Best Value
08/23/18	PO0056862	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.99	Upon Delivery	Laser fax machine	Prime Source	Best Value
08/23/18	PO0056859	B&H PHOTO AND ELECTRONICS CORP	\$267.89	Upon Delivery	Material packing and handling	Prime Source	Best Value
08/23/18	PO0056886	POSSIBLE MISSIONS, INC.	\$251.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056923	SKC COMMUNICATION PRODUCTS, LLC	\$239.40	Upon Delivery	Audio distribution amplifier	Prime Source	Best Value
08/23/18	PO0056869	NEWEGG INC	\$219.98	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/23/18	PO0056902	TODAY'S BUSINESS SOLUTIONS, LLC	\$175.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/23/18	PO0056907	TODAY'S BUSINESS SOLUTIONS, LLC	\$160.80	Upon Delivery	Index cards	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$153.90	Upon Delivery	Mounting kits	Prime Source	Best Value
08/23/18	PO0056920	BURGOON CO.	\$148.50	Upon Delivery	Floor finish applicator	Prime Source	Best Value
08/23/18	PO0056888	SIGMA-ALDRICH INC	\$145.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/18	PO0056870	WORLDWIDE LANGUAGES & COMMUNIC	\$128.00	Upon Delivery	Printing	Prime Source	Best Value
08/23/18	PO0056901	ELECTRA LINK INC	\$126.84	Upon Delivery	Surface data logging conduits	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$126.71	Upon Delivery	Television mounts	Prime Source	Best Value
08/23/18	PO0056870	LYNX PRODUCT GROUP, LLC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056924	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.34	Upon Delivery	Mantel or table clocks	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$107.31	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056917	BURGOON CO.	\$89.33	Upon Delivery	Air circulators	Prime Source	Best Value
08/23/18	PO0056893	POSSIBLE MISSIONS, INC.	\$88.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/23/18	PO0056892	SIGMA-ALDRICH INC	\$87.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/18	PO0056915	BURGOON CO.	\$85.48	Upon Delivery	Stud finders	Prime Source	Best Value
08/23/18	PO0056898	THOMAS PRINTWORKS	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056887	POSSIBLE MISSIONS, INC.	\$80.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/18	PO0056872	DELL MARKETING L.P.	\$77.46	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/23/18	PO0056867	SIGMA-ALDRICH INC	\$75.40	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
08/23/18	PO0056885	POSSIBLE MISSIONS, INC.	\$74.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/18	PO0056909	ELLIOTT ELECTRIC SUPPLY INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056921	BURGOON CO.	\$67.50	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
08/23/18	PO0056923	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.04	Upon Delivery	Folders	Prime Source	Best Value
08/23/18	PO0056915	BURGOON CO.	\$56.60	Upon Delivery	Metal cutters	Prime Source	Best Value
08/23/18	PO0056923	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.17	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/23/18	PO0056923	EMD MILLIPORE CORPNORTH AMERICA	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/18	PO0056897	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.58	Upon Delivery	Personal safety and protection	Prime Source	Best Value
08/23/18	PO0056863	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.39	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/23/18	PO0056866	LARRY WUNSCH & ASSOCIATES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056890	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/18	PO0056910	RYAN HERCO PRODUCTS CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056923	EMD MILLIPORE CORPNORTH AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056864	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/23/18	PO0056923	SKC COMMUNICATION PRODUCTS, LLC	\$49.64	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/23/18	PO0056914	BURGOON CO.	\$48.87	Upon Delivery	Cold chisels	Prime Source	Best Value
08/23/18	PO0056908	FERGUSON ENTERPRISES INC	\$44.30	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/23/18	PO0056896	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.96	Upon Delivery	Facial tissues	Prime Source	Best Value
08/23/18	PO0056885	MILTENYI BIOTEC INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/18	PO0056894	POSSIBLE MISSIONS, INC.	\$40.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/18	PO0056913	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Hardware	Prime Source	Best Value
08/23/18	PO0056923	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.96	Upon Delivery	Report covers	Prime Source	Best Value
08/23/18	PO0056895	POSSIBLE MISSIONS, INC.	\$35.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/23/18	PO0056897	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.60	Upon Delivery	Packaging tape	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$31.37	Upon Delivery	Signal Cables	Prime Source	Best Value
08/23/18	PO0056879	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.19	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/23/18	PO0056878	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.18	Upon Delivery	Meeting planners	Prime Source	Best Value
08/23/18	PO0056919	BURGOON CO.	\$30.00	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
08/23/18	PO0056921	BURGOON CO.	\$30.00	Upon Delivery	Sharpening stones or tools or kits	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$27.91	Upon Delivery	Camera cables	Prime Source	Best Value
08/23/18	PO0056875	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.09	Upon Delivery	Multipurpose paper	Prime Source	Best Value
08/23/18	PO0056913	BURGOON CO.	\$26.00	Upon Delivery	Cutters	Prime Source	Best Value
08/23/18	PO0056916	BURGOON CO.	\$25.98	Upon Delivery	Tinners snips	Prime Source	Best Value
08/23/18	PO0056916	BURGOON CO.	\$24.99	Upon Delivery	Locking pliers	Prime Source	Best Value
08/23/18	PO0056917	BURGOON CO.	\$24.99	Upon Delivery	Linemans pliers	Prime Source	Best Value
08/23/18	PO0056909	BURGOON CO.	\$24.90	Upon Delivery	Fixed capacitors	Prime Source	Best Value
08/23/18	PO0056921	BURGOON CO.	\$20.99	Upon Delivery	Slip or groove joint pliers	Prime Source	Best Value
08/23/18	PO0056925	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.97	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/23/18	PO0056888	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056891	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$19.88	Upon Delivery	Power cord	Prime Source	Best Value
08/23/18	PO0056889	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056918	BURGOON CO.	\$17.99	Upon Delivery	Longnose pliers	Prime Source	Best Value
08/23/18	PO0056921	BURGOON CO.	\$15.00	Upon Delivery	Knife blade sets or dispensers	Prime Source	Best Value
08/23/18	PO0056898	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.80	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
08/23/18	PO0056906	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.10	Upon Delivery	Felt pen	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$11.50	Upon Delivery	Coaxial cable	Prime Source	Best Value
08/23/18	PO0056899	THOMAS PRINTWORKS	\$9.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/18	PO0056923	AIRGAS USA LLC	\$8.59	Upon Delivery	Hydrogen compound gases	Prime Source	Best Value
08/23/18	PO0056909	BURGOON CO.	\$7.83	Upon Delivery	Motor starter controls	Prime Source	Best Value
08/23/18	PO0056907	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Marking Pens	Prime Source	Best Value
08/23/18	PO0056921	SKC COMMUNICATION PRODUCTS, LLC	\$6.83	Upon Delivery	Camera power adapters	Prime Source	Best Value
08/23/18	PO0056874	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.69	Upon Delivery	Stamps	Prime Source	Best Value
08/23/18	PO0056877	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.29	Upon Delivery	Adhesive remover	Prime Source	Best Value
08/23/18	PO0056923	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/18	PO0056876	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.57	Upon Delivery	Paper clips	Prime Source	Best Value
08/24/18	PO0056930	PAGE SOUTHERLAND PAGE LLP	\$780,000.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
08/24/18	PO0057012	BROWN & BROWN OF FLORIDA, INC	\$144,400.00	Upon Delivery	Life and health and accident insurance	Competitive	Best Value
08/24/18	PO0056980	FOUR BT, LLC	\$10,200.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056996	ALAMO CITY INTERPRETERS LLC	\$10,000.00	Upon Delivery	Writing and translations	Competitive	Best Value
08/24/18	PO0056984	WISS JANNEY ELSTNER ASSOCIATES INC	\$8,720.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0057001	ICAUGHT INCORPORATED	\$7,677.50	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/24/18	PO0056982	SOCIETY FOR ADVANCEMENT OF CHICANOS & NA	\$7,500.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
08/24/18	PO0056966	DELL MARKETING L.P.	\$7,495.46	Upon Delivery	Computers	Prime Source	Best Value
08/24/18	PO0056930	SUMMUS INDUSTRIES, INC.	\$6,305.80	Upon Delivery	Desktop computers	Prime Source	Best Value
08/24/18	PO0056973	SUMMUS INDUSTRIES, INC.	\$5,830.43	Upon Delivery	Desktop computers	Prime Source	Best Value
08/24/18	PO0056980	JOHNSON CONTROLS INC	\$5,271.31	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056930	USA TODAY	\$4,600.00	Upon Delivery	Newspapers	Other Types	Best Value
08/24/18	PO0056994	DBA: WATCHGUARD VIDEO	\$4,285.00	08/24/18-08/31/21	Computer servers	Prime Source	Best Value
08/24/18	PO0056986	VISUAL COMMUNICATION SERVICES	\$4,000.00	Upon Delivery	Writing and translations	Competitive	Best Value
08/24/18	PO0057015	ALSH TRADING CO	\$3,307.00	Upon Delivery	Dolls	Prime Source	Best Value
08/24/18	PO0057012	SOUTH TEXAS PRODUCTS	\$3,200.00	Upon Delivery	Printer	Prime Source	Best Value
08/24/18	PO0056980	SKC COMMUNICATION PRODUCTS, LLC	\$3,063.18	Upon Delivery	Video projectors	Prime Source	Best Value
08/24/18	PO0056966	CLEAR CHANNEL OUTDOOR	\$2,750.00	Upon Delivery	Advertising	Prime Source	Best Value
08/24/18	PO0056981	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,688.20	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056981	FULL COMPASS SYSTEMS LTD	\$2,551.64	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0057005	THE PRESTIGIOUS MARK, INC.	\$2,490.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056955	HUSSMANN SERVICES CORPORATION	\$2,460.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/24/18	PO0056962	ELECTRA LINK INC	\$2,441.61	Upon Delivery	Electrical components	Prime Source	Best Value
08/24/18	PO0057011	WORKPLACE RESOURCE LLC	\$2,360.00	Upon Delivery	Interactive whiteboards or accessories	Prime Source	Best Value
08/24/18	PO0056973	HIED INC	\$2,249.00	Upon Delivery	Computers	Prime Source	Best Value
08/24/18	PO0057007	SHI GOVERNMENT SOLUTIONS INC.	\$2,202.20	Upon Delivery	Computers	Prime Source	Best Value
08/24/18	PO0056967	DELL MARKETING L.P.	\$1,998.64	Upon Delivery	Computer displays	Prime Source	Best Value
08/24/18	PO0057014	FIRETROL PROTECTION SYSTEMS, INC	\$1,990.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056980	SKC COMMUNICATION PRODUCTS, LLC	\$1,915.35	Upon Delivery	Video or media processor integrated circuit	Prime Source	Best Value
08/24/18	PO0057008	THE PRESTIGIOUS MARK, INC.	\$1,840.00	Upon Delivery	Souvenirs	Prime Source	Best Value
08/24/18	PO0056938	MICROSOFT CORPORATION	\$1,829.57	09/01/18-08/31/18	Tablet computers	Prime Source	Best Value
08/24/18	PO0056936	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$1,720.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/24/18	PO0056997	HIED INC	\$1,699.00	Upon Delivery	Computers	Prime Source	Best Value
08/24/18	PO0056989	B&H PHOTO AND ELECTRONICS CORP	\$1,698.00	Upon Delivery	Multimedia projectors	Prime Source	Best Value
08/24/18	PO0056999	ADEMCO DISTRIBUTION INC	\$1,597.98	08/24/18-08/31/19	Security cameras	Prime Source	Best Value
08/24/18	PO0056949	DELL MARKETING L.P.	\$1,595.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/24/18	PO0057008	THE PRESTIGIOUS MARK, INC.	\$1,590.00	Upon Delivery	Souvenirs	Prime Source	Best Value
08/24/18	PO0056955	HIED INC	\$1,528.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/24/18	PO0057000	COMMONWEALTH TRADING COMPUTER CO.	\$1,526.78	Upon Delivery	Computers	Prime Source	Best Value
08/24/18	PO0056973	SUMMUS INDUSTRIES, INC.	\$1,376.57	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
08/24/18	PO0056974	ALLIED HIGH TECH PRODUCTS INC	\$1,247.35	Upon Delivery	Silicon carbide	Prime Source	Best Value
08/24/18	PO0056932	HIED INC	\$1,221.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/24/18	PO0057010	THE PRESTIGIOUS MARK, INC.	\$1,175.00	Upon Delivery	Souvenirs	Prime Source	Best Value
08/24/18	PO0056945	SHI GOVERNMENT SOLUTIONS INC.	\$1,157.50	Upon Delivery	Notebook computers	Prime Source	Best Value
08/24/18	PO0056985	ALAMO TEES & ADVERTISING	\$1,135.00	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
08/24/18	PO0057013	ASTROTURF, LLC	\$1,125.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056980	SKC COMMUNICATION PRODUCTS, LLC	\$1,090.98	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
08/24/18	PO0056941	FISHER SCIENTIFIC COMPANY LLC	\$1,063.92	Upon Delivery	Filters	Prime Source	Best Value
08/24/18	PO0056954	HUSSMANN SERVICES CORPORATION	\$960.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
08/24/18	PO0057002	THE PRESTIGIOUS MARK, INC.	\$897.50	Upon Delivery	Souvenirs	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056930	SKC COMMUNICATION PRODUCTS, LLC	\$869.31	<b>Upon Delivery</b>	Computers	Prime Source	Best Value
08/24/18	PO0056998	POSSIBLE MISSIONS, INC.	\$865.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/24/18	PO0056962	ELECTRA LINK INC	\$852.82	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
08/24/18	PO0057014	ELECTRA LINK INC	\$660.00	Upon Delivery	Installation cables	Prime Source	Best Value
08/24/18	PO0056968	STAR SHUTTLE & CHARTER	\$618.60	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/24/18	PO0056949	CELLISCO DBA ACCU-PRINT	\$575.87	Upon Delivery	Printed publications	Prime Source	Best Value
08/24/18	PO0056965	TODAY'S BUSINESS SOLUTIONS, LLC	\$575.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/24/18	PO0056946	HIED INC	\$569.10	Upon Delivery	Computer Equipment and Accessories	Group Purchase	UT System Alliance
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$559.98	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/24/18	PO0056968	DELL MARKETING L.P.	\$527.40	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
08/24/18	PO0056939	SIGMA-ALDRICH INC	\$474.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/24/18	PO0057013	ELECTRA LINK INC	\$459.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
08/24/18	PO0056931	TODAY'S BUSINESS SOLUTIONS, LLC	\$439.99	Upon Delivery	Conferencing tables	Prime Source	Best Value
08/24/18	PO0056930	ALTERMAN INC	\$420.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
08/24/18	PO0056998	GENESEE SCIENTIFIC CORP	\$417.00	Upon Delivery	Pipette tips	Prime Source	Best Value
08/24/18	PO0056968	HIED INC	\$399.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/24/18	PO0056930	TODAY'S BUSINESS SOLUTIONS, LLC	\$389.50	Upon Delivery	Task seating	Prime Source	Best Value
08/24/18	PO0056978	SUMMUS INDUSTRIES, INC.	\$375.72	Upon Delivery	Glass ducts or ductwork	Prime Source	Best Value
08/24/18	PO0056982	TEXAS LOCK & DOOR CLOSER INC	\$371.00	Upon Delivery	Lock sets	Prime Source	Best Value
08/24/18	PO0056941	COMBI-BLOCKS INC	\$368.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/24/18	PO0057011	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.98	Upon Delivery	Task seating	Prime Source	Best Value
08/24/18	PO0056939	COMBI-BLOCKS, INC.	\$335.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$331.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$328.95	Upon Delivery	Web cameras	Prime Source	Best Value
08/24/18	PO0056990	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.95	Upon Delivery	Chair mat	Prime Source	Best Value
08/24/18	PO0056998	GENESEE SCIENTIFIC CORP	\$295.50	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
08/24/18	PO0056930	SKC COMMUNICATION PRODUCTS, LLC	\$285.89	Upon Delivery	Software	Prime Source	Best Value
08/24/18	PO0056941	ASTATECH INC	\$278.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/24/18	PO0056953	SUMMUS INDUSTRIES, INC.	\$262.92	05/01/18-01/10/20	Centrifuge tubes	Prime Source	Best Value

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Date	Contract PC	0# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056993	TODAY'S BUSINESS SOLUTIONS, LLC	\$260.37	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/24/18	PO0056945	BURGOON CO.	\$257.04	Upon Delivery	Surgical custom or specialty instrument or procedure trays	Prime Source	Best Value
08/24/18	PO0056998	POSSIBLE MISSIONS, INC.	\$252.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/24/18	PO0056977	SUMMUS INDUSTRIES, INC.	\$249.55	Upon Delivery	Laboratory vials	Prime Source	Best Value
08/24/18	PO0057011	WORKPLACE RESOURCE LLC	\$245.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056976	SUMMUS INDUSTRIES, INC.	\$232.14	Upon Delivery	Lab coats	Prime Source	Best Value
08/24/18	PO0056978	SUMMUS INDUSTRIES, INC.	\$230.15	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
08/24/18	PO0056948	TODAY'S BUSINESS SOLUTIONS, LLC	\$228.78	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$227.94	Upon Delivery	Synchronous dynamic random access memory SDRAM	Prime Source	Best Value
08/24/18	PO0056947	COLE-PARMER INSTRUMENT CO.	\$218.70	Upon Delivery	Scales	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$201.74	Upon Delivery	Self-adhesive labels	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$201.74	Upon Delivery	Self-adhesive labels	Prime Source	Best Value
08/24/18	PO0056978	SUMMUS INDUSTRIES, INC.	\$201.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/24/18	PO0056967	DELL MARKETING L.P.	\$194.28	Upon Delivery	Computer speakers	Prime Source	Best Value
08/24/18	PO0056944	POSSIBLE MISSIONS, INC.	\$172.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/24/18	PO0056967	DELL MARKETING L.P.	\$166.53	Upon Delivery	Phone headsets	Prime Source	Best Value
08/24/18	PO0056975	SUMMUS INDUSTRIES, INC.	\$160.11	Upon Delivery	Brooms	Prime Source	Best Value
08/24/18	PO0057003	THE PRESTIGIOUS MARK, INC.	\$151.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056930	GLOBALSCOPE COMMUNICATIONS COR	\$150.00	Upon Delivery	Digital telephones	Prime Source	Best Value
08/24/18	PO0056987	HAKOBYAN, ANNA	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
08/24/18	PO0057002	THE PRESTIGIOUS MARK, INC.	\$148.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056998	POSSIBLE MISSIONS, INC.	\$145.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/24/18	PO0057009	THE PRESTIGIOUS MARK, INC.	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056943	FISHER SCIENTIFIC COMPANY LLC	\$127.72	Upon Delivery	Washable markers	Prime Source	Best Value
08/24/18	PO0056932	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.89	Upon Delivery	Sign holders or stands	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.16	Upon Delivery	Printer calculator	Prime Source	Best Value
08/24/18	PO0056946	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.76	Upon Delivery	Paper towels	Prime Source	Best Value
08/24/18	PO0057008	THE PRESTIGIOUS MARK, INC.	\$119.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056942	FISHER SCIENTIFIC COMPANY LLC	\$117.08	Upon Delivery	Marker refills	Prime Source	Best Value

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08/24/18	PO0056988	FERGUSON ENTERPRISES INC	\$116.63	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/24/18	PO0056952	GILSON INC	\$115.50	Upon Delivery	Protective gloves	Prime Source	Best Value
08/24/18	PO0056944	POSSIBLE MISSIONS, INC.	\$105.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/24/18	PO0056928	TODAY'S BUSINESS SOLUTIONS, LLC	\$104.47	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/24/18	PO0056982	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$100.62	Upon Delivery	Marking Pens	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$100.62	Upon Delivery	Marking Pens	Prime Source	Best Value
08/24/18	PO0056956	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.36	Upon Delivery	Folders	Prime Source	Best Value
08/24/18	PO0056933	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.92	Upon Delivery	Paper towels	Prime Source	Best Value
08/24/18	PO0056979	OLYMPIC TROPHY CENTER	\$93.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/24/18	PO0056982	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.99	Upon Delivery	Synchronous dynamic random access memory SDRAM	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$80.80	Upon Delivery	Protective gloves	Prime Source	Best Value
08/24/18	PO0057010	THE PRESTIGIOUS MARK, INC.	\$79.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.07	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.25	Upon Delivery	Marking Pens	Prime Source	Best Value
08/24/18	PO0056973	ALLIED HIGH TECH PRODUCTS INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056966	BURGOON CO.	\$74.20	Upon Delivery	Protective gloves	Prime Source	Best Value
08/24/18	PO0056951	GILSON INC	\$72.00	Upon Delivery	Laboratory scoop	Prime Source	Best Value
08/24/18	PO0056991	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/24/18	PO0056963	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/24/18	PO0057006	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.05	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/24/18	PO0056954	HUSSMANN SERVICES CORPORATION	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056998	POSSIBLE MISSIONS, INC.	\$61.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/24/18	PO0056971	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/24/18	PO0057007	SHI GOVERNMENT SOLUTIONS INC.	\$58.60	Upon Delivery	Computer accessories	Prime Source	Best Value
08/24/18	PO0056943	SUMMUS INDUSTRIES, INC.	\$56.68	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.50	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
08/24/18	PO0057003	THE PRESTIGIOUS MARK, INC.	\$55.00	Upon Delivery	Lasers	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.82	Upon Delivery	Notebooks	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.97	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
08/24/18	PO0056930	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.07	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.58	Upon Delivery	Binding combs or strips	Prime Source	Best Value
08/24/18	PO0056972	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.42	Upon Delivery	Ball point pens	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.14	Upon Delivery	Staplers	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.48	Upon Delivery	Scissors	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.83	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/24/18	PO0056983	HILL COUNTRY ELECTRIC SUPPLY LP	\$45.61	Upon Delivery	Electrical receptacles	Prime Source	Best Value
08/24/18	PO0057008	THE PRESTIGIOUS MARK, INC.	\$45.00	Upon Delivery	Laser etching tool	Prime Source	Best Value
08/24/18	PO0056978	SUMMUS INDUSTRIES, INC.	\$43.55	Upon Delivery	Mobile medical services field medical or laboratory med	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.93	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.30	Upon Delivery	Ball point pens	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.20	Upon Delivery	Transparent tape	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.68	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.28	Upon Delivery	Folders	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.04	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/24/18	PO0056947	COLE-PARMER INSTRUMENT CO.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056966	DELL MARKETING L.P.	\$34.69	Upon Delivery	Light stylus	Prime Source	Best Value
08/24/18	PO0056970	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.88	Upon Delivery	Highlighters	Prime Source	Best Value
08/24/18	PO0056927	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.86	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/24/18	PO0056959	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.97	Upon Delivery	Scissors	Prime Source	Best Value
08/24/18	PO0056928	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.89	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/24/18	PO0056930	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.78	Upon Delivery	Folders	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.04	Upon Delivery	Marking Pens	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.41	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.39	Upon Delivery	Photography paper	Prime Source	Best Value
08/24/18	PO0056960	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.26	Upon Delivery	Trash bags	Prime Source	Best Value
08/24/18	PO0056995	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.54	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056940	ASTATECH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	Paper towels	Prime Source	Best Value
08/24/18	PO0056963	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/24/18	PO0056958	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.28	Upon Delivery	Ball point pens	Prime Source	Best Value
08/24/18	PO0056937	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056950	GILSON INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056957	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.18	Upon Delivery	Notebooks	Prime Source	Best Value
08/24/18	PO0056939	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056941	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.74	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.78	Upon Delivery	Tape dispensers	Prime Source	Best Value
08/24/18	PO0056947	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Scissors	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.92	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/24/18	PO0056964	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.63	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
08/24/18	PO0056930	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.83	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.67	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/24/18	PO0056926	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/24/18	PO0056990	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Mouse pads	Prime Source	Best Value
08/24/18	PO0056979	OLYMPIC TROPHY CENTER	\$13.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/24/18	PO0056965	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.44	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Air freshener	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
08/24/18	PO0056935	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.99	Upon Delivery	Computer cable holder	Prime Source	Best Value
08/24/18	PO0056958	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/24/18	PO0056973	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/24/18	PO0056959	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.63	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/24/18	PO0056958	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.58	Upon Delivery	Facial tissues	Prime Source	Best Value
08/24/18	PO0056962	ADVANCE AUTO PARTS	\$10.49	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
08/24/18	PO0056959	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.29	Upon Delivery	General purpose cleaners	Prime Source	Best Value
08/24/18	PO0056969	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.08	Upon Delivery	Rulers	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.71	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.64	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.36	Upon Delivery	Rubber bands	Prime Source	Best Value
08/24/18	PO0056961	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.98	Upon Delivery	Paper clips	Prime Source	Best Value
08/24/18	PO0056992	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.73	Upon Delivery	Drawer Organizers	Prime Source	Best Value
08/24/18	PO0056934	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.79	Upon Delivery	Cleaning brushes	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/24/18	PO0056980	ADVANCE AUTO PARTS	\$3.01	Upon Delivery	Oil filters	Prime Source	Best Value
08/24/18	PO0056934	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.55	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.89	Upon Delivery	Erasers	Prime Source	Best Value
08/24/18	PO0056962	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.86	Upon Delivery	Colored pencils	Prime Source	Best Value
08/24/18	PO0056927	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.39	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
08/24/18	PO0056980	SKC COMMUNICATION PRODUCTS, LLC	\$0.00	Upon Delivery	Audio visual services	Prime Source	Best Value
08/24/18	PO0057004	THE PRESTIGIOUS MARK, INC.	\$0.00	Upon Delivery	Proofreading services	Prime Source	Best Value
08/25/18	PO0057016	RICOH USA INC	\$2,000.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
08/25/18	PO0057017	FISHER SCIENTIFIC COMPANY LLC	\$398.88	09/01/18-08/31/19	Disinfectant test strips	Prime Source	Best Value
08/25/18	PO0057019	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.26	Upon Delivery	Graph paper	Prime Source	Best Value
08/25/18	PO0057020	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/25/18	PO0057018	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Notebooks	Prime Source	Best Value
08/27/18	PO0057026	SUMMUS INDUSTRIES, INC.	\$315,346.77	Upon Delivery	High end computer servers	Group Purchase	UT System Alliance
08/27/18	PO0057025	WORKPLACE RESOURCE LLC	\$25,875.85	Upon Delivery	Furniture	Group Purchase	UT System Alliance
08/27/18	PO0057026	WORKPLACE RESOURCE LLC	\$2,888.61	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
08/27/18	PO0057024	VIRTUAL CORPORATION	\$26,909.17	Upon Delivery	Software maintenance and support	Sole Source	Meets Unique Specs
08/27/18	PO0057024	COSMO ELECTRIC SERVICES	\$14,300.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value

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Date	Contract PC	D# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/27/18	PO0057024	VIRTUAL CORPORATION	\$8,750.00	Upon Delivery	Software	Sole Source	Meets Unique Specs
08/27/18	PO0057021	BENTZ WHALEY FLESSNER & ASSOCIATES, INC.	\$7,285.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
08/27/18	PO0057022	POSSIBLE MISSIONS, INC.	\$251.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/27/18	PO0057023	POSSIBLE MISSIONS, INC.	\$89.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/28/18	PO0057028	COLD FIRE SIGNS	\$62,000.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
08/28/18	PO0057027	ELLUCIAN COMPANY LP	\$54,990.00	08/27/18-03/31/19	Software maintenance and support	Group Purchase	GPO-Other
08/28/18	PO0057029	ELECTRA LINK INC	\$451.02	01/01/18-12/31/18	Network cable	Prime Source	Best Value
08/28/18	PO0057027	LABSOURCE INC	\$354.00	08/27/18-03/31/19	Protective gloves	Prime Source	Best Value
08/28/18	PO0057030	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	03/04/14-01/31/19	Keyboards	Prime Source	Best Value
08/28/18	PO0057029	CHARLES RIVER LABORATORIES, INC.	\$18.20	01/01/18-12/31/18	Shipping container house	Prime Source	Best Value
08/29/18	PO0057031	LEICA MICROSYSTEMS INC	\$46,367.20	Upon Delivery	Cryostats	Competitive	Competitively Bid
08/29/18	PO0057032	Innosoft Canada, Inc.	\$36,900.00	Upon Delivery	Facilities management software	Competitive	Competitively Bid
08/29/18	PO0057032	LEICA MICROSYSTEMS INC	\$952.88	Upon Delivery	Transportation and Storage and Mail Services	Competitive	Competitively Bid
08/29/18	PO0057032	LEICA MICROSYSTEMS INC	\$30.40	Upon Delivery	Power cord	Competitive	Competitively Bid
08/29/18	PO0057033	LIMON'S ROAD SERVICE	\$0.00	Upon Delivery	Vehicle maintenance and repair services	Competitive	Best Value
08/31/18	PO0057034	LABSOURCE INC	\$1,639.52	08/31/18-09/01/19	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
04/25/18	2018-3081	Innosoft Canada, Inc.	\$100,989.80	7/1/18-8/31/19	Hosted Software	Competitive	Not Applicable
05/09/18	2018-3227	UNIVERSITY OAKS APARTMENTS	\$34,320.00	8/2/18-8/15/18	Athletic-Specific Services	Exempt	Not Applicable
05/16/18	2018-3224	LEADERSHAPE, INC.	\$5,500.00	6/20/18-8/19/18	Professional Services Non-AE	N/A	Not Applicable
07/02/18	2018-3418	VALERO ENERGY CORPORATION	\$2,000.00	9/27/18-9/27/18	Venue and Facility Usage	N/A	Not Applicable
07/06/18	2018-3477	OCI Group	\$14,000.00	8/1/18-8/1/19	General Services	N/A	Not Applicable
07/06/18	2018-3476	QUALTRICS LLC	\$294,669.00	8/18/18-8/17/21	Hosted Software	Exclusive Acquisition	Not Applicable
07/17/18	2018-3600	USA TODAY	\$4,600.00	8/1/18-5/31/19	General Services	N/A	Not Applicable
07/20/17	2018-3622	Tournament Players Club of San Antonio, LLC	\$5,600.00	8/20/18-10/31/18	Athletics	Prime Source	Not Applicable
07/23/18	2018-3558	ZOOM VIDEO COMMUNICATIONS, INC.	\$149.90	8/3/18-8/2/19	UTSA	N/A	Not Applicable
07/23/18	2018-3557	CANVA PTY LTD	\$119.40	8/3/18-8/2/19	UTSA	N/A	Not Applicable
07/23/18	2018-3451	BAKER TILLY VIRCHOW KRAUSE, LLP	\$55,000.00	7/1/18-6/30/19	General Services	Group Purchase	Not Applicable
07/25/18	2018-3567	ICONTACT LLC	\$0.00	7/31/18-7/31/19	Clickwrap Agreements	N/A	Not Applicable
07/26/18	2018-3579	ELLUCIAN COMPANY LP	\$60,000.00	4/4/17-12/31/17	Hosted Software	N/A	Not Applicable

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			Total Value	REVISED SEPTEMBER /,		Procurement	
Date	Contract PC		of Contract	Contract Term	Commodity or Service Purchased	Method	Procurement Justification
07/26/18		HEB GROCERY COMPANY LP	\$15,000.00	5/1/19-12/31/24	Ticketing Operations	N/A	Not Applicable
07/26/18	2018-3499	Black Box Network Services	\$3,020.00	8/27/18-10/5/18	Other Tech Types	N/A	Not Applicable
07/30/18	2018-3603	CIVIL ENGINEERING CONSULTANTS	\$4,125.00	4/5/18-10/15/18	Construction	Competitive	Not Applicable
07/30/18	2018-3607	Chesney Morales (JOD)	\$11,527.10	3/1/18-4/30/18	A/Es	Competitive	Not Applicable
07/30/18	2018-3605	JACOBS ENGINEERING GROUP INC	\$36,050.00	8/31/18-9/30/18	Construction	Competitive	Not Applicable
07/30/18	2018-3602	BELLOWS, LAURIE H	\$5,230.00	8/5/18-8/31/18	General Services	N/A	Not Applicable
07/30/18	2018-3604	HERZOG, JOSEPH B	\$600.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
07/30/18	2018-3606	Castle Worldwide, Inc.	\$20,000.00	8/21/18-8/21/19	Testing Agreements	N/A	Not Applicable
07/31/18	2018-3610	EAGLE'S FLIGHT OF AMERICA, INC	\$11,500.00	9/14/18-9/14/18	General Services	N/A	Not Applicable
07/31/18	2018-3625	APPLE INC	\$0.00	8/1/18-7/31/19	Clickwrap Agreements	N/A	Not Applicable
07/31/18	2018-3623	AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO	\$0.00	8/10/18-7/31/2999	Clickwrap Agreements	N/A	Not Applicable
07/31/18	2018-3611	QA ROOFING, INC	\$61,800.00	8/24/18-9/14/18	Construction	N/A	Not Applicable
07/31/18	2018-3624	Google Inc	\$0.00	8/1/18-7/31/19	Clickwrap Agreements	N/A	Not Applicable
08/01/18	2018-3621	SEF of Houston	\$1,703.11	5/13/18-5/18/18	Entertainers & Speakers	N/A	Not Applicable
08/02/18	2018-3632	GAINES ENTERTAINMENT SERVICES	\$350.00	10/2/18-10/2/18	Entertainers & Speakers	N/A	Not Applicable
08/02/18	2018-3627	Stanley consultants (RFQ)	\$369,094.00	9/4/18-10/31/18	Construction	N/A	Not Applicable
08/02/18	2018-3630	Sabinal Group	\$141,783.83	2/1/17-10/31/18	Construction	Competitive	Not Applicable
08/02/18	2018-3633	Greater SA Home Builders Association	\$1,500.00	9/27/18-9/27/18	Venue and Facility Usage	N/A	Not Applicable
08/02/18	2018-3626	LOGAN, AMANDA	\$224.00	7/30/18-8/31/18	General Services	N/A	Not Applicable
08/02/18	2018-3713	WIN-SAM INC	\$267,000.00	9/1/18-4/30/22	Operations Maintenance	Competitive	Not Applicable
08/03/18	2018-3639	WEBER, MARY	\$1,500.00	9/14/18-9/14/18	Entertainers & Speakers	N/A	Not Applicable
08/03/18	2018-3636	Mahmoud Ghannoum	\$1,500.00	8/24/18-8/24/18	Entertainers & Speakers	N/A	Not Applicable
08/03/18	2018-3637	Dr. Kang Chen	\$1,500.00	8/31/18-8/31/18	Entertainers & Speakers	N/A	Not Applicable
08/06/18	2018-3641	The Pounds Group, LLC dba Sullivan Contracting Services	\$2,967.14	10/30/17-9/20/18	Construction	Competitive	Not Applicable
08/06/18	2018-3642	The Pounds Group, LLC dba Sullivan Contracting Services	\$11,614.96	10/30/17-9/20/18	Construction	N/A	Not Applicable
08/07/18	2018-3645	Dr. Kevin Macaluso	\$1,500.00	9/28/18-9/28/18	Entertainers & Speakers	N/A	Not Applicable
08/07/18	2018-3648	VITO, MELISSA M	\$10,000.00	8/1/18-8/3/18	General Services	N/A	Not Applicable
08/07/18	2018-3658	Dhireesha Kudithipudi	\$1,565.00	9/18/18-9/18/18	Entertainers & Speakers	N/A	Not Applicable
08/07/18	2018-3660	Omar Mohammed	\$1,150.00	8/24/18-8/24/18	Entertainers & Speakers	N/A	Not Applicable

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Date	Contract PC	O# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/18	2018-3671	VIRTUAL CORPORATION	\$35,659.17	8/27/18-10/19/18	Tech Services	Exclusive Acquisition	Not Applicable
08/08/18	2018-3661	HORN, SHELLY NICOLE	\$500.00	8/15/18-8/15/18	Entertainers & Speakers	N/A	Not Applicable
08/08/18	2018-3662	PRATT, BRITTANY	\$500.00	8/15/18-8/15/18	Entertainers & Speakers	N/A	Not Applicable
08/08/18	2018-3663	CORONA, DANIEL III	\$500.00	8/4/18-8/17/18	General Services	N/A	Not Applicable
08/09/18	2018-3665	SA Teacher Fest	\$639.50	8/1/18-8/1/18	UTSA Facility Use	N/A	Not Applicable
08/09/18	2018-3669	MENDOZA, RAYMUNDO G	\$2,179.80	6/7/18-7/12/18	General Services	N/A	Not Applicable
08/09/18	2018-3670	BALARIN, ASHTON	\$2,179.80	6/5/18-7/12/18	General Services	N/A	Not Applicable
08/10/18	2018-3672	William Sensenderfer	\$600.00	8/15/18-8/24/18	General Services	N/A	Not Applicable
08/13/18	2018-3678	GRIT DESIGN BUILD, LLC	\$292,019.60	5/9/18-8/15/18	Construction	Competitive	Not Applicable
08/13/18	2018-3676	Chesney Morales (JOD)	\$21,335.00	8/15/18-10/8/18	A/Es	Competitive	Not Applicable
08/13/18	2018-3687	TRACY DAY MOTIVATION	\$150.00	8/12/18-8/12/18	Entertainers & Speakers	N/A	Not Applicable
08/13/18	2018-3686	Brian Popp	\$1,150.00	9/13/18-9/15/18	Entertainers & Speakers	N/A	Not Applicable
08/13/18	2018-3674	HAMMER, BRIAN	\$1,500.00	9/7/18-9/7/18	Entertainers & Speakers	N/A	Not Applicable
08/13/18	2018-3677	The Pounds Group, LLC dba Sullivan Contracting Services	\$674,004.45	10/30/17-9/20/18	Construction	Competitive	Not Applicable
08/13/18	2018-3675	KOLA, ANUSHA MUDHIRAJ	\$1,000.00	7/1/18-7/31/18	General Services	N/A	Not Applicable
08/13/18	2018-3680	GRIT DESIGN BUILD, LLC	\$2,046.41	5/9/18-8/9/18	Construction	Competitive	Not Applicable
08/13/18	2018-3679	Dr. Ralph Muehleisen	\$843.00	9/7/18-9/7/18	Entertainers & Speakers	N/A	Not Applicable
08/14/18	2018-3684	HAGEDORN, LINDA S.	\$500.00	6/26/18-7/31/18	General Services	N/A	Not Applicable
08/14/18	2018-3683	SAAD, WALID	\$1,500.00	6/26/18-7/31/18	General Services	N/A	Not Applicable
08/14/18	2018-3682	TILL, CHRISTY	\$500.00	6/26/18-7/20/18	General Services	N/A	Not Applicable
08/14/18	2018-3681	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$3,268.00	10/4/18-10/5/18	Venue and Facility Usage	N/A	Not Applicable
08/14/18	2018-3685	GOSAIN, ANKUSH	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
08/15/18	2018-3689	LPA, INC.	\$1,000,000.00	1/1/18-12/31/20	A/Es	Competitive	Not Applicable
08/15/18	2018-3688	SOMERSET ISD	\$0.00	9/1/17-8/31/20	MOUs & MOAs	N/A	Not Applicable
08/15/18	2018-3690	Marion ISD	\$0.00	9/1/17-8/31/20	MOUs & MOAs	N/A	Not Applicable
08/15/18	2018-3691	Seguin ISD	\$0.00	9/1/17-8/31/20	MOUs & MOAs	N/A	Not Applicable
08/15/18	2018-3706	EMG	\$42,400.00	8/17/18-1/1/19	A/Es	Competitive	Not Applicable
08/15/18	2018-3702	Guido Verbeck	\$727.00	8/28/18-8/28/18	Entertainers & Speakers	N/A	Not Applicable
08/16/18	2018-3694	SPECIAL EVENTS TEXAS	\$175.00	8/22/18-8/22/18	Entertainers & Speakers	N/A	Not Applicable

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Date	Contract PC	O# Vendor Name	of Contract	Contract Term	Commodity or Service Purchased	Method	Procurement Justification
08/16/18	2018-3703	City of San Antonio Police Department	\$3,000.00	8/25/18-8/25/18	General Services	Exempt	Not Applicable
08/16/18	2018-3695	Carlos N. Martinez	\$1,000.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
08/17/18	2018-3712	Ratio Flux LLC	\$5,500.00	8/29/18-10/11/18	General Services	N/A	Not Applicable
08/17/18	2018-3710	WJE (JOD 2018)	\$8,720.00	9/3/18-2/10/19	A/Es	Competitive	Not Applicable
08/17/18	2018-3709	TURNER CONSTRUCTION COMPANY	\$182,305.27	4/1/18-10/15/18	Construction	Competitive	Not Applicable
08/17/18	2018-3708	TURNER CONSTRUCTION COMPANY	\$20,337.91	4/1/18-10/15/18	Construction	N/A	Not Applicable
08/17/18	2018-3711	REC Industries	\$1,502,691.64	8/1/17-8/31/18	Construction	N/A	Not Applicable
08/17/18	2018-3707	CRITICAL MENTION INC	\$9,000.00	9/1/18-8/31/19	Advertising & Multimedia	N/A	Not Applicable
08/20/18	2018-3778	HURON CONSULTING SERVICES LLC	\$65,000.00	9/1/18-10/5/18	UT Alliance Agreements and GPOs	Group Purchase	Not Applicable
08/21/18	2018-3717	AYERS, PATRICIA	\$500.00	9/7/18-9/7/18	General Services	N/A	Not Applicable
08/21/18	2018-3721	Jesse McCartney	\$25,000.00	8/24/18-8/24/18	Entertainers & Speakers	N/A	Not Applicable
08/21/18	2018-3716	Richard Miles	\$543.00	10/5/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
08/21/18	2018-3718	FISHER HECK ARCHITECTS INC	\$19,140.87	5/16/2016-1/31/17	A/Es	Competitive	Not Applicable
08/21/18	2018-3720	Ratio Flux LLC	\$5,500.00	8/29/18-10/11/18	General Services	N/A	Not Applicable
08/21/18	2018-3719	Navarro's Tours	\$0.00	5/20/18-5/19/22	General Services	N/A	Not Applicable
08/22/18	2018-3725	Belinda Lavender	\$1,050.00	8/19/18-8/22/18	General Services	N/A	Not Applicable
08/24/18	2018-3729	Adam Johnson	\$770.00	8/23/18-8/23/18	Entertainers & Speakers	N/A	Not Applicable
08/24/18	2018-3738	KATWIWA, MWENDE	\$2,700.00	9/27/18-9/27/18	Entertainers & Speakers	N/A	Not Applicable
08/24/18	2018-3731	JAMISON, ROBERT N.	\$250.00	8/1/18-8/31/18	General Services	N/A	Not Applicable
08/28/18	2018-3747	ACOUSTIC DREAM PRODUCTIONS	\$650.00	9/18/18-9/18/18	Entertainers & Speakers	N/A	Not Applicable
08/28/18	2018-3744	LUXTON, STEPHEN K	\$1,500.00	8/21/18-12/31/18	General Services	N/A	Not Applicable
08/28/18	2018-3775	JOI - Japan Outreach Initiative	\$300.00	9/1/18-7/26/19	General Services	N/A	Not Applicable
08/31/18	2018-3776	ORTIZ, MANUEL	\$790.00	8/1/18-11/30/18	General Services	N/A	Not Applicable
08/31/18	2018-3774	WONG, ELAINE	\$210.00	9/12/18-9/12/18	Entertainers & Speakers	N/A	Not Applicable
08/31/18	2018-3779	KRESIN, VITALY V.	\$1,000.00	9/20/18-9/22/18	Entertainers & Speakers	N/A	Not Applicable
08/31/18	2018-3780	WNEK, GARY	\$1,000.00	10/11/18-10/13/18	Entertainers & Speakers	N/A	Not Applicable
08/31/18	2018-3781	Elena Caceres	\$0.00	9/14/18-9/14/18	Entertainers & Speakers	N/A	Not Applicable
08/31/18	2018-3773	FLETCH STOP	\$12,000.00	9/1/18-8/31/19	General Services	N/A	Not Applicable