FY 2018 (JULY 1, 2018 - JULY 31, 2018)

1970/11/18 P00054602 MEDIA RIGHT LLC 53.57.00 Upon Delivery Agan the did camcorders or video cameras Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 53.57.27.12 Upon Delivery Agan the did camcorders or video cameras Prime Source Rest Value 1970/11/18 P00054604 KYNWOOD BUILDING MATERIALS INC 5371.70 Upon Delivery Wood structural materials Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 522.00 Upon Delivery Wood structural materials Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 528.00 Upon Delivery Camera bags Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 518.52 Upon Delivery Camera bags Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 518.52 Upon Delivery Camera enclosures or covers Prime Source Rest Value 1970/11/18 P00054603 MEDIA RIGHT LLC 518.52 Upon Delivery Camera enclosures or covers Prime Source Rest Value 1970/11/18 P00054603 BURGON CO. 518.52 Upon Delivery Camera enclosures or covers Prime Source Rest Value 1970/11/18 P00054603 BURGON CO. 518.52 Upon Delivery Camera enclosures or covers Prime Source Rest Value 1970/11/18 P00054603 BURGON CO. 518.00 P00054603 P000546041 P00054603 BURGON CO. 518.00 P00054603 P000546041 P00054603 SURVE RECLARACE ALL LLC S18.00 P00054603 P00054603 P00054603 SURVE RECLARACE ALL LLC S18.00 P00054603 P000546	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	07/01/18	PO0054602	XOS TECHNOLOGIES INC	\$12,370.00	Upon Delivery	Recruitment services	Prime Source	Best Value
07/01/13 PO0054603 MEDIA RIGHT LLC S22.00 Upon Delivery Mood structural materials Prime Source Best Value	07/01/18	PO0054603	MEDIA RIGHT LLC	\$5,990.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
07/01/18 P00054603 MEDIA RIGHT LLC S18.560 Upon Delivery Camera bags Prime Source Best Value P07/01/18 P00054603 MEDIA RIGHT LLC S18.560 Upon Delivery Camera declares or covers Prime Source Best Value P07/01/18 P00054603 MEDIA RIGHT LLC S18.560 Upon Delivery Camera declares or covers Prime Source Best Value P07/01/18 P00054603 MEDIA RIGHT LLC S18.560 Upon Delivery Camera declares or covers Prime Source Best Value P07/01/18 P00054618 URGOON CO S1.085.00 07/05/2018-08/31/2018 P00054618 URGOON CO S1.085.00 07/05/2018-08/31/2018 P00054618 URGOON CO S1.085.00 07/05/2018-08/31/2018 Valve Actuators and Accessories Prime Source Best Value P07/02/18 P00054617 ACCU-AIRE MEDIANICAL, LLC S1.027.00 07/07/2018-08/31/2018 Upon Delivery Art design services Prime Source Best Value P07/02/18 P00054617 ACCU-AIRE MEDIANICAL, LLC S1.027.00 07/07/2018-08/31/2018 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054618 SEVEN WELLS POOL MANAGEMENT S600.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054627 ACEU-AIRE MEDIANICAL, LLC S1.3550.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054625 ACTION RESTORATION, INC. S8.234.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054626 TRENDWAY CORP S6.219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 P00054626 TRENDWAY CORP S6.219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 P00054626 UFE TECHNOLOGIES CORPORATION S4.734.00 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 P00054626 UFE TECHNOLOGIES CORPORATION S1.380.00 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 P0005463 Upon Delivery D0005463 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 P0005463 Upon Del	07/01/18	PO0054605	ASHER CONTRACTORS LLC	\$5,257.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/01/18 P00054603 MEDIA RIGHT LLC \$188.56 Upon Delivery Freight Fees Prime Source Best Value 07/01/18 P00054603 SET GROUP LLC \$30,000.00 (6/29/2018-08/31/2018) Productivity or efficiency studies or implementation Competitive Competitively Bid 07/02/18 P00054603 BEST GROUP LLC \$30,000.00 (6/29/2018-08/31/2018) Productivity or efficiency studies or implementation Competitive Competitively Bid 07/02/18 P00054603 BURGOON CO. \$11,095.00 (7/07/2018-08/31/2018) Building maintenance and repair services Prime Source Best Value 07/02/18 P00054607 ACCU-AIRE MECHANICAL, LLC \$10,277.00 (7/07/2018-08/31/2018) Building maintenance and repair services Prime Source Best Value 07/02/18 P00054607 ACCU-AIRE MECHANICAL, LLC \$10,277.00 (7/07/2018-08/31/2018) Swimming pool and spa equipment and supplies Prime Source Best Value 07/02/18 P00054603 EVEN WELLS POOL MARKAGEMENT \$13,950.00 (7/07/2018-08/31/2018) Swimming pool and spa equipment and supplies Prime Source Best Value 07/02/18 P00054603 ACTON RESTORATION, INC \$3,382,240.0 (Jopo Delivery Swimming pool and sp	07/01/18	PO0054604	LYNWOOD BUILDING MATERIALS INC	\$371.70	Upon Delivery	Wood structural materials	Prime Source	Best Value
07/01/18 P00054603 MEDIA RIGHT LLC \$185.50 Upon Delivery Camera enclosures or covers Prime Source Best Value 07/02/18 P00054623 BURGOON CO. \$3,000.00 06/29/2018 08/31/2018 Productivity or efficiency studies or implementation Competitively Bid 07/02/18 P00054621 BURGOON CO. \$31,985.00 70/70/218 Valve Actuators and Accessories Prime Source Best Value 07/02/18 P00054673 ACCU-AIRE MECHANICAL, LLC \$10,272 00 07/07/2018-08/31/2018 Building maintenance and repair services Prime Source Best Value 07/02/18 P00054677 ACCU-AIRE MECHANICAL, LLC \$10,272 00 07/07/2018-08/31/2018 bid conditioning installation or maintenance or repair servi Prime Source Best Value 07/02/18 P00054677 RCEATURE PARC, LLC \$13,950.00 Upon Delivery Act design services Prime Source Best Value 07/02/18 P00054673 ACCION RESTORATION, INC. \$13,295.00 Upon Delivery Act design services Prime Source Best Value 07/02/18 P00054663 ACCIONMUNICATION RODUCTS, LLC \$7,320.50 Upon Delivery	07/01/18	PO0054603	MEDIA RIGHT LLC	\$220.00	Upon Delivery	Camera bags	Prime Source	Best Value
07/02/18 PO0054636 EST GROUP LLC \$80,00.00 06/29/2018-08/31/2018 Productivity or efficiency studies or implementation Competitive Competitive May Color Competitive Pid 07/02/18 PO0054621 BURGOON CO. \$13,935.09 07/05/2018-08/31/2018 Valve Actuators and Accessories Prime Source Best Value 07/02/18 PO0054657 ACCU-AIRE MECHANICAL, LLC \$10,727.00 2070/2018-08/31/2018 Building maintenance and repair services Prime Source Best Value 07/02/18 PO0054679 ACCU-AIRE MECHANICAL, LLC \$10,727.00 2070/2018-08/31/2018 Air conditioning installation or maintenance or repair service Best Value 07/02/18 PO0054619 SEVEN WELLS POOL MANAGEMENT \$60.00 2070/2018-08/31/2018 Air conditioning installation or maintenance or repair service Best Value 07/02/18 PO0054627 REATIVE PARC, LLC \$13,950.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 PO0054627 REATIVE PARC, LLC \$13,950.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value	07/01/18	PO0054603	MEDIA RIGHT LLC	\$185.60	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18 PO0054621 BURGOON CO. \$1,035.09 07/05/2018-08/31/2018 Valve Actuators and Accessories Prime Source Best Value 07/02/18 PO0054660 BURGOON CO. \$339.80 07/05/2018-08/31/2018 Building maintenance and repair services Prime Source Best Value 07/02/18 PO0054677 ACCU-AIRE MECHANICAL, LLC \$10,727.00 07/07/2018-08/31/2018 Swinting maintenance and repair services Prime Source Best Value 07/02/18 PO0054627 ACCU-AIRE MECHANICAL, LLC \$10,727.00 O7/07/2018-08/31/2018 Swinting pool and spa equipment and supplies Prime Source Best Value 07/02/18 PO0054627 REATIVE PARC, LLC \$13,950.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 PO0054623 ACC COMMUNICATION, INC. \$5,234.00 Upon Delivery Document camera Prime Source Best Value 07/02/18 PO0054623 ACC COMMUNICATION PRODUCTS, LLC \$7,320.50 Upon Delivery Document camera Prime Source Best Value 07/02/18 PO0054623 HIED INC	07/01/18	PO0054603	MEDIA RIGHT LLC	\$185.50	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
07/02/18 PO0054660 BURGON CO. \$313.80 07/05/2018.08/31/2018 Building maintenance and repair services Prime Source Best Value 07/02/18 PO0054677 ACCU-AIRE MECHANICAL, LLC \$10,727.00 07/07/2018.08/31/2018 Air conditioning installation or maintenance or repair servil Prime Source Best Value 07/02/18 PO0054672 EVEN WELLS POOL MANAGEMENT \$60.00 07/07/2018.08/31/2018 Swimming pool and spa equipment and supplies Prime Source Best Value 07/02/18 PO0054612 CREATIVE PARC, LLC \$13,990.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 PO0054653 ACTION RESTORATION, INC. \$8,234.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 PO00546242 SKC COMMUNICATION PRODUCTS, LLC \$7,30.30 Upon Delivery Occument camera Prime Source Best Value 07/02/18 PO0054667 RECOMMUNICATION PRODUCTS, LLC \$5,419.95 Upon Delivery Tables Prime Source Best Value 07/02/18 PO0054667 JIET ECHNOLOGIES CORPORATION \$4,703.60 Upon Deli	07/02/18	PO0054636	EST GROUP LLC	\$30,000.00	06/29/2018-08/31/2018	Productivity or efficiency studies or implementation	Competitive	Competitively Bid
07/02/18 P00054677 ACCU-AIRE MECHANICAL, LLC \$10,727.00 07/07/2018-08/31/2018 Air conditioning installation or maintenance or repair servi Prime Source Best Value 07/02/18 P00054619 SEVEN WELLS POOL MANAGEMENT \$601.00 07/07/2018-08/31/2018 Swimming pool and spa equipment and supplies Prime Source Best Value 07/02/18 P00054627 CREATIVE PARC, LLC \$13,950.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054633 ACTION RESTORATION, INC. \$8,234.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 07/02/18 P00054624 SKC COMMUNICATION PRODUCTS, LLC \$7,320.50 Upon Delivery Document camera Prime Source Best Value 07/02/18 P00054624 SKC COMMUNICATION PRODUCTS, LLC \$7,320.50 Upon Delivery Document camera Prime Source Best Value 07/02/18 P00054629 HIED INC \$56,19.72 Upon Delivery Scanners Prime Source Best Value 07/02/18 P00054629 HIED INC \$58,419.95 Upon Delivery Scanners Prime Source Best Value 07/02/18 P000546607 [Ite TECHNOLOGIES CORPORATION \$4,703.60 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 P00054655 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 P00054656 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 P00054658 SUMMUS INDUSTRIES, INC. \$3,338.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 P00054658 SUMMUS INDUSTRIES, INC. \$3,336.72 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054654 SUMMUS INDUSTRIES, INC. \$3,330.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054667 P05SBLE MISSIONS, INC. \$2,525.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054668 WW GRAINGER INC \$2,163.04 Upon Delivery Dorli Prime Source Best Value 07/02/18 P00054665 GTS TECHNOLOGIES CORPORATION \$3,100.00 Upon Delivery Dorli Press or radial drill Prime Source Best Value 07/02/18 P00054665	07/02/18	PO0054621	BURGOON CO.	\$1,035.09	07/05/2018-08/31/2018	Valve Actuators and Accessories	Prime Source	Best Value
07/02/18 P00054619 SEVEN WELLS POOL MANAGEMENT \$601.00 07/07/2018-08/31/2018 Swimming pool and spa equipment and supplies Prime Source Best Value 07/02/18 P00054627 CREATIVE PARC, LLC \$13,950.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054653 ACTION RESTORATION, INC. \$8,234.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 07/02/18 P000546645 SKC COMMUNICATION PRODUCTS, LLC \$7,320.50 Upon Delivery Document camera Prime Source Best Value 07/02/18 P000546665 TRENDWAY CORP \$6,219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 P000546667 TRENDWAY CORP \$6,219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 P00054607 Upon Delivery Decument Camera Prime Source Best Value 07/02/18 P00054607 Upon Delivery Decument Camera Prime Source Best Value 07/02/18 P00054607 Upon Delivery Decument Camera Prime Source Best Value 07/02/18 P00054607 Upon Delivery Decument Camera Prime Source Best Value 07/02/18 P00054607 Upon Delivery Decument Camera Prime Source Best Value 07/02/18 P00054605 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 P000546540 Upon Delivery Decument Prime Source Best Value 07/02/18 P000546540 Upon Delivery Decument Prime Source Best Value 07/02/18 P000546540 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desiber Desiber Desiber Prime Source Best Value 07/02/18 P00054615 UIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Desiber	07/02/18	PO0054660	BURGOON CO.	\$319.80	07/05/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/02/18 P00054627 CREATIVE PARC, LLC 513,950.00 Upon Delivery Art design services Prime Source Best Value 07/02/18 P00054653 ACTION RESTORATION, INC. 58,234.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 07/02/18 P00054666 TRENDWAY CORP 56,219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 P00054666 TRENDWAY CORP 56,219.72 Upon Delivery Ganners Prime Source Best Value 07/02/18 P00054665 GTS TECHNOLOGIES CORPORATION 54,703.60 Upon Delivery Computers Prime Source Best Value 07/02/18 P00054655 GTS TECHNOLOGY SOLUTIONS, INC. 54,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 P00054656 GTS TECHNOLOGY SOLUTIONS, INC. 54,241.06 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 P00054656 GTS TECHNOLOGY SOLUTIONS SOLUTION	07/02/18	PO0054677	ACCU-AIRE MECHANICAL, LLC	\$10,727.00	07/07/2018-08/31/2018	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
07/02/18PO0054653ACTION RESTORATION, INC.\$8,234.00Upon DeliveryBuilding and Facility Construction and Maintenance ServicesPrime SourceBest Value07/02/18PO0054624SKC COMMUNICATION PRODUCTS, LLC\$7,320.50Upon DeliveryDocument cameraPrime SourceBest Value07/02/18PO0054666TRENDWAY CORP\$6,219.72Upon DeliveryTablesPrime SourceBest Value07/02/18PO0054667HIED INC\$5,419.95Upon DeliveryScannersPrime SourceBest Value07/02/18PO0054667UFE TECHNOLOGIES CORPORATION\$4,703.60Upon DeliveryCell Culture MediaPrime SourceBest Value07/02/18PO0054655GTS TECHNOLOGY SOLUTIONS, INC.\$4,234.12Upon DeliveryComputersPrime SourceBest Value07/02/18PO0054654LIGHTBULBSMART\$4,140.60Upon DeliveryLamps and lightbulbsPrime SourceBest Value07/02/18PO0054654LIGHTBULBSMART\$4,140.60Upon DeliverySecurity and control equipmentPrime SourceBest Value07/02/18PO0054656SUMMUS INDUSTRIES, INC.\$3,389.95Upon DeliveryDesktop computersPrime SourceBest Value07/02/18PO0054615LIFE TECHNOLOGIES CORPORATION\$3,300.00Upon DeliveryDesktop computersPrime SourceBest Value07/02/18PO0054612PROTECH INTERNATIONAL INC\$2,650.00Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value <tr< td=""><td>07/02/18</td><td>PO0054619</td><td>SEVEN WELLS POOL MANAGEMENT</td><td>\$601.00</td><td>07/07/2018-08/31/2018</td><td>Swimming pool and spa equipment and supplies</td><td>Prime Source</td><td>Best Value</td></tr<>	07/02/18	PO0054619	SEVEN WELLS POOL MANAGEMENT	\$601.00	07/07/2018-08/31/2018	Swimming pool and spa equipment and supplies	Prime Source	Best Value
07/02/18 PO0054624 SKC COMMUNICATION PRODUCTS, LLC 57,320.50 Upon Delivery Document camera Prime Source Best Value 07/02/18 PO0054666 TRENDWAY CORP 56,219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 PO0054623 HIED INC 55,419.95 Upon Delivery Scanners Prime Source Best Value 07/02/18 PO0054607 LIFE TECHNOLOGIES CORPORATION 54,703.60 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. 54,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 PO0054654 LIGHTBULBSMART \$4,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 PO0054654 SUMMUS INDUSTRIES, INC. 53,389.95 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054654 LIFE TECHNOLOGIES CORPORATION 33,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054654 POOS54615 UFF TECHNOLOGIES CORPORATION 33,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. 52,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC 52,650.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC 52,650.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC 52,163.04 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W GRAINGER INC 52,163.04 Upon Delivery Laboratory or business form printing Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGIES 51,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. 51,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. 51,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054627	CREATIVE PARC, LLC	\$13,950.00	Upon Delivery	Art design services	Prime Source	Best Value
07/02/18 PO0054666 TRENDWAY CORP \$6,219.72 Upon Delivery Tables Prime Source Best Value 07/02/18 PO0054623 HIED INC \$5,419.95 Upon Delivery Scanners Prime Source Best Value 07/02/18 PO0054607 LIFE TECHNOLOGIES CORPORATION \$4,703.60 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 PO0054654 LIGHTBULBSMART \$4,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 PO0054654 SOURCE SUMMUS INDUSTRIBUTION INC \$3,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 PO0054654 SOURCE SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 UFF TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054619 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054635 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS \$1,960.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054653	ACTION RESTORATION, INC.	\$8,234.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/02/18 P00054623 HIED INC S5,419.95 Upon Delivery Scanners Prime Source Best Value 07/02/18 P00054667 LIFE TECHNOLOGIES CORPORATION \$4,703.60 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 P00054655 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 P00054654 LIGHTBULBSMART \$4,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 P00054658 ADEMCO DISTRIBUTION INC \$3,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 P00054626 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 P00054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 P00054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054663 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 P00054663 WW GRAINGER INC \$2,163.04 Upon Delivery Laboratory of scientific equipment Prime Source Best Value 07/02/18 P00054663 WW GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 P00054663 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 07/02/18 P00054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054624	SKC COMMUNICATION PRODUCTS, LLC	\$7,320.50	Upon Delivery	Document camera	Prime Source	Best Value
07/02/18 PO0054655 GTS TECHNOLOGIES CORPORATION 54,703.60 Upon Delivery Cell Culture Media Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. 54,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 PO0054654 UGHTBULBSMART 54,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 PO0054638 ADEMCO DISTRIBUTION INC 53,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 PO0054626 SUMMUS INDUSTRIES, INC. 53,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION 53,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054617 POSSIBLE MISSIONS, INC. 52,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES 52,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS 51,960.00 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. 51,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054666	TRENDWAY CORP	\$6,219.72	Upon Delivery	Tables	Prime Source	Best Value
07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$4,234.12 Upon Delivery Computers Prime Source Best Value 07/02/18 PO0054654 LIGHTBULBSMART \$4,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 PO0054638 ADEMCO DISTRIBUTION INC \$3,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 PO0054626 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054661 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054623	HIED INC	\$5,419.95	Upon Delivery	Scanners	Prime Source	Best Value
07/02/18 PO0054634 LIGHTBULBSMART \$4,140.60 Upon Delivery Lamps and lightbulbs Prime Source Best Value 07/02/18 PO0054638 ADEMCO DISTRIBUTION INC \$3,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 PO0054626 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054607	LIFE TECHNOLOGIES CORPORATION	\$4,703.60	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/02/18 PO0054638 ADEMCO DISTRIBUTION INC \$3,389.95 Upon Delivery Security and control equipment Prime Source Best Value 07/02/18 PO0054626 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054655	GTS TECHNOLOGY SOLUTIONS, INC.	\$4,234.12	Upon Delivery	Computers	Prime Source	Best Value
07/02/18 PO0054626 SUMMUS INDUSTRIES, INC. \$3,346.72 Upon Delivery Desktop computers Prime Source Best Value 07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Stationery or business form printing Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054654	LIGHTBULBSMART	\$4,140.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/02/18 PO0054615 LIFE TECHNOLOGIES CORPORATION \$3,300.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Stationery or business form printing Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054638	ADEMCO DISTRIBUTION INC	\$3,389.95	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/02/18 PO0054613 PROTECH INTERNATIONAL INC \$2,650.00 Upon Delivery Gas anesthesia apparatus or machines Prime Source Best Value 07/02/18 PO0054667 POSSIBLE MISSIONS, INC. \$2,528.67 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054634 NEURONEXUS TECHNOLOGIES \$2,184.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 07/02/18 PO0054663 W W GRAINGER INC \$2,163.04 Upon Delivery Drill press or radial drill Prime Source Best Value 07/02/18 PO0054612 THOMPSON PRINT & MAILING SOLUTIONS \$1,960.00 Upon Delivery Stationery or business form printing Prime Source Best Value 07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054626	SUMMUS INDUSTRIES, INC.	\$3,346.72	Upon Delivery	Desktop computers	Prime Source	Best Value
07/02/18PO0054667POSSIBLE MISSIONS, INC.\$2,528.67Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value07/02/18PO0054634NEURONEXUS TECHNOLOGIES\$2,184.00Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value07/02/18PO0054663W W GRAINGER INC\$2,163.04Upon DeliveryDrill press or radial drillPrime SourceBest Value07/02/18PO0054612THOMPSON PRINT & MAILING SOLUTIONS\$1,960.00Upon DeliveryStationery or business form printingPrime SourceBest Value07/02/18PO0054655GTS TECHNOLOGY SOLUTIONS, INC.\$1,748.24Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	07/02/18	PO0054615	LIFE TECHNOLOGIES CORPORATION	\$3,300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/02/18PO0054634NEURONEXUS TECHNOLOGIES\$2,184.00Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value07/02/18PO0054663W W GRAINGER INC\$2,163.04Upon DeliveryDrill press or radial drillPrime SourceBest Value07/02/18PO0054612THOMPSON PRINT & MAILING SOLUTIONS\$1,960.00Upon DeliveryStationery or business form printingPrime SourceBest Value07/02/18PO0054655GTS TECHNOLOGY SOLUTIONS, INC.\$1,748.24Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	07/02/18	PO0054613	PROTECH INTERNATIONAL INC	\$2,650.00	Upon Delivery	Gas anesthesia apparatus or machines	Prime Source	Best Value
07/02/18PO0054663W W GRAINGER INC\$2,163.04Upon DeliveryDrill press or radial drillPrime SourceBest Value07/02/18PO0054612THOMPSON PRINT & MAILING SOLUTIONS\$1,960.00Upon DeliveryStationery or business form printingPrime SourceBest Value07/02/18PO0054655GTS TECHNOLOGY SOLUTIONS, INC.\$1,748.24Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	07/02/18	PO0054667	POSSIBLE MISSIONS, INC.	\$2,528.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/02/18PO0054612THOMPSON PRINT & MAILING SOLUTIONS\$1,960.00Upon DeliveryStationery or business form printingPrime SourceBest Value07/02/18PO0054655GTS TECHNOLOGY SOLUTIONS, INC.\$1,748.24Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	07/02/18	PO0054634	NEURONEXUS TECHNOLOGIES	\$2,184.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/02/18 PO0054655 GTS TECHNOLOGY SOLUTIONS, INC. \$1,748.24 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	07/02/18	PO0054663	W W GRAINGER INC	\$2,163.04	Upon Delivery	Drill press or radial drill	Prime Source	Best Value
	07/02/18	PO0054612	THOMPSON PRINT & MAILING SOLUTIONS	\$1,960.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
07/02/18 PO0054617 SUMMUS INDUSTRIES, INC. \$1,739.48 Upon Delivery Notebook computers Prime Source Best Value	07/02/18	PO0054655	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,748.24	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	07/02/18	PO0054617	SUMMUS INDUSTRIES, INC.	\$1,739.48	Upon Delivery	Notebook computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/02/18	PO0054609	NANOSCIENCE INSTRUMENTS	\$1,630.00	Upon Delivery	Flow sensors	Prime Source	Best Value
07/02/18	PO0054611	SUMMUS INDUSTRIES, INC.	\$1,523.98	Upon Delivery	Desktop computers	Prime Source	Best Value
07/02/18	PO0054656	DELL MARKETING L.P.	\$1,421.40	Upon Delivery	Desktop computers	Prime Source	Best Value
07/02/18	PO0054625	THOMPSON PRINT & MAILING SOLUTIONS	\$1,326.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
07/02/18	PO0054658	HIED INC	\$1,290.48	Upon Delivery	Computers	Prime Source	Best Value
07/02/18	PO0054643	SAMUELS GLASS COMPANY, LLC	\$1,019.76	Upon Delivery	Tempered glass	Prime Source	Best Value
07/02/18	PO0054666	TRENDWAY CORP	\$1,012.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/02/18	PO0054630	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$863.00	Upon Delivery	Centrifuges	Prime Source	Best Value
07/02/18	PO0054632	LIFE TECHNOLOGIES CORPORATION	\$784.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054665	FEDERAL INTERNATIONAL, INC.	\$780.00	Upon Delivery	Baler	Prime Source	Best Value
07/02/18	PO0054618	SIGMA-ALDRICH INC	\$761.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054658	HIED INC	\$571.90	Upon Delivery	Office supplies	Prime Source	Best Value
07/02/18	PO0054614	POSSIBLE MISSIONS, INC.	\$520.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/02/18	PO0054640	POSSIBLE MISSIONS, INC.	\$505.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054659	SUMMUS INDUSTRIES, INC.	\$473.31	Upon Delivery	Computers	Prime Source	Best Value
07/02/18	PO0054652	FERGUSON ENTERPRISES INC	\$458.21	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
07/02/18	PO0054622	COMMERCIAL KITCHEN	\$438.75	Upon Delivery	Universal motor	Prime Source	Best Value
07/02/18	PO0054661	SUMMERS, MARSHALL B	\$425.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/02/18	PO0054633	SUMMUS INDUSTRIES, INC.	\$392.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054620	POSSIBLE MISSIONS, INC.	\$386.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054662	MATTINGLY, DAULTON	\$375.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/02/18	PO0054620	POSSIBLE MISSIONS, INC.	\$367.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054656	DELL MARKETING L.P.	\$315.54	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
07/02/18	PO0054670	BURGOON CO.	\$303.75	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/02/18	PO0054674	POLLOCK INVESTMENTS INC	\$281.70	Upon Delivery	Paper wastes	Prime Source	Best Value
07/02/18	PO0054628	POSSIBLE MISSIONS, INC.	\$273.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054606	JETBRAINS AMERICAS INC.	\$249.50	Upon Delivery	Software	Prime Source	Best Value
07/02/18	PO0054649	POLLOCK INVESTMENTS INC	\$234.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/02/18	PO0054644	FERGUSON ENTERPRISES INC	\$230.88	Upon Delivery	Expansion tanks	Prime Source	Best Value
07/02/18	PO0054675	HILL COUNTRY ELECTRIC SUPPLY LP	\$223.08	Upon Delivery	Electrical conduit	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/02/18	PO0054642	POSSIBLE MISSIONS, INC.	\$217.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054651	HD SUPPLY FACILITIES MAINTENANCE LTD	\$217.09	Upon Delivery	Paint rollers	Prime Source	Best Value
07/02/18	PO0054628	POSSIBLE MISSIONS, INC.	\$208.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054652	FERGUSON ENTERPRISES INC	\$201.91	Upon Delivery	Solder	Prime Source	Best Value
07/02/18	PO0054648	POLLOCK INVESTMENTS INC	\$175.50	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/02/18	PO0054650	MISSION RESTAURANT SUPPLY COMPANY	\$163.50	Upon Delivery	General purpose cleaners	Prime Source	Best Value
07/02/18	PO0054616	POSSIBLE MISSIONS, INC.	\$146.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/02/18	PO0054650	MISSION RESTAURANT SUPPLY COMPANY	\$132.00	Upon Delivery	Water filters	Prime Source	Best Value
07/02/18	PO0054646	TEXAS LOCK & DOOR CLOSER INC	\$128.50	Upon Delivery	Hinges	Prime Source	Best Value
07/02/18	PO0054629	SIGMA-ALDRICH INC	\$127.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/02/18	PO0054635	MCMASTER-CARR SUPPLY COMPANY	\$126.88	Upon Delivery	Plastic sheet	Prime Source	Best Value
07/02/18	PO0054664	BURGOON CO.	\$114.80	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
07/02/18	PO0054657	SUMMUS INDUSTRIES, INC.	\$98.69	Upon Delivery	Protective gloves	Prime Source	Best Value
07/02/18	PO0054657	SUMMUS INDUSTRIES, INC.	\$92.21	Upon Delivery	Solvents	Prime Source	Best Value
07/02/18	PO0054647	MECHANICAL REPS INC	\$90.00	Upon Delivery	Pipe unions	Prime Source	Best Value
07/02/18	PO0054640	POSSIBLE MISSIONS, INC.	\$79.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/02/18	PO0054671	SUNBELT MILL SUPPLY	\$63.84	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
07/02/18	PO0054673	SIGMA-ALDRICH INC	\$59.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
07/02/18	PO0054657	SUMMUS INDUSTRIES, INC.	\$53.89	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
07/02/18	PO0054634	NEURONEXUS TECHNOLOGIES	\$52.48	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054639	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
07/02/18	PO0054675	HILL COUNTRY ELECTRIC SUPPLY LP	\$46.69	Upon Delivery	Electrical boxes	Prime Source	Best Value
07/02/18	PO0054652	FERGUSON ENTERPRISES INC	\$43.50	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.78	Upon Delivery	Water	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/02/18	PO0054675	HILL COUNTRY ELECTRIC SUPPLY LP	\$35.71	Upon Delivery	Threaded rod	Prime Source	Best Value
07/02/18	PO0054618	SIGMA-ALDRICH INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.40	Upon Delivery	Dividers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/02/18	PO0054616	POSSIBLE MISSIONS, INC.	\$32.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/02/18	PO0054669	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$31.68	Upon Delivery	Gloves or mittens	Prime Source	Best Value
07/02/18	PO0054609	NANOSCIENCE INSTRUMENTS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054613	PROTECH INTERNATIONAL INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054615	LIFE TECHNOLOGIES CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054652	FERGUSON ENTERPRISES INC	\$28.41	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
07/02/18	PO0054607	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/02/18	PO0054632	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.49	Upon Delivery	Coat racks	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.76	Upon Delivery	Marking Pens	Prime Source	Best Value
07/02/18	PO0054645	W W GRAINGER INC	\$23.00	Upon Delivery	Oils	Prime Source	Best Value
07/02/18	PO0054672	ENGRAVE TECH INC	\$22.50	Upon Delivery	Non-metallic nameplates	Prime Source	Best Value
07/02/18	PO0054622	COMMERCIAL KITCHEN	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054675	HILL COUNTRY ELECTRIC SUPPLY LP	\$21.79	Upon Delivery	Electrical fittings	Prime Source	Best Value
07/02/18	PO0054641	FISHER SCIENTIFIC COMPANY LLC	\$21.74	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.36	Upon Delivery	Printer calculator	Prime Source	Best Value
07/02/18	PO0054610	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.29	Upon Delivery	Surge suppressers	Prime Source	Best Value
07/02/18	PO0054629	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054673	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.70	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.98	Upon Delivery	Drawer Organizers	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.49	Upon Delivery	Felt pen	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.06	Upon Delivery	Double sided tape	Prime Source	Best Value
07/02/18	PO0054651	HD SUPPLY FACILITIES MAINTENANCE LTD	\$14.90	Upon Delivery	Hasps	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.39	Upon Delivery	Copy holders	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.99	Upon Delivery	Scissors	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.91	Upon Delivery	Ball point pens	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.83	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/02/18	PO0054635	MCMASTER-CARR SUPPLY COMPANY	\$11.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Folders	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.38	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.29	Upon Delivery	Key chains or key cases	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.88	Upon Delivery	Adhesive mounts	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.35	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.35	Upon Delivery	Notebooks	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Binders	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Business card holders	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.23	Upon Delivery	Air freshener	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.09	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.97	Upon Delivery	Door stops	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.97	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Highlighters	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Highlighters	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.56	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.65	Upon Delivery	File pockets or accessories	Prime Source	Best Value
07/02/18	PO0054608	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.47	Upon Delivery	Wooden pencils	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.47	Upon Delivery	Wooden pencils	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.39	Upon Delivery	Moisteners	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.36	Upon Delivery	Marking Pens	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.29	Upon Delivery	Staple removers	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.74	Upon Delivery	Mechanical pencils	Prime Source	Best Value
07/02/18	PO0054676	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.70	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
07/02/18	PO0054668	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.26	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
07/02/18	PO0054631	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.98	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
07/02/18	PO0054637	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.77	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
07/02/18	2018-3462	AKINWANDE, DEJI	\$500.00	6/26/2018-7/20/2018	General Services	N/A	Not Applicable
07/02/18	2018-3463	Ana M. Abrantes	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/02/18	2018-3461	Dr. Maria Franquiz	\$0.00	6/28/2018-6/28/2018	Entertainers & Speakers	N/A	Not Applicable
07/03/18	PO0054751	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.98	07/07/2018-08/31/2018	Clipboards	Prime Source	Best Value
07/03/18	PO0054750	BURGOON CO.	\$4,501.50	07/08/2018-08/31/2018	Toilets	Prime Source	Best Value
07/03/18	PO0054750	BURGOON CO.	\$1,410.00	07/08/2018-08/31/2018	Plumbing connectors	Prime Source	Best Value
07/03/18	PO0054752	STAR SHUTTLE & CHARTER	\$1,147.00	07/08/2018-08/31/2018	Charter bus services	Prime Source	Best Value
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$10,463.51	10/01/2011-09/30/2020	Computer Equipment and Accessories	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$7,107.70	10/01/2011-09/30/2020	License or registration fee	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$5,233.54	10/01/2011-09/30/2020	Video monitors	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$1,802.84	10/01/2011-09/30/2020	Furniture carts	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$1,739.07	10/01/2011-09/30/2020	Voice microphones for computers	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$1,576.35	10/01/2011-09/30/2020	Parts or accessories panel systems	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$696.86	10/01/2011-09/30/2020	Video conference cameras	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$531.10	10/01/2011-09/30/2020	Multimedia receivers	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$501.76	10/01/2011-09/30/2020	Wall mount bracket	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$441.05	10/01/2011-09/30/2020	Video phone	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$440.70	10/01/2011-09/30/2020	Computer speakers	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$437.67	10/01/2011-09/30/2020	Computer cable	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$395.47	10/01/2011-09/30/2020	Electrical wire or cable raceway	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$378.21	10/01/2011-09/30/2020	Freight Fees	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$113.00	10/01/2011-09/30/2020	Surface mount device	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$63.64	10/01/2011-09/30/2020	Software	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$62.15	10/01/2011-09/30/2020	Mounting panels	Group Purchase	E&I
07/03/18	PO0054739	SKC COMMUNICATION PRODUCTS, LLC	\$50.28	10/01/2011-09/30/2020	Computer faceplates	Group Purchase	E&I
07/03/18	PO0054694	TIME WARNER CABLE MEDIA INC	\$74,844.00	11/10/2016-11/10/2021	Internet services	Group Purchase	DIR
07/03/18	PO0054710	BIO-RAD LABORATORIES, INC.	\$46,499.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
07/03/18	PO0054706	WORKFRONT, INC	\$23,125.00	Upon Delivery	License management software	Competitive	Best Value
07/03/18	PO0054747	SKC COMMUNICATION PRODUCTS, LLC	\$5,203.19	Upon Delivery	Projectors and supplies	Prime Source	Best Value
07/03/18	PO0054728	MISSION PLUMBING, HEATING AND AIR CONDIT	\$4,880.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/03/18	PO0054702	RIGAKU AMERICAS CORPORATION	\$4,094.40	Upon Delivery	Medical x ray tubes	Prime Source	Best Value
07/03/18	PO0054712	STAR SHUTTLE & CHARTER	\$3,483.00	Upon Delivery	Field trip service	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/18	PO0054736	LEAR CORPORATION	\$3,296.00	Upon Delivery	Electronic engine controls	Prime Source	Best Value
07/03/18	PO0054711	MTI CORPORATION	\$2,998.00	Upon Delivery	Coating machines	Prime Source	Best Value
07/03/18	PO0054689	DELL MARKETING L.P.	\$2,689.04	Upon Delivery	Computers	Prime Source	Best Value
07/03/18	PO0054719	AUTOMATIC FIRE PROTECTION, INC.	\$2,500.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
07/03/18	PO0054701	SKC COMMUNICATION PRODUCTS, LLC	\$2,152.80	Upon Delivery	Computer displays	Prime Source	Best Value
07/03/18	PO0054697	HIED INC	\$2,029.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/03/18	PO0054749	ACE CO	\$1,997.50	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/03/18	PO0054725	SUMMUS INDUSTRIES, INC.	\$1,652.16	Upon Delivery	Desktop computers	Prime Source	Best Value
07/03/18	PO0054680	TRAF-SYS INC	\$1,590.00	Upon Delivery	Electronic counters	Prime Source	Best Value
07/03/18	PO0054744	SKC COMMUNICATION PRODUCTS, LLC	\$1,453.08	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
07/03/18	PO0054708	HIED INC	\$1,419.95	Upon Delivery	Tablet computers	Prime Source	Best Value
07/03/18	PO0054682	DRAGON FIRE SYSTEMS	\$1,300.00	Upon Delivery	Fire suppression system	Prime Source	Best Value
07/03/18	PO0054700	TOWER OF THE AMERICAS	\$1,162.89	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/03/18	PO0054686	BECTON DICKINSON AND COMPANY	\$1,050.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
07/03/18	PO0054705	PROMEGA CORPORATION	\$1,014.30	Upon Delivery	Vectors	Prime Source	Best Value
07/03/18	PO0054748	CHECKO'S COPIES, INC	\$923.81	Upon Delivery	Printed publications	Prime Source	Best Value
07/03/18	PO0054743	SAN ANTONIO INDUSTRIAL SUPPLY	\$879.50	Upon Delivery	Domestic appliances	Prime Source	Best Value
07/03/18	PO0054740	LIFE TECHNOLOGIES CORPORATION	\$857.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/03/18	PO0054707	DC INTERIORS	\$834.50	Upon Delivery	Furniture	Prime Source	Best Value
07/03/18	PO0054722	POSSIBLE MISSIONS, INC.	\$732.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/03/18	PO0054688	AHI ENTERPRISES LLC	\$650.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/03/18	PO0054730	BURGOON CO.	\$616.52	Upon Delivery	Tilt trucks	Prime Source	Best Value
07/03/18	PO0054688	AHI ENTERPRISES LLC	\$575.00	Upon Delivery	Lanyard	Prime Source	Best Value
07/03/18	PO0054715	BURGOON CO.	\$500.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
07/03/18	PO0054702	RIGAKU AMERICAS CORPORATION	\$395.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054683	COMBI-BLOCKS, INC.	\$342.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/03/18	PO0054695	POSSIBLE MISSIONS, INC.	\$338.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/03/18	PO0054711	MTI CORPORATION	\$308.90	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054724	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$297.50	Upon Delivery	Luggage tags	Prime Source	Best Value
07/03/18	PO0054710	BIO-RAD LABORATORIES, INC.	\$295.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/18	PO0054730	BURGOON CO.	\$294.37	Upon Delivery	Scaffolding	Prime Source	Best Value
07/03/18	PO0054732	WALTON DISTRIBUTING COMPANY INC	\$290.40	Upon Delivery	Engine oil	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$268.01	Upon Delivery	Folders	Prime Source	Best Value
07/03/18	PO0054707	DC INTERIORS	\$260.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/03/18	PO0054745	LESLIE'S POOLMART INC	\$259.96	Upon Delivery	Pool cleaner	Prime Source	Best Value
07/03/18	PO0054691	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$236.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/03/18	PO0054681	FERRELLGAS LP	\$229.39	Upon Delivery	Propane	Prime Source	Best Value
07/03/18	PO0054746	FERGUSON ENTERPRISES INC	\$228.70	Upon Delivery	Toilet seat	Prime Source	Best Value
07/03/18	PO0054704	SUMMUS INDUSTRIES, INC.	\$226.32	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
07/03/18	PO0054713	TEXAS LOCK & DOOR CLOSER INC	\$217.00	Upon Delivery	Hardware	Prime Source	Best Value
07/03/18	PO0054742	POSSIBLE MISSIONS, INC.	\$216.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/03/18	PO0054716	HILL COUNTRY ELECTRIC SUPPLY LP	\$204.56	Upon Delivery	Rough service light fixture	Prime Source	Best Value
07/03/18	PO0054733	AUTOZONE INC	\$187.99	Upon Delivery	Solenoids	Prime Source	Best Value
07/03/18	PO0054695	POSSIBLE MISSIONS, INC.	\$182.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/03/18	PO0054726	JOE W. FLY CO., INC.	\$181.04	Upon Delivery	Air filters	Prime Source	Best Value
07/03/18	PO0054703	NEW ENGLAND BIOLABS INC	\$180.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
07/03/18	PO0054685	POSSIBLE MISSIONS, INC.	\$175.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/03/18	PO0054687	AHI ENTERPRISES LLC	\$170.00	Upon Delivery	Mens shirts	Prime Source	Best Value
07/03/18	PO0054720	BIG STAR BRANDING, INC	\$153.03	Upon Delivery	Uniforms	Prime Source	Best Value
07/03/18	PO0054699	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/03/18	PO0054729	HODELL WINDOW COVERING INC.	\$142.80	Upon Delivery	Blinds and shades	Prime Source	Best Value
07/03/18	PO0054687	AHI ENTERPRISES LLC	\$136.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
07/03/18	PO0054703	NEW ENGLAND BIOLABS INC	\$126.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
07/03/18	PO0054697	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
07/03/18	PO0054692	ASTATECH INC	\$117.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/03/18	PO0054703	NEW ENGLAND BIOLABS INC	\$117.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
07/03/18	PO0054696	SUMMUS INDUSTRIES, INC.	\$115.18	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
07/03/18	PO0054723	SIGMA-ALDRICH INC	\$99.15	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/18	PO0054729	HODELL WINDOW COVERING INC.	\$97.80	Upon Delivery	Window treatment installation service	Prime Source	Best Value
07/03/18	PO0054747	SKC COMMUNICATION PRODUCTS, LLC	\$92.27	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054717	BURGOON CO.	\$83.38	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$82.99	Upon Delivery	Chair mat	Prime Source	Best Value
07/03/18	PO0054741	SIGMA-ALDRICH INC	\$73.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/03/18	PO0054721	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.05	Upon Delivery	Dividers	Prime Source	Best Value
07/03/18	PO0054731	JOHNSTONE SUPPLY	\$70.72	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.10	Upon Delivery	Laminator pouches	Prime Source	Best Value
07/03/18	PO0054732	WALTON DISTRIBUTING COMPANY INC	\$66.90	Upon Delivery	Engine coolant	Prime Source	Best Value
07/03/18	PO0054684	HACH COMPANY	\$64.79	Upon Delivery	Sample holders	Prime Source	Best Value
07/03/18	PO0054737	SUMMUS INDUSTRIES, INC.	\$64.24	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
07/03/18	PO0054738	SUMMUS INDUSTRIES, INC.	\$63.43	Upon Delivery	Computers	Prime Source	Best Value
07/03/18	PO0054746	FERGUSON ENTERPRISES INC	\$57.33	Upon Delivery	Abrasive cloth	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.96	Upon Delivery	General purpose cleaners	Prime Source	Best Value
07/03/18	PO0054701	SKC COMMUNICATION PRODUCTS, LLC	\$53.82	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.22	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/03/18	PO0054736	LEAR CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	File inserts or tabs	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.82	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/03/18	PO0054693	COMBI-BLOCKS, INC.	\$45.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.95	Upon Delivery	Keyboards	Prime Source	Best Value
07/03/18	PO0054686	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054735	ELECTRON MICROSCOPY SCIENCES	\$34.00	Upon Delivery	Tweezers	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.98	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/03/18	PO0054678	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.39	Upon Delivery	Binders	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.06	Upon Delivery	Air compressed spray	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.78	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/03/18	PO0054678	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.29	Upon Delivery	Craft tissue paper	Prime Source	Best Value
07/03/18	PO0054734	POSSIBLE MISSIONS, INC.	\$30.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/03/18	PO0054696	SUMMUS INDUSTRIES, INC.	\$29.80	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/18	PO0054709	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/03/18	PO0054678	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.58	Upon Delivery	Laminator pouches	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.50	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.99	Upon Delivery	Surge suppressers	Prime Source	Best Value
07/03/18	PO0054692	ASTATECH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054740	LIFE TECHNOLOGIES CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.64	Upon Delivery	Facial tissues	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.68	Upon Delivery	Ball point pens	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.29	Upon Delivery	Calendars	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.92	Upon Delivery	Transparent tape	Prime Source	Best Value
07/03/18	PO0054746	FERGUSON ENTERPRISES INC	\$22.74	Upon Delivery	Wire brushes	Prime Source	Best Value
07/03/18	PO0054730	BURGOON CO.	\$20.50	Upon Delivery	Screwdrivers	Prime Source	Best Value
07/03/18	PO0054680	TRAF-SYS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054741	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054733	AUTOZONE INC	\$19.69	Upon Delivery	Valves	Prime Source	Best Value
07/03/18	PO0054733	AUTOZONE INC	\$19.69	Upon Delivery	Hardware	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.49	Upon Delivery	Cotton or fiber balls	Prime Source	Best Value
07/03/18	PO0054683	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054693	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.25	Upon Delivery	Classification folder	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.95	Upon Delivery	Specialty envelopes	Prime Source	Best Value
07/03/18	PO0054718	FASTSERV SUPPLY INC	\$17.80	Upon Delivery	Mounting hardware	Prime Source	Best Value
07/03/18	PO0054684	HACH COMPANY	\$17.79	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.16	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.66	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/03/18	PO0054720	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/03/18	PO0054748	CHECKO'S COPIES, INC	\$15.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.36	Upon Delivery	Marking Pens	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.19	Upon Delivery	Tape measures	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Staplers	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.18	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.88	Upon Delivery	Marking Pens	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Notebooks	Prime Source	Best Value
07/03/18	PO0054714	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.04	Upon Delivery	Notebooks	Prime Source	Best Value
07/03/18	PO0054678	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.95	Upon Delivery	Marking Pens	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.65	Upon Delivery	Tape dispensers	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.17	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
07/03/18	PO0054690	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.85	Upon Delivery	Marking Pens	Prime Source	Best Value
07/03/18	PO0054690	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Notebooks	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.45	Upon Delivery	Tape dispensers	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.23	Upon Delivery	Marking Pens	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.66	Upon Delivery	Air freshener	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
07/03/18	PO0054698	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.47	Upon Delivery	Wooden pencils	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.88	Upon Delivery	Paper clips	Prime Source	Best Value
07/03/18	PO0054727	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.59	Upon Delivery	Sheet protectors	Prime Source	Best Value
07/03/18	PO0054679	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.47	Upon Delivery	Staples	Prime Source	Best Value
07/03/18	PO0054702	RIGAKU AMERICAS CORPORATION	\$0.00	Upon Delivery	O-rings	Prime Source	Best Value
07/03/18	PO0054710	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Competitive	Competitively Bid
07/03/18	PO0054710	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Software	Competitive	Competitively Bid
07/03/18	2018-3464	Yuren Edu Group	\$0.00	4/1/2018-3/31/2022	General Services	N/A	Not Applicable
07/03/18	2018-3466	CHACON, RUBY	\$750.00	7/3/2018-7/6/2018	General Services	N/A	Not Applicable
07/04/18	PO0054754	ACE CO	\$6,542.50	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/04/18	PO0054755	ACE CO	\$5,506.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/04/18	PO0054756	ACE CO	\$850.50	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/04/18	PO0054753	CHARLES RIVER LABORATORIES, INC.	\$349.16	Upon Delivery	Animal for research testing	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/18	PO0054791	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.45	07/08/2018-08/31/2018	Hanging folders or accessories	Prime Source	Best Value
07/05/18	PO0054791	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.20	07/08/2018-08/31/2018	Rollerball pens	Prime Source	Best Value
07/05/18	PO0054791	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	07/08/2018-08/31/2018	Universal serial bus USB extension cable	Prime Source	Best Value
07/05/18	PO0054794	ALTERMAN INC	\$469.00	07/10/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/05/18	PO0054790	OFFICESOURCE LTD.	\$11,985.24	Upon Delivery	Office furniture	Group Purchase	GPO-Other
07/05/18	PO0054786	HRDQ	\$5,994.00	Upon Delivery	Library or documentation training	Prime Source	Best Value
07/05/18	PO0054800	BIO-RAD LABORATORIES, INC.	\$4,890.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
07/05/18	PO0054790	OFFICESOURCE LTD.	\$4,015.71	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
07/05/18	PO0054761	NELSON INTERIORS LLC	\$3,673.17	Upon Delivery	Furniture	Prime Source	Best Value
07/05/18	PO0054764	CALIPER CORPORATION	\$3,475.00	Upon Delivery	Business function specific software	Prime Source	Best Value
07/05/18	PO0054763	NEURONEXUS TECHNOLOGIES	\$2,730.00	Upon Delivery	Fibers	Prime Source	Best Value
07/05/18	PO0054779	ALAMO TEES & ADVERTISING	\$2,042.00	Upon Delivery	T-shirts	Prime Source	Best Value
07/05/18	PO0054796	LAB ANIMAL SUPPLIES, INC.	\$1,925.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
07/05/18	PO0054762	EN-RG FOODS LLC	\$1,914.75	Upon Delivery	Food and nutrition services	Prime Source	Best Value
07/05/18	PO0054789	ELLIOTT ELECTRIC SUPPLY INC	\$1,792.65	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/05/18	PO0054795	ANCIRA MOTOR COMPANY	\$1,681.05	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
07/05/18	PO0054793	JACKSON LABORATORY	\$1,578.00	Upon Delivery	Live animals	Prime Source	Best Value
07/05/18	PO0054769	EL-FARRAH, RAMI	\$1,495.00	Upon Delivery	Music Instrmnt,Games,Toys,A&C,Edu Equip, Mat & Sup, Access	Prime Source	Best Value
07/05/18	PO0054797	POSSIBLE MISSIONS, INC.	\$1,350.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/05/18	PO0054760	NELSON INTERIORS LLC	\$1,329.37	Upon Delivery	Furniture	Prime Source	Best Value
07/05/18	PO0054773	JACKSON LABORATORY	\$1,062.00	Upon Delivery	Live animals	Prime Source	Best Value
07/05/18	PO0054770	DREAM SHARE PROJECT LLC	\$950.00	Upon Delivery	Visual presenters	Prime Source	Best Value
07/05/18	PO0054796	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
07/05/18	PO0054759	SIGMA-ALDRICH INC	\$702.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
07/05/18	PO0054765	SERGEANT CLUTCH	\$691.44	Upon Delivery	Electrical control modules	Prime Source	Best Value
07/05/18	PO0054782	REDSMITH GRAPHIC SOLUTIONS	\$660.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/05/18	PO0054782	REDSMITH GRAPHIC SOLUTIONS	\$657.24	Upon Delivery	Graphic design	Prime Source	Best Value
07/05/18	PO0054799	PROMEGA CORPORATION	\$558.00	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
07/05/18	PO0054799	PROMEGA CORPORATION	\$529.20	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase poly	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/18	PO0054797	POSSIBLE MISSIONS, INC.	\$504.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/18	PO0054766	LIGHTBULBSMART	\$504.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
07/05/18	PO0054797	POSSIBLE MISSIONS, INC.	\$495.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/05/18	PO0054798	HIED INC	\$465.95	Upon Delivery	Televisions	Prime Source	Best Value
07/05/18	PO0054757	SUMMUS INDUSTRIES, INC.	\$387.24	Upon Delivery	Homogenizers	Prime Source	Best Value
07/05/18	PO0054774	CHARLES RIVER LABORATORIES, INC.	\$368.50	Upon Delivery	Live animals	Prime Source	Best Value
07/05/18	PO0054761	NELSON INTERIORS LLC	\$361.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/05/18	PO0054767	ADVANCE AUTO PARTS	\$308.64	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
07/05/18	PO0054803	CAMBRIDGE ISOTOPE LABORATORIES INC	\$303.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/05/18	PO0054768	INFANTE, HECTOR JR.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
07/05/18	PO0054804	CHARLES RIVER LABORATORIES, INC.	\$291.00	Upon Delivery	Live animals	Prime Source	Best Value
07/05/18	PO0054785	POSSIBLE MISSIONS, INC.	\$257.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/18	PO0054773	JACKSON LABORATORY	\$220.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/05/18	PO0054793	JACKSON LABORATORY	\$220.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/05/18	PO0054771	POSSIBLE MISSIONS, INC.	\$219.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/05/18	PO0054798	HIED INC	\$187.95	Upon Delivery	Television access equipment	Prime Source	Best Value
07/05/18	PO0054776	DOOR CONTROL SERVICES INC	\$178.50	Upon Delivery	Doors	Prime Source	Best Value
07/05/18	PO0054787	SAN ANTONIO INDUSTRIAL SUPPLY	\$169.00	Upon Delivery	Ladders	Prime Source	Best Value
07/05/18	PO0054781	ARAMARK EDUCATIONAL SERVICES LLC	\$112.27	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
07/05/18	PO0054800	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/05/18	PO0054777	JASON'S DELI	\$99.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
07/05/18	PO0054778	JASON'S DELI	\$99.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
07/05/18	PO0054775	PASCO SCIENTIFIC	\$98.00	Upon Delivery	Writing instruments	Prime Source	Best Value
07/05/18	PO0054762	EN-RG FOODS LLC	\$96.90	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054770	DREAM SHARE PROJECT LLC	\$90.00	Upon Delivery	Taxicab services	Prime Source	Best Value
07/05/18	PO0054775	PASCO SCIENTIFIC	\$90.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
07/05/18	PO0054772	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/18	PO0054802	POSSIBLE MISSIONS, INC.	\$71.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/05/18	PO0054801	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.03	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/05/18	PO0054763	NEURONEXUS TECHNOLOGIES	\$52.35	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/18	PO0054772	POSSIBLE MISSIONS, INC.	\$52.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/05/18	PO0054773	JACKSON LABORATORY	\$52.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/05/18	PO0054793	JACKSON LABORATORY	\$52.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/05/18	PO0054803	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054798	HIED INC	\$42.95	Upon Delivery	Television mounts	Prime Source	Best Value
07/05/18	PO0054774	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054804	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054783	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.60	Upon Delivery	Suggestion box	Prime Source	Best Value
07/05/18	PO0054780	LIGHT BULB DEPOT 14 LLC	\$25.30	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
07/05/18	PO0054775	PASCO SCIENTIFIC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054774	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
07/05/18	PO0054804	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
07/05/18	PO0054802	POSSIBLE MISSIONS, INC.	\$16.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/18	PO0054788	BURGOON CO.	\$12.15	Upon Delivery	Protective gloves	Prime Source	Best Value
07/05/18	PO0054758	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
07/05/18	PO0054784	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Marking Pens	Prime Source	Best Value
07/05/18	PO0054767	ADVANCE AUTO PARTS	\$6.40	Upon Delivery	Clamps	Prime Source	Best Value
07/05/18	PO0054777	JASON'S DELI	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054778	JASON'S DELI	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/05/18	PO0054760	NELSON INTERIORS LLC	\$0.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
07/05/18	2018-3468	Edward Fox	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/05/18	2018-3470	YU, SHIMENG	\$500.00	6/20/0018-7/14/0018	General Services	N/A	Not Applicable
07/05/18	2018-3471	Narayan Bhattarai	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/05/18	2018-3467	ALPHA (JOC)	\$58,982.88	7/9/2018-7/31/2018	Construction	Competitive	Not Applicable
07/06/18	PO0054810	ROYLE PRINTING CO	\$62,882.05	01/01/2016-08/31/2018	Printed publications	Competitive	Best Value
07/06/18	PO0054811	CISION US INC	\$1,200.00	06/25/2018-06/24/2019	Public relations and professional communications services	Prime Source	Best Value
07/06/18	PO0054813	M&S ENGINEERING, LLC	\$63,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/06/18	PO0054812	PBK ARCHITECTS INC	\$24,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/06/18	PO0054825	CHESNEY-MORALES & ASSOCIATES INC	\$16,170.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/06/18	PO0054823	MATHESON TRI-GAS INC	\$4,473.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/06/18	PO0054831	COLD FIRE SIGNS	\$3,913.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/06/18	PO0054809	ROBERT BOSCH TOOL CORP	\$3,837.60	Upon Delivery	Multi-function printers	Prime Source	Best Value
07/06/18	PO0054808	FISHER SCIENTIFIC COMPANY LLC	\$3,239.19	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
07/06/18	PO0054826	TELEDYNE ISCO	\$3,000.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054824	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,138.30	Upon Delivery	Desktop computers	Prime Source	Best Value
07/06/18	PO0054837	FULL COMPASS SYSTEMS LTD	\$1,789.22	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
07/06/18	PO0054829	POSSIBLE MISSIONS, INC.	\$1,056.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054833	EMD MILLIPORE CORPNORTH AMERICA	\$949.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054834	POSSIBLE MISSIONS, INC.	\$907.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054829	POSSIBLE MISSIONS, INC.	\$736.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054816	POSSIBLE MISSIONS, INC.	\$645.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054830	ADINSTRUMENTS	\$520.00	Upon Delivery	Microphones	Prime Source	Best Value
07/06/18	PO0054817	POSSIBLE MISSIONS, INC.	\$508.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054827	ABCAM INC	\$415.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054817	POSSIBLE MISSIONS, INC.	\$395.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054828	POSSIBLE MISSIONS, INC.	\$365.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054830	ADINSTRUMENTS	\$244.00	Upon Delivery	Pulse meter	Prime Source	Best Value
07/06/18	PO0054821	SUMMUS INDUSTRIES, INC.	\$205.01	Upon Delivery	Universal pipette tips	Prime Source	Best Value
07/06/18	PO0054805	REDSMITH GRAPHIC SOLUTIONS	\$199.50	Upon Delivery	Printed publications	Prime Source	Best Value
07/06/18	PO0054838	SUMMUS INDUSTRIES, INC.	\$179.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/06/18	PO0054830	ADINSTRUMENTS	\$166.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
07/06/18	PO0054814	WITTE MUSEUM	\$160.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/06/18	PO0054836	DIGI-KEY CORPORATION	\$135.00	Upon Delivery	Solenoids	Prime Source	Best Value
07/06/18	PO0054839	THE SHERWIN-WILLIAMS COMPANY	\$134.15	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
07/06/18	PO0054832	POSSIBLE MISSIONS, INC.	\$120.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054824	GTS TECHNOLOGY SOLUTIONS, INC.	\$119.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/06/18	PO0054835	PHARMACAL RESEARCH LAB	\$117.60	Upon Delivery	Animal testing equipment	Prime Source	Best Value
07/06/18	PO0054807	CDW GOVERNMENT LLC	\$110.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/06/18	PO0054820	POSSIBLE MISSIONS, INC.	\$108.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054822	UNIVERSITY OF TEXAS AT AUSTIN	\$103.60	Upon Delivery	Special service castable	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/06/18	PO0054830	ADINSTRUMENTS	\$100.00	Upon Delivery	Electrodes	Prime Source	Best Value
07/06/18	PO0054806	BURGOON CO.	\$89.28	Upon Delivery	Pressure indicators	Prime Source	Best Value
07/06/18	PO0054818	POSSIBLE MISSIONS, INC.	\$83.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054816	POSSIBLE MISSIONS, INC.	\$54.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/18	PO0054836	DIGI-KEY CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/06/18	PO0054827	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/06/18	PO0054830	ADINSTRUMENTS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/06/18	PO0054836	DIGI-KEY CORPORATION	\$23.38	Upon Delivery	Digital Signal Processor DSP	Prime Source	Best Value
07/06/18	PO0054819	POSSIBLE MISSIONS, INC.	\$20.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/06/18	PO0054815	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.41	Upon Delivery	Parchment paper	Prime Source	Best Value
07/06/18	PO0054835	PHARMACAL RESEARCH LAB	\$11.50	Upon Delivery	Freight Fees	Prime Source	Best Value
07/06/18	2018-3473	Joseph Glass	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/06/18	2018-3474	COLLEGENET, INC	\$38,662.50	7/19/2018-6/29/2019	Hosted Software	Exclusive Acquisition	Not Applicable
07/06/18	2018-3479	David Jewel	\$2,346.00	6/26/2018-6/26/2018	Entertainers & Speakers	N/A	Not Applicable
07/09/18	PO0054856	CORPORATE TRAVEL PLANNERS INC	\$42,042.37	02/01/2013-01/31/2021	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
07/09/18	PO0054867	CORPORATE TRAVEL PLANNERS INC	\$58,395.66	02/13/2013-01/31/2021	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
07/09/18	PO0054897	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.90	07/10/2018-08/31/2018	Double sided tape	Prime Source	Best Value
07/09/18	PO0054897	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.08	07/10/2018-08/31/2018	Marking Pens	Prime Source	Best Value
07/09/18	PO0054897	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.95	07/10/2018-08/31/2018	Glue dispensers or refills	Prime Source	Best Value
07/09/18	PO0054897	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.78	07/10/2018-08/31/2018	Scissors	Prime Source	Best Value
07/09/18	PO0054897	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.36	07/10/2018-08/31/2018	Staple removers	Prime Source	Best Value
07/09/18	PO0054908	HURON CONSULTING SERVICES, LLC	\$30,000.00	Upon Delivery	Business and corporate management consultation services	Group Purchase	UT System Alliance
07/09/18	PO0054851	BIOINDUSTRIAL PRODUCTS	\$19,875.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
07/09/18	PO0054870	BIO-RAD LABORATORIES, INC.	\$15,299.10	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
07/09/18	PO0054902	SULLIVAN CONTRACTING SERVICES	\$8,980.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/09/18	PO0054849	PHC BIOMEDICAL SALES	\$8,816.00	Upon Delivery	Tissue culture incubators	Prime Source	Best Value
07/09/18	PO0054846	LIFE TECHNOLOGIES CORPORATION	\$7,242.85	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/09/18	PO0054860	FISHER SCIENTIFIC COMPANY LLC	\$4,225.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054842	4IMPRINT INC	\$4,159.56	Upon Delivery	Branding of product naming services	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$4,117.00	Upon Delivery	Central processing unit CPU processors	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/09/18	PO0054877	ALTERMAN INC	\$3,742.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/09/18	PO0054857	ILLUMINA INC	\$2,901.60	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
07/09/18	PO0054879	HILL COUNTRY ELECTRIC SUPPLY LP	\$2,514.95	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/09/18	PO0054880	RICOH USA INC	\$2,499.72	Upon Delivery	Software	Prime Source	Best Value
07/09/18	PO0054873	HIED INC	\$2,262.95	Upon Delivery	Desktop computers	Prime Source	Best Value
07/09/18	PO0054853	BIO CORPORATION	\$2,134.35	Upon Delivery	Animal body or body part or organ specimens	Prime Source	Best Value
07/09/18	PO0054883	COMMONWEALTH TRADING COMPUTER CO.	\$1,922.70	Upon Delivery	Desktop computers	Prime Source	Best Value
07/09/18	PO0054848	PEPROTECH INC	\$1,872.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
07/09/18	PO0054909	COMMONWEALTH TRADING COMPUTER CO.	\$1,750.00	Upon Delivery	Computers	Prime Source	Best Value
07/09/18	PO0054903	POSSIBLE MISSIONS, INC.	\$1,564.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054882	COMMONWEALTH TRADING COMPUTER CO.	\$1,418.15	Upon Delivery	Desktop computers	Prime Source	Best Value
07/09/18	PO0054866	COMMONWEALTH TRADING COMPUTER CO.	\$1,319.55	Upon Delivery	Computers	Prime Source	Best Value
07/09/18	PO0054871	POSSIBLE MISSIONS, INC.	\$1,038.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/09/18	PO0054841	LIFE TECHNOLOGIES CORPORATION	\$997.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/09/18	PO0054903	POSSIBLE MISSIONS, INC.	\$941.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/09/18	PO0054858	FISHER SCIENTIFIC COMPANY LLC	\$902.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054852	ADINSTRUMENTS	\$900.00	Upon Delivery	Medical ultrasound or doppler or pulse echocardiograph or ec	Prime Source	Best Value
07/09/18	PO0054885	SHI GOVERNMENT SOLUTIONS INC.	\$880.00	Upon Delivery	Random access memory RAM	Prime Source	Best Value
07/09/18	PO0054854	TODAY'S BUSINESS SOLUTIONS, LLC	\$877.17	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$807.40	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$702.20	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
07/09/18	PO0054907	BIO-RAD LABORATORIES, INC.	\$688.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054869	LIFE TECHNOLOGIES CORPORATION	\$662.00	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
07/09/18	PO0054863	SIX FLAGS	\$652.27	Upon Delivery	Entertainment centers	Prime Source	Best Value
07/09/18	PO0054865	HIED INC	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/09/18	PO0054859	FISHER SCIENTIFIC COMPANY LLC	\$552.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054873	HIED INC	\$521.90	Upon Delivery	Video monitors	Prime Source	Best Value
07/09/18	PO0054844	MSC INDUSTRIAL SUPPLY	\$514.96	Upon Delivery	Jaw clutch	Prime Source	Best Value
07/09/18	PO0054852	ADINSTRUMENTS	\$488.00	Upon Delivery	Blood pressure units and related products	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/09/18	PO0054901	POSSIBLE MISSIONS, INC.	\$465.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$457.80	Upon Delivery	Power supply units	Prime Source	Best Value
07/09/18	PO0054884	COMMERCIAL KITCHEN	\$451.32	Upon Delivery	Hardware	Prime Source	Best Value
07/09/18	PO0054853	BIO CORPORATION	\$401.26	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054887	INVIVOGEN	\$391.00	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
07/09/18	PO0054904	FISHER SCIENTIFIC COMPANY LLC	\$378.04	Upon Delivery	Flashings	Prime Source	Best Value
07/09/18	PO0054889	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$378.00	Upon Delivery	Office supplies	Prime Source	Best Value
07/09/18	PO0054875	TRIPLE-S STEEL SUPPLY LLC	\$353.76	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
07/09/18	PO0054846	LIFE TECHNOLOGIES CORPORATION	\$327.60	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
07/09/18	PO0054855	COMMERCIAL KITCHEN	\$326.46	Upon Delivery	Handles or knobs	Prime Source	Best Value
07/09/18	PO0054881	POBLETE, DANIELLE JOY TAIDDUK	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
07/09/18	PO0054904	FISHER SCIENTIFIC COMPANY LLC	\$281.42	Upon Delivery	DNA Ladders	Prime Source	Best Value
07/09/18	PO0054895	ELECTRA LINK INC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/09/18	PO0054847	POSSIBLE MISSIONS, INC.	\$279.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054892	R & D SYSTEMS INC	\$259.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054864	PPG ARCHITECTURAL COATINGS	\$253.53	Upon Delivery	Paints and primers	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$242.60	Upon Delivery	Fans	Prime Source	Best Value
07/09/18	PO0054873	HIED INC	\$241.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/09/18	PO0054896	POSSIBLE MISSIONS, INC.	\$233.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054861	FISHER SCIENTIFIC COMPANY LLC	\$231.70	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$231.27	Upon Delivery	Blood bank analyzer reagents	Prime Source	Best Value
07/09/18	PO0054846	LIFE TECHNOLOGIES CORPORATION	\$219.69	Upon Delivery	Other buffers	Prime Source	Best Value
07/09/18	PO0054901	POSSIBLE MISSIONS, INC.	\$205.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/09/18	PO0054888	SELLECK CHEMICALS LLC	\$198.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054844	MSC INDUSTRIAL SUPPLY	\$179.10	Upon Delivery	Step stool	Prime Source	Best Value
07/09/18	PO0054886	SHI GOVERNMENT SOLUTIONS INC.	\$171.80	Upon Delivery	Equipment cases	Prime Source	Best Value
07/09/18	PO0054847	POSSIBLE MISSIONS, INC.	\$170.72	Upon Delivery	Amylase/atropine/lipase/protease	Prime Source	Best Value
07/09/18	PO0054840	ENV SERVICES INC	\$170.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
07/09/18	PO0054905	SUMMUS INDUSTRIES, INC.	\$148.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/09/18	PO0054843	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.99	Upon Delivery	Multi-function printers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/09/18	PO0054899	POSSIBLE MISSIONS, INC.	\$122.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/09/18	PO0054878	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Saw blades	Prime Source	Best Value
07/09/18	PO0054875	TRIPLE-S STEEL SUPPLY LLC	\$119.80	Upon Delivery	Steel channels	Prime Source	Best Value
07/09/18	PO0054846	LIFE TECHNOLOGIES CORPORATION	\$118.69	Upon Delivery	DNA Ladders	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$107.93	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$107.27	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$100.15	Upon Delivery	Laboratory beakers	Prime Source	Best Value
07/09/18	PO0054870	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
07/09/18	PO0054876	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.99	Upon Delivery	Pressure stylus	Prime Source	Best Value
07/09/18	PO0054890	PARTS TOWN, LLC	\$95.10	Upon Delivery	Hardware	Prime Source	Best Value
07/09/18	PO0054873	HIED INC	\$92.90	Upon Delivery	Computer accessories	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$92.84	Upon Delivery	Cellophane films	Prime Source	Best Value
07/09/18	PO0054861	FISHER SCIENTIFIC COMPANY LLC	\$90.05	Upon Delivery	Hormones and antihormones	Prime Source	Best Value
07/09/18	PO0054861	FISHER SCIENTIFIC COMPANY LLC	\$89.21	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
07/09/18	PO0054865	HIED INC	\$89.00	Upon Delivery	Computer accessories	Prime Source	Best Value
07/09/18	PO0054844	MSC INDUSTRIAL SUPPLY	\$83.22	Upon Delivery	Screws	Prime Source	Best Value
07/09/18	PO0054893	SIGMA-ALDRICH INC	\$70.80	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase poly	Prime Source	Best Value
07/09/18	PO0054868	GENESEE SCIENTIFIC CORP	\$69.95	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
07/09/18	PO0054845	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/09/18	PO0054894	SUMMUS INDUSTRIES, INC.	\$68.68	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
07/09/18	PO0054876	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.29	Upon Delivery	Staplers	Prime Source	Best Value
07/09/18	PO0054874	W W GRAINGER INC	\$68.20	Upon Delivery	Door sweep	Prime Source	Best Value
07/09/18	PO0054852	ADINSTRUMENTS	\$66.00	Upon Delivery	Cardiac pacing leads or electrodes	Prime Source	Best Value
07/09/18	PO0054850	PENIX, WESLEY	\$60.00	Upon Delivery	Audio visual services	Prime Source	Best Value
07/09/18	PO0054844	MSC INDUSTRIAL SUPPLY	\$52.48	Upon Delivery	Fastener assortment kit	Prime Source	Best Value
07/09/18	PO0054898	SWAGELOK AUSTIN	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054888	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054907	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$38.99	Upon Delivery	Brushes	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/09/18	PO0054872	FISHER SCIENTIFIC COMPANY LLC	\$37.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054866	COMMONWEALTH TRADING COMPUTER CO.	\$37.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/09/18	PO0054852	ADINSTRUMENTS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054892	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054900	LIFEGLOBAL GROUP, LLC	\$31.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/09/18	PO0054895	ELECTRA LINK INC	\$31.25	Upon Delivery	Special purpose telephones	Prime Source	Best Value
07/09/18	PO0054898	SWAGELOK AUSTIN	\$30.80	Upon Delivery	Tube adapter	Prime Source	Best Value
07/09/18	PO0054887	INVIVOGEN	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/09/18	PO0054846	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/09/18	PO0054869	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/09/18	PO0054841	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$21.75	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
07/09/18	PO0054848	PEPROTECH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$18.92	Upon Delivery	Laboratory dropper bottle and dropper cap	Prime Source	Best Value
07/09/18	PO0054898	SWAGELOK AUSTIN	\$17.90	Upon Delivery	Connectors	Prime Source	Best Value
07/09/18	PO0054900	LIFEGLOBAL GROUP, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$14.39	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
07/09/18	PO0054884	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054898	SWAGELOK AUSTIN	\$12.54	Upon Delivery	Nuts	Prime Source	Best Value
07/09/18	PO0054891	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.64	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
07/09/18	PO0054905	SUMMUS INDUSTRIES, INC.	\$10.61	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
07/09/18	PO0054862	FLINN SCIENTIFIC INC	\$10.30	Upon Delivery	Sodium Na	Prime Source	Best Value
07/09/18	PO0054890	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
07/09/18	PO0054898	SWAGELOK AUSTIN	\$9.04	Upon Delivery	Ferrule	Prime Source	Best Value
07/09/18	PO0054906	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.64	Upon Delivery	Electronic batteries	Prime Source	Best Value
07/09/18	PO0054875	TRIPLE-S STEEL SUPPLY LLC	\$5.20	Upon Delivery	Capsule tubes or caps	Prime Source	Best Value
07/09/18	PO0054875	TRIPLE-S STEEL SUPPLY LLC	\$5.00	Upon Delivery	Tube or core end plugs	Prime Source	Best Value
07/09/18	PO0054876	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.09	Upon Delivery	Ball point pens	Prime Source	Best Value
07/09/18	PO0054907	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
07/09/18	2018-3482	OOMMEN, B JOHN	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/09/18	2018-3485	GRIT DESIGN BUILD, LLC	\$247,470.75	10/30/2017-9/20/2018	Construction	Competitive	Not Applicable
07/09/18	2018-3483	Ashish Pathak	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/09/18	2018-3486	ORACLE ELEVATOR COMPANY	\$62,101.00	7/16/2018-10/16/2018	Construction	Competitive	Not Applicable
07/09/18	2018-3481	ORACLE ELEVATOR COMPANY	\$129,701.00	7/30/2018-12/13/2018	Construction	Competitive	Not Applicable
07/10/18	PO0054931	STORBECK/PIMENTEL & ASSOCIATES, INC	\$125,000.00	07/02/2018-01/02/2019	Recruitment services	Group Purchase	UT System Alliance
07/10/18	PO0054940	ALPHA BUILDING CORPORATION	\$29,962.07	07/02/2018-07/20/2018	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/10/18	PO0054917	OMATIC SOFTWARE, LLC	\$2,570.00	09/01/2018-08/31/2019	Development software maintenance	Prime Source	Best Value
07/10/18	PO0054917	OMATIC SOFTWARE, LLC	\$660.00	09/01/2018-08/31/2019	Development software	Prime Source	Best Value
07/10/18	PO0054963	QIAGEN, INC.	\$25,858.06	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/18	PO0054953	BIO-RAD LABORATORIES, INC.	\$17,718.02	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
07/10/18	PO0054947	REGENT COACH LINE LTD	\$9,800.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/10/18	PO0054911	ZSPACE, INC	\$9,750.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$8,631.61	Upon Delivery	Electrodes	Prime Source	Best Value
07/10/18	PO0054924	COMPUTER COMFORTS, INC	\$8,358.04	Upon Delivery	Furniture	Prime Source	Best Value
07/10/18	PO0054921	SOLID IT NETWORKS, INC.	\$5,021.40	Upon Delivery	Software	Prime Source	Best Value
07/10/18	PO0054926	WESTMORELAND MECHANICAL TESTING & RESEAR	\$4,875.00	Upon Delivery	Hardness testers	Prime Source	Best Value
07/10/18	PO0054951	ALAMO COMMUNITY COLLEGE DISTRICT	\$3,000.00	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
07/10/18	PO0054915	SUMMUS INDUSTRIES, INC.	\$2,547.98	Upon Delivery	Notebook computers	Prime Source	Best Value
07/10/18	PO0054941	LECO CORPORATION	\$2,347.40	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
07/10/18	PO0054925	HIED INC	\$2,279.00	Upon Delivery	Computers	Prime Source	Best Value
07/10/18	PO0054916	HIED INC	\$2,149.00	Upon Delivery	Computers	Prime Source	Best Value
07/10/18	PO0054958	DELL MARKETING L.P.	\$2,077.22	Upon Delivery	Desktop computers	Prime Source	Best Value
07/10/18	PO0054922	JOE W. FLY CO., INC.	\$1,989.90	Upon Delivery	Air filters	Prime Source	Best Value
07/10/18	PO0054946	STAR SHUTTLE & CHARTER	\$1,983.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/10/18	PO0054924	COMPUTER COMFORTS, INC	\$1,925.20	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
07/10/18	PO0054924	COMPUTER COMFORTS, INC	\$1,790.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/10/18	PO0054910	ALOMONE LABS LTD	\$1,732.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/18	PO0054959	WEBTEGRITY, LLC	\$1,500.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
07/10/18	PO0054930	PRESTWICK CHEMICAL	\$1,195.00	Upon Delivery	Antifungal drugs	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$1,080.00	Upon Delivery	Laboratory heaters	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/18	PO0054952	WORKSPACE SOLUTIONS INC	\$1,032.77	Upon Delivery	Furniture	Prime Source	Best Value
07/10/18	PO0054941	LECO CORPORATION	\$929.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$923.40	Upon Delivery	Shafts	Prime Source	Best Value
07/10/18	PO0054918	COMMONWEALTH TRADING COMPUTER CO.	\$815.65	Upon Delivery	Computers	Prime Source	Best Value
07/10/18	PO0054926	WESTMORELAND MECHANICAL TESTING & RESEAR	\$645.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
07/10/18	PO0054942	THORLABS INC	\$619.14	Upon Delivery	Expanders	Prime Source	Best Value
07/10/18	PO0054922	JOE W. FLY CO., INC.	\$550.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054962	CHEMGLASS LIFE SCIENCES LLC	\$536.79	Upon Delivery	Laboratory vials	Prime Source	Best Value
07/10/18	PO0054957	ELECTRA LINK INC	\$536.03	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
07/10/18	PO0054965	CHARLES RIVER LABORATORIES, INC.	\$492.50	Upon Delivery	70120000	Prime Source	Best Value
07/10/18	PO0054934	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
07/10/18	PO0054964	LONE STAR SPECIAL TEES	\$375.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
07/10/18	PO0054935	FERGUSON ENTERPRISES INC	\$364.10	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
07/10/18	PO0054937	POSSIBLE MISSIONS, INC.	\$354.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/18	PO0054952	WORKSPACE SOLUTIONS INC	\$350.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$321.16	Upon Delivery	Bearings	Prime Source	Best Value
07/10/18	PO0054929	COMFORT AIR ENGINEERING INC	\$300.00	Upon Delivery	Instrumentation installation maintenance and repair svcs	Prime Source	Best Value
07/10/18	PO0054956	SAFEGUARD UNIVERSAL, LLC	\$255.00	Upon Delivery	Fans	Prime Source	Best Value
07/10/18	PO0054933	POSSIBLE MISSIONS, INC.	\$254.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$243.71	Upon Delivery	Disks	Prime Source	Best Value
07/10/18	PO0054936	VACUMETRICS INC	\$215.00	Upon Delivery	Elements and gases	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$207.00	Upon Delivery	Graphite	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$198.00	Upon Delivery	Inserts	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$198.00	Upon Delivery	Thermocouple probes	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$180.31	Upon Delivery	pH meters	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$171.00	Upon Delivery	Corrosion control equipment	Prime Source	Best Value
07/10/18	PO0054960	TECHSMITH CORPORATION	\$169.00	Upon Delivery	Software	Prime Source	Best Value
07/10/18	PO0054948	MIGUELITO'S MEXICAN GRILL	\$167.86	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$138.60	Upon Delivery	Tube rotators	Prime Source	Best Value
07/10/18	PO0054954	THE SHERWIN-WILLIAMS COMPANY	\$134.15	Upon Delivery	Paints and primers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/18	PO0054932	POSSIBLE MISSIONS, INC.	\$130.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054916	HIED INC	\$119.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
07/10/18	PO0054925	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
07/10/18	PO0054933	POSSIBLE MISSIONS, INC.	\$118.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/18	PO0054949	DBA: MCDONALD'S #6519	\$111.93	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/10/18	PO0054927	POSSIBLE MISSIONS, INC.	\$111.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/10/18	PO0054936	VACUMETRICS INC	\$108.00	Upon Delivery	Medical device or instrument disinfectants	Prime Source	Best Value
07/10/18	PO0054950	MUY PIZZA-TEJAS	\$104.17	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/10/18	PO0054953	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
07/10/18	PO0054961	SCIVENA SCIENTIFIC, LLC	\$100.00	Upon Delivery	Respiratory and anesthesia and resuscitation products	Prime Source	Best Value
07/10/18	PO0054939	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.95	Upon Delivery	Network interface cards	Prime Source	Best Value
07/10/18	PO0054930	PRESTWICK CHEMICAL	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054912	THE SHERWIN-WILLIAMS COMPANY	\$88.77	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
07/10/18	PO0054914	BURGOON CO.	\$79.99	Upon Delivery	Door mats	Prime Source	Best Value
07/10/18	PO0054955	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
07/10/18	PO0054927	POSSIBLE MISSIONS, INC.	\$75.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/18	PO0054914	BURGOON CO.	\$70.98	Upon Delivery	Anti fatigue mats	Prime Source	Best Value
07/10/18	PO0054945	FERGUSON ENTERPRISES INC	\$70.88	Upon Delivery	Pastes	Prime Source	Best Value
07/10/18	PO0054942	THORLABS INC	\$54.60	Upon Delivery	Fibers	Prime Source	Best Value
07/10/18	PO0054936	VACUMETRICS INC	\$50.00	Upon Delivery	Water or gas testing services	Prime Source	Best Value
07/10/18	PO0054923	BURGOON CO.	\$46.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/10/18	PO0054942	THORLABS INC	\$46.16	Upon Delivery	Clamps	Prime Source	Best Value
07/10/18	PO0054960	TECHSMITH CORPORATION	\$42.25	Upon Delivery	System management software maintenance	Prime Source	Best Value
07/10/18	PO0054910	ALOMONE LABS LTD	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054938	TED PELLA INC	\$33.75	Upon Delivery	Glass pliers	Prime Source	Best Value
07/10/18	PO0054913	KENTEK CORPORATION	\$31.00	Upon Delivery	Labels	Prime Source	Best Value
07/10/18	PO0054923	BURGOON CO.	\$25.30	Upon Delivery	Drain or toilet plunger	Prime Source	Best Value
07/10/18	PO0054943	POSSIBLE MISSIONS, INC.	\$23.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/10/18	PO0054938	TED PELLA INC	\$23.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/18	PO0054942	THORLABS INC	\$23.07	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054936	VACUMETRICS INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054961	SCIVENA SCIENTIFIC, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054962	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054938	TED PELLA INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/10/18	PO0054944	SUMMUS INDUSTRIES, INC.	\$9.22	Upon Delivery	Gas burners	Prime Source	Best Value
07/10/18	PO0054928	PINE RESEARCH INSTRUMENTATION	\$7.20	Upon Delivery	Power cord	Prime Source	Best Value
07/10/18	PO0054912	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
07/10/18	PO0054945	FERGUSON ENTERPRISES INC	\$1.60	Upon Delivery	Washers	Prime Source	Best Value
07/10/18	2018-3494	BERTASI, MICHAEL	\$4,735.00	2/27/2018-3/20/2018	General Services	N/A	Not Applicable
07/10/18	2018-3496	TURNER CONSTRUCTION COMPANY	\$6,600,633.49	4/15/2018-10/31/2018	Construction	Competitive	Not Applicable
07/10/18	2018-3493	Diego Bohorquez	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/10/18	2018-3495	yuxiang dong	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/11/18	PO0054976	BURGOON CO.	\$99.00	07/12/2018-08/31/2018	Handles or knobs	Prime Source	Best Value
07/11/18	PO0054998	BURGOON CO.	\$240.00	07/15/2018-08/31/2018	Decorative mats	Prime Source	Best Value
07/11/18	PO0054982	SUMMUS INDUSTRIES, INC.	\$40,045.75	Upon Delivery	Desktop computers	Group Purchase	Best Value
07/11/18	PO0055008	PRIMUS STERILIZER CO LLC	\$6,743.79	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
07/11/18	PO0054972	MADSEN AUCTION SERVICE	\$5,300.00	Upon Delivery	Relocation services	Prime Source	Best Value
07/11/18	PO0055015	ELECTRA LINK INC	\$4,925.83	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/11/18	PO0054994	AIS SPECIALTY PRODUCTS INC	\$4,399.80	Upon Delivery	Drain cleaner	Prime Source	Best Value
07/11/18	PO0055000	DNSK INTERNATIONAL, LLC	\$3,400.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/11/18	PO0054988	REGENT COACH LINE LTD	\$3,300.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/11/18	PO0054981	ABCAM INC	\$2,740.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
07/11/18	PO0054979	ALAMO TEES & ADVERTISING	\$2,648.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/11/18	PO0055022	INTEGRATED DNA TECHNOLOGIES INC	\$2,600.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
07/11/18	PO0055011	DBA: SUMMIT INTEGRATION SYSTEMS	\$2,099.00	Upon Delivery	Overhead projectors	Prime Source	Best Value
07/11/18	PO0054999	MOERSEN, CRISTINA	\$2,000.00	Upon Delivery	Computer services	Prime Source	Best Value
07/11/18	PO0054985	REGENT COACH LINE LTD	\$1,650.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/11/18	PO0054966	WELDON WILLIAMS & LICK	\$1,475.24	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/11/18	PO0055009	HIED INC	\$1,295.99	Upon Delivery	Desktop computers	Prime Source	Best Value
07/11/18	PO0055023	UNITED STATES BIOLOGICAL CORPORATION	\$1,089.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/11/18	PO0054991	VANTAGE PUMP & COMPRESSOR INC	\$1,050.00	Upon Delivery	Vacuum pumps	Prime Source	Best Value
07/11/18	PO0054996	FERGUSON ENTERPRISES INC	\$1,016.40	Upon Delivery	Water filters	Prime Source	Best Value
07/11/18	PO0055010	DELEON, BOBBY JOE JR	\$1,000.00	Upon Delivery	Temporary clerical or administrative assistance	Prime Source	Best Value
07/11/18	PO0054973	ANCIRA MOTOR COMPANY	\$929.10	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
07/11/18	PO0054969	ELECTRA LINK INC	\$835.86	Upon Delivery	Network cable	Prime Source	Best Value
07/11/18	PO0055001	GENESEE SCIENTIFIC CORP	\$825.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$744.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/11/18	PO0055011	DBA: SUMMIT INTEGRATION SYSTEMS	\$735.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
07/11/18	PO0055021	CHEMGLASS LIFE SCIENCES LLC	\$603.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/18	PO0055014	THE HUMAN SOLUTION	\$599.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/11/18	PO0054977	ALOMONE LABS LTD	\$523.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/11/18	PO0055011	DBA: SUMMIT INTEGRATION SYSTEMS	\$499.00	Upon Delivery	Document camera	Prime Source	Best Value
07/11/18	PO0054990	ELLIOTT ELECTRIC SUPPLY INC	\$492.84	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
07/11/18	PO0055019	POSSIBLE MISSIONS, INC.	\$453.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/11/18	PO0055020	HUSSMANN SERVICES CORPORATION	\$425.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
07/11/18	PO0055007	VARIDESK, LLC	\$405.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/11/18	PO0055003	POSSIBLE MISSIONS, INC.	\$386.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/11/18	PO0054983	WORLD PRECISION INSTRUMENTS, LLC	\$357.00	Upon Delivery	Injection and aspiration needles and accessories	Prime Source	Best Value
07/11/18	PO0054997	VARIDESK, LLC	\$337.50	Upon Delivery	Desks	Prime Source	Best Value
07/11/18	PO0055025	FISHER SCIENTIFIC COMPANY LLC	\$307.88	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
07/11/18	PO0054975	SIGMA-ALDRICH INC	\$300.00	Upon Delivery	Laboratory dialysis supplies	Prime Source	Best Value
07/11/18	PO0055009	HIED INC	\$284.98	Upon Delivery	Computer displays	Prime Source	Best Value
07/11/18	PO0054995	BURGOON CO.	\$281.70	Upon Delivery	Valve kits	Prime Source	Best Value
07/11/18	PO0055008	PRIMUS STERILIZER CO LLC	\$280.56	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055025	FISHER SCIENTIFIC COMPANY LLC	\$236.40	Upon Delivery	Vacuum filters	Prime Source	Best Value
07/11/18	PO0055002	VALUTEK	\$219.99	Upon Delivery	Protective gloves	Prime Source	Best Value
07/11/18	PO0054993	SIEMENS INDUSTRY INC	\$206.16	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/11/18	PO0055005	SIGMA-ALDRICH INC	\$183.00	Upon Delivery	Phenols or its substitutes or derivatives	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/11/18	PO0055003	POSSIBLE MISSIONS, INC.	\$177.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/18	PO0055004	SIGMA-ALDRICH INC	\$176.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/11/18	PO0055025	FISHER SCIENTIFIC COMPANY LLC	\$172.72	Upon Delivery	Filters	Prime Source	Best Value
07/11/18	PO0054995	BURGOON CO.	\$169.92	Upon Delivery	Insecticides	Prime Source	Best Value
07/11/18	PO0054966	WELDON WILLIAMS & LICK	\$168.46	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055016	GENESEE SCIENTIFIC CORP	\$164.80	Upon Delivery	Vacuum filters	Prime Source	Best Value
07/11/18	PO0055024	POSSIBLE MISSIONS, INC.	\$139.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/11/18	PO0054989	BURGOON CO.	\$134.60	Upon Delivery	Heat guns	Prime Source	Best Value
07/11/18	PO0054994	AIS SPECIALTY PRODUCTS INC	\$119.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054983	WORLD PRECISION INSTRUMENTS, LLC	\$118.00	Upon Delivery	Syringes and accessories	Prime Source	Best Value
07/11/18	PO0054997	VARIDESK, LLC	\$112.50	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
07/11/18	PO0055013	ELLIOTT ELECTRIC SUPPLY INC	\$106.40	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/11/18	PO0054967	LESLIE'S POOLMART INC	\$100.98	Upon Delivery	Plumbing connectors	Prime Source	Best Value
07/11/18	PO0054970	PARTS TOWN, LLC	\$92.90	Upon Delivery	Temperature sensor	Prime Source	Best Value
07/11/18	PO0055002	VALUTEK	\$83.96	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
07/11/18	PO0054984	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$80.04	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/11/18	PO0055000	DNSK INTERNATIONAL, LLC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055025	FISHER SCIENTIFIC COMPANY LLC	\$79.20	Upon Delivery	Funnels	Prime Source	Best Value
07/11/18	PO0055012	RIGAKU AMERICAS CORPORATION	\$78.20	Upon Delivery	Test liner paperboard	Prime Source	Best Value
07/11/18	PO0055024	POSSIBLE MISSIONS, INC.	\$69.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/18	PO0055016	GENESEE SCIENTIFIC CORP	\$63.75	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
07/11/18	PO0055018	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.99	Upon Delivery	Laminators	Prime Source	Best Value
07/11/18	PO0055006	INTEGRATED DNA TECHNOLOGIES INC	\$61.42	Upon Delivery	Sequencing primers	Prime Source	Best Value
07/11/18	PO0054978	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.98	Upon Delivery	Easels or accessories	Prime Source	Best Value
07/11/18	PO0054980	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$52.61	Upon Delivery	Histology tissue processing implement	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.18	Upon Delivery	Calendars	Prime Source	Best Value
07/11/18	PO0054981	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055017	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
07/11/18	PO0055002	VALUTEK	\$43.65	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054980	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$42.36	Upon Delivery	Necropsy service	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/11/18	PO0054986	SUMMUS INDUSTRIES, INC.	\$40.69	Upon Delivery	Computers	Prime Source	Best Value
07/11/18	PO0054978	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.08	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/11/18	PO0055004	SIGMA-ALDRICH INC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055002	VALUTEK	\$35.97	Upon Delivery	Notebooks	Prime Source	Best Value
07/11/18	PO0054977	ALOMONE LABS LTD	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054978	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
07/11/18	PO0054992	MORRISON SUPPLY COMPANY LP	\$31.54	Upon Delivery	Metal cutting tools	Prime Source	Best Value
07/11/18	PO0055001	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055023	UNITED STATES BIOLOGICAL CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0055005	SIGMA-ALDRICH INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054995	BURGOON CO.	\$26.64	Upon Delivery	Paint rollers	Prime Source	Best Value
07/11/18	PO0055021	CHEMGLASS LIFE SCIENCES LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054980	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$21.02	Upon Delivery	Tissue processors	Prime Source	Best Value
07/11/18	PO0054983	WORLD PRECISION INSTRUMENTS, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.76	Upon Delivery	Dividers	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.72	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
07/11/18	PO0055018	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.02	Upon Delivery	Laminator pouches	Prime Source	Best Value
07/11/18	PO0055017	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
07/11/18	PO0054987	SIGMA-ALDRICH INC	\$12.75	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase poly	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.69	Upon Delivery	Marking Pens	Prime Source	Best Value
07/11/18	PO0055017	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.52	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/11/18	PO0055017	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
07/11/18	PO0054970	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.66	Upon Delivery	Felt pen	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.96	Upon Delivery	Staplers	Prime Source	Best Value
07/11/18	PO0054995	BURGOON CO.	\$6.55	Upon Delivery	Steel wool	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.42	Upon Delivery	Tape dispensers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.57	Upon Delivery	Paper clips	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.68	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.06	Upon Delivery	Adhesive mounts	Prime Source	Best Value
07/11/18	PO0054975	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
07/11/18	PO0055017	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.57	Upon Delivery	Pins or tacks	Prime Source	Best Value
07/11/18	PO0054974	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.25	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
07/11/18	PO0054971	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.05	Upon Delivery	Staple removers	Prime Source	Best Value
07/11/18	2018-3504	Reed Deangelis	\$975.00	5/1/2018-8/15/2018	General Services	N/A	Not Applicable
07/11/18	2018-3505	Daphne Villareal	\$300.00	6/26/2018-6/28/2018	General Services	N/A	Not Applicable
07/11/18	2018-3502	DE LOS SANTOS, MARIANA	\$400.00	1/25/2018-1/28/2018	Entertainers & Speakers	N/A	Not Applicable
07/11/18	2018-3503	DIGITAL MEASURES LLC	\$200,175.00	8/1/2018-7/31/2019	Hosted Software	Exclusive Acquisition	Not Applicable
07/12/18	PO0055068	JASON'S DELI	\$142.80	07/20/2018-07/20/2018	Fresh sandwiches or filled rolls	Prime Source	Best Value
07/12/18	PO0055068	JASON'S DELI	\$29.97	07/20/2018-07/20/2018	Tea drinks	Prime Source	Best Value
07/12/18	PO0055068	JASON'S DELI	\$5.00	07/20/2018-07/20/2018	Sequenced delivery service	Prime Source	Best Value
07/12/18	PO0055048	AT&T MOBILITY LLC	\$312.00	12/09/2015-06/10/2020	Cellular telephone services	Group Purchase	DIR
07/12/18	PO0055057	SIMSPACE CORPORATION	\$14,999.00	Upon Delivery	Web platform development software	Prime Source	Best Value
07/12/18	PO0055069	INSIDE TRACK, INC.	\$14,999.00	Upon Delivery	Educational guidance services	Prime Source	Best Value
07/12/18	PO0055078	ROBERT HALF	\$14,969.08	Upon Delivery	Temporary financial staffing needs	Prime Source	Best Value
07/12/18	PO0055076	STAR SHUTTLE & CHARTER	\$10,879.63	Upon Delivery	Field trip service	Prime Source	Best Value
07/12/18	PO0055065	PROCTOR.IO INC	\$9,000.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
07/12/18	PO0055081	LAMBDA LABS, INC	\$8,247.00	Upon Delivery	Computers	Prime Source	Best Value
07/12/18	PO0055064	EPPENDORF NORTH AMERICA INC	\$4,500.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
07/12/18	PO0055079	SHI GOVERNMENT SOLUTIONS INC.	\$4,200.00	Upon Delivery	Software	Prime Source	Best Value
07/12/18	PO0055070	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$4,160.00	Upon Delivery	General laboratory storage containers and cabinets	Prime Source	Best Value
07/12/18	PO0055071	ALLIED HIGH TECH PRODUCTS INC	\$3,325.00	Upon Delivery	Laboratory grinder or polisher	Prime Source	Best Value
07/12/18	PO0055029	MTS SYSTEMS CORP	\$2,887.00	Upon Delivery	Service station equipment maintenance and or repair service	Prime Source	Best Value
07/12/18	PO0055067	WALKER ENGINEERING, INC	\$2,333.03	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/12/18	PO0055034	SUMMUS INDUSTRIES, INC.	\$2,301.00	Upon Delivery	Desktop computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/12/18	PO0055041	BEST BUY FOR BUSINESS, LP	\$1,949.97	Upon Delivery	Mobile phones	Prime Source	Best Value
07/12/18	PO0055040	SUMMUS INDUSTRIES, INC.	\$1,681.09	Upon Delivery	Desktop computers	Prime Source	Best Value
07/12/18	PO0055070	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$1,276.00	Upon Delivery	Software	Prime Source	Best Value
07/12/18	PO0055035	ODESSA PUMPS & EQUIPMENT INC	\$1,071.49	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
07/12/18	PO0055073	POLLOCK INVESTMENTS INC	\$1,005.30	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/12/18	PO0055036	LOPEZ ELECTRIC MOTOR WORKS LLC	\$992.43	Upon Delivery	Electric direct current DC motors	Prime Source	Best Value
07/12/18	PO0055075	STAR SHUTTLE & CHARTER	\$991.50	Upon Delivery	Field trip service	Prime Source	Best Value
07/12/18	PO0055072	FRED CLARK	\$888.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
07/12/18	PO0055077	POSSIBLE MISSIONS, INC.	\$742.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/18	PO0055062	MSC INDUSTRIAL SUPPLY	\$663.03	Upon Delivery	Actuators	Prime Source	Best Value
07/12/18	PO0055028	CHARLES RIVER FOUNDATION	\$591.00	Upon Delivery	Live animals	Prime Source	Best Value
07/12/18	PO0055039	LABCO LTD TRADING AS LABCO INTERNATIONAL	\$585.93	Upon Delivery	Nozzle tips or caps	Prime Source	Best Value
07/12/18	PO0055060	BECTON DICKINSON AND COMPANY	\$585.00	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
07/12/18	PO0055030	WORKSPACE SOLUTIONS INC	\$570.68	Upon Delivery	Modular furniture connectors	Prime Source	Best Value
07/12/18	PO0055061	CELL SIGNALING TECHNOLOGY INC	\$569.60	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
07/12/18	PO0055031	NETSYNC NETWORK SOLUTIONS	\$497.68	Upon Delivery	Network security equipment	Prime Source	Best Value
07/12/18	PO0055043	GOPHER SPORT/ GOPHER PERFORMANCE	\$465.00	Upon Delivery	Wagons	Prime Source	Best Value
07/12/18	PO0055049	VARIDESK, LLC	\$445.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
07/12/18	PO0055039	LABCO LTD TRADING AS LABCO INTERNATIONAL	\$412.13	Upon Delivery	Laboratory vials	Prime Source	Best Value
07/12/18	PO0055071	ALLIED HIGH TECH PRODUCTS INC	\$403.75	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
07/12/18	PO0055054	SAN ANTONIO INDUSTRIAL SUPPLY	\$398.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
07/12/18	PO0055082	DELL MARKETING L.P.	\$384.13	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/12/18	PO0055037	MORRISON SUPPLY COMPANY LP	\$379.73	Upon Delivery	Commercial cast iron pipe	Prime Source	Best Value
07/12/18	PO0055056	SIGMA-ALDRICH INC	\$366.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
07/12/18	PO0055030	WORKSPACE SOLUTIONS INC	\$350.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/12/18	PO0055038	ADVANCE AUTO PARTS	\$339.60	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
07/12/18	PO0055058	POSSIBLE MISSIONS, INC.	\$325.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/12/18	PO0055042	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
07/12/18	PO0055071	ALLIED HIGH TECH PRODUCTS INC	\$303.05	Upon Delivery	Platen covers	Prime Source	Best Value
07/12/18	PO0055052	SNYDER POWER	\$287.77	Upon Delivery	Portable generator maintenance and or repair service	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/12/18	PO0055033	SIGMA-ALDRICH INC	\$279.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
07/12/18	PO0055066	PHC BIOMEDICAL SALES	\$279.00	Upon Delivery	Air regulators	Prime Source	Best Value
07/12/18	PO0055055	SNYDER POWER	\$275.73	Upon Delivery	Portable generator maintenance and or repair service	Prime Source	Best Value
07/12/18	PO0055059	MOUSER ELECTRONICS INC	\$256.00	Upon Delivery	Power supply units	Prime Source	Best Value
07/12/18	PO0055047	POSSIBLE MISSIONS, INC.	\$228.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/18	PO0055053	BELCO SUPPLY	\$225.12	Upon Delivery	Insect repellant	Prime Source	Best Value
07/12/18	PO0055071	ALLIED HIGH TECH PRODUCTS INC	\$210.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/12/18	PO0055074	SAN ANTONIO INDUSTRIAL SUPPLY	\$206.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
07/12/18	PO0055050	SHERRILL, WILLIAM M	\$200.00	Upon Delivery	Educational support services	Prime Source	Best Value
07/12/18	PO0055051	BRILL, MARK	\$200.00	Upon Delivery	Educational support services	Prime Source	Best Value
07/12/18	PO0055070	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/12/18	PO0055039	LABCO LTD TRADING AS LABCO INTERNATIONAL	\$199.98	Upon Delivery	Freight Fees	Prime Source	Best Value
07/12/18	PO0055044	SUMMUS INDUSTRIES, INC.	\$193.59	Upon Delivery	Computers	Prime Source	Best Value
07/12/18	PO0055043	GOPHER SPORT/ GOPHER PERFORMANCE	\$179.85	Upon Delivery	Parachutes	Prime Source	Best Value
07/12/18	PO0055037	MORRISON SUPPLY COMPANY LP	\$160.92	Upon Delivery	Cast iron pipe plug	Prime Source	Best Value
07/12/18	PO0055043	GOPHER SPORT/ GOPHER PERFORMANCE	\$152.55	Upon Delivery	Silk ribbons	Prime Source	Best Value
07/12/18	PO0055043	GOPHER SPORT/ GOPHER PERFORMANCE	\$131.40	Upon Delivery	Cotton bag	Prime Source	Best Value
07/12/18	PO0055027	BURGOON CO.	\$126.84	Upon Delivery	Cartridge fuses	Prime Source	Best Value
07/12/18	PO0055042	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
07/12/18	PO0055063	BURGOON CO.	\$102.08	Upon Delivery	Work benches	Prime Source	Best Value
07/12/18	PO0055042	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
07/12/18	PO0055042	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
07/12/18	PO0055045	BURGOON CO.	\$79.99	Upon Delivery	Door mats	Prime Source	Best Value
07/12/18	PO0055080	BOEDEKER PLASTIC INC	\$75.00	Upon Delivery	Plastic sheet	Prime Source	Best Value
07/12/18	PO0055045	BURGOON CO.	\$70.98	Upon Delivery	Anti fatigue mats	Prime Source	Best Value
07/12/18	PO0055038	ADVANCE AUTO PARTS	\$65.88	Upon Delivery	Oil filters	Prime Source	Best Value
07/12/18	PO0055032	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.86	Upon Delivery	Foot rests	Prime Source	Best Value
07/12/18	PO0055060	BECTON DICKINSON AND COMPANY	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/12/18	PO0055037	MORRISON SUPPLY COMPANY LP	\$37.73	Upon Delivery	Cast iron pipe tee	Prime Source	Best Value
07/12/18	PO0055061	CELL SIGNALING TECHNOLOGY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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07/12/18	PO0055026	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.19	Upon Delivery	Paper towels	Prime Source	Best Value
07/12/18	PO0055056	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/12/18	PO0055037	MORRISON SUPPLY COMPANY LP	\$19.83	Upon Delivery	Cast iron pipe elbow	Prime Source	Best Value
07/12/18	PO0055041	BEST BUY FOR BUSINESS, LP	\$12.79	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
07/12/18	PO0055077	POSSIBLE MISSIONS, INC.	\$12.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/12/18	PO0055032	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.50	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
07/12/18	PO0055059	MOUSER ELECTRONICS INC	\$9.79	Upon Delivery	Freight Fees	Prime Source	Best Value
07/13/18	PO0055087	CORPORATE TRAVEL PLANNERS INC	\$41,564.85	02/01/2013-08/31/2021	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
07/13/18	PO0055104	ALPHA BUILDING CORPORATION	\$58,982.88	07/09/2018-07/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/13/18	PO0055101	FORTUNATO, MICHAEL W-P	\$1,500.00	07/17/2018-07/17/2018	Professional communication services	Prime Source	Best Value
07/13/18	PO0055119	COMPOSITE SUPPLY GROUP LLC	\$27,590.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
07/13/18	PO0055118	NEW HORIZONS COMPUTER LEARNING CENTER	\$5,870.15	Upon Delivery	Training facilitation service	Prime Source	Best Value
07/13/18	PO0055091	DELL MARKETING L.P.	\$5,685.60	Upon Delivery	Computers	Prime Source	Best Value
07/13/18	PO0055090	QSR INTERNATIONAL (AMERICAS) INC	\$4,500.00	Upon Delivery	Computer servers	Prime Source	Best Value
07/13/18	PO0055111	SIEMENS INDUSTRY INC	\$4,282.72	Upon Delivery	Safety compliance or accident reporting service	Prime Source	Best Value
07/13/18	PO0055122	DELL MARKETING L.P.	\$4,264.20	Upon Delivery	Computers	Prime Source	Best Value
07/13/18	PO0055097	QIAGEN, INC.	\$4,131.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
07/13/18	PO0055094	BECTON DICKINSON AND COMPANY	\$3,872.96	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
07/13/18	PO0055121	ALAMO TEES & ADVERTISING	\$2,960.00	Upon Delivery	T-shirts	Prime Source	Best Value
07/13/18	PO0055085	CDW GOVERNMENT LLC	\$2,952.70	Upon Delivery	Laser printers	Prime Source	Best Value
07/13/18	PO0055098	AMERICAN TYPE CULTURE COLLECTION	\$2,840.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/13/18	PO0055123	CDW GOVERNMENT LLC	\$2,683.68	Upon Delivery	Notebook computers	Prime Source	Best Value
07/13/18	PO0055115	CHICK-FIL-A, AT CITY BASE LANDING	\$2,398.80	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
07/13/18	PO0055085	CDW GOVERNMENT LLC	\$2,268.27	Upon Delivery	Printer	Prime Source	Best Value
07/13/18	PO0055086	DELL MARKETING L.P.	\$2,149.99	Upon Delivery	Notebook computers	Prime Source	Best Value
07/13/18	PO0055129	POSSIBLE MISSIONS, INC.	\$2,028.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/13/18	PO0055083	DELL MARKETING L.P.	\$1,864.90	Upon Delivery	Computers	Prime Source	Best Value
07/13/18	PO0055089	HIED INC	\$1,831.05	Upon Delivery	Computers	Prime Source	Best Value
07/13/18	PO0055125	GRAYBAR ELECTRIC CO INC	\$1,740.00	Upon Delivery	Digital cameras	Prime Source	Best Value
07/13/18	PO0055133	HIED INC	\$1,729.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/18	PO0055100	LOPEZ ELECTRIC MOTOR WORKS LLC	\$1,687.75	Upon Delivery	Multi phase motor AC	Prime Source	Best Value
07/13/18	PO0055120	ACADIANA CAFE	\$1,420.00	Upon Delivery	Cooking or food preparation services	Prime Source	Best Value
07/13/18	PO0055096	W W GRAINGER INC	\$1,282.16	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/18	PO0055091	DELL MARKETING L.P.	\$1,262.16	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/13/18	PO0055094	BECTON DICKINSON AND COMPANY	\$1,260.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/13/18	PO0055100	LOPEZ ELECTRIC MOTOR WORKS LLC	\$1,185.00	Upon Delivery	Motor installation and maintenance service	Prime Source	Best Value
07/13/18	PO0055085	CDW GOVERNMENT LLC	\$1,140.28	Upon Delivery	Printer stands	Prime Source	Best Value
07/13/18	PO0055122	DELL MARKETING L.P.	\$946.62	Upon Delivery	Computer displays	Prime Source	Best Value
07/13/18	PO0055108	MAX GRIGSBY COMPANY INC	\$940.00	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
07/13/18	PO0055112	PYLES, BENJAMIN	\$850.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/18	PO0055114	CAPLOE, JOE	\$850.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/18	PO0055105	ELECTRA LINK INC	\$646.30	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/18	PO0055131	HUSSMANN SERVICES CORPORATION	\$627.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
07/13/18	PO0055127	SIGMA-ALDRICH INC	\$508.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/13/18	PO0055088	LYNWOOD BUILDING MATERIALS INC	\$470.08	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/18	PO0055106	TODAY'S BUSINESS SOLUTIONS, LLC	\$467.80	Upon Delivery	Certificate frames	Prime Source	Best Value
07/13/18	PO0055130	POSSIBLE MISSIONS, INC.	\$393.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/13/18	PO0055084	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$326.44	Upon Delivery	Axles	Prime Source	Best Value
07/13/18	PO0055092	POSSIBLE MISSIONS, INC.	\$279.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/18	PO0055123	CDW GOVERNMENT LLC	\$277.15	Upon Delivery	Computer accessories	Prime Source	Best Value
07/13/18	PO0055117	VARIDESK, LLC	\$270.00	Upon Delivery	Mats or platforms for rehabilitation or therapy	Prime Source	Best Value
07/13/18	PO0055107	TODAY'S BUSINESS SOLUTIONS, LLC	\$258.03	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/13/18	PO0055124	TODAY'S BUSINESS SOLUTIONS, LLC	\$248.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/13/18	PO0055095	JACKSON LABORATORY	\$247.60	Upon Delivery	Live animals	Prime Source	Best Value
07/13/18	PO0055103	POSSIBLE MISSIONS, INC.	\$247.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/13/18	PO0055124	TODAY'S BUSINESS SOLUTIONS, LLC	\$244.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/13/18	PO0055134	BEST BUY FOR BUSINESS, LP	\$224.46	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/13/18	PO0055103	POSSIBLE MISSIONS, INC.	\$164.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/18	PO0055099	A&W OFFICE SUPPLY INC	\$155.99	Upon Delivery	Office supplies	Prime Source	Best Value
07/13/18	PO0055092	POSSIBLE MISSIONS, INC.	\$155.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/18	PO0055132	POSSIBLE MISSIONS, INC.	\$140.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/18	PO0055102	REDSMITH GRAPHIC SOLUTIONS	\$135.00	Upon Delivery	Printed publications	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.09	Upon Delivery	Hand sanitizer	Prime Source	Best Value
07/13/18	PO0055084	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$70.68	Upon Delivery	Brake drum	Prime Source	Best Value
07/13/18	PO0055124	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.13	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
07/13/18	PO0055095	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
07/13/18	PO0055098	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/13/18	PO0055113	CELLISCO DBA ACCU-PRINT	\$58.00	Upon Delivery	Business cards	Prime Source	Best Value
07/13/18	PO0055128	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$52.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/13/18	PO0055116	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.53	Upon Delivery	Air freshener	Prime Source	Best Value
07/13/18	PO0055134	BEST BUY FOR BUSINESS, LP	\$44.97	Upon Delivery	Third party warranty service	Prime Source	Best Value
07/13/18	PO0055093	LYNWOOD BUILDING MATERIALS INC	\$41.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.45	Upon Delivery	File pockets or accessories	Prime Source	Best Value
07/13/18	PO0055110	PPG PITTSBURGH PAINT	\$29.99	Upon Delivery	Latex paints	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.95	Upon Delivery	Mechanical pencils	Prime Source	Best Value
07/13/18	PO0055109	BURGOON CO.	\$21.08	Upon Delivery	Hardware	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.89	Upon Delivery	Rubber bands	Prime Source	Best Value
07/13/18	PO0055127	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/13/18	PO0055084	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$19.91	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
07/13/18	PO0055128	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$15.15	Upon Delivery	Freight Fees	Prime Source	Best Value
07/13/18	PO0055126	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Staples	Prime Source	Best Value
07/13/18	PO0055134	BEST BUY FOR BUSINESS, LP	\$9.69	Upon Delivery	Freight Fees	Prime Source	Best Value
07/13/18	PO0055103	POSSIBLE MISSIONS, INC.	\$7.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/13/18	PO0055084	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$3.96	Upon Delivery	Castle nuts	Prime Source	Best Value
07/13/18	2018-3507	Jugal Kumar Kalita	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/13/18	2018-3513	Shouzhong Zou	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/13/18	2018-3511	Kartik B Ariyur	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/13/18	2018-3508	Michael Zwick	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/13/18	2018-3512	Andrew Kusiak	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable

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07/13/18	2018-3514	Chesney Morales (JOD)	\$205,593.11	2/2/2017-9/14/2017	A/Es	Competitive	Not Applicable
07/13/18	2018-3510	William Eberle	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/13/18	2018-3509	Garry Grubbs II	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/14/18	PO0055135	SUMMUS INDUSTRIES, INC.	\$158.51	Upon Delivery	Vortex mixers	Prime Source	Best Value
07/14/18	PO0055135	SUMMUS INDUSTRIES, INC.	\$50.45	Upon Delivery	Laboratory cooling equipment accessories	Prime Source	Best Value
07/14/18	PO0055135	SUMMUS INDUSTRIES, INC.	\$49.97	Upon Delivery	Universal pipette tips	Prime Source	Best Value
07/14/18	PO0055135	SUMMUS INDUSTRIES, INC.	\$16.31	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/15/18	PO0055136	ELECTRA LINK INC	\$100.00	Upon Delivery	Cable network tester	Prime Source	Best Value
07/16/18	PO0055164	BURGOON CO.	\$1,441.67	07/18/2018-08/31/2018	Toilets	Prime Source	Best Value
07/16/18	PO0055143	DELL MARKETING L.P.	\$14,909.52	Upon Delivery	Computer servers	Prime Source	Best Value
07/16/18	PO0055149	CORPORATE TRAVEL PLANNERS INC	\$8,779.27	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/16/18	PO0055144	GRAYBAR ELECTRIC CO INC	\$5,500.00	Upon Delivery	Power supply units	Prime Source	Best Value
07/16/18	PO0055146	HOWARD TECHNOLOGY SOLUTIONS	\$5,050.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value
07/16/18	PO0055148	REGENT COACH LINE LTD	\$5,002.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/16/18	PO0055162	COLLEGE ENTRANCE EXAMINATION BOARD	\$4,450.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
07/16/18	PO0055161	NELSON INTERIORS LLC	\$4,309.71	Upon Delivery	Office furniture	Prime Source	Best Value
07/16/18	PO0055156	POSSIBLE MISSIONS, INC.	\$2,576.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055176	POSSIBLE MISSIONS, INC.	\$2,516.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055173	ADEMCO DISTRIBUTION INC	\$2,430.00	Upon Delivery	Analog telephones	Prime Source	Best Value
07/16/18	PO0055176	POSSIBLE MISSIONS, INC.	\$1,935.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055185	J-KEM SCIENTIFIC	\$1,896.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055147	OUTOTEC	\$1,636.00	Upon Delivery	Software	Prime Source	Best Value
07/16/18	PO0055156	POSSIBLE MISSIONS, INC.	\$1,421.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055166	DELL MARKETING L.P.	\$1,058.65	Upon Delivery	Notebook computers	Prime Source	Best Value
07/16/18	PO0055161	NELSON INTERIORS LLC	\$877.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/16/18	PO0055145	ABCAM INC	\$874.00	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
07/16/18	PO0055169	GUNN HONDA	\$760.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
07/16/18	PO0055179	COMBI-BLOCKS INC	\$709.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055153	SIGMA-ALDRICH INC	\$621.00	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
07/16/18	PO0055150	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$607.66	Upon Delivery	Fast food establishments	Prime Source	Best Value

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07/16/18	PO0055186	POSSIBLE MISSIONS, INC.	\$567.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055151	POSSIBLE MISSIONS, INC.	\$560.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055141	NOVUS BIOLOGICALS, LLC	\$498.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
07/16/18	PO0055168	WORKSPACE SOLUTIONS INC	\$488.58	Upon Delivery	Office furniture	Prime Source	Best Value
07/16/18	PO0055138	POSSIBLE MISSIONS, INC.	\$410.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055170	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$375.00	Upon Delivery	Procurement or supply chain training	Prime Source	Best Value
07/16/18	PO0055159	POSSIBLE MISSIONS, INC.	\$344.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055155	MCMASTER-CARR SUPPLY COMPANY	\$318.86	Upon Delivery	Desoldering Gun	Prime Source	Best Value
07/16/18	PO0055175	STERIS CORPORATION	\$293.54	Upon Delivery	Soaps	Prime Source	Best Value
07/16/18	PO0055142	SANTA CRUZ BIOTECHNOLOGY INC	\$279.00	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
07/16/18	PO0055175	STERIS CORPORATION	\$261.00	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
07/16/18	PO0055159	POSSIBLE MISSIONS, INC.	\$251.00	Upon Delivery	Safety or hazardous teaching aids or materials	Prime Source	Best Value
07/16/18	PO0055137	LIFE TECHNOLOGIES CORPORATION	\$245.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/16/18	PO0055163	TODAY'S BUSINESS SOLUTIONS, LLC	\$242.07	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/16/18	PO0055152	BIOLEGEND INC	\$241.50	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
07/16/18	PO0055155	MCMASTER-CARR SUPPLY COMPANY	\$240.72	Upon Delivery	Heat guns	Prime Source	Best Value
07/16/18	PO0055151	POSSIBLE MISSIONS, INC.	\$225.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055172	NOLAN OFFICE PRODUCTS INC	\$220.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/16/18	PO0055181	POSSIBLE MISSIONS, INC.	\$200.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/16/18	PO0055180	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$191.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/16/18	PO0055174	SIGMA-ALDRICH INC	\$186.00	Upon Delivery	Enzymes	Prime Source	Best Value
07/16/18	PO0055186	POSSIBLE MISSIONS, INC.	\$174.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055139	T&W TIRE	\$156.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
07/16/18	PO0055163	TODAY'S BUSINESS SOLUTIONS, LLC	\$123.98	Upon Delivery	Compact disk cases	Prime Source	Best Value
07/16/18	PO0055177	EDWARDS VACUUM INC	\$119.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055138	POSSIBLE MISSIONS, INC.	\$107.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
07/16/18	PO0055166	DELL MARKETING L.P.	\$101.23	Upon Delivery	Computer accessories	Prime Source	Best Value
07/16/18	PO0055185	J-KEM SCIENTIFIC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055140	NESTLE WATERS NORTH AMERICA INC	\$70.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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07/16/18	PO0055184	LIFE TECHNOLOGIES CORPORATION	\$70.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
07/16/18	PO0055167	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/16/18	PO0055147	оитотес	\$59.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055155	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055182	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.62	Upon Delivery	Paper towels	Prime Source	Best Value
07/16/18	PO0055154	MOUSER ELECTRONICS INC	\$48.20	Upon Delivery	Connectors	Prime Source	Best Value
07/16/18	PO0055160	MORRISON SUPPLY COMPANY LP	\$47.52	Upon Delivery	Plumbing adapters	Prime Source	Best Value
07/16/18	PO0055178	FISHER SCIENTIFIC COMPANY LLC	\$46.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/16/18	PO0055141	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/16/18	PO0055145	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055174	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055165	BURGOON CO.	\$41.04	Upon Delivery	Hardware	Prime Source	Best Value
07/16/18	PO0055142	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055152	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055167	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/16/18	PO0055155	MCMASTER-CARR SUPPLY COMPANY	\$30.36	Upon Delivery	Desoldering tip	Prime Source	Best Value
07/16/18	PO0055155	MCMASTER-CARR SUPPLY COMPANY	\$28.80	Upon Delivery	Filters	Prime Source	Best Value
07/16/18	PO0055153	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055177	EDWARDS VACUUM INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055137	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/16/18	PO0055180	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055183	SUMMUS INDUSTRIES, INC.	\$24.45	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
07/16/18	PO0055175	STERIS CORPORATION	\$20.11	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055179	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/16/18	PO0055163	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
07/16/18	PO0055158	EDMUND OPTICS WORLDWIDE	\$15.20	Upon Delivery	Optical device accessories	Prime Source	Best Value
07/16/18	PO0055167	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
07/16/18	PO0055167	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
07/16/18	PO0055157	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Computer cable	Prime Source	Best Value
07/16/18	PO0055158	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value

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	Procurement Method	Procurement Justification
	Prime Source	Best Value
	Prime Source	Best Value
	Prime Source	Best Value
O7/16/18 PO0055152 BIOLEGEND INC S0.00 Upon Delivery Cold storage box	Prime Source	Best Value
07/16/18 2018-3528 William Mustain 5200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3519 Da Yan 50.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3525 Jianshun Zhang 5200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3525 Jianshun Zhang 5200.00 9/1/2017-8/31/2018 Entertainers & Speakers 07/16/18 2018-3522 Xin Zhou 50.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard 5200.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard 5200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams 5200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar 5400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC 512,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055258 HIED INC 513,310.78 11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055256 ORACLE ELEVATOR COMPANY S129,701.00 Upon Delivery Building and Facility Construction and Maintenance Sent 07/17/18 PO0055256 ASHER CONTRACTORS LLC 530,249.99 Upon Delivery Building and Facility Construction and Maintenance Sent 07/17/18 PO0055250 ACE CO S9,189.00 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. S6,691.13 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055250 ACE CO S9,189.00 Upon Delivery Promotional merchandise 07/17/18 PO0055250 APILE INC S4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055250 APILE INC S4,794.00 Upon Delivery Computers 07/17/18 PO005520 APILE INC S4,794.00 Upon Delivery Computers 07/17/18 PO005520 APILE INC S4,794.00 Upon Delivery Computers 07/17/18 PO0055220 APILE INC S4,794.00 Upon Delivery Computers 0	Prime Source	Best Value
07/16/18 2018-3519 Da Yan \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3525 Jianshun Zhang \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3521 Jinging An \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3522 Xin Zhou \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3522 Rongpeng Zhang \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$1,819.86 \$11/01/2017-11/01/2018 Building and Facility Construction and Maintena	Prime Source	Best Value
07/16/18 2018-3525 Jianshun Zhang \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3521 Jinging An \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3522 Xin Zhou \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3520 Rongpeng Zhang \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2018-08/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 00/2/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$1,3310.78 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055218 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building	N/A	Not Applicable
07/16/18 2018-3521 Jinging An \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3522 Xin Zhou \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3520 Rongpeng Zhang \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 \$11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055218 HIED INC \$1,819.86 \$1/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055218 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Buildin	N/A	Not Applicable
07/16/18 2018-3522 Xin Zhou \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3520 Rongpeng Zhang \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055188 HIED INC \$1,819.86 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055188 HIED INC \$1,819.86 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055218 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Sen 07/17/18 PO0055220 BLACKBAUD INC \$30	N/A	Not Applicable
07/16/18 2018-3520 Rongpeng Zhang \$0.00 6/28/2018-6/28/2018 Entertainers & Speakers 07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055188 HIED INC \$1,819.86 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Services 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon	N/A	Not Applicable
07/16/18 2018-3523 David A. Eberhard \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 \$1/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055253 BLACKBAUD INC \$6,691.13 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055253 POSSIBLE	N/A	Not Applicable
07/16/18 2018-3524 Susan Williams \$200.00 9/1/2017-8/31/2018 General Services 07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Services 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Services 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055223 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO005519	N/A	Not Applicable
07/16/18 2018-3527 Sohel Anwar \$400.00 9/1/2017-8/31/2018 General Services 07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Sen 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Sen 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220	N/A	Not Applicable
07/17/18 PO0055258 RAE SOUTHWEST LLC \$12,685.00 07/20/2018-08/31/2018 Building maintenance and repair services 07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055188 HIED INC \$1,819.86 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Services 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	N/A	Not Applicable
07/17/18 PO0055188 HIED INC \$13,310.78 11/01/2017-11/01/2018 Desktop computers 07/17/18 PO0055188 HIED INC \$1,819.86 11/01/2017-11/01/2018 Liquid crystal display LCD panels or monitors 07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Server 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Server 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Kits or enzymes for sequencing 07/17/18 PO0055220 APPLE INC \$4,966.50 Upon Delivery Promotional merchandise	N/A	Not Applicable
07/17/18PO0055188HIED INC\$1,819.8611/01/2017-11/01/2018Liquid crystal display LCD panels or monitors07/17/18PO0055216ORACLE ELEVATOR COMPANY\$129,701.00Upon DeliveryBuilding and Facility Construction and Maintenance Server07/17/18PO0055256ASHER CONTRACTORS LLC\$30,249.99Upon DeliveryBuilding and Facility Construction and Maintenance Server07/17/18PO0055212ACE CO\$9,189.00Upon DeliveryPavement marking service07/17/18PO0055202BLACKBAUD INC\$6,691.13Upon DeliveryWeb page creation and editing software07/17/18PO0055253POSSIBLE MISSIONS, INC.\$6,241.96Upon DeliveryLaboratory and scientific equipment07/17/18PO005519110X GENOMICS, INC\$5,500.00Upon DeliveryKits or enzymes for sequencing07/17/18PO0055193AHI ENTERPRISES LLC\$4,966.50Upon DeliveryPromotional merchandise07/17/18PO0055220APPLE INC\$4,794.00Upon DeliveryComputers	Prime Source	Best Value
07/17/18 PO0055216 ORACLE ELEVATOR COMPANY \$129,701.00 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Kits or enzymes for sequencing 07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	Prime Source	Best Value
07/17/18 PO0055256 ASHER CONTRACTORS LLC \$30,249.99 Upon Delivery Building and Facility Construction and Maintenance Service 07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Kits or enzymes for sequencing 07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	Prime Source	Best Value
07/17/18 PO0055212 ACE CO \$9,189.00 Upon Delivery Pavement marking service 07/17/18 PO0055202 BLACKBAUD INC \$6,691.13 Upon Delivery Web page creation and editing software 07/17/18 PO0055253 POSSIBLE MISSIONS, INC. \$6,241.96 Upon Delivery Laboratory and scientific equipment 07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Kits or enzymes for sequencing 07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	ices Competitive	Competitively Bid
07/17/18PO0055202BLACKBAUD INC\$6,691.13Upon DeliveryWeb page creation and editing software07/17/18PO0055253POSSIBLE MISSIONS, INC.\$6,241.96Upon DeliveryLaboratory and scientific equipment07/17/18PO005519110X GENOMICS, INC\$5,500.00Upon DeliveryKits or enzymes for sequencing07/17/18PO0055193AHI ENTERPRISES LLC\$4,966.50Upon DeliveryPromotional merchandise07/17/18PO0055220APPLE INC\$4,794.00Upon DeliveryComputers	ices Competitive	Best Value
07/17/18PO0055253POSSIBLE MISSIONS, INC.\$6,241.96Upon DeliveryLaboratory and scientific equipment07/17/18PO005519110X GENOMICS, INC\$5,500.00Upon DeliveryKits or enzymes for sequencing07/17/18PO0055193AHI ENTERPRISES LLC\$4,966.50Upon DeliveryPromotional merchandise07/17/18PO0055220APPLE INC\$4,794.00Upon DeliveryComputers	Prime Source	Best Value
07/17/18 PO0055191 10X GENOMICS, INC \$5,500.00 Upon Delivery Kits or enzymes for sequencing 07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	Prime Source	Best Value
07/17/18 PO0055193 AHI ENTERPRISES LLC \$4,966.50 Upon Delivery Promotional merchandise 07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	Prime Source	Best Value
07/17/18 PO0055220 APPLE INC \$4,794.00 Upon Delivery Computers	Prime Source	Best Value
	Prime Source	Best Value
07/17/18 PO0055250 ALAMO ANALYTICAL LABORATORIES, LTD. \$4,180.00 Upon Delivery Water analysis systems	Prime Source	Best Value
	Prime Source	Best Value
07/17/18 PO0055190 DRAGON FIRE SYSTEMS \$3,725.00 Upon Delivery Building and Facility Construction and Maintenance Serv	ices Prime Source	Best Value
07/17/18 PO0055254 POSSIBLE MISSIONS, INC. \$3,622.98 Upon Delivery Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18 PO0055245 DELL MARKETING L.P. \$2,842.80 Upon Delivery Computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/18	PO0055215	DBA: ALLBRITE CONSTRUCTION	\$2,826.88	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/17/18	PO0055214	DBA: ALLBRITE CONSTRUCTION	\$2,723.04	Upon Delivery	Pavement marking service	Prime Source	Best Value
07/17/18	PO0055253	POSSIBLE MISSIONS, INC.	\$2,590.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055200	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$2,200.00	Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
07/17/18	PO0055223	STAR SHUTTLE & CHARTER	\$1,983.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/17/18	PO0055228	DELL MARKETING L.P.	\$1,709.99	Upon Delivery	Notebook computers	Prime Source	Best Value
07/17/18	PO0055206	FILEMAKER INC	\$1,620.00	Upon Delivery	Computer support organization	Prime Source	Best Value
07/17/18	PO0055229	WAVES INC	\$1,563.90	Upon Delivery	Digital audio workstation DAW	Prime Source	Best Value
07/17/18	PO0055240	LESLIE'S POOLMART INC	\$1,319.80	Upon Delivery	Chlorine Cl	Prime Source	Best Value
07/17/18	PO0055238	THE PRESTIGIOUS MARK, INC.	\$1,280.00	Upon Delivery	Branding of product naming services	Prime Source	Best Value
07/17/18	PO0055189	THE HUMAN SOLUTION	\$1,248.00	Upon Delivery	Furniture	Prime Source	Best Value
07/17/18	PO0055222	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$1,150.00	Upon Delivery	Chairs	Prime Source	Best Value
07/17/18	PO0055210	STAR SHUTTLE & CHARTER	\$1,037.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/17/18	PO0055211	STAR SHUTTLE & CHARTER	\$1,037.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/17/18	PO0055194	ASSAY TECHNOLOGY INC	\$874.80	Upon Delivery	Badges	Prime Source	Best Value
07/17/18	PO0055222	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$815.40	Upon Delivery	Desks	Prime Source	Best Value
07/17/18	PO0055227	SUMMUS INDUSTRIES, INC.	\$774.70	Upon Delivery	Desktop computers	Prime Source	Best Value
07/17/18	PO0055224	JOHN WILEY & SONS INC	\$754.50	Upon Delivery	Professional teacher resource books	Prime Source	Best Value
07/17/18	PO0055251	FINE SCIENCE TOOLS INC	\$664.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/17/18	PO0055231	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$647.98	Upon Delivery	V belts	Prime Source	Best Value
07/17/18	PO0055199	JACKSON LABORATORY	\$625.20	Upon Delivery	Live animals	Prime Source	Best Value
07/17/18	PO0055218	UNIVERSITY OF TEXAS AT AUSTIN	\$595.00	Upon Delivery	Personnel skills training	Prime Source	Best Value
07/17/18	PO0055232	ASSOCIATED SUPPLY COMPANY INC	\$500.00	Upon Delivery	Backhoes	Prime Source	Best Value
07/17/18	PO0055192	SAFEGUARD UNIVERSAL, LLC	\$475.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/17/18	PO0055243	SPECAC, INC.	\$460.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055242	R & D SYSTEMS INC	\$446.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055230	JACKSON LABORATORY	\$441.00	Upon Delivery	Live animals	Prime Source	Best Value
07/17/18	PO0055257	ALTERMAN INC	\$420.00	Upon Delivery	Alarm systems	Prime Source	Best Value
07/17/18	PO0055219	BEST BUY GOV/ED LLC	\$409.08	Upon Delivery	Headphones	Prime Source	Best Value
07/17/18	PO0055201	BELASCO, LAUREN	\$350.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/18	PO0055253	POSSIBLE MISSIONS, INC.	\$339.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055248	SUMMUS INDUSTRIES, INC.	\$339.48	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
07/17/18	PO0055204	POSSIBLE MISSIONS, INC.	\$316.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055197	JACKSON LABORATORY	\$312.60	Upon Delivery	Live animals	Prime Source	Best Value
07/17/18	PO0055239	THE PRESTIGIOUS MARK, INC.	\$312.50	Upon Delivery	Branding of product naming services	Prime Source	Best Value
07/17/18	PO0055225	POSSIBLE MISSIONS, INC.	\$309.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055222	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$301.61	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055222	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$294.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/17/18	PO0055204	POSSIBLE MISSIONS, INC.	\$280.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055209	THE SHERWIN-WILLIAMS COMPANY	\$268.30	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
07/17/18	PO0055221	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
07/17/18	PO0055253	POSSIBLE MISSIONS, INC.	\$230.52	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$218.32	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/17/18	PO0055237	LIGHT BULB DEPOT 14 LLC	\$201.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/17/18	PO0055225	POSSIBLE MISSIONS, INC.	\$172.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055205	POSSIBLE MISSIONS, INC.	\$171.98	Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
07/17/18	PO0055198	JACKSON LABORATORY	\$156.30	Upon Delivery	Live animals	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$139.96	Upon Delivery	Heat guns	Prime Source	Best Value
07/17/18	PO0055205	POSSIBLE MISSIONS, INC.	\$134.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055206	FILEMAKER INC	\$133.65	Upon Delivery	Taxation	Prime Source	Best Value
07/17/18	PO0055227	SUMMUS INDUSTRIES, INC.	\$129.19	Upon Delivery	Computers	Prime Source	Best Value
07/17/18	PO0055236	HD SUPPLY FACILITIES MAINTENANCE LTD	\$124.92	Upon Delivery	Silicone sealant	Prime Source	Best Value
07/17/18	PO0055199	JACKSON LABORATORY	\$110.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/17/18	PO0055230	JACKSON LABORATORY	\$110.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055241	POSSIBLE MISSIONS, INC.	\$96.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$92.31	Upon Delivery	Bench scales	Prime Source	Best Value
07/17/18	PO0055252	POSSIBLE MISSIONS, INC.	\$92.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/18	PO0055195	THE SHERWIN-WILLIAMS COMPANY	\$88.77	Upon Delivery	Paints and primers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/18	PO0055196	THE SHERWIN-WILLIAMS COMPANY	\$88.77	Upon Delivery	Paints and primers	Prime Source	Best Value
07/17/18	PO0055260	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.87	Upon Delivery	Inter connect cable	Prime Source	Best Value
07/17/18	PO0055226	SIGMA-ALDRICH INC	\$68.36	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$63.50	Upon Delivery	Wire Mesh	Prime Source	Best Value
07/17/18	PO0055248	SUMMUS INDUSTRIES, INC.	\$59.84	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
07/17/18	PO0055197	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/17/18	PO0055198	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/17/18	PO0055252	POSSIBLE MISSIONS, INC.	\$53.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055224	JOHN WILEY & SONS INC	\$50.70	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055243	SPECAC, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055234	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$45.66	Upon Delivery	Connectors	Prime Source	Best Value
07/17/18	PO0055259	SUMMUS INDUSTRIES, INC.	\$42.75	Upon Delivery	Inorganic compounds	Prime Source	Best Value
07/17/18	PO0055260	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.38	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
07/17/18	PO0055244	POSSIBLE MISSIONS, INC.	\$40.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055246	POSSIBLE MISSIONS, INC.	\$40.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055242	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055260	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.98	Upon Delivery	Flash memory storage card	Prime Source	Best Value
07/17/18	PO0055226	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/17/18	PO0055187	POSSIBLE MISSIONS, INC.	\$31.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/18	PO0055234	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$30.09	Upon Delivery	Bushings	Prime Source	Best Value
07/17/18	PO0055199	JACKSON LABORATORY	\$26.00	Upon Delivery	Containers and storage	Prime Source	Best Value
07/17/18	PO0055230	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.98	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
07/17/18	PO0055209	THE SHERWIN-WILLIAMS COMPANY	\$25.25	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
07/17/18	PO0055236	HD SUPPLY FACILITIES MAINTENANCE LTD	\$25.12	Upon Delivery	Hand tools	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/17/18	PO0055204	POSSIBLE MISSIONS, INC.	\$21.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/17/18	PO0055235	FERGUSON ENTERPRISES INC	\$19.00	Upon Delivery	Brass pipe cap	Prime Source	Best Value
07/17/18	PO0055194	ASSAY TECHNOLOGY INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.79	Upon Delivery	Sheet protectors	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.74	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
07/17/18	PO0055217	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.21	Upon Delivery	Notebooks	Prime Source	Best Value
07/17/18	PO0055197	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/17/18	PO0055198	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$12.94	Upon Delivery	Shafts	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$11.82	Upon Delivery	Dowel pin	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.63	Upon Delivery	Packaging tape	Prime Source	Best Value
07/17/18	PO0055249	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.59	Upon Delivery	Folders	Prime Source	Best Value
07/17/18	PO0055207	INTEGRATED DNA TECHNOLOGIES INC	\$11.52	Upon Delivery	Display vector maps or sequences	Prime Source	Best Value
07/17/18	PO0055195	THE SHERWIN-WILLIAMS COMPANY	\$11.51	Upon Delivery	Feed roller covers	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.02	Upon Delivery	Ball point pens	Prime Source	Best Value
07/17/18	PO0055251	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.36	Upon Delivery	Sheet protectors	Prime Source	Best Value
07/17/18	PO0055219	BEST BUY GOV/ED LLC	\$10.23	Upon Delivery	Freight Fees	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$9.66	Upon Delivery	Inserts	Prime Source	Best Value
07/17/18	PO0055255	BURGOON CO.	\$7.98	Upon Delivery	Staplers	Prime Source	Best Value
07/17/18	PO0055233	FASTENAL COMPANY	\$7.92	Upon Delivery	Bolts	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$7.75	Upon Delivery	Electrical Cable	Prime Source	Best Value
07/17/18	PO0055247	SUMMUS INDUSTRIES, INC.	\$6.93	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
07/17/18	PO0055195	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Masking tape	Prime Source	Best Value
07/17/18	PO0055196	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Masking tape	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$6.12	Upon Delivery	Aluminum	Prime Source	Best Value
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.08	Upon Delivery	Pins or tacks	Prime Source	Best Value
07/17/18	PO0055235	FERGUSON ENTERPRISES INC	\$5.55	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
07/17/18	PO0055249	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.29	Upon Delivery	Adhesive mounts	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Facial tissues	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$3.75	Upon Delivery	Thermostats	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/18	PO0055208	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.73	Upon Delivery	Hand sanitizer	Prime Source	Best Value
07/17/18	PO0055213	MCMASTER-CARR SUPPLY COMPANY	\$1.50	Upon Delivery	Sleeve bearings	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.44	Upon Delivery	Ball point pens	Prime Source	Best Value
07/17/18	PO0055203	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.14	Upon Delivery	Scissors	Prime Source	Best Value
07/17/18	2018-3534	LINK, STEPHAN	\$500.00	6/26/2018-7/20/2018	General Services	N/A	Not Applicable
07/17/18	2018-3535	Gholson Lyon	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/17/18	2018-3531	BAUER, DIANE	\$350.00	7/20/2018-7/20/2018	General Services	N/A	Not Applicable
07/17/18	2018-3533	EDUCATIONAL TESTING SERVICE	\$2,036.25	7/20/2018-8/31/2018	General Services	N/A	Not Applicable
07/17/18	2018-3536	Kopia	\$400.00	7/17/2018-7/17/2018	Entertainers & Speakers	N/A	Not Applicable
07/17/18	2018-3538	Ashok Kumar	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/17/18	2018-3543	YOU VISIT LLC	\$1,980.00	8/1/2018-7/31/2019	Tech Services	N/A	Not Applicable
07/18/18	PO0055307	URBAN LAND INSTITUTE	\$25,000.00	Upon Delivery	Meeting planning services	Sole Source	Meets Unique Specification
07/18/18	PO0055284	IHS GLOBAL INC	\$9,544.62	Upon Delivery	Computer software rental or leasing service	Prime Source	Best Value
07/18/18	PO0055263	DJO,LLC	\$9,504.80	Upon Delivery	Knee braces or supports	Prime Source	Best Value
07/18/18	PO0055273	JOHNSON CONTROLS INC	\$8,653.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/18/18	PO0055262	FRESHPOINT SAN ANTONIO	\$6,950.45	Upon Delivery	Fresh fruits	Prime Source	Best Value
07/18/18	PO0055280	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$5,802.07	Upon Delivery	Domestic or commercial appliance installation service	Prime Source	Best Value
07/18/18	PO0055264	COACHCOMM, LLC	\$3,995.00	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
07/18/18	PO0055290	HIED INC	\$3,598.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/18/18	PO0055286	SILICYCLE INC	\$3,259.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/18/18	PO0055276	CARAHSOFT TECHNOLOGY CORP	\$3,080.00	Upon Delivery	Software	Prime Source	Best Value
07/18/18	PO0055285	RHEMA ASSOCIATION MANAGEMENT	\$3,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/18/18	PO0055298	BSN SPORTS, LLC	\$2,404.41	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
07/18/18	PO0055304	PEPTIDES INTERNATIONAL, INC	\$2,200.00	Upon Delivery	Acetic acid/aluminum acetate	Prime Source	Best Value
07/18/18	PO0055292	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$1,900.00	Upon Delivery	Graffiti removal and treatment service	Prime Source	Best Value
07/18/18	PO0055278	THE PRESTIGIOUS MARK, INC.	\$1,797.64	Upon Delivery	Mens shirts	Prime Source	Best Value
07/18/18	PO0055299	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
07/18/18	PO0055300	BSN SPORTS, LLC	\$1,602.94	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
07/18/18	PO0055275	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,497.68	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/18/18	PO0055277	J-KEM SCIENTIFIC	\$1,347.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/18/18	PO0055274	SHI GOVERNMENT SOLUTIONS INC.	\$1,289.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/18/18	PO0055264	COACHCOMM, LLC	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/18/18	PO0055289	HIED INC	\$949.95	Upon Delivery	Notebook computers	Prime Source	Best Value
07/18/18	PO0055268	POSSIBLE MISSIONS, INC.	\$947.97	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/18/18	PO0055301	BSN SPORTS, LLC	\$801.47	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
07/18/18	PO0055304	PEPTIDES INTERNATIONAL, INC	\$800.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
07/18/18	PO0055282	REDSMITH GRAPHIC SOLUTIONS	\$690.00	Upon Delivery	Advertising	Prime Source	Best Value
07/18/18	PO0055278	THE PRESTIGIOUS MARK, INC.	\$572.34	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
07/18/18	PO0055276	CARAHSOFT TECHNOLOGY CORP	\$470.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
07/18/18	PO0055261	CHARLES RIVER LABORATORIES, INC.	\$446.00	Upon Delivery	Live animals	Prime Source	Best Value
07/18/18	PO0055291	ELECTRA LINK INC	\$337.39	Upon Delivery	Labor fee	Prime Source	Best Value
07/18/18	PO0055295	MORRISON SUPPLY COMPANY LP	\$322.06	Upon Delivery	Concrete slab	Prime Source	Best Value
07/18/18	PO0055266	POSSIBLE MISSIONS, INC.	\$320.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/18/18	PO0055296	GOPHER SPORT/ GOPHER PERFORMANCE	\$310.00	Upon Delivery	Wagons	Prime Source	Best Value
07/18/18	PO0055281	POSSIBLE MISSIONS, INC.	\$290.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/18/18	PO0055302	WARNER INSTUMENTS	\$258.00	Upon Delivery	Perfusion oxygenators	Prime Source	Best Value
07/18/18	PO0055267	TODAY'S BUSINESS SOLUTIONS, LLC	\$255.63	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/18/18	PO0055309	JOHNSON CONTROLS INC	\$252.84	Upon Delivery	Labor fee	Prime Source	Best Value
07/18/18	PO0055283	NIX, JOHN	\$200.00	Upon Delivery	Educational support services	Prime Source	Best Value
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$194.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/18/18	PO0055288	BURGOON CO.	\$176.85	Upon Delivery	Laboratory clamps	Prime Source	Best Value
07/18/18	PO0055311	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
07/18/18	PO0055297	GOPHER SPORT/ GOPHER PERFORMANCE	\$155.00	Upon Delivery	Wagons	Prime Source	Best Value
07/18/18	PO0055279	COMMERCIAL KITCHEN	\$132.56	Upon Delivery	Gaskets	Prime Source	Best Value
07/18/18	PO0055270	ELLIOTT ELECTRIC SUPPLY INC	\$122.80	Upon Delivery	Time delay fuses	Prime Source	Best Value
07/18/18	PO0055296	GOPHER SPORT/ GOPHER PERFORMANCE	\$119.90	Upon Delivery	Parachutes	Prime Source	Best Value
07/18/18	PO0055293	DIXIE FLAG MANUFACTURING CO	\$117.95	Upon Delivery	Office supplies	Prime Source	Best Value
07/18/18	PO0055291	ELECTRA LINK INC	\$111.88	Upon Delivery	Computer cable	Prime Source	Best Value
07/18/18	PO0055269	SUMMUS INDUSTRIES, INC.	\$109.26	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.14	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/18/18	PO0055296	GOPHER SPORT/ GOPHER PERFORMANCE	\$101.70	Upon Delivery	Silk ribbons	Prime Source	Best Value
07/18/18	PO0055277	J-KEM SCIENTIFIC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/18/18	PO0055286	SILICYCLE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/18/18	PO0055287	MCMASTER-CARR SUPPLY COMPANY	\$97.47	Upon Delivery	Plastic beams	Prime Source	Best Value
07/18/18	PO0055266	POSSIBLE MISSIONS, INC.	\$93.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/18/18	PO0055308	INTEGRATED DNA TECHNOLOGIES INC	\$91.75	Upon Delivery	Sequencing primers	Prime Source	Best Value
07/18/18	PO0055305	POSSIBLE MISSIONS, INC.	\$88.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/18/18	PO0055296	GOPHER SPORT/ GOPHER PERFORMANCE	\$87.60	Upon Delivery	Cotton bag	Prime Source	Best Value
07/18/18	PO0055261	CHARLES RIVER LABORATORIES, INC.	\$79.00	Upon Delivery	Freight containers	Prime Source	Best Value
07/18/18	PO0055275	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.17	Upon Delivery	Surge suppressers	Prime Source	Best Value
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/18/18	PO0055297	GOPHER SPORT/ GOPHER PERFORMANCE	\$59.95	Upon Delivery	Parachutes	Prime Source	Best Value
07/18/18	PO0055269	SUMMUS INDUSTRIES, INC.	\$54.52	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
07/18/18	PO0055297	GOPHER SPORT/ GOPHER PERFORMANCE	\$50.85	Upon Delivery	Silk ribbons	Prime Source	Best Value
07/18/18	PO0055304	PEPTIDES INTERNATIONAL, INC	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/18/18	PO0055275	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.12	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.39	Upon Delivery	Anti fatigue mats	Prime Source	Best Value
07/18/18	PO0055310	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
07/18/18	PO0055297	GOPHER SPORT/ GOPHER PERFORMANCE	\$43.80	Upon Delivery	Cotton bag	Prime Source	Best Value
07/18/18	PO0055281	POSSIBLE MISSIONS, INC.	\$36.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/18/18	PO0055261	CHARLES RIVER LABORATORIES, INC.	\$36.40	Upon Delivery	Crates	Prime Source	Best Value
07/18/18	PO0055291	ELECTRA LINK INC	\$36.11	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
07/18/18	PO0055265	FACILITY SOLUTIONS GROUP, INC	\$32.85	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
07/18/18	PO0055271	AMCON CONTROL INC	\$32.57	Upon Delivery	Load switch IEC	Prime Source	Best Value
07/18/18	PO0055302	WARNER INSTUMENTS	\$31.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.98	Upon Delivery	Calendars	Prime Source	Best Value
07/18/18	PO0055267	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.39	Upon Delivery	Mailer tubes	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.80	Upon Delivery	Hand sanitizer	Prime Source	Best Value
07/18/18	PO0055287	MCMASTER-CARR SUPPLY COMPANY	\$20.22	Upon Delivery	Clear acrylic mirrors or panels	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/18/18	PO0055295	MORRISON SUPPLY COMPANY LP	\$20.05	Upon Delivery	PVC plastic pipe adapter	Prime Source	Best Value
07/18/18	PO0055287	MCMASTER-CARR SUPPLY COMPANY	\$15.49	Upon Delivery	Freight Fees	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
07/18/18	PO0055272	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$13.18	Upon Delivery	Ball bearings	Prime Source	Best Value
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.75	Upon Delivery	Tape dispensers	Prime Source	Best Value
07/18/18	PO0055303	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.98	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
07/18/18	PO0055295	MORRISON SUPPLY COMPANY LP	\$9.51	Upon Delivery	Pipe plugs	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
07/18/18	PO0055275	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.29	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
07/18/18	PO0055294	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Wrist rests	Prime Source	Best Value
07/18/18	PO0055265	FACILITY SOLUTIONS GROUP, INC	\$7.55	Upon Delivery	Freight Fees	Prime Source	Best Value
07/18/18	PO0055291	ELECTRA LINK INC	\$5.70	Upon Delivery	Labels	Prime Source	Best Value
07/18/18	PO0055306	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.50	Upon Delivery	Display board	Prime Source	Best Value
07/18/18	PO0055291	ELECTRA LINK INC	\$1.65	Upon Delivery	Blocks	Prime Source	Best Value
07/18/18	PO0055278	THE PRESTIGIOUS MARK, INC.	\$0.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
07/18/18	2018-3541	ALPHA (JOC)	\$58,982.88	7/16/2018-8/8/2018	Construction	Competitive	Not Applicable
07/18/18	2018-3549	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$54,990.00	7/31/2018-7/30/2019	Tech Services	Group Purchase	Not Applicable
07/19/18	PO0055371	XOS TECHNOLOGIES INC	\$46,917.50	07/01/2018-06/30/2019	Video creation and editing software	Sole Source	Software Renewal/Maintenance
07/19/18	PO0055370	AI EVENT SERVICES, LLC	\$1,065.00	07/17/2018-07/17/2018	Professional communication services	Prime Source	Best Value
07/19/18	PO0055367	ASHER CONTRACTORS LLC	\$6,304.00	07/23/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/19/18	PO0055363	ACCU-AIRE MECHANICAL, LLC	\$2,605.00	07/23/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/19/18	PO0055362	LEICA MICROSYSTEMS INC	\$28,210.07	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
07/19/18	PO0055323	WORKPLACE RESOURCE LLC	\$13,832.28	Upon Delivery	Furniture	Prime Source	Best Value
07/19/18	PO0055357	COMMONWEALTH TRADING COMPUTER CO.	\$11,849.31	Upon Delivery	Desktop computers	Prime Source	Best Value
07/19/18	PO0055333	CORPORATE TRAVEL PLANNERS INC	\$9,325.54	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/19/18	PO0055373	HOWARD TECHNOLOGY SOLUTIONS	\$6,812.00	Upon Delivery	Computer displays	Prime Source	Best Value
07/19/18	PO0055369	BIO-RAD LABORATORIES, INC.	\$5,346.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/18	PO0055344	PEPROTECH INC	\$4,992.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
07/19/18	PO0055339	ACCIUM BIOSCIENCES INC	\$4,296.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
07/19/18	PO0055331	ILLUMINA INC	\$3,996.00	Upon Delivery	Reagent kits	Prime Source	Best Value
07/19/18	PO0055342	ASHER CONTRACTORS LLC	\$3,918.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/18	PO0055375	SUMMUS INDUSTRIES, INC.	\$2,476.54	Upon Delivery	Computers	Prime Source	Best Value
07/19/18	PO0055328	ALICAT SCIENTIFIC, INC	\$2,308.50	Upon Delivery	pH controller	Prime Source	Best Value
07/19/18	PO0055360	DNSK INTERNATIONAL, LLC	\$2,300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/18	PO0055320	B&H FOTO AND ELECTRONICS CORP	\$2,097.88	Upon Delivery	Camera kits	Prime Source	Best Value
07/19/18	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$2,079.36	Upon Delivery	Microphones	Prime Source	Best Value
07/19/18	PO0055328	ALICAT SCIENTIFIC, INC	\$1,928.50	Upon Delivery	Pressure controllers	Prime Source	Best Value
07/19/18	PO0055332	STAR SHUTTLE & CHARTER	\$1,774.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/19/18	PO0055373	HOWARD TECHNOLOGY SOLUTIONS	\$1,758.00	Upon Delivery	Computer display accessories	Prime Source	Best Value
07/19/18	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$1,732.80	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
07/19/18	PO0055373	HOWARD TECHNOLOGY SOLUTIONS	\$1,637.00	Upon Delivery	System installation service	Prime Source	Best Value
07/19/18	PO0055324	BIOTAGE LLC	\$1,620.00	Upon Delivery	Chromatography columns	Prime Source	Best Value
07/19/18	PO0055315	SYSTEM BIOSCIENCES LLC	\$1,420.80	Upon Delivery	Virology cell and tissue culture media	Prime Source	Best Value
07/19/18	PO0055340	PRECISION LASER SERVICES, LLC	\$1,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/18	PO0055336	SOUTHWEST RESEARCH INSTITUTE	\$1,320.00	Upon Delivery	Kits for protein extraction from bacteria	Prime Source	Best Value
07/19/18	PO0055372	ELLIOTT ELECTRIC SUPPLY INC	\$1,320.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
07/19/18	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$1,121.81	Upon Delivery	Video conference cameras	Prime Source	Best Value
07/19/18	PO0055323	WORKPLACE RESOURCE LLC	\$1,106.93	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/19/18	PO0055318	POSSIBLE MISSIONS, INC.	\$791.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/18	PO0055350	JOE W. FLY CO., INC.	\$753.84	Upon Delivery	Air filters	Prime Source	Best Value
07/19/18	PO0055356	ALTERMAN INC	\$720.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/18	PO0055341	POSSIBLE MISSIONS, INC.	\$703.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/18	PO0055359	STEMCELL TECHNOLOGIES INC	\$697.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/18	PO0055345	POSSIBLE MISSIONS, INC.	\$665.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/18	PO0055319	W W GRAINGER INC	\$624.15	Upon Delivery	Hardware	Prime Source	Best Value
07/19/18	PO0055347	JOE W. FLY CO., INC.	\$624.00	Upon Delivery	Air filters	Prime Source	Best Value
07/19/18	PO0055346	MEASUREMENT COMPUTING CORP	\$567.50	Upon Delivery	Thermocouples	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/18	PO0055368	POSSIBLE MISSIONS, INC.	\$558.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/18	PO0055378	SIGMA-ALDRICH INC	\$540.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/18	PO0055374	DELL MARKETING L.P.	\$492.16	Upon Delivery	Computer accessories	Prime Source	Best Value
07/19/18	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$484.50	Upon Delivery	Controller switch	Prime Source	Best Value
07/19/18	PO0055343	SUMMUS INDUSTRIES, INC.	\$477.66	Upon Delivery	Laboratory balances	Prime Source	Best Value
07/19/18	PO0055348	HILL COUNTRY ELECTRIC SUPPLY LP	\$446.42	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/19/18	PO0055365	SIGMA-ALDRICH INC	\$403.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$395.80	Upon Delivery	Premixed media dry	Prime Source	Best Value
07/19/18	PO0055315	SYSTEM BIOSCIENCES LLC	\$360.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
07/19/18	PO0055312	MORRISON SUPPLY COMPANY LP	\$327.28	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
07/19/18	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$311.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/19/18	PO0055377	MORRISON SUPPLY COMPANY LP	\$303.30	Upon Delivery	Faucet unit	Prime Source	Best Value
07/19/18	PO0055376	AMERICAN SIGNAL	\$300.00	Upon Delivery	Metal posts	Prime Source	Best Value
07/19/18	PO0055351	BURGOON CO.	\$255.16	Upon Delivery	Ice cube makers	Prime Source	Best Value
07/19/18	PO0055343	SUMMUS INDUSTRIES, INC.	\$252.73	Upon Delivery	Polypropylene PP	Prime Source	Best Value
07/19/18	PO0055337	SIERRA FOR MEDICAL SCIENCES, INC	\$235.24	Upon Delivery	Biological laboratory services	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$233.52	Upon Delivery	Pegboards for early math	Prime Source	Best Value
07/19/18	PO0055334	POSSIBLE MISSIONS, INC.	\$229.71	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/18	PO0055368	POSSIBLE MISSIONS, INC.	\$222.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/18	PO0055328	ALICAT SCIENTIFIC, INC	\$220.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
07/19/18	PO0055362	LEICA MICROSYSTEMS INC	\$206.60	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specification
07/19/18	PO0055345	POSSIBLE MISSIONS, INC.	\$182.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/18	PO0055335	POSSIBLE MISSIONS, INC.	\$177.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/18	PO0055331	ILLUMINA INC	\$159.84	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$142.85	Upon Delivery	Antibiotic detection equipment	Prime Source	Best Value
07/19/18	PO0055322	JACKSON LABORATORY	\$141.15	Upon Delivery	Live animals	Prime Source	Best Value
07/19/18	PO0055366	ASTATECH INC	\$139.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/19/18	PO0055335	POSSIBLE MISSIONS, INC.	\$132.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/18	PO0055355	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$127.52	Upon Delivery	Hardware	Prime Source	Best Value
07/19/18	PO0055321	JACKSON LABORATORY	\$123.80	Upon Delivery	Live animals	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055343	SUMMUS INDUSTRIES, INC.	\$111.78	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$99.21	Upon Delivery	Medication or pill dispensers	Prime Source	Best Value
07/19/18	PO0055361	POSSIBLE MISSIONS, INC.	\$93.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$88.05	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
07/19/18	PO0055327	CHARLES RIVER LABORATORIES, INC.	\$87.29	Upon Delivery	Animal for research testing	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$86.98	Upon Delivery	Hand sander	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$84.96	Upon Delivery	Laboratory carboy or spout	Prime Source	Best Value
07/19/18	PO0055330	HIED INC	\$83.80	Upon Delivery	Computer cable	Prime Source	Best Value
07/19/18	PO0055361	POSSIBLE MISSIONS, INC.	\$83.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$83.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/18	PO0055353	FERGUSON ENTERPRISES INC	\$80.00	Upon Delivery	O ring molded gasket	Prime Source	Best Value
07/19/18	PO0055360	DNSK INTERNATIONAL, LLC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055358	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$78.75	Upon Delivery	Ciprofloxacin	Prime Source	Best Value
07/19/18	PO0055315	SYSTEM BIOSCIENCES LLC	\$75.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/19/18	PO0055343	SUMMUS INDUSTRIES, INC.	\$70.90	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
07/19/18	PO0055359	STEMCELL TECHNOLOGIES INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$69.74	Upon Delivery	Enzymes	Prime Source	Best Value
07/19/18	PO0055321	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055322	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$66.60	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
07/19/18	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$65.95	Upon Delivery	Video conferencing software	Prime Source	Best Value
07/19/18	PO0055316	HESSELBEIN TIRE SOUTHWEST	\$64.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
07/19/18	PO0055354	SUNBELT MILL SUPPLY	\$63.84	Upon Delivery	Sealants	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$62.04	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
07/19/18	PO0055343	SUMMUS INDUSTRIES, INC.	\$61.90	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.21	Upon Delivery	Reagent kits	Prime Source	Best Value
07/19/18	PO0055364	COMBI-BLOCKS, INC.	\$56.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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07/19/18 07/19/18	PO0055326 PO0055338 PO0055349 PO0055325	TODAY'S BUSINESS SOLUTIONS, LLC SIGMA-ALDRICH INC MCMASTER-CARR SUPPLY COMPANY	\$55.46 \$52.10	Upon Delivery Upon Delivery	Facial tissues Chemicals including Bio Chemicals and Gas Materials	Prime Source Prime Source	Best Value
07/19/18 07/19/18	PO0055338 PO0055349 PO0055325			Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Drimo Sourco	
07/19/18 07/19/18	PO0055349 PO0055325	MCMASTER-CARR SUPPLY COMPANY	T T		chemicals morading sie enermous and eas materials	Fillie Source	Best Value
07/19/18 07/19/18	PO0055325		\$48.32	Upon Delivery	Tape measures	Prime Source	Best Value
07/19/18 07/19/18		TODAY'S BUSINESS SOLUTIONS, LLC	\$47.86	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
07/19/18 07/19/18	DOODEE242	SKC COMMUNICATION PRODUCTS, LLC	\$45.60	Upon Delivery	Hanging toiletry organizer or shelf	Prime Source	Best Value
07/19/18 07/19/18 07/19/18 1	r000000343	SUMMUS INDUSTRIES, INC.	\$45.42	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
07/19/18 I	PO0055353	FERGUSON ENTERPRISES INC	\$42.64	Upon Delivery	Pipe unions	Prime Source	Best Value
07/19/18	PO0055313	JOHNSTONE SUPPLY	\$42.24	Upon Delivery	Capacitors	Prime Source	Best Value
	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$39.71	Upon Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value
07/19/18	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.96	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/13/10	PO0055329	BURGOON CO.	\$34.30	Upon Delivery	Casters	Prime Source	Best Value
07/19/18 I	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$34.20	Upon Delivery	Aquariums	Prime Source	Best Value
07/19/18 I	PO0055314	COMMERCIAL KITCHEN	\$31.58	Upon Delivery	Gas regulators	Prime Source	Best Value
07/19/18	PO0055377	MORRISON SUPPLY COMPANY LP	\$27.43	Upon Delivery	Spray nozzle	Prime Source	Best Value
07/19/18 I	PO0055312	MORRISON SUPPLY COMPANY LP	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055324	BIOTAGE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.28	Upon Delivery	Glass beads	Prime Source	Best Value
07/19/18 I	PO0055325	SKC COMMUNICATION PRODUCTS, LLC	\$23.47	Upon Delivery	Cable protectors	Prime Source	Best Value
07/19/18 I	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.89	Upon Delivery	Cardstock papers	Prime Source	Best Value
07/19/18 I	PO0055344	PEPROTECH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/19/18 I	PO0055365	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055346	MEASUREMENT COMPUTING CORP	\$19.50	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055364	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055366	ASTATECH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18 I	PO0055328	ALICAT SCIENTIFIC, INC	\$15.97	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/19/18 I	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Calendars	Prime Source	Best Value
07/19/18 I		TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/19/18 I	PO0055349				Canada and facility assistant and	D.: C	Bost Value
07/19/18 I		CAROLINA BIOLOGICAL SUPPLY CO.	\$11.24	Upon Delivery	Screens and feeding equipment	Prime Source	Best Value
07/19/18 I	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO. TODAY'S BUSINESS SOLUTIONS, LLC	\$11.24 \$10.66	Upon Delivery Upon Delivery	Correction film or tape	Prime Source Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/18	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.89	Upon Delivery	Marking Pens	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$6.07	Upon Delivery	Laboratory pumps and tubing	Prime Source	Best Value
07/19/18	PO0055349	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
07/19/18	PO0055352	ADVANCE AUTO PARTS	\$3.90	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/19/18	PO0055378	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/19/18	PO0055338	MCMASTER-CARR SUPPLY COMPANY	\$1.80	Upon Delivery	Mounting kits	Prime Source	Best Value
07/19/18	PO0055317	CAROLINA BIOLOGICAL SUPPLY CO.	\$1.51	Upon Delivery	Alfalfa seeds or seedlings	Prime Source	Best Value
07/19/18	2018-3546	Yue Jiang	\$0.00	6/28/2018-6/28/2018	Entertainers & Speakers	N/A	Not Applicable
07/20/18	PO0055419	CONSOLIDATED PRINTING, INC	\$30,500.00	03/08/2017-08/31/2020	Printing	Competitive	Competitively Bid
07/20/18	PO0055425	DBA: ALLBRITE CONSTRUCTION	\$35,552.35	04/15/2018-04/14/2021	Pavement marking service	Competitive	Best Value
07/20/18	PO0055387	RAKOWITZ ENGINEERING, LLC	\$6,550.00	06/01/2018-08/15/2018	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/20/18	PO0055393	XOS TECHNOLOGIES INC	\$65,110.00	07/01/2018-06/30/2022	Computers	Sole Source	Compatibility w/ Existing Eqpt
07/20/18	PO0055393	XOS TECHNOLOGIES INC	\$2,627.00	07/01/2018-06/30/2022	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
07/20/18	PO0055393	XOS TECHNOLOGIES INC	\$0.00	07/01/2018-06/30/2022	Software	Sole Source	Compatibility w/ Existing Eqpt
07/20/18	PO0055393	XOS TECHNOLOGIES INC	\$0.00	07/01/2018-06/30/2022	Remote control	Sole Source	Compatibility w/ Existing Eqpt
07/20/18	PO0055389	MICROSOFT CORPORATION	\$96,811.00	09/01/2018-08/31/2019	Software maintenance and support	Group Purchase	DIR
07/20/18	PO0055423	HIED INC	\$63,361.00	11/01/2017-11/01/2018	Computer Equipment and Accessories	Competitive	Competitively Bid
07/20/18	PO0055415	DELL MARKETING L.P.	\$10,836.32	Upon Delivery	Software maintenance and support	Prime Source	Best Value
07/20/18	PO0055421	SOLID IT NETWORKS, INC.	\$10,800.00	Upon Delivery	Computer services	Prime Source	Best Value
07/20/18	PO0055386	COLLEGENET, INC	\$10,000.00	Upon Delivery	Computer software licensing service	Sole Source	Continuity of Service/Research
07/20/18	PO0055392	BARBARA TECHNOLOGIES CORPORATION	\$6,548.90	Upon Delivery	Computer printers	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$5,618.87	Upon Delivery	Computers	Prime Source	Best Value
07/20/18	PO0055396	COMMONWEALTH TRADING COMPUTER CO.	\$5,408.43	Upon Delivery	Computers	Prime Source	Best Value
07/20/18	PO0055397	FRED CLARK	\$4,425.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/20/18	PO0055407	DELL MARKETING L.P.	\$3,842.82	Upon Delivery	Computers	Prime Source	Best Value
07/20/18	PO0055388	HIED INC	\$2,977.80	Upon Delivery	Computers	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$2,356.70	Upon Delivery	Multi screen computer	Prime Source	Best Value
07/20/18	PO0055410	STAR SHUTTLE & CHARTER	\$2,340.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$2,305.85	Upon Delivery	Notebook computers	Prime Source	Best Value
07/20/18	PO0055380	PARTIES, PICNICS AND PROMOTIONS	\$2,132.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/20/18	PO0055414	YOU VISIT LLC	\$1,980.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
07/20/18	PO0055411	4IMPRINT INC	\$1,878.00	Upon Delivery	Notebooks	Prime Source	Best Value
07/20/18	PO0055422	HIED INC	\$1,249.00	Upon Delivery	Computers	Prime Source	Best Value
07/20/18	PO0055395	ELECTRA LINK INC	\$1,092.66	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/20/18	PO0055406	MAKERBOT INDUSTRIES LLC	\$998.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/20/18	PO0055382	POSSIBLE MISSIONS, INC.	\$820.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055417	POSSIBLE MISSIONS, INC.	\$703.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055394	SUMMUS INDUSTRIES, INC.	\$512.26	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$435.84	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/20/18	PO0055402	POSSIBLE MISSIONS, INC.	\$412.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055427	POSSIBLE MISSIONS, INC.	\$355.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055379	DIGITAL DJ	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/20/18	PO0055420	CDW GOVERNMENT LLC	\$239.14	Upon Delivery	Three dimensional 3D glasses for use with 3D televisions	Prime Source	Best Value
07/20/18	PO0055390	STERIS CORPORATION	\$217.41	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$215.41	Upon Delivery	Computer cable	Prime Source	Best Value
07/20/18	PO0055400	POSSIBLE MISSIONS, INC.	\$202.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/18	PO0055385	MTI CORPORATION	\$195.00	Upon Delivery	Suction cups	Prime Source	Best Value
07/20/18	PO0055411	4IMPRINT INC	\$163.96	Upon Delivery	Freight Fees	Prime Source	Best Value
07/20/18	PO0055424	OMEGA ENGINEERING INC	\$161.50	Upon Delivery	Laboratory heaters	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$152.69	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$152.32	Upon Delivery	Computer cradles	Prime Source	Best Value
07/20/18	PO0055412	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/20/18	PO0055398	POSSIBLE MISSIONS, INC.	\$144.51	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/20/18	PO0055399	HANNA INSTRUMENTS USA INC	\$135.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/20/18	PO0055407	DELL MARKETING L.P.	\$129.98	Upon Delivery	Computer accessories	Prime Source	Best Value
07/20/18	PO0055404	POSSIBLE MISSIONS, INC.	\$128.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/18	PO0055418	ABACUS COMPUTERS INC	\$121.85	Upon Delivery	Keyboards	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.90	Upon Delivery	Medical thermometer tip or probe covers	Prime Source	Best Value
07/20/18	PO0055405	POSSIBLE MISSIONS, INC.	\$95.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055391	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.88	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
07/20/18	PO0055417	POSSIBLE MISSIONS, INC.	\$91.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/20/18	PO0055405	POSSIBLE MISSIONS, INC.	\$89.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/18	PO0055428	POSSIBLE MISSIONS, INC.	\$88.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/18	PO0055417	POSSIBLE MISSIONS, INC.	\$88.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.40	Upon Delivery	Facial tissues	Prime Source	Best Value
07/20/18	PO0055413	AUTOMATE SCIENTIFIC	\$67.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/20/18	PO0055416	BURGOON CO.	\$65.63	Upon Delivery	Wire lug crimping tool	Prime Source	Best Value
07/20/18	PO0055411	4IMPRINT INC	\$65.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/20/18	PO0055429	SIGMA-ALDRICH INC	\$64.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055416	BURGOON CO.	\$50.83	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
07/20/18	PO0055408	NIKON INSTRUMENTS INC	\$50.05	Upon Delivery	Perfusion haemoconcentrators	Prime Source	Best Value
07/20/18	PO0055401	BURGOON CO.	\$40.22	Upon Delivery	Buffs	Prime Source	Best Value
07/20/18	PO0055383	SIGMA-ALDRICH INC	\$39.00	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase poly	Prime Source	Best Value
07/20/18	PO0055408	NIKON INSTRUMENTS INC	\$38.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.00	Upon Delivery	Calendars	Prime Source	Best Value
07/20/18	PO0055416	BURGOON CO.	\$34.94	Upon Delivery	Stripping tools	Prime Source	Best Value
07/20/18	PO0055390	STERIS CORPORATION	\$33.67	Upon Delivery	Freight Fees	Prime Source	Best Value
07/20/18	PO0055381	POSSIBLE MISSIONS, INC.	\$29.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.04	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
07/20/18	PO0055429	SIGMA-ALDRICH INC	\$27.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/20/18	PO0055409	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.72	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
07/20/18	PO0055408	NIKON INSTRUMENTS INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/20/18	PO0055404	POSSIBLE MISSIONS, INC.	\$24.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/18	PO0055411	4IMPRINT INC	\$24.00	Upon Delivery	Office supplies	Prime Source	Best Value
07/20/18	PO0055424	OMEGA ENGINEERING INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/20/18	PO0055385	MTI CORPORATION	\$16.56	Upon Delivery	Freight Fees	Prime Source	Best Value

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07/20/18 PO0055413 AUTOMATE SCIENTIFIC \$14.10 Upon Delivery Freight Fr 07/20/18 PO0055403 SIGMA-ALDRICH INC \$12.80 Upon Delivery Chemical 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$10.94 Upon Delivery Folders 07/20/18 PO0055401 BURGOON CO. \$8.80 Upon Delivery Wire bruz 07/20/18 PO0055384 SUMMUS INDUSTRIES, INC. \$7.57 Upon Delivery Self-adhe 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3559 ICTY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3559 Boys and Girls Club \$70.00 7/19/2018 UTSA Fac 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2018 UTSA Fac 07/22/18 PO0055430 HIED INC \$49.	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Services N/A N/A	Best Value Not Applicable Not Applicable
07/20/18 PO0055403 SIGMA-ALDRICH INC \$12.80 Upon Delivery Chemical 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$10.94 Upon Delivery Folders 07/20/18 PO0055401 BURGOON CO. \$8.80 Upon Delivery Wire bruz 07/20/18 PO0055384 SUMMUS INDUSTRIES, INC. \$7.57 Upon Delivery Self-adhe 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6.800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2018 UTSA Fac 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/20/18 2018-3552 THOMPSON,	Prime Source Prime Source ushes Prime Source Services N/A N/A	Best Value Best Value Best Value Best Value Best Value Not Applicable
07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$10.94 Upon Delivery Folders 07/20/18 PO0055401 BURGOON CO. \$8.80 Upon Delivery Wire brus 07/20/18 PO0055384 SUMMUS INDUSTRIES, INC. \$7.57 Upon Delivery Laborato 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3552 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3551 Boys and Girls Club \$700.00 7/19/2018-7/19/2018 UTSA Fac 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS	Prime Source Services N/A Cility Use	Best Value Best Value Best Value Best Value Not Applicable
07/20/18 PO0055401 BURGOON CO. \$8.80 Upon Delivery Wire brush 07/20/18 PO0055384 SUMMUS INDUSTRIES, INC. \$7.57 Upon Delivery Laborato 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2019 Non-Host 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 <td>Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Services N/A Cility Use N/A</td> <td>Best Value Best Value Best Value Not Applicable</td>	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Services N/A Cility Use N/A	Best Value Best Value Best Value Not Applicable
07/20/18 PO0055384 SUMMUS INDUSTRIES, INC. \$7.57 Upon Delivery Laborato 07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2019 Non-Host 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/22/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Cleaning 07/23/18 PO0055431 SUPPLYWORKS \$39.92 <td>ory stands and racks and trays Prime Source esive note paper Prime Source Services N/A cility Use N/A</td> <td>Best Value Best Value Not Applicable</td>	ory stands and racks and trays Prime Source esive note paper Prime Source Services N/A cility Use N/A	Best Value Best Value Not Applicable
07/20/18 PO0055409 TODAY'S BUSINESS SOLUTIONS, LLC \$7.02 Upon Delivery Self-adhe 07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2019 Non-Host 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Cleaning 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Compute 07/23/18 PO0055476 HIED INC \$13,445.00 <	esive note paper Prime Source Services N/A cility Use N/A	Best Value Not Applicable
07/20/18 2018-3547 GENTRY, ERIC C. \$6,800.00 7/24/2018-7/26/2018 General S 07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2019 UTSA Fac 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect reg 07/23/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Compute 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 <	Services N/A cility Use N/A	Not Applicable
07/20/18 2018-3592 CITY YEAR SAN ANTIONIO \$13,000.00 7/23/2018-8/10/2018 UTSA Fac 07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2018 UTSA Fac 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 \$1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect rep 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upo	cility Use N/A	
07/20/18 2018-3591 Boys and Girls Club \$700.00 7/19/2018-7/19/2018 UTSA Factor 07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 \$1/2018-7/31/2020 General State 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$89.46 Upon Delivery Insect reg 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Cleaning 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Compute 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,800.00 Upon Delivery Multi-fun 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery <td>· · · · · · · · · · · · · · · · · · ·</td> <td>Not Applicable</td>	· · · · · · · · · · · · · · · · · · ·	Not Applicable
07/20/18 2018-3551 DUN & BRADSTREET INC \$0.00 7/20/2018-7/19/2019 Non-Host 07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General S 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect reg 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50	cility Use N/A	11
07/20/18 2018-3552 THOMPSON, IAN M. III \$14,100.00 8/1/2018-7/31/2020 General St. 07/22/18 PO0055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect rep 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical		Not Applicable
07/22/18 P00055430 HIED INC \$499.00 Upon Delivery Compute 07/22/18 P00055431 SUPPLYWORKS \$89.85 Upon Delivery Pumps 07/22/18 P00055431 SUPPLYWORKS \$89.46 Upon Delivery Hand too 07/22/18 P00055431 SUPPLYWORKS \$63.88 Upon Delivery Insect rep 07/22/18 P00055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 P00055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 P00055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 P00055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 P00055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 P00055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 P00055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delive	sted Software N/A	Not Applicable
07/22/18 PO0055431 SUPPLYWORKS \$89.85 Upon Delivery Pumps 07/22/18 PO0055431 SUPPLYWORKS \$89.46 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect reg 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	Services N/A	Not Applicable
07/22/18 PO0055431 SUPPLYWORKS \$89.46 Upon Delivery Hand too 07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect reg 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055476 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	er printers Prime Source	Best Value
07/22/18 PO0055431 SUPPLYWORKS \$63.88 Upon Delivery Insect reg 07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	Prime Source	Best Value
07/22/18 PO0055431 SUPPLYWORKS \$39.92 Upon Delivery Cleaning 07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	ols Prime Source	Best Value
07/23/18 PO0055476 HIED INC \$13,445.00 Upon Delivery Compute 07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	epellant Prime Source	Best Value
07/23/18 PO0055464 CANON SOLUTIONS AMERICA INC \$5,897.00 Upon Delivery Multi-fun 07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	g and janitorial supplies Prime Source	Best Value
07/23/18 PO0055455 GENTRY, ERIC C. \$5,000.00 Upon Delivery Business 07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	er Equipment and Accessories Prime Source	Best Value
07/23/18 PO0055469 VELOXITY ONE LLC \$4,650.00 Upon Delivery Compute 07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	nction printers Prime Source	Best Value
07/23/18 PO0055496 OLYMPUS AMERICA INC \$4,284.52 Upon Delivery Software 07/23/18 PO0055472 NEW HORIZONS CLC OF SAN ANTONIO \$4,192.96 Upon Delivery Education 07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	s intelligence consulting services Prime Source	Best Value
07/23/18PO0055472NEW HORIZONS CLC OF SAN ANTONIO\$4,192.96Upon DeliveryEducation07/23/18PO0055474REBECCA ELDER CULTURAL HERITAGE PRESERVA\$3,487.50Upon DeliveryTechnical	er kiosk Prime Source	Best Value
07/23/18 PO0055474 REBECCA ELDER CULTURAL HERITAGE PRESERVA \$3,487.50 Upon Delivery Technical	e Prime Source	Best Value
		Best Value
07/23/18 PO0055439 HIFD INC \$2,990.00 Upon Delivery Compute	on and Training Services Prime Source	Best Value
7-/	on and Training Services Prime Source al service for art gallery and museum exhibitions and Prime Source	Best Value
07/23/18 PO0055460 HOLT TEXAS, LTD. \$2,600.00 Upon Delivery Training (al service for art gallery and museum exhibitions and Prime Source	Best Value
07/23/18 PO0055446 XOS TECHNOLOGIES INC \$2,149.00 Upon Delivery Compute	al service for art gallery and museum exhibitions and Prime Source	
07/23/18 PO0055438 GATEWAY PRINTING AND OFFICE SUPPLY, INC \$2,124.95 Upon Delivery Furniture	al service for art gallery and museum exhibitions and Prime Source ers Prime Source planning and development consultancy service Prime Source	Best Value
07/23/18 PO0055468 LAB ANIMAL SUPPLIES, INC. \$1,925.00 Upon Delivery Research	al service for art gallery and museum exhibitions and Prime Source ers Prime Source planning and development consultancy service Prime Source ers Prime Source	Best Value Best Value
07/23/18 PO0055455 GENTRY, ERIC C. \$1,800.00 Upon Delivery Travel an	al service for art gallery and museum exhibitions and Prime Source ers Prime Source planning and development consultancy service Prime Source ers Prime Source	

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055441	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,635.52	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/23/18	PO0055481	SWANK MOTION PICTURES INC	\$1,500.00	Upon Delivery	Moving picture media	Prime Source	Best Value
07/23/18	PO0055502	VANTAGE PUMP & COMPRESSOR INC	\$1,409.38	Upon Delivery	Vacuum pumps	Prime Source	Best Value
07/23/18	PO0055485	DELL MARKETING L.P.	\$1,194.73	Upon Delivery	Computers	Prime Source	Best Value
07/23/18	PO0055436	POSSIBLE MISSIONS, INC.	\$1,158.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/23/18	PO0055491	DIGITAL DISPLAY SOLUTIONS, INC	\$1,079.10	Upon Delivery	Labor fee	Prime Source	Best Value
07/23/18	PO0055437	STAR SHUTTLE & CHARTER	\$887.00	Upon Delivery	Field trip service	Prime Source	Best Value
07/23/18	PO0055468	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
07/23/18	PO0055444	BIO-RAD LABORATORIES, INC.	\$813.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
07/23/18	PO0055440	POSSIBLE MISSIONS, INC.	\$798.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/23/18	PO0055463	POSSIBLE MISSIONS, INC.	\$794.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055484	WICELL RESEARCH INSTITUTE	\$750.00	Upon Delivery	Genetics research services	Prime Source	Best Value
07/23/18	PO0055504	WALTON DISTRIBUTING COMPANY INC	\$696.00	Upon Delivery	Engine oil	Prime Source	Best Value
07/23/18	PO0055490	ELECTRA LINK INC	\$661.41	Upon Delivery	Network cable	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$650.78	Upon Delivery	Coffee	Prime Source	Best Value
07/23/18	PO0055495	POSSIBLE MISSIONS, INC.	\$617.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055432	SCANTRON CORPORATION	\$567.50	Upon Delivery	Materials testing	Prime Source	Best Value
07/23/18	PO0055494	POSSIBLE MISSIONS, INC.	\$563.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055461	SUMMUS INDUSTRIES, INC.	\$556.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055475	GTS TECHNOLOGY SOLUTIONS, INC.	\$553.74	Upon Delivery	Tablet computers	Prime Source	Best Value
07/23/18	PO0055443	QIAGEN, INC.	\$550.00	Upon Delivery	Kits for polymerase chain reaction PCR purification	Prime Source	Best Value
07/23/18	PO0055498	TRANE U S INC	\$531.24	Upon Delivery	Hardware	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$500.22	Upon Delivery	Serological pipettes	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$471.98	Upon Delivery	Storage cabinets	Prime Source	Best Value
07/23/18	PO0055479	CHECKO'S COPIES, INC	\$467.00	Upon Delivery	Branding of product naming services	Prime Source	Best Value
07/23/18	PO0055458	POSSIBLE MISSIONS, INC.	\$431.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055485	DELL MARKETING L.P.	\$417.03	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$415.98	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
07/23/18	PO0055442	POSSIBLE MISSIONS, INC.	\$401.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055469	VELOXITY ONE LLC	\$400.00	Upon Delivery	Labels	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055439	HIED INC	\$399.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/23/18	PO0055508	SAN ANTONIO INDUSTRIAL SUPPLY	\$375.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
07/23/18	PO0055507	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$338.30	Upon Delivery	Circuit breakers	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$328.94	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$327.99	Upon Delivery	Freestanding storage	Prime Source	Best Value
07/23/18	PO0055456	TODAY'S BUSINESS SOLUTIONS, LLC	\$319.99	Upon Delivery	Guest seating	Prime Source	Best Value
07/23/18	PO0055433	FINE SCIENCE TOOLS INC	\$270.00	Upon Delivery	Surgical products	Prime Source	Best Value
07/23/18	PO0055491	DIGITAL DISPLAY SOLUTIONS, INC	\$260.00	Upon Delivery	Wall mount bracket	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$248.37	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
07/23/18	PO0055473	POSSIBLE MISSIONS, INC.	\$239.33	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$238.83	Upon Delivery	Laboratory balances	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$234.59	Upon Delivery	Syringe filters	Prime Source	Best Value
07/23/18	PO0055482	HIED INC	\$231.80	Upon Delivery	Video games	Prime Source	Best Value
07/23/18	PO0055491	DIGITAL DISPLAY SOLUTIONS, INC	\$231.00	Upon Delivery	Installation cables	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$227.22	Upon Delivery	Universal pipette tips	Prime Source	Best Value
07/23/18	PO0055480	PBS DISTRIBUTION LLC	\$225.00	Upon Delivery	Moving picture media	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$213.17	Upon Delivery	Protective gloves	Prime Source	Best Value
07/23/18	PO0055507	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$209.10	Upon Delivery	Masking tape	Prime Source	Best Value
07/23/18	PO0055442	POSSIBLE MISSIONS, INC.	\$206.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$206.40	Upon Delivery	Protective gloves	Prime Source	Best Value
07/23/18	PO0055434	SIGMA-ALDRICH INC	\$193.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055446	XOS TECHNOLOGIES INC	\$187.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$186.90	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
07/23/18	PO0055444	BIO-RAD LABORATORIES, INC.	\$186.00	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
07/23/18	PO0055469	VELOXITY ONE LLC	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.90	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$169.39	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$166.32	Upon Delivery	Laboratory flasks	Prime Source	Best Value
07/23/18	PO0055467	SIGMA-ALDRICH INC	\$165.00	Upon Delivery	Calcium chloride	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$163.53	Upon Delivery	Solvents	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055471	FISHER SCIENTIFIC COMPANY LLC	\$159.96	Upon Delivery	Microscope slides	Prime Source	Best Value
07/23/18	PO0055501	TEXAS LOCK & DOOR CLOSER INC	\$159.60	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
07/23/18	PO0055488	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.71	Upon Delivery	Non-dairy creamers	Prime Source	Best Value
07/23/18	PO0055465	PERKINELMER HEALTH SCIENCES INC	\$124.60	Upon Delivery	Radioactivity sets	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.32	Upon Delivery	Crackers	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$115.36	Upon Delivery	Test tube racks	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.49	Upon Delivery	Hand Trucks	Prime Source	Best Value
07/23/18	PO0055456	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.39	Upon Delivery	Conferencing tables	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$109.38	Upon Delivery	Lab coats	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$102.56	Upon Delivery	Packaging labels	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$97.35	Upon Delivery	Lab Carboys	Prime Source	Best Value
07/23/18	PO0055491	DIGITAL DISPLAY SOLUTIONS, INC	\$95.00	Upon Delivery	Project management	Prime Source	Best Value
07/23/18	PO0055509	BURGOON CO.	\$91.80	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.71	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
07/23/18	PO0055470	POSSIBLE MISSIONS, INC.	\$87.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$87.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/23/18	PO0055448	THORLABS INC	\$87.26	Upon Delivery	Optical device accessories	Prime Source	Best Value
07/23/18	PO0055462	POSSIBLE MISSIONS, INC.	\$86.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055493	POSSIBLE MISSIONS, INC.	\$85.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055450	NEWPORT CORPORATION	\$84.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$81.71	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
07/23/18	PO0055451	Newegg Business, Inc	\$81.42	Upon Delivery	Computer cooling fan	Prime Source	Best Value
07/23/18	PO0055503	ULINE INC	\$79.00	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
07/23/18	PO0055509	BURGOON CO.	\$78.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/23/18	PO0055456	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.90	Upon Delivery	Task seating	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$77.52	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
07/23/18	PO0055477	POSSIBLE MISSIONS, INC.	\$76.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055496	OLYMPUS AMERICA INC	\$75.68	Upon Delivery	Computer cable	Prime Source	Best Value
07/23/18	PO0055446	XOS TECHNOLOGIES INC	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055457	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.94	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
07/23/18	PO0055497	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.99	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$69.17	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
07/23/18	PO0055505	ADVANCE AUTO PARTS	\$68.88	Upon Delivery	Oil filters	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$68.50	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
07/23/18	PO0055503	ULINE INC	\$68.00	Upon Delivery	Hardware	Prime Source	Best Value
07/23/18	PO0055500	BURGOON CO.	\$63.00	Upon Delivery	Metallic couplings	Prime Source	Best Value
07/23/18	PO0055459	NEW ENGLAND BIOLABS INC	\$62.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055478	MORRISON SUPPLY COMPANY LP	\$61.56	Upon Delivery	Buttons	Prime Source	Best Value
07/23/18	PO0055435	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.86	Upon Delivery	Foot rests	Prime Source	Best Value
07/23/18	PO0055451	Newegg Business, Inc	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055492	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055447	POSSIBLE MISSIONS, INC.	\$48.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055444	BIO-RAD LABORATORIES, INC.	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055465	PERKINELMER HEALTH SCIENCES INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055483	SUMMUS INDUSTRIES, INC.	\$45.56	Upon Delivery	Goggles	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$43.34	Upon Delivery	Lab coats	Prime Source	Best Value
07/23/18	PO0055487	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.96	Upon Delivery	Mechanical pencils	Prime Source	Best Value
07/23/18	PO0055492	MCMASTER-CARR SUPPLY COMPANY	\$40.74	Upon Delivery	Sealants	Prime Source	Best Value
07/23/18	PO0055443	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055471	FISHER SCIENTIFIC COMPANY LLC	\$39.64	Upon Delivery	Pipette tips	Prime Source	Best Value
07/23/18	PO0055492	MCMASTER-CARR SUPPLY COMPANY	\$39.46	Upon Delivery	Bearings	Prime Source	Best Value
07/23/18	PO0055507	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$39.36	Upon Delivery	Sealants	Prime Source	Best Value
07/23/18	PO0055491	DIGITAL DISPLAY SOLUTIONS, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055432	SCANTRON CORPORATION	\$38.97	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055487	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.92	Upon Delivery	Erasers	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$37.70	Upon Delivery	Inorganic compounds	Prime Source	Best Value
07/23/18	PO0055481	SWANK MOTION PICTURES INC	\$37.50	Upon Delivery	Posters	Prime Source	Best Value
07/23/18	PO0055503	ULINE INC	\$37.23	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.96	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055448	THORLABS INC	\$35.48	Upon Delivery	Ероху	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$34.82	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
07/23/18	PO0055499	BURGOON CO.	\$33.31	Upon Delivery	Fixed capacitors	Prime Source	Best Value
07/23/18	PO0055467	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055453	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.39	Upon Delivery	Meeting planners	Prime Source	Best Value
07/23/18	PO0055459	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055481	SWANK MOTION PICTURES INC	\$29.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
07/23/18	PO0055494	POSSIBLE MISSIONS, INC.	\$25.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/23/18	PO0055486	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.48	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/23/18	PO0055453	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.30	Upon Delivery	Tent cards	Prime Source	Best Value
07/23/18	PO0055449	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055457	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Staplers	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$17.74	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$17.55	Upon Delivery	Thermometer probes	Prime Source	Best Value
07/23/18	PO0055449	SIGMA-ALDRICH INC	\$17.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/23/18	PO0055452	SUMMUS INDUSTRIES, INC.	\$16.28	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
07/23/18	PO0055453	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.49	Upon Delivery	Non-dairy creamers	Prime Source	Best Value
07/23/18	PO0055454	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/23/18	PO0055440	POSSIBLE MISSIONS, INC.	\$13.29	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/23/18	PO0055441	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
07/23/18	PO0055489	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.49	Upon Delivery	Meeting planners	Prime Source	Best Value
07/23/18	PO0055497	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.73	Upon Delivery	Felt pen	Prime Source	Best Value
07/23/18	PO0055448	THORLABS INC	\$9.49	Upon Delivery	Freight Fees	Prime Source	Best Value
07/23/18	PO0055454	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Packaging tape	Prime Source	Best Value
07/23/18	PO0055489	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.78	Upon Delivery	Staples	Prime Source	Best Value
07/23/18	PO0055466	SUMMUS INDUSTRIES, INC.	\$8.34	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
07/23/18	PO0055507	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$6.88	Upon Delivery	Putty primer	Prime Source	Best Value
07/23/18	PO0055497	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.18	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
07/23/18	PO0055495	POSSIBLE MISSIONS, INC.	\$4.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/23/18	PO0055441	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.59	Upon Delivery	Scissors	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/23/18	PO0055445	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.59	Upon Delivery	Scissors	Prime Source	Best Value
07/23/18	PO0055497	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.81	Upon Delivery	Correction film or tape	Prime Source	Best Value
07/23/18	PO0055457	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.98	Upon Delivery	Pins or tacks	Prime Source	Best Value
07/23/18	2018-3554	Daniel R. Claes	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/23/18	2018-3562	ALPHA (JOC)	\$12,666.24	7/6/2018-8/17/2018	Construction	N/A	Not Applicable
07/23/18	2018-3559	GRIT DESIGN BUILD, LLC	\$91,341.99	1/15/2018-5/30/2018	Construction	Competitive	Not Applicable
07/23/18	2018-3560	The Pounds Group, LLC dba Sullivan Contracting Services	\$384,054.09	9/27/2017-9/30/2018	Construction	N/A	Not Applicable
07/23/18	2018-3553	Patricia Diaz	\$14,100.00	8/1/2018-7/31/2020	General Services	N/A	Not Applicable
07/24/18	PO0055513	EST GROUP LLC	\$53,392.08	01/01/2016-12/31/2018	Computer Equipment and Accessories	Group Purchase	GPO-Other
07/24/18	PO0055513	EST GROUP LLC	\$37,299.19	01/01/2016-12/31/2018	High end computer servers	Group Purchase	GPO-Other
07/24/18	PO0055513	EST GROUP LLC	\$3,397.70	01/01/2016-12/31/2018	Computers	Group Purchase	GPO-Other
07/24/18	PO0055513	EST GROUP LLC	\$56.82	01/01/2016-12/31/2018	Software	Group Purchase	GPO-Other
07/24/18	PO0055511	VISUAL COMMUNICATION SERVICES	\$3,180.00	07/23/2018-07/25/2018	Interpreters	Prime Source	Best Value
07/24/18	PO0055515	ASHER CONTRACTORS LLC	\$6,208.00	07/25/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/24/18	PO0055517	EUROMONITOR INTERNATIONAL INC	\$9,800.00	09/01/2018-08/31/2018	Online database information retrieval service	Other Types	Best Value
07/24/18	PO0055529	BELDON ROOFING AND REMODELING COMPANY	\$837,780.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/24/18	PO0055544	DELL MARKETING L.P.	\$25,750.75	Upon Delivery	Desktop computers	Group Purchase	DIR
07/24/18	PO0055537	HIED INC	\$13,682.10	Upon Delivery	Computers	Prime Source	Best Value
07/24/18	PO0055516	FISHER SCIENTIFIC COMPANY LLC	\$10,994.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
07/24/18	PO0055544	DELL MARKETING L.P.	\$10,163.72	Upon Delivery	Computer displays	Group Purchase	DIR
07/24/18	PO0055531	SOLID IT NETWORKS, INC.	\$9,590.24	Upon Delivery	Hardware	Prime Source	Best Value
07/24/18	PO0055518	CORPORATE TRAVEL PLANNERS INC	\$5,976.74	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/24/18	PO0055544	DELL MARKETING L.P.	\$5,000.10	Upon Delivery	Notebook computers	Group Purchase	DIR
07/24/18	PO0055534	BROOKS ACADEMY OF SCIENCE & ENGINEERING	\$4,960.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/24/18	PO0055521	DRURY INN & SUITES (LA CANTERA)	\$4,629.35	Upon Delivery	Hotel rooms	Prime Source	Best Value
07/24/18	PO0055555	KONICA MINOLTA SENSING AMERICAS INC	\$2,781.12	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
07/24/18	PO0055554	SOLID IT NETWORKS, INC.	\$2,451.98	Upon Delivery	Optical network devices	Prime Source	Best Value
07/24/18	PO0055516	FISHER SCIENTIFIC COMPANY LLC	\$1,809.92	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
07/24/18	PO0055525	HIED INC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,603.96	Upon Delivery	Ink cartridges	Prime Source	Best Value
07/24/18	PO0055525	HIED INC	\$1,592.00	Upon Delivery	Computers	Prime Source	Best Value
07/24/18	PO0055524	HIED INC	\$1,547.95	Upon Delivery	Notebook computers	Prime Source	Best Value
07/24/18	PO0055525	HIED INC	\$1,525.98	Upon Delivery	Desktop computers	Prime Source	Best Value
07/24/18	PO0055528	CHECKO'S COPIES, INC	\$1,280.50	Upon Delivery	Folders	Prime Source	Best Value
07/24/18	PO0055516	FISHER SCIENTIFIC COMPANY LLC	\$1,274.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
07/24/18	PO0055536	HIED INC	\$1,143.15	Upon Delivery	Desktop computers	Prime Source	Best Value
07/24/18	PO0055544	DELL MARKETING L.P.	\$1,028.75	Upon Delivery	Compact disc CD drive	Group Purchase	DIR
07/24/18	PO0055522	TODAY'S BUSINESS SOLUTIONS, LLC	\$968.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/24/18	PO0055518	CORPORATE TRAVEL PLANNERS INC	\$927.67	Upon Delivery	Security and personal safety	Prime Source	Best Value
07/24/18	PO0055536	HIED INC	\$895.90	Upon Delivery	Computer accessory kits	Prime Source	Best Value
07/24/18	PO0055532	VERIZON CORP	\$595.98	Upon Delivery	Cellular telephone services	Prime Source	Best Value
07/24/18	PO0055533	ALAMO TEES & ADVERTISING	\$475.20	Upon Delivery	Towels	Prime Source	Best Value
07/24/18	PO0055520	COMMERCIAL KITCHEN	\$412.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/24/18	PO0055526	STERICYCLE INC	\$395.14	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
07/24/18	PO0055535	CONSTANT CONTACT INC	\$378.00	Upon Delivery	Direct marketing fulfillment	Prime Source	Best Value
07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$355.98	Upon Delivery	Plotter paper	Prime Source	Best Value
07/24/18	PO0055550	LIFE TECHNOLOGIES CORPORATION	\$355.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$351.80	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/24/18	PO0055545	AML LABORATORIES INC.	\$348.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
07/24/18	PO0055510	MAGIC IN THE SKY, LLC	\$345.79	Upon Delivery	Paper or plastic Confetti	Prime Source	Best Value
07/24/18	PO0055542	POSSIBLE MISSIONS, INC.	\$301.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/24/18	PO0055524	HIED INC	\$292.95	Upon Delivery	Computers	Prime Source	Best Value
07/24/18	PO0055522	TODAY'S BUSINESS SOLUTIONS, LLC	\$291.50	Upon Delivery	Laser printers	Prime Source	Best Value
07/24/18	PO0055530	ATHLETIC SEWING CENTER	\$279.93	Upon Delivery	Womens sweaters	Prime Source	Best Value
07/24/18	PO0055545	AML LABORATORIES INC.	\$270.00	Upon Delivery	Tissue Slides	Prime Source	Best Value
07/24/18	PO0055545	AML LABORATORIES INC.	\$261.00	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
07/24/18	PO0055530	ATHLETIC SEWING CENTER	\$251.94	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
07/24/18	PO0055528	CHECKO'S COPIES, INC	\$241.25	Upon Delivery	Window envelopes	Prime Source	Best Value
07/24/18	PO0055523	DORIC LENSES, INC	\$240.00	Upon Delivery	Fiber optic insert	Prime Source	Best Value

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	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
D7/24/18 P00055524 FISHER SCIENTIFIC COMPANY LLC \$210.13 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D7/24/18 P00055546 FISHER SCIENTIFIC COMPANY LLC \$210.13 Upon Delivery Reagents for preparing competent bacteria Prime Source Best Value D7/24/18 P00055547 FISHER SCIENTIFIC COMPANY LLC \$207.50 Upon Delivery Reagents for preparing competent bacteria Prime Source Best Value D7/24/18 P00055547 FOSSIBLE MISSIONS, INC. \$189.38 Upon Delivery Lamination film Prime Source Best Value D7/24/18 P00055549 FISHER SCIENTIFIC COMPANY LLC \$180.00 Upon Delivery Lamination film Prime Source Best Value D7/24/18 P00055549 FISHER SCIENTIFIC COMPANY LLC \$183.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value D7/24/18 P00055549 FISHER SCIENTIFIC COMPANY LLC \$183.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value D7/24/18 P00055522 POSS522	07/24/18	PO0055553	POSSIBLE MISSIONS, INC.	\$232.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	07/24/18	PO0055545	AML LABORATORIES INC.	\$217.50	Upon Delivery	Histology tissue processing implement	Prime Source	Best Value
D7/24/18 PO0055547 ISHER SCIENTIFIC COMPANY LLC S207.36 Upon Delivery Reagents for preparing competent bacteria Prime Source Best Value D7/24/18 PO0055549 DOSS540 DOSS540 Upon Delivery Samination film Prime Source Best Value D7/24/18 PO0055549 SIGMA ALDRICH INC S183.03 Upon Delivery Laboratory and scientific equipment Prime Source Best Value D7/24/18 PO0055540 SIGMA ALDRICH INC S183.03 Upon Delivery Laboratory and scientific equipment Prime Source Best Value D7/24/18 PO0055547 ISHER SCIENTIFIC COMPANY LLC S183.03 Upon Delivery Engyme Assays Prime Source Best Value D7/24/18 PO0055547 ISHER SCIENTIFIC COMPANY LLC S183.03 Upon Delivery Engyme Assays Prime Source Best Value D7/24/18 PO0055557 METROHIM USA INC S130.00 Upon Delivery Titration equipment Prime Source Best Value D7/24/18 PO0055530 ATHLETIC SEWING CENTER S125.97 Upon Delivery Titration equipment Prime Source Best Value D7/24/18 PO0055530 ATHLETIC SEWING CENTER S125.97 Upon Delivery Wens t-shirts Prime Source Best Value D7/24/18 PO0055547 ISHER SCIENTIFIC COMPANY LLC S113.23 Upon Delivery Wound disinfectant kits Prime Source Best Value D7/24/18 PO0055556 PO0055556 PO0055566 PO0055566 PO0055566 PO0055566 PO0055566 PO005566 PO005566 Prime Source Best Value D7/24/18 PO0055556 PO0055566 PO005566 Prime Source Best Value D7/24/18 PO0055556 PO0055560 Prime Source Best Value D7/24/18 PO0055556 PO0055560 Prime Source Best Value D7/24/18 PO0055556 Prime Source Best Value D7/24/18 PO0055557 Prime Source Best Value D7/24/18 PO0055558 Prime Source Best Value D7/24/18 PO0055559	07/24/18	PO0055524	HIED INC	\$214.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	07/24/18	PO0055546	FISHER SCIENTIFIC COMPANY LLC	\$210.13	Upon Delivery	Microplates	Prime Source	Best Value
D7/24/18 PO0055539 POSSIBLE MISSIONS, INC. S188.38 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	07/24/18	PO0055547	FISHER SCIENTIFIC COMPANY LLC	\$207.36	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
17/24/18 PO0055540 SIGMA-ALDRICH INC S189.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 17/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC S187.28 Upon Delivery Enzyme Assays Prime Source Best Value 17/24/18 PO0055527 POOS7522 TODAY'S BUSINESS SOLUTIONS, LLC S167.28 Upon Delivery Classification folder Prime Source Best Value 17/24/18 PO0055522 METROHM USA INC S130.00 Upon Delivery Classification folder Prime Source Best Value 17/24/18 PO00555520 METROHM USA INC S130.00 Upon Delivery Compounds and mixtures Prime Source Best Value 17/24/18 PO00555543 SIGMA-ALDRICH INC S124.60 Upon Delivery Compounds and mixtures Prime Source Best Value 17/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC S115.23 Upon Delivery Compounds and mixtures Prime Source Best Value 17/24/18 PO00555549 POSSIBLE MISSIONS, INC. S112.53 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 17/24/18 PO00555556 POSSIBLE MISSIONS, INC. S91.94 Upon Delivery Valves Prime Source Best Value 17/24/18 PO00555556 POSSIBLE MISSIONS, INC. S91.94 Upon Delivery Valves Prime Source Best Value 17/24/18 PO0055552 POSSIBLE MISSIONS, INC. S91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 17/24/18 PO0055552 POSSIBLE MISSIONS, INC. S91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 17/24/18 PO0055552 POSSIBLE MISSIONS, INC. S91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 17/24/18 PO0055554 COMBI-BLOCKS, INC. S90.00 Upon Delivery Compounds and mixtures Prime Source Best Value 17/24/18 PO0055554 COMBI-BLOCKS, INC. S90.00 Upon Delivery Compounds and mixtures Prime Source Best Value 17/24/18 PO0055550 COMBI-BLOCKS, INC. S90	07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.90	Upon Delivery	Lamination film	Prime Source	Best Value
Prime Source Best Value	07/24/18	PO0055539	POSSIBLE MISSIONS, INC.	\$189.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
Prime Source Best Value	07/24/18	PO0055540	SIGMA-ALDRICH INC	\$189.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
O7/24/18 PO0055527 METROHM USA INC \$130.00 Upon Delivery Titration equipment Prime Source Best Value O7/24/18 PO0055530 ATHLETIC SEWING CENTER \$125.97 Upon Delivery Mens t-shirts Prime Source Best Value O7/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$115.23 Upon Delivery Wound disinfectant kits Prime Source Best Value O7/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$115.23 Upon Delivery Wound disinfectant kits Prime Source Best Value O7/24/18 PO0055548 POSSIBLE MISSIONS, INC. \$112.53 Upon Delivery Wound disinfectant kits Prime Source Best Value O7/24/18 PO0055554 POSSIBLE MISSIONS, INC. \$112.53 Upon Delivery Valves Prime Source Best Value O7/24/18 PO00555554 POSSIBLE MISSIONS, INC. \$91.46 Upon Delivery Valves O7/24/18 PO0055555 POSSIBLE MISSIONS, INC. \$91.46 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value O7/24/18 PO0055552 DORIC LENSES, INC \$80.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value O7/24/18 PO0055553 DORIC LENSES, INC \$80.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value O7/24/18 PO0055554 COMBI-BLOCKS, INC \$80.00 Upon Delivery Certificates Prime Source Best Value O7/24/18 PO0055555 DORIC LENSES, INC \$80.00 Upon Delivery Compounds and mixtures Prime Source Best Value O7/24/18 PO0055550 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Computer accessories Prime Source Best Value O7/24/18 PO0055551 CELUSCO DBA ACCU-PRINT \$37.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value O7/24/18 PO0055551 CELUSCO DBA ACCU-PRINT \$37.00 Upon Delivery Colling equipment and parts and accessories Prime Source Best Value O7/24/18 PO0055551 CELUSCO DBA ACCU-PRINT \$37.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source	07/24/18	PO0055547	FISHER SCIENTIFIC COMPANY LLC	\$183.03	Upon Delivery	Enzyme Assays	Prime Source	Best Value
77/24/18 PO0055530 ATHLETIC SEWING CENTER \$125.97 Upon Delivery Mens t-shirts Prime Source Best Value 77/24/18 PO0055543 SIGMA-ALDRICH INC \$124.60 Upon Delivery Compounds and mixtures Prime Source Best Value 77/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$115.23 Upon Delivery Wound disinfectant kits Prime Source Best Value 77/24/18 PO0055548 POSSIBLE MISSIONS, INC. \$112.53 Upon Delivery Valves 77/24/18 PO0055556 FERGUSON ENTERPRISES INC \$91.94 Upon Delivery Valves 77/24/18 PO0055557 POSSIBLE MISSIONS, INC. \$91.94 Upon Delivery Valves 77/24/18 PO0055552 POSSIBLE MISSIONS, INC. \$91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055552 POSSIBLE MISSIONS, INC. \$91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055552 POSSIBLE MISSIONS, INC. \$91.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055553 TODAY'S BUSINESS SOLUTIONS, LLC \$63.16 Upon Delivery Certificates 77/24/18 PO0055539 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures 77/24/18 PO0055559 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures 77/24/18 PO0055559 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures 77/24/18 PO0055559 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures 77/24/18 PO0055550 COMMERCIAL KITCHEN \$60.00 Upon Delivery Maintenance or support fees 77/24/18 PO0055550 COMMERCIAL KITCHEN \$60.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$60.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$60.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 77/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$60.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 78/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$60.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials 78/24/18 PO0055551 POSSIBLE MISSIONS, I	07/24/18	PO0055522	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.28	Upon Delivery	Classification folder	Prime Source	Best Value
07/24/18 PO0055543 SIGMA-ALDRICH INC 5124.60 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC 5115.23 Upon Delivery Wound disinfectant kits Prime Source Best Value 07/24/18 PO0055548 POSSIBLE MISSIONS, INC. 5112.53 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055556 FERGUSON ENTERPRISES INC 591.94 Upon Delivery Valves Prime Source Best Value 07/24/18 PO0055552 POSSIBLE MISSIONS, INC. 591.46 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055523 DORIC LENSES, INC 580.00 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055539 TODAY'S BUSINESS SOLUTIONS, LLC 563.16 Upon Delivery Certificates Prime Source Best Value 07/24/18 PO0055549 COMBI-BLOCKS, INC. 560.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055550 ATHLETIC SEWING CENTER 550.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery Compounds and Gas Materials Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery Compounds and Gas Materials Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055554 SUMMUS INDUSTRIES, INC. 535.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO005554 SUMMUS INDUSTRIES, INC. 534.47 Upon Delivery Chemical adhesives Prime Source Best Value 07/24/18 PO005554 TODAY'S BUSINESS SOLUTIONS, LLC 530.15 Upon Delivery Chemical adhesives Prime Source Best Value 07/24/18 PO005554 TODAY'S BUSINESS SOLUTIONS, LLC 530.15 Upon Delivery Chemical adhesives Prime	07/24/18	PO0055527	METROHM USA INC	\$130.00	Upon Delivery	Titration equipment	Prime Source	Best Value
07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC 5115.23 Upon Delivery Wound disinfectant kits Prime Source Best Value 07/24/18 PO0055548 POSSIBLE MISSIONS, INC. 5112.53 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055556 FERGUSON ENTERPRISES INC 591.94 Upon Delivery Valves Prime Source Best Value 07/24/18 PO0055552 POSSIBLE MISSIONS, INC. 591.46 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055523 DORIC LENSES, INC 590.00 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055538 TODAY'S BUSINESS SOLUTIONS, LLC 591.46 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055538 TODAY'S BUSINESS SOLUTIONS, LLC 593.16 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055549 COMBI-BLOCKS, INC. 590.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER 590.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055530 COMMERCIAL KITCHEN 548.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO005551 POSSIBLE MISSIONS, INC. 546.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055549 CELLISCO DBA ACCU-PRINT 537.00 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC 534.47 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC 530.15 Upon Delivery Chemical adhesives Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC 531.50 Upon Delivery Chemical adhesives Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC 531.50 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055530	ATHLETIC SEWING CENTER	\$125.97	Upon Delivery	Mens t-shirts	Prime Source	Best Value
07/24/18 PO0055548 POSSIBLE MISSIONS, INC. S112.53 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055556 FERGUSON ENTERPRISES INC S91.94 Upon Delivery Valves Prime Source Best Value 07/24/18 PO0055552 POSSIBLE MISSIONS, INC. S91.46 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055523 DORIC LENSES, INC S80.00 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055538 TODAY'S BUSINESS SOLUTIONS, LLC S63.16 Upon Delivery Certificates Prime Source Best Value 07/24/18 PO0055549 COMBI-BLOCKS, INC. S60.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER S50.00 Upon Delivery Computer accessories Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER S50.00 Upon Delivery Coling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. S46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055549 POSSIBLE MISSIONS, INC. S46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055554 POSSIBLE MISSIONS, INC. S46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO005554 SUMMUS INDUSTRIES, INC. S35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC S34.47 Upon Delivery Chemical adhesives Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC S30.15 Upon Delivery Chemical adhesives	07/24/18	PO0055543	SIGMA-ALDRICH INC	\$124.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/24/18PO0055556FERGUSON ENTERPRISES INC591.94Upon DeliveryValvesPrime SourceBest Value07/24/18PO0055552POSSIBLE MISSIONS, INC.591.46Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value07/24/18PO0055553DORIC LENSES, INC\$80.00Upon DeliveryFreight FeesPrime SourceBest Value07/24/18PO0055538TODAY'S BUSINESS SOLUTIONS, LLC\$63.16Upon DeliveryCertificatesPrime SourceBest Value07/24/18PO0055549COMBI-BLOCKS, INC.\$60.00Upon DeliveryCompounds and mixturesPrime SourceBest Value07/24/18PO00555549HED INC\$53.95Upon DeliveryComputer accessoriesPrime SourceBest Value07/24/18PO00555540ATHLETIC SEWING CENTER\$50.00Upon DeliveryMaintenance or support feesPrime SourceBest Value07/24/18PO0055520COMMERCIAL KITCHEN\$48.30Upon DeliveryCooling equipment and parts and accessoriesPrime SourceBest Value07/24/18PO0055519CELLISCO DBA ACCU-PRINT\$37.00Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value07/24/18PO0055547FISHER SCIENTIFIC COMPANY LLC\$34.47Upon DeliveryGeneral purpose cleanersPrime SourceBest Value07/24/18PO0055541TODAY'S BUSINESS SOLUTIONS, LLC\$33.47Upon DeliveryChemical adhesivesPrime Source <t< td=""><td>07/24/18</td><td>PO0055547</td><td>FISHER SCIENTIFIC COMPANY LLC</td><td>\$115.23</td><td>Upon Delivery</td><td>Wound disinfectant kits</td><td>Prime Source</td><td>Best Value</td></t<>	07/24/18	PO0055547	FISHER SCIENTIFIC COMPANY LLC	\$115.23	Upon Delivery	Wound disinfectant kits	Prime Source	Best Value
07/24/18 PO0055552 POSSIBLE MISSIONS, INC. \$91.46 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055523 DORIC LENSES, INC \$80.00 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055538 TODAY'S BUSINESS SOLUTIONS, LLC \$63.16 Upon Delivery Certificates Prime Source Best Value 07/24/18 PO0055549 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO00555559 HIED INC \$53.95 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055551 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value Prime	07/24/18	PO0055548	POSSIBLE MISSIONS, INC.	\$112.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/24/18 PO0055523 DORIC LENSES, INC \$80.00 Upon Delivery Freight Fees Prime Source Best Value 07/24/18 PO0055538 TODAY'S BUSINESS SOLUTIONS, LLC \$63.16 Upon Delivery Certificates Prime Source Best Value 07/24/18 PO0055549 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055559 HIED INC \$53.95 Upon Delivery Computer accessories Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055514 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055556	FERGUSON ENTERPRISES INC	\$91.94	Upon Delivery	Valves	Prime Source	Best Value
07/24/18 P00055538 TODAY'S BUSINESS SOLUTIONS, LLC \$63.16 Upon Delivery Certificates Prime Source Best Value 07/24/18 P00055549 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 P00055525 HIED INC \$53.95 Upon Delivery Computer accessories Prime Source Best Value 07/24/18 P00055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 P00055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 P00055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 P00055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 P0005554 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 P00055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Chemical adhesives Prime Source Best Value Prime Source Best Value 07/24/18 P00055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055552	POSSIBLE MISSIONS, INC.	\$91.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/24/18 PO0055549 COMBI-BLOCKS, INC. \$60.00 Upon Delivery Compounds and mixtures Prime Source Best Value 07/24/18 PO0055525 HIED INC \$53.95 Upon Delivery Computer accessories Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055514 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value	07/24/18	PO0055523	DORIC LENSES, INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/24/18 PO0055525 HIED INC \$53.95 Upon Delivery Computer accessories Prime Source Best Value 07/24/18 PO0055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055514 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.16	Upon Delivery	Certificates	Prime Source	Best Value
07/24/18 PO0055530 ATHLETIC SEWING CENTER \$50.00 Upon Delivery Maintenance or support fees Prime Source Best Value 07/24/18 PO0055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055514 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055549	COMBI-BLOCKS, INC.	\$60.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/24/18 PO0055520 COMMERCIAL KITCHEN \$48.30 Upon Delivery Cooling equipment and parts and accessories Prime Source Best Value 07/24/18 PO0055551 POSSIBLE MISSIONS, INC. \$46.88 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 07/24/18 PO0055519 CELLISCO DBA ACCU-PRINT \$37.00 Upon Delivery Business cards Prime Source Best Value 07/24/18 PO0055514 SUMMUS INDUSTRIES, INC. \$35.60 Upon Delivery General purpose cleaners Prime Source Best Value 07/24/18 PO0055547 FISHER SCIENTIFIC COMPANY LLC \$34.47 Upon Delivery Bleaches Prime Source Best Value 07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055525	HIED INC	\$53.95	Upon Delivery	Computer accessories	Prime Source	Best Value
07/24/18PO0055551POSSIBLE MISSIONS, INC.\$46.88Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value07/24/18PO0055519CELLISCO DBA ACCU-PRINT\$37.00Upon DeliveryBusiness cardsPrime SourceBest Value07/24/18PO0055514SUMMUS INDUSTRIES, INC.\$35.60Upon DeliveryGeneral purpose cleanersPrime SourceBest Value07/24/18PO0055547FISHER SCIENTIFIC COMPANY LLC\$34.47Upon DeliveryBleachesPrime SourceBest Value07/24/18PO0055541TODAY'S BUSINESS SOLUTIONS, LLC\$30.15Upon DeliveryChemical adhesivesPrime SourceBest Value	07/24/18	PO0055530	ATHLETIC SEWING CENTER	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
07/24/18PO0055519CELLISCO DBA ACCU-PRINT\$37.00Upon DeliveryBusiness cardsPrime SourceBest Value07/24/18PO0055514SUMMUS INDUSTRIES, INC.\$35.60Upon DeliveryGeneral purpose cleanersPrime SourceBest Value07/24/18PO0055547FISHER SCIENTIFIC COMPANY LLC\$34.47Upon DeliveryBleachesPrime SourceBest Value07/24/18PO0055541TODAY'S BUSINESS SOLUTIONS, LLC\$30.15Upon DeliveryChemical adhesivesPrime SourceBest Value	07/24/18	PO0055520	COMMERCIAL KITCHEN	\$48.30	Upon Delivery	Cooling equipment and parts and accessories	Prime Source	Best Value
07/24/18PO0055514SUMMUS INDUSTRIES, INC.\$35.60Upon DeliveryGeneral purpose cleanersPrime SourceBest Value07/24/18PO0055547FISHER SCIENTIFIC COMPANY LLC\$34.47Upon DeliveryBleachesPrime SourceBest Value07/24/18PO0055541TODAY'S BUSINESS SOLUTIONS, LLC\$30.15Upon DeliveryChemical adhesivesPrime SourceBest Value	07/24/18	PO0055551	POSSIBLE MISSIONS, INC.	\$46.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/24/18PO0055547FISHER SCIENTIFIC COMPANY LLC\$34.47Upon DeliveryBleachesPrime SourceBest Value07/24/18PO0055541TODAY'S BUSINESS SOLUTIONS, LLC\$30.15Upon DeliveryChemical adhesivesPrime SourceBest Value	07/24/18	PO0055519	CELLISCO DBA ACCU-PRINT	\$37.00	Upon Delivery	Business cards	Prime Source	Best Value
07/24/18 PO0055541 TODAY'S BUSINESS SOLUTIONS, LLC \$30.15 Upon Delivery Chemical adhesives Prime Source Best Value	07/24/18	PO0055514	SUMMUS INDUSTRIES, INC.	\$35.60	Upon Delivery	General purpose cleaners	Prime Source	Best Value
	07/24/18	PO0055547	FISHER SCIENTIFIC COMPANY LLC	\$34.47	Upon Delivery	Bleaches	Prime Source	Best Value
07/24/18 PO0055550 LIFE TECHNOLOGIES CORPORATION \$24.95 Upon Delivery Freight Fees Prime Source Best Value	07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.15	Upon Delivery	Chemical adhesives	Prime Source	Best Value
	07/24/18	PO0055550	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/24/18 PO0055540 SIGMA-ALDRICH INC \$23.00 Upon Delivery Freight Fees Prime Source Best Value	07/24/18	PO0055540	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2018 (JULY 1, 2018 - JULY 31, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/24/18	PO0055543	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Sign holders or stands	Prime Source	Best Value
07/24/18	PO0055541	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.96	Upon Delivery	Staples	Prime Source	Best Value
07/24/18	PO0055549	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.66	Upon Delivery	Cover paper	Prime Source	Best Value
07/24/18	PO0055533	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/24/18	PO0055556	FERGUSON ENTERPRISES INC	\$12.94	Upon Delivery	Faucet aerator	Prime Source	Best Value
07/24/18	PO0055522	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.30	Upon Delivery	Ball point pens	Prime Source	Best Value
07/24/18	PO0055522	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.28	Upon Delivery	Highlighters	Prime Source	Best Value
07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.50	Upon Delivery	Display board	Prime Source	Best Value
07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.15	Upon Delivery	Highlighters	Prime Source	Best Value
07/24/18	PO0055538	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Removable labels	Prime Source	Best Value
07/24/18	2018-3563	Dave Quinn	\$2,085.85	7/17/2018-7/17/2018	Entertainers & Speakers	N/A	Not Applicable
07/24/18	2018-3564	SIMSPACE CORPORATION	\$0.00	7/15/2018-12/31/2018	Hosted Software	N/A	Not Applicable
07/25/18	PO0055603	1-MTZ CONSTRUCTION	\$1,670.00	07/27/2018-08/31/2018	Building maintenance and repair services	Prime Source	Best Value
07/25/18	PO0055622	VALERO ENERGY CORPORATION	\$2,575.00	09/27/2018-09/27/2018	Banquet and catering services	Prime Source	Best Value
07/25/18	PO0055621	THE RK CULINARY GROUP LLC	\$8,500.00	09/27/2021-09/27/2018	Catering services	Prime Source	Best Value
07/25/18	PO0055624	PEACH STATE TRUCK CENTERS, LLC	\$774,165.00	Upon Delivery	Passenger motor vehicles	Group Purchase	GPO-Other
07/25/18	PO0055576	ORACLE ELEVATOR COMPANY	\$62,101.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
07/25/18	PO0055591	BEST PRESS INC	\$14,999.85	Upon Delivery	Printed media	Prime Source	Best Value
07/25/18	PO0055630	A PLUS WAREHOUSE EQUIPMENT & SUPPLY	\$11,364.00	Upon Delivery	Lockers	Prime Source	Best Value
07/25/18	PO0055637	ADIDAS INDY, LLC	\$7,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/25/18	PO0055616	SIEMENS INDUSTRY INC	\$6,833.36	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/25/18	PO0055580	VOLTERA INC	\$6,220.43	Upon Delivery	Electronic assembly machinery and support equipment	Prime Source	Best Value
07/25/18	PO0055613	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$4,800.00	Upon Delivery	Wheelchair ramps	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$4,374.36	Upon Delivery	Chairs	Prime Source	Best Value
07/25/18	PO0055582	MARKETRESEARCH.COM, INC	\$4,000.00	Upon Delivery	Market research	Prime Source	Best Value
07/25/18	PO0055566	FACILITY SOLUTIONS GROUP, INC	\$2,940.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
07/25/18	PO0055625	SAN ANTONIO FLOOR FINISHERS INC	\$2,830.66	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/25/18	PO0055620	LIGHTBULBSMART	\$2,550.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/18	PO0055630	A PLUS WAREHOUSE EQUIPMENT & SUPPLY	\$2,485.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055587	NELSON INTERIORS LLC	\$2,406.40	Upon Delivery	Chairs	Prime Source	Best Value
07/25/18	PO0055611	WORKSPACE SOLUTIONS INC	\$2,400.00	Upon Delivery	Chairs	Prime Source	Best Value
07/25/18	PO0055559	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$2,142.24	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/25/18	PO0055571	ALAMO TEES & ADVERTISING	\$2,047.50	Upon Delivery	T-shirts	Prime Source	Best Value
07/25/18	PO0055610	AZTECA DESIGNS, INC	\$2,000.00	Upon Delivery	Carpeting	Prime Source	Best Value
07/25/18	PO0055604	ANNE MARIE'S CATERING	\$1,904.00	Upon Delivery	Catering services	Prime Source	Best Value
07/25/18	PO0055562	HIED INC	\$1,799.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/25/18	PO0055634	SIGMA-ALDRICH INC	\$1,696.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055596	EDSTROM INDUSTRIES INC	\$1,477.46	Upon Delivery	Computer servers	Prime Source	Best Value
07/25/18	PO0055583	HENRY SCHEIN INC	\$1,401.42	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/25/18	PO0055612	SKC COMMUNICATION PRODUCTS, LLC	\$1,376.65	Upon Delivery	Televisions	Prime Source	Best Value
07/25/18	PO0055626	MCMASTER-CARR SUPPLY COMPANY	\$1,342.84	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
07/25/18	PO0055566	FACILITY SOLUTIONS GROUP, INC	\$1,282.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/25/18	PO0055564	WRICO CORP	\$1,271.25	Upon Delivery	Sulphuric acid	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$1,214.40	Upon Delivery	Casters	Prime Source	Best Value
07/25/18	PO0055599	KONA ICE RIVER CITY, LLC	\$1,210.00	Upon Delivery	Desserts and dessert toppings	Prime Source	Best Value
07/25/18	PO0055581	K.K. FOVE	\$1,198.00	Upon Delivery	Three dimensional 3D glasses for use with 3D televisions	Prime Source	Best Value
07/25/18	PO0055598	GAINES ENTERTAINMENT SERVICES	\$1,196.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$1,170.40	Upon Delivery	Tabletops	Prime Source	Best Value
07/25/18	PO0055592	THE HUMAN SOLUTION	\$1,158.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
07/25/18	PO0055634	SIGMA-ALDRICH INC	\$1,053.00	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
07/25/18	PO0055627	COLE-PARMER INSTRUMENT CO.	\$1,039.00	Upon Delivery	Rotating shakers	Prime Source	Best Value
07/25/18	PO0055577	POSSIBLE MISSIONS, INC.	\$1,036.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055586	DRAGON FIRE SYSTEMS	\$1,025.00	Upon Delivery	Fire suppression system	Prime Source	Best Value
07/25/18	PO0055578	POSSIBLE MISSIONS, INC.	\$978.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055588	NELSON INTERIORS LLC	\$976.00	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
07/25/18	PO0055589	TRENDWAY CORP	\$927.81	Upon Delivery	Office furniture	Prime Source	Best Value
07/25/18	PO0055593	SOLID IT NETWORKS, INC.	\$825.43	Upon Delivery	Wireless access point	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$825.00	Upon Delivery	Training planning	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/18	PO0055631	POSSIBLE MISSIONS, INC.	\$807.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055600	HENRY SCHEIN INC	\$730.63	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/25/18	PO0055623	SAGE MILLIMETER, INC	\$650.00	Upon Delivery	Wave measuring instrument	Prime Source	Best Value
07/25/18	PO0055568	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$640.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
07/25/18	PO0055607	ALAMO WELDING & BOILER WORKS INC	\$610.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
07/25/18	PO0055578	POSSIBLE MISSIONS, INC.	\$569.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055573	MORRISON SUPPLY COMPANY LP	\$518.26	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
07/25/18	PO0055633	POSSIBLE MISSIONS, INC.	\$502.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055611	WORKSPACE SOLUTIONS INC	\$495.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055585	ELECTRA LINK INC	\$494.27	Upon Delivery	Labor fee	Prime Source	Best Value
07/25/18	PO0055595	FACILITY SOLUTIONS GROUP, INC	\$485.37	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/25/18	PO0055565	CHEMSEARCH FE DIVISION OF NCH CORP	\$474.70	Upon Delivery	Drain cleaner	Prime Source	Best Value
07/25/18	PO0055608	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
07/25/18	PO0055633	POSSIBLE MISSIONS, INC.	\$468.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055605	NEW ENGLAND PEPTIDE INC	\$448.00	Upon Delivery	Animal husbandry	Prime Source	Best Value
07/25/18	PO0055609	CHARLES RIVER LABORATORIES, INC.	\$446.00	Upon Delivery	Live animals	Prime Source	Best Value
07/25/18	PO0055585	ELECTRA LINK INC	\$435.12	Upon Delivery	Network cable	Prime Source	Best Value
07/25/18	PO0055629	FISHER SCIENTIFIC COMPANY LLC	\$418.18	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
07/25/18	PO0055558	POSSIBLE MISSIONS, INC.	\$407.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055572	BURGOON CO.	\$406.00	Upon Delivery	Hardware	Prime Source	Best Value
07/25/18	PO0055623	SAGE MILLIMETER, INC	\$365.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
07/25/18	PO0055584	ELECTRA LINK INC	\$325.90	Upon Delivery	Labor fee	Prime Source	Best Value
07/25/18	PO0055619	MARKS PLUMBING PARTS	\$321.75	Upon Delivery	Toilet flush valve	Prime Source	Best Value
07/25/18	PO0055615	LIGHT BULB DEPOT 14 LLC	\$310.00	Upon Delivery	Capacitors	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$282.04	Upon Delivery	Panels or paneling	Prime Source	Best Value
07/25/18	PO0055629	FISHER SCIENTIFIC COMPANY LLC	\$281.49	Upon Delivery	pH electrodes	Prime Source	Best Value
07/25/18	PO0055589	TRENDWAY CORP	\$269.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/25/18	PO0055563	US RESEARCH NANOMATERIALS, INC	\$250.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055588	NELSON INTERIORS LLC	\$241.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/25/18	PO0055570	WARNER INSTUMENTS	\$216.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/18	PO0055587	NELSON INTERIORS LLC	\$211.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/25/18	PO0055636	POSSIBLE MISSIONS, INC.	\$207.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055581	K.K. FOVE	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055635	TELEDYNE ISCO	\$200.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055612	SKC COMMUNICATION PRODUCTS, LLC	\$195.16	Upon Delivery	Wall mount bracket	Prime Source	Best Value
07/25/18	PO0055606	VOYAGER FLEET SYSTEMS INC	\$191.00	Upon Delivery	Fuels	Prime Source	Best Value
07/25/18	PO0055588	NELSON INTERIORS LLC	\$190.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055574	POSSIBLE MISSIONS, INC.	\$169.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055560	HILL COUNTRY ELECTRIC SUPPLY LP	\$169.47	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/25/18	PO0055617	SUPPLYWORKS	\$163.80	Upon Delivery	Masks or accessories	Prime Source	Best Value
07/25/18	PO0055590	BURGOON CO.	\$152.78	Upon Delivery	Ladders	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$149.60	Upon Delivery	Post	Prime Source	Best Value
07/25/18	PO0055590	BURGOON CO.	\$139.97	Upon Delivery	Protective gloves	Prime Source	Best Value
07/25/18	PO0055561	ALAMO TEES & ADVERTISING	\$125.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$124.08	Upon Delivery	Work surfaces	Prime Source	Best Value
07/25/18	PO0055578	POSSIBLE MISSIONS, INC.	\$115.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/25/18	PO0055612	SKC COMMUNICATION PRODUCTS, LLC	\$107.71	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055580	VOLTERA INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055579	POSSIBLE MISSIONS, INC.	\$96.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055584	ELECTRA LINK INC	\$92.20	Upon Delivery	Network cable	Prime Source	Best Value
07/25/18	PO0055574	POSSIBLE MISSIONS, INC.	\$91.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055575	BURGOON CO.	\$91.73	Upon Delivery	Hardware	Prime Source	Best Value
07/25/18	PO0055596	EDSTROM INDUSTRIES INC	\$84.17	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055629	FISHER SCIENTIFIC COMPANY LLC	\$81.85	Upon Delivery	Buffer solutions	Prime Source	Best Value
07/25/18	PO0055590	BURGOON CO.	\$81.50	Upon Delivery	Hard hats	Prime Source	Best Value
07/25/18	PO0055609	CHARLES RIVER LABORATORIES, INC.	\$79.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055557	SUMMUS INDUSTRIES, INC.	\$78.74	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
07/25/18	PO0055601	POSSIBLE MISSIONS, INC.	\$78.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/18	PO0055618	HD SUPPLY FACILITIES MAINTENANCE LTD	\$66.64	Upon Delivery	Drop cloths	Prime Source	Best Value
07/25/18	PO0055569	BURGOON CO.	\$56.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/18	PO0055567	HD SUPPLY FACILITIES MAINTENANCE LTD	\$56.32	Upon Delivery	Drywall	Prime Source	Best Value
07/25/18	PO0055594	BURGOON CO.	\$50.46	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
07/25/18	PO0055626	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055635	TELEDYNE ISCO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055578	POSSIBLE MISSIONS, INC.	\$49.92	Upon Delivery	Soft tissue fixation products	Prime Source	Best Value
07/25/18	PO0055590	BURGOON CO.	\$48.65	Upon Delivery	Cable accessories	Prime Source	Best Value
07/25/18	PO0055618	HD SUPPLY FACILITIES MAINTENANCE LTD	\$48.54	Upon Delivery	Foil tape	Prime Source	Best Value
07/25/18	PO0055602	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
07/25/18	PO0055628	DC INTERIORS	\$40.74	Upon Delivery	Fiber optic cable stripper	Prime Source	Best Value
07/25/18	PO0055590	BURGOON CO.	\$38.90	Upon Delivery	Safety glasses	Prime Source	Best Value
07/25/18	PO0055563	US RESEARCH NANOMATERIALS, INC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055609	CHARLES RIVER LABORATORIES, INC.	\$36.40	Upon Delivery	Shipping container house	Prime Source	Best Value
07/25/18	PO0055617	SUPPLYWORKS	\$35.94	Upon Delivery	Pumps	Prime Source	Best Value
07/25/18	PO0055629	FISHER SCIENTIFIC COMPANY LLC	\$34.04	Upon Delivery	Pipette tips	Prime Source	Best Value
07/25/18	PO0055627	COLE-PARMER INSTRUMENT CO.	\$29.41	Upon Delivery	Material packing and handling	Prime Source	Best Value
07/25/18	PO0055568	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$20.52	Upon Delivery	Knife blades	Prime Source	Best Value
07/25/18	PO0055636	POSSIBLE MISSIONS, INC.	\$19.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055614	MORRISON SUPPLY COMPANY LP	\$15.54	Upon Delivery	Plaster compounds	Prime Source	Best Value
07/25/18	PO0055571	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055569	BURGOON CO.	\$13.05	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
07/25/18	PO0055570	WARNER INSTUMENTS	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055623	SAGE MILLIMETER, INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055614	MORRISON SUPPLY COMPANY LP	\$12.05	Upon Delivery	Relief valves	Prime Source	Best Value
07/25/18	PO0055619	MARKS PLUMBING PARTS	\$10.91	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055597	POSSIBLE MISSIONS, INC.	\$10.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/18	PO0055614	MORRISON SUPPLY COMPANY LP	\$7.41	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
07/25/18	PO0055634	SIGMA-ALDRICH INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/18	PO0055632	MORRISON SUPPLY COMPANY LP	\$2.81	Upon Delivery	Hardware	Prime Source	Best Value
07/25/18	2018-3573	Yingtao Liu	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/25/18	2018-3578	HEEREN, ASHLEY	\$800.00	9/1/2017-12/15/2018	General Services	Exempt	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/18	2018-3571	Michael R. Meyer	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/25/18	2018-3574	GRIT DESIGN BUILD, LLC	\$93,914.95	1/15/2018-8/30/2018	Construction	Competitive	Not Applicable
07/25/18	2018-3575	The Pounds Group, LLC dba Sullivan Contracting Services	\$310,223.91	12/27/2017-10/31/2018	Construction	Competitive	Not Applicable
07/25/18	2018-3576	The Pounds Group, LLC dba Sullivan Contracting Services	\$393,586.80	9/27/2017-9/30/2018	Construction	Competitive	Not Applicable
07/25/18	2018-3577	The Pounds Group, LLC dba Sullivan Contracting Services	\$410,534.28	9/27/2017-9/30/2018	Construction	Competitive	Not Applicable
07/25/18	2018-3572	DEEMER, ERIC D	\$500.00	6/26/2018-7/31/2018	General Services	N/A	Not Applicable
07/25/18	2018-3567	ICONTACT LLC	\$0.00	7/31/2018-7/31/2019	Clickwrap Agreements	N/A	Not Applicable
07/26/18	PO0055654	BURGOON CO.	\$612.00	07/27/2018-08/31/2018	Air filters	Prime Source	Best Value
07/26/18	PO0055653	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.99	07/27/2018-08/31/2018	Keyboards	Prime Source	Best Value
07/26/18	PO0055654	BURGOON CO.	\$17.88	07/27/2018-08/31/2018	Specialty wrenches	Prime Source	Best Value
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$39,970.36	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
07/26/18	PO0055680	MSC INDUSTRIAL SUPPLY	\$17,423.12	Upon Delivery	Lathes and turning centers	Competitive	Competitively Bid
07/26/18	PO0055685	GENERAL COATINGS COPR	\$12,396.00	Upon Delivery	Commercial painting service	Prime Source	Best Value
07/26/18	PO0055673	SUMMUS INDUSTRIES, INC.	\$12,081.92	Upon Delivery	Desktop computers	Prime Source	Best Value
07/26/18	PO0055678	REDSMITH GRAPHIC SOLUTIONS	\$7,713.75	Upon Delivery	Printed publications	Prime Source	Best Value
07/26/18	PO0055688	CDW GOVERNMENT LLC	\$6,368.40	Upon Delivery	Wide format printer paper	Prime Source	Best Value
07/26/18	PO0055681	DBA: BROUSSARD GROUP	\$4,717.08	Upon Delivery	Office furniture	Prime Source	Best Value
07/26/18	PO0055684	MSC INDUSTRIAL SUPPLY	\$4,502.92	Upon Delivery	Milling machinery	Prime Source	Best Value
07/26/18	PO0055647	ALTERMAN INC	\$3,839.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/26/18	PO0055679	HOLDSWORTH & NICHOLAS INC.	\$3,758.82	Upon Delivery	Printed publications	Prime Source	Best Value
07/26/18	PO0055645	SKC COMMUNICATION PRODUCTS, LLC	\$3,483.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/26/18	PO0055656	HIED INC	\$3,249.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
07/26/18	PO0055683	NATIONAL INSTRUMENTS CORP	\$3,157.92	Upon Delivery	Software	Prime Source	Best Value
07/26/18	PO0055651	FLUIDIGM CORPORATION	\$3,151.00	Upon Delivery	Demulsifiers	Prime Source	Best Value
07/26/18	PO0055696	ALAMO TEES & ADVERTISING	\$3,147.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/26/18	PO0055642	LEICA MICROSYSTEMS INC	\$3,000.00	Upon Delivery	Scientific instruments or measuring equipment manufacture se	Prime Source	Best Value
07/26/18	PO0055648	TERRA NOVA VIOLINS LLC	\$2,800.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
07/26/18	PO0055656	HIED INC	\$2,652.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/18	PO0055702	DBA: SUMMIT INTEGRATION SYSTEMS	\$2,477.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
07/26/18	PO0055682	TRENDWAY CORP	\$2,282.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/26/18	PO0055639	JACKSON LABORATORY	\$2,240.00	Upon Delivery	Live animals	Prime Source	Best Value
07/26/18	PO0055682	TRENDWAY CORP	\$1,998.86	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
07/26/18	PO0055703	HIED INC	\$1,899.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/26/18	PO0055664	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$1,272.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
07/26/18	PO0055663	THE WATERMARK GROUP	\$1,168.40	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
07/26/18	PO0055701	DBA: SUMMIT INTEGRATION SYSTEMS	\$1,125.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
07/26/18	PO0055687	EMD MILLIPORE CORPNORTH AMERICA	\$1,065.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
07/26/18	PO0055638	CHARLES RIVER LABORATORIES, INC.	\$1,005.60	Upon Delivery	70120000	Prime Source	Best Value
07/26/18	PO0055649	SANDOVAL, ROLAND	\$1,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/26/18	PO0055671	SUMMUS INDUSTRIES, INC.	\$923.98	Upon Delivery	Laboratory balances	Prime Source	Best Value
07/26/18	PO0055669	POSSIBLE MISSIONS, INC.	\$859.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/26/18	PO0055684	MSC INDUSTRIAL SUPPLY	\$840.86	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
07/26/18	PO0055643	THYSSENKRUPP ELEVATOR CORPORATION	\$780.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/26/18	PO0055655	SILLIMAN, DEBORAH	\$700.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
07/26/18	PO0055702	DBA: SUMMIT INTEGRATION SYSTEMS	\$675.00	Upon Delivery	Audio presentation and composing equip. & HW & controllers	Prime Source	Best Value
07/26/18	PO0055689	COMMONWEALTH TRADING COMPUTER CO.	\$621.18	Upon Delivery	Computers	Prime Source	Best Value
07/26/18	PO0055703	HIED INC	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/26/18	PO0055697	POSSIBLE MISSIONS, INC.	\$586.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055650	POSSIBLE MISSIONS, INC.	\$571.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/18	PO0055676	SUMMUS INDUSTRIES, INC.	\$529.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055665	ALAMO TEES & ADVERTISING	\$510.00	Upon Delivery	Decals	Prime Source	Best Value
07/26/18	PO0055644	EST GROUP LLC	\$486.16	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/26/18	PO0055652	BIO-RAD LABORATORIES, INC.	\$422.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$400.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
07/26/18	PO0055670	POSSIBLE MISSIONS, INC.	\$399.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055659	UNITED DOOR SERVICES	\$379.40	Upon Delivery	Point of sale hardware installation or implementation svcs	Prime Source	Best Value
07/26/18	PO0055641	PROZOMIX LIMITED	\$300.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/18	PO0055693	PHARMABLOCK (USA), INC.	\$260.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/26/18	PO0055661	BURGOON CO.	\$232.01	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
07/26/18	PO0055657	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
07/26/18	PO0055695	LIFE TECHNOLOGIES CORPORATION	\$228.00	Upon Delivery	Endotoxin Standards	Prime Source	Best Value
07/26/18	PO0055695	LIFE TECHNOLOGIES CORPORATION	\$224.00	Upon Delivery	Endotoxin Testing and Analysis System Accessories	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.94	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
07/26/18	PO0055660	ULINE INC	\$204.00	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
07/26/18	PO0055666	POSSIBLE MISSIONS, INC.	\$192.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055646	LYNWOOD BUILDING MATERIALS INC	\$181.55	Upon Delivery	Hardware	Prime Source	Best Value
07/26/18	PO0055644	EST GROUP LLC	\$156.66	Upon Delivery	Computer cable	Prime Source	Best Value
07/26/18	PO0055691	FISHER SCIENTIFIC COMPANY LLC	\$151.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/26/18	PO0055667	R & D SYSTEMS INC	\$145.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055674	GE HEALTHCARE BIO-SCIENCES CORP	\$144.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/18	PO0055671	SUMMUS INDUSTRIES, INC.	\$122.30	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
07/26/18	PO0055664	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055682	TRENDWAY CORP	\$114.00	Upon Delivery	Electrical components	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.40	Upon Delivery	Marking Pens	Prime Source	Best Value
07/26/18	PO0055646	LYNWOOD BUILDING MATERIALS INC	\$107.14	Upon Delivery	Wallboard	Prime Source	Best Value
07/26/18	PO0055694	COMBI-BLOCKS, INC.	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/26/18	PO0055700	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.99	Upon Delivery	Printer stands	Prime Source	Best Value
07/26/18	PO0055657	EVOQUA WATER TECHNOLOGIES LLC	\$100.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
07/26/18	PO0055677	ANTIBODIES-ONLINE INC	\$99.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/26/18	PO0055703	HIED INC	\$89.00	Upon Delivery	Computer accessories	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.18	Upon Delivery	Badges or badge holders	Prime Source	Best Value
07/26/18	PO0055639	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055671	SUMMUS INDUSTRIES, INC.	\$65.72	Upon Delivery	Bench refractometers or polarimeters	Prime Source	Best Value
07/26/18	PO0055675	POSSIBLE MISSIONS, INC.	\$63.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/18	PO0055651	FLUIDIGM CORPORATION	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.14	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
07/26/18	PO0055652	BIO-RAD LABORATORIES, INC.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/18	PO0055668	NEW ENGLAND BIOLABS INC	\$57.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055692	SIGMA-ALDRICH INC	\$56.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/26/18	PO0055658	BURGOON CO.	\$52.46	Upon Delivery	Identification tags	Prime Source	Best Value
07/26/18	PO0055674	GE HEALTHCARE BIO-SCIENCES CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.90	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
07/26/18	PO0055695	LIFE TECHNOLOGIES CORPORATION	\$49.00	Upon Delivery	Storage and handling equipment and supplies	Prime Source	Best Value
07/26/18	PO0055687	EMD MILLIPORE CORPNORTH AMERICA	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055677	ANTIBODIES-ONLINE INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055686	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.98	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
07/26/18	PO0055690	SIGMA-ALDRICH INC	\$37.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/26/18	PO0055672	POSSIBLE MISSIONS, INC.	\$37.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055646	LYNWOOD BUILDING MATERIALS INC	\$36.69	Upon Delivery	Insulation	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.98	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
07/26/18	PO0055686	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.84	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/26/18	PO0055641	PROZOMIX LIMITED	\$33.14	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055668	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055646	LYNWOOD BUILDING MATERIALS INC	\$25.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
07/26/18	PO0055698	POSSIBLE MISSIONS, INC.	\$22.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/18	PO0055646	LYNWOOD BUILDING MATERIALS INC	\$21.90	Upon Delivery	Drywall joint compound	Prime Source	Best Value
07/26/18	PO0055690	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055691	FISHER SCIENTIFIC COMPANY LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055692	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055693	PHARMABLOCK (USA), INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055694	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055660	ULINE INC	\$18.86	Upon Delivery	Freight Fees	Prime Source	Best Value
07/26/18	PO0055700	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.39	Upon Delivery	Marking Pens	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.85	Upon Delivery	Index cards	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.38	Upon Delivery	Multipurpose labels	Prime Source	Best Value
07/26/18	PO0055662	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.34	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Additives	Competitive	Competitively Bid

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Computers	Competitive	Competitively Bid
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Bio LC Peristaltic Pumps	Competitive	Competitively Bid
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Laboratory equipment maintenance	Competitive	Competitively Bid
07/26/18	PO0055699	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Instrument cleaners or detergents	Competitive	Competitively Bid
07/26/18	2018-3582	Representative Bernal-Listening Tour	\$380.00	7/21/2018-7/21/2018	Conference & Membership Agreements	N/A	Not Applicable
07/26/18	2018-3583	Economic Development Credit Analysis Core Course	\$1,790.00	7/25/2018-7/27/2018	Conference & Membership Agreements	N/A	Not Applicable
07/26/18	2018-3584	Hu Yang	\$200.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/27/18	PO0055744	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$16,643.85	07/27/2018-08/31/2018	Computer based training software	Competitive	Competitively Bid
07/27/18	PO0055737	TIME WARNER CABLE SAN ANTONIO, LP	\$3,280.64	07/27/2018-08/31/2018	Cable television services	Prime Source	Best Value
07/27/18	PO0055738	NETSYNC NETWORK SOLUTIONS	\$36,990.00	09/12/2016-01/10/2020	Computer servers	Group Purchase	DIR
07/27/18	PO0055746	GUNN CHEVROLET INC	\$29,900.00	12/01/2016-11/30/2019	Light trucks or sport utility vehicles	Group Purchase	GPO-Other
07/27/18	PO0055713	SUMMUS INDUSTRIES, INC.	\$49,980.12	Upon Delivery	Computer servers	Group Purchase	Best Value
07/27/18	PO0055709	ORACLE AMERICA INC	\$12,174.06	Upon Delivery	License management software	Prime Source	Best Value
07/27/18	PO0055723	UTSA ALUMNI ASSOCIATION	\$10,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/27/18	PO0055750	NEW HORIZONS CLC OF SAN ANTONIO	\$10,000.00	Upon Delivery	Computer based training software	Prime Source	Best Value
07/27/18	PO0055751	SUMMUS INDUSTRIES, INC.	\$7,994.40	Upon Delivery	Desktop computers	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$6,983.90	Upon Delivery	Computer Workstation	Prime Source	Best Value
07/27/18	PO0055748	ACE FLOOR SOLUTIONS, LLC	\$5,334.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/27/18	PO0055725	DC INTERIORS	\$4,069.66	Upon Delivery	Mail sorters or organizers	Prime Source	Best Value
07/27/18	PO0055722	WORKPLACE RESOURCE LLC	\$2,483.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/27/18	PO0055736	HIED INC	\$2,278.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/27/18	PO0055715	POLLOCK INVESTMENTS INC	\$2,103.58	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/27/18	PO0055729	BURGOON CO.	\$2,044.58	Upon Delivery	Flexible ducts	Prime Source	Best Value
07/27/18	PO0055716	POLLOCK INVESTMENTS INC	\$2,015.11	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/27/18	PO0055747	ALTERMAN INC	\$1,688.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
07/27/18	PO0055717	POLLOCK INVESTMENTS INC	\$1,509.21	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$982.59	Upon Delivery	Wall mount bracket	Prime Source	Best Value
07/27/18	PO0055714	POLLOCK INVESTMENTS INC	\$845.70	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
07/27/18	PO0055731	SHI GOVERNMENT SOLUTIONS INC.	\$843.20	Upon Delivery	Notebook computers	Prime Source	Best Value
07/27/18	PO0055747	ALTERMAN INC	\$840.00	Upon Delivery	Labor fee	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/18	PO0055733	LIFE TECHNOLOGIES CORPORATION	\$711.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/27/18	PO0055708	TODAY'S BUSINESS SOLUTIONS, LLC	\$599.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$553.34	Upon Delivery	Combined or customized multi cables	Prime Source	Best Value
07/27/18	PO0055734	POSSIBLE MISSIONS, INC.	\$529.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/18	PO0055705	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$490.00	Upon Delivery	Drain	Prime Source	Best Value
07/27/18	PO0055725	DC INTERIORS	\$475.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
07/27/18	PO0055749	GRAYBAR ELECTRIC CO INC	\$472.82	Upon Delivery	Signal Cables	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$455.61	Upon Delivery	Wire Raceways Conduit and Busways	Prime Source	Best Value
07/27/18	PO0055710	HISPANIC CONTRACTORS ASSOCIATION	\$420.00	Upon Delivery	Work related organizations	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$394.61	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
07/27/18	PO0055720	SIGMA-ALDRICH INC	\$360.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/18	PO0055705	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$350.00	Upon Delivery	Flooring threshold	Prime Source	Best Value
07/27/18	PO0055728	ELECTRA LINK INC	\$330.62	Upon Delivery	Signal Cables	Prime Source	Best Value
07/27/18	PO0055728	ELECTRA LINK INC	\$318.73	Upon Delivery	Labor fee	Prime Source	Best Value
07/27/18	PO0055740	POSSIBLE MISSIONS, INC.	\$317.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$312.20	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
07/27/18	PO0055725	DC INTERIORS	\$308.32	Upon Delivery	Cabinets	Prime Source	Best Value
07/27/18	PO0055732	SIGMA-ALDRICH INC	\$270.53	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/27/18	PO0055719	ALTERMAN INC	\$210.00	Upon Delivery	Door interlocking systems	Prime Source	Best Value
07/27/18	PO0055740	POSSIBLE MISSIONS, INC.	\$193.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/18	PO0055718	ARAMARK EDUCATIONAL SERVICES LLC	\$180.49	Upon Delivery	Catering services	Prime Source	Best Value
07/27/18	PO0055751	SUMMUS INDUSTRIES, INC.	\$171.36	Upon Delivery	Computers	Prime Source	Best Value
07/27/18	PO0055741	AUTOZONE INC	\$161.75	Upon Delivery	Motor mount or base	Prime Source	Best Value
07/27/18	PO0055706	BURGOON CO.	\$159.30	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
07/27/18	PO0055707	COMMONWEALTH TRADING COMPUTER CO.	\$144.39	Upon Delivery	Computers	Prime Source	Best Value
07/27/18	PO0055730	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$143.00	Upon Delivery	Latch	Prime Source	Best Value
07/27/18	PO0055725	DC INTERIORS	\$137.76	Upon Delivery	Multipurpose labels	Prime Source	Best Value
07/27/18	PO0055742	BURGOON CO.	\$130.88	Upon Delivery	Chemical adhesives	Prime Source	Best Value
07/27/18	PO0055724	SUPPLYWORKS	\$124.92	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
07/27/18	PO0055742	BURGOON CO.	\$120.21	Upon Delivery	Granular absorbent	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/18	PO0055743	HILL COUNTRY ELECTRIC SUPPLY LP	\$109.25	Upon Delivery	Electrical conduit	Prime Source	Best Value
07/27/18	PO0055731	SHI GOVERNMENT SOLUTIONS INC.	\$95.80	Upon Delivery	Keyboards	Prime Source	Best Value
07/27/18	PO0055705	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$90.52	Upon Delivery	Door sweep	Prime Source	Best Value
07/27/18	PO0055742	BURGOON CO.	\$81.72	Upon Delivery	Nozzles	Prime Source	Best Value
07/27/18	PO0055731	SHI GOVERNMENT SOLUTIONS INC.	\$73.70	Upon Delivery	Mobiles	Prime Source	Best Value
07/27/18	PO0055726	ELLIOTT ELECTRIC SUPPLY INC	\$61.96	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/27/18	PO0055711	BURGOON CO.	\$57.78	Upon Delivery	Enamel primers	Prime Source	Best Value
07/27/18	PO0055745	SIGMA-ALDRICH INC	\$56.00	Upon Delivery	Heparin/sodium chloride	Prime Source	Best Value
07/27/18	PO0055727	ELLIOTT ELECTRIC SUPPLY INC	\$55.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/27/18	PO0055741	AUTOZONE INC	\$47.98	Upon Delivery	Rotors	Prime Source	Best Value
07/27/18	PO0055753	POSSIBLE MISSIONS, INC.	\$46.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/18	PO0055711	BURGOON CO.	\$44.34	Upon Delivery	Spray paints	Prime Source	Best Value
07/27/18	PO0055743	HILL COUNTRY ELECTRIC SUPPLY LP	\$44.30	Upon Delivery	Connectors	Prime Source	Best Value
07/27/18	PO0055745	SIGMA-ALDRICH INC	\$40.96	Upon Delivery	Chloroform	Prime Source	Best Value
07/27/18	PO0055735	CAROLINA BIOLOGICAL SUPPLY CO.	\$39.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055712	UNITED REFRIGERATION INC	\$38.17	Upon Delivery	Heater elements	Prime Source	Best Value
07/27/18	PO0055704	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.65	Upon Delivery	Surge suppressers	Prime Source	Best Value
07/27/18	PO0055739	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/27/18	PO0055752	A&W OFFICE SUPPLY INC	\$27.99	Upon Delivery	Office supplies	Prime Source	Best Value
07/27/18	PO0055741	AUTOZONE INC	\$27.16	Upon Delivery	Spark plugs	Prime Source	Best Value
07/27/18	PO0055742	BURGOON CO.	\$27.12	Upon Delivery	Pressure indicators	Prime Source	Best Value
07/27/18	PO0055733	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055741	AUTOZONE INC	\$23.99	Upon Delivery	Disc brake pads	Prime Source	Best Value
07/27/18	PO0055711	BURGOON CO.	\$23.67	Upon Delivery	Drop cloths	Prime Source	Best Value
07/27/18	PO0055745	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055741	AUTOZONE INC	\$22.98	Upon Delivery	Lamp sockets	Prime Source	Best Value
07/27/18	PO0055732	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055739	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055711	BURGOON CO.	\$18.56	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
07/27/18	PO0055730	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$15.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/18	PO0055741	AUTOZONE INC	\$14.13	Upon Delivery	Gaskets	Prime Source	Best Value
07/27/18	PO0055711	BURGOON CO.	\$10.47	Upon Delivery	General purpose cleaners	Prime Source	Best Value
07/27/18	PO0055735	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.97	Upon Delivery	Live invertebrates	Prime Source	Best Value
07/27/18	PO0055720	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/27/18	PO0055721	SKC COMMUNICATION PRODUCTS, LLC	\$0.00	Upon Delivery	Video conferencing software	Prime Source	Best Value
07/27/18	2018-3599	Socorro Garcia-Alvarado	\$100.00	7/18/2018-7/20/2018	General Services	N/A	Not Applicable
07/29/18	PO0055762	ACTION RESTORATION, INC.	\$9,990.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055763	ACTION RESTORATION, INC.	\$8,440.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055756	ACTION RESTORATION, INC.	\$8,160.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055757	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055758	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055759	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055760	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055755	ACTION RESTORATION, INC.	\$5,060.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055754	SWEETWATER SOUND INC	\$3,906.00	Upon Delivery	Keyboards	Prime Source	Best Value
07/29/18	PO0055761	ACTION RESTORATION, INC.	\$1,105.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/29/18	PO0055754	SWEETWATER SOUND INC	\$637.00	Upon Delivery	Microphones	Prime Source	Best Value
07/30/18	PO0055783	AT&T MOBILITY LLC	\$1,128.95	06/09/2018-07/08/2018	Telecommunication Services	Group Purchase	DIR
07/30/18	PO0055814	TECHPONTE, LLC	\$21,300.00	08/01/2018-08/31/2018	Advertising	Other Types	Best Value
07/30/18	PO0055790	REPUBLIC SERVICES	\$4,183.10	08/03/2018-08/31/2018	Nonhazardous waste disposal	Prime Source	Best Value
07/30/18	PO0055788	DIGITAL MEASURES LLC	\$69,827.00	Upon Delivery	Content workflow software	Sole Source	Meets Unique Specification
07/30/18	PO0055807	ALTERMAN INC	\$14,874.00	Upon Delivery	Computer servers	Prime Source	Best Value
07/30/18	PO0055776	ACCELL NORTH AMERICA INC	\$13,000.00	Upon Delivery	Recreational equipment	Prime Source	Best Value
07/30/18	PO0055818	NEW HORIZONS CLC OF SAN ANTONIO	\$10,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/30/18	PO0055813	HOWARD TECHNOLOGY SOLUTIONS	\$8,375.00	Upon Delivery	Touch screen monitors	Prime Source	Best Value
07/30/18	PO0055812	NORIX GROUP, INC.	\$7,186.50	Upon Delivery	Furniture	Prime Source	Best Value
07/30/18	PO0055822	KENTEK CORPORATION	\$6,175.00	Upon Delivery	Barrier guarding	Prime Source	Best Value
07/30/18	PO0055767	LEADERSHAPE, INC.	\$5,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
07/30/18	PO0055784	DELL MARKETING L.P.	\$2,886.60	Upon Delivery	Computers	Prime Source	Best Value
07/30/18	PO0055791	STAR SHUTTLE & CHARTER	\$1,983.00	Upon Delivery	Field trip service	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/30/18	PO0055811	HIED INC	\$1,899.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/30/18	PO0055765	NEW ENGLAND PEPTIDE INC	\$1,890.00	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
07/30/18	PO0055768	RICH BUSINESS FORMS & FILES	\$1,771.90	Upon Delivery	Offset industrial printing services	Prime Source	Best Value
07/30/18	PO0055817	EST GROUP LLC	\$1,655.68	Upon Delivery	Computers	Prime Source	Best Value
07/30/18	PO0055795	SIEMENS INDUSTRY INC	\$1,628.40	Upon Delivery	Actuators	Prime Source	Best Value
07/30/18	PO0055813	HOWARD TECHNOLOGY SOLUTIONS	\$1,453.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
07/30/18	PO0055820	SUMMUS INDUSTRIES, INC.	\$1,402.50	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
07/30/18	PO0055803	JOE W. FLY CO., INC.	\$1,384.80	Upon Delivery	Air filters	Prime Source	Best Value
07/30/18	PO0055800	BURGOON CO.	\$1,368.00	Upon Delivery	Sump pumps	Prime Source	Best Value
07/30/18	PO0055780	VWR INTERNATIONAL, LLC	\$1,309.00	Upon Delivery	Pipette tips	Prime Source	Best Value
07/30/18	PO0055809	PRIMUS STERILIZER CO LLC	\$1,269.44	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
07/30/18	PO0055792	STAR SHUTTLE & CHARTER	\$991.50	Upon Delivery	Field trip service	Prime Source	Best Value
07/30/18	PO0055771	POSSIBLE MISSIONS, INC.	\$978.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055813	HOWARD TECHNOLOGY SOLUTIONS	\$943.00	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
07/30/18	PO0055774	MICROSOFT CORPORATION	\$799.00	Upon Delivery	Computers	Prime Source	Best Value
07/30/18	PO0055821	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$764.90	Upon Delivery	Catering services	Prime Source	Best Value
07/30/18	PO0055812	NORIX GROUP, INC.	\$758.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055804	POSSIBLE MISSIONS, INC.	\$682.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055786	POSSIBLE MISSIONS, INC.	\$670.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/30/18	PO0055769	SUMMUS INDUSTRIES, INC.	\$664.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055786	POSSIBLE MISSIONS, INC.	\$608.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$569.38	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/30/18	PO0055781	MIDSCI	\$535.20	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
07/30/18	PO0055772	THE TRADE GROUP INC	\$512.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
07/30/18	PO0055777	SIGMA-ALDRICH INC	\$459.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055823	CHECKO'S COPIES, INC	\$425.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
07/30/18	PO0055802	BELCO SUPPLY	\$408.00	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
07/30/18	PO0055815	WICELL RESEARCH INSTITUTE	\$400.00	Upon Delivery	Genetics research services	Prime Source	Best Value
07/30/18	PO0055796	SID VENTURES DBA AFFORDABLE WIPERS	\$399.60	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
07/30/18	PO0055804	POSSIBLE MISSIONS, INC.	\$395.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/30/18	PO0055785	MSC INDUSTRIAL SUPPLY	\$390.40	Upon Delivery	Air regulators	Prime Source	Best Value
07/30/18	PO0055809	PRIMUS STERILIZER CO LLC	\$313.08	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
07/30/18	PO0055806	POSSIBLE MISSIONS, INC.	\$291.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/30/18	PO0055808	BURGOON CO.	\$279.72	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$259.10	Upon Delivery	Hardware	Prime Source	Best Value
07/30/18	PO0055816	SOLID IT NETWORKS, INC.	\$252.00	Upon Delivery	Installation cables	Prime Source	Best Value
07/30/18	PO0055806	POSSIBLE MISSIONS, INC.	\$218.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055787	PPG ARCHITECTURAL COATINGS	\$216.84	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
07/30/18	PO0055822	KENTEK CORPORATION	\$214.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055775	SUMMUS INDUSTRIES, INC.	\$205.91	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
07/30/18	PO0055770	CAYMAN CHEMICAL COMPANY INC	\$198.00	Upon Delivery	Buprenorphine	Prime Source	Best Value
07/30/18	PO0055778	MAKERBOT INDUSTRIES LLC	\$181.76	Upon Delivery	Machine mounts or vibration isolators	Prime Source	Best Value
07/30/18	PO0055820	SUMMUS INDUSTRIES, INC.	\$150.38	Upon Delivery	Microbiology analyzer accessories or supplies	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$137.49	Upon Delivery	Couplings	Prime Source	Best Value
07/30/18	PO0055796	SID VENTURES DBA AFFORDABLE WIPERS	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055808	BURGOON CO.	\$123.57	Upon Delivery	Water pumps	Prime Source	Best Value
07/30/18	PO0055769	SUMMUS INDUSTRIES, INC.	\$122.68	Upon Delivery	Solvents	Prime Source	Best Value
07/30/18	PO0055765	NEW ENGLAND PEPTIDE INC	\$120.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/30/18	PO0055794	AUTOZONE INC	\$111.98	Upon Delivery	Axle shafts	Prime Source	Best Value
07/30/18	PO0055769	SUMMUS INDUSTRIES, INC.	\$110.31	Upon Delivery	Inorganic compounds	Prime Source	Best Value
07/30/18	PO0055764	POSSIBLE MISSIONS, INC.	\$103.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.19	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
07/30/18	PO0055774	MICROSOFT CORPORATION	\$93.99	Upon Delivery	Computer accessories	Prime Source	Best Value
07/30/18	PO0055811	HIED INC	\$88.00	Upon Delivery	Computer accessories	Prime Source	Best Value
07/30/18	PO0055793	ELLIOTT ELECTRIC SUPPLY INC	\$86.47	Upon Delivery	Tool bags	Prime Source	Best Value
07/30/18	PO0055806	POSSIBLE MISSIONS, INC.	\$85.98	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/30/18	PO0055799	TEXAS LOCK & DOOR CLOSER INC	\$85.00	Upon Delivery	Hinges	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.78	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
07/30/18	PO0055797	PPG ARCHITECTURAL COATINGS	\$79.35	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
07/30/18	PO0055782	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/30/18	PO0055786	POSSIBLE MISSIONS, INC.	\$74.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/30/18	PO0055769	SUMMUS INDUSTRIES, INC.	\$72.81	Upon Delivery	Elements and gases	Prime Source	Best Value
07/30/18	PO0055769	SUMMUS INDUSTRIES, INC.	\$72.55	Upon Delivery	Inorganic Salts	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.58	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/30/18	PO0055779	DOGWOOD CANYON AUDUBON CENTER	\$68.74	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055805	SIGMA-ALDRICH INC	\$66.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/30/18	PO0055775	SUMMUS INDUSTRIES, INC.	\$65.66	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
07/30/18	PO0055786	POSSIBLE MISSIONS, INC.	\$62.00	Upon Delivery	Enzymes	Prime Source	Best Value
07/30/18	PO0055794	AUTOZONE INC	\$45.99	Upon Delivery	Brake calipers	Prime Source	Best Value
07/30/18	PO0055772	THE TRADE GROUP INC	\$45.00	Upon Delivery	One piece die cut shipping cartons	Prime Source	Best Value
07/30/18	PO0055773	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.08	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/30/18	PO0055801	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$41.88	Upon Delivery	Hardware	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$41.50	Upon Delivery	Traps and strainers	Prime Source	Best Value
07/30/18	PO0055785	MSC INDUSTRIAL SUPPLY	\$39.00	Upon Delivery	Socket attachments and accessories	Prime Source	Best Value
07/30/18	PO0055789	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.79	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$36.28	Upon Delivery	Pipe tees	Prime Source	Best Value
07/30/18	PO0055770	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
07/30/18	PO0055819	TEXAS LOCK & DOOR CLOSER INC	\$35.40	Upon Delivery	Hardware	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.18	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/30/18	PO0055813	HOWARD TECHNOLOGY SOLUTIONS	\$34.00	Upon Delivery	Keyboard instruments	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/30/18	PO0055770	CAYMAN CHEMICAL COMPANY INC	\$25.00	Upon Delivery	Material handling services	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055809	PRIMUS STERILIZER CO LLC	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and ship	Prime Source	Best Value
07/30/18	PO0055777	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055805	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.46	Upon Delivery	Marking Pens	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.19	Upon Delivery	Tent cards	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.97	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Dividers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/30/18	PO0055801	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$13.66	Upon Delivery	Electrical fittings	Prime Source	Best Value
07/30/18	PO0055789	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.24	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
07/30/18	PO0055810	TEXAS LOCK & DOOR CLOSER INC	\$12.50	Upon Delivery	Keystock	Prime Source	Best Value
07/30/18	PO0055778	MAKERBOT INDUSTRIES LLC	\$12.00	Upon Delivery	Kit for printer	Prime Source	Best Value
07/30/18	PO0055798	CORR TECH INC	\$11.01	Upon Delivery	Bushings	Prime Source	Best Value
07/30/18	PO0055778	MAKERBOT INDUSTRIES LLC	\$10.94	Upon Delivery	Freight Fees	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Sheet protectors	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.60	Upon Delivery	Binders	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.92	Upon Delivery	Felt pen	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.46	Upon Delivery	Staples	Prime Source	Best Value
07/30/18	PO0055810	TEXAS LOCK & DOOR CLOSER INC	\$5.00	Upon Delivery	Keys	Prime Source	Best Value
07/30/18	PO0055813	HOWARD TECHNOLOGY SOLUTIONS	\$5.00	Upon Delivery	Telecommunications cable	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Highlighters	Prime Source	Best Value
07/30/18	PO0055766	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.71	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
07/30/18	2018-3603	CIVIL ENGINEERING CONSULTANTS	\$461,000.00	4/5/2018-10/15/2018	Construction	N/A	Not Applicable
07/30/18	2018-3604	HERZOG, JOSEPH B	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
07/30/18	2018-3601	HAVERDA, TIMOTHY	\$550.00	6/26/2018-7/20/2018	Entertainers & Speakers	N/A	Not Applicable
07/31/18	PO0055855	DOCUMATION INC	\$14,076.00	09/01/2018-08/31/2019	Copier Rental or Leasing Services	Prime Source	Best Value
07/31/18	PO0055831	WORKSPACE SOLUTIONS INC	\$34,138.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
07/31/18	PO0055834	BERGER TRANSFER AND STORAGE INC	\$20,833.43	Upon Delivery	Relocation services	Group Purchase	E&I
07/31/18	PO0055851	ALAMO TEES & ADVERTISING	\$17,491.27	Upon Delivery	T-shirts	Competitive	Best Value
07/31/18	PO0055847	GRIT DESIGN BUILD, LLC	\$13,244.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/31/18	PO0055841	FRED CLARK ELECTRICAL CONTRACTOR	\$11,512.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
07/31/18	PO0055850	REDSMITH GRAPHIC SOLUTIONS	\$8,493.75	Upon Delivery	Printed publications	Prime Source	Best Value
07/31/18	PO0055849	ALAMO TEES & ADVERTISING	\$4,096.00	Upon Delivery	Printed publications	Prime Source	Best Value
07/31/18	PO0055858	SUMMUS INDUSTRIES, INC.	\$2,523.02	Upon Delivery	Computers	Prime Source	Best Value
07/31/18	PO0055837	ALDEN ORGAN SERVICE	\$2,500.00	Upon Delivery	Musical organs	Prime Source	Best Value
07/31/18	PO0055840	DELL MARKETING L.P.	\$2,444.63	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/31/18	PO0055845	SHI GOVERNMENT SOLUTIONS INC.	\$2,277.60	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
07/31/18	PO0055836	HIED INC	\$1,765.95	Upon Delivery	Computers	Prime Source	Best Value
07/31/18	PO0055848	SHI GOVERNMENT SOLUTIONS INC.	\$843.20	Upon Delivery	Notebook computers	Prime Source	Best Value
07/31/18	PO0055862	PITSCO INC	\$650.00	Upon Delivery	Robotics teaching aids or materials	Prime Source	Best Value
07/31/18	PO0055865	POSSIBLE MISSIONS, INC.	\$427.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/18	PO0055825	SIGMA-ALDRICH INC	\$379.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/18	PO0055835	SIEMENS INDUSTRY INC	\$371.54	Upon Delivery	Flow sensors	Prime Source	Best Value
07/31/18	PO0055863	POSSIBLE MISSIONS, INC.	\$277.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/18	PO0055861	FACILITY SOLUTIONS GROUP, INC	\$270.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
07/31/18	PO0055852	LYNWOOD BUILDING MATERIALS INC	\$250.00	Upon Delivery	Hardware	Prime Source	Best Value
07/31/18	PO0055856	TODAY'S BUSINESS SOLUTIONS, LLC	\$237.53	Upon Delivery	Office supplies	Prime Source	Best Value
07/31/18	PO0055826	POSSIBLE MISSIONS, INC.	\$190.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/18	PO0055842	ARAMARK EDUCATIONAL SERVICES LLC	\$184.88	Upon Delivery	Catering services	Prime Source	Best Value
07/31/18	PO0055839	COMMERCIAL KITCHEN	\$157.66	Upon Delivery	Valves	Prime Source	Best Value
07/31/18	PO0055846	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
07/31/18	PO0055832	LYNWOOD BUILDING MATERIALS INC	\$138.00	Upon Delivery	Hardware	Prime Source	Best Value
07/31/18	PO0055844	POSSIBLE MISSIONS, INC.	\$126.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/18	PO0055856	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.49	Upon Delivery	Keyboards	Prime Source	Best Value
07/31/18	PO0055848	SHI GOVERNMENT SOLUTIONS INC.	\$95.80	Upon Delivery	Keyboards	Prime Source	Best Value
07/31/18	PO0055843	COMMERCIAL KITCHEN	\$91.66	Upon Delivery	Valves	Prime Source	Best Value
07/31/18	PO0055829	GLOBALSCOPE COMMUNICATIONS COR	\$90.00	Upon Delivery	Digital telephones	Prime Source	Best Value
07/31/18	PO0055833	THE SHERWIN-WILLIAMS COMPANY	\$88.77	Upon Delivery	Paints and primers	Prime Source	Best Value
07/31/18	PO0055865	POSSIBLE MISSIONS, INC.	\$86.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/18	PO0055848	SHI GOVERNMENT SOLUTIONS INC.	\$73.70	Upon Delivery	Mobiles	Prime Source	Best Value
07/31/18	PO0055854	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
07/31/18	PO0055854	JACKSON LABORATORY	\$49.58	Upon Delivery	Live animals	Prime Source	Best Value
07/31/18	PO0055864	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.39	Upon Delivery	Step stool	Prime Source	Best Value
07/31/18	PO0055856	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.48	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
07/31/18	PO0055853	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.95	Upon Delivery	Network cable	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/31/18	PO0055828	POSSIBLE MISSIONS, INC.	\$32.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/18	PO0055857	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.50	Upon Delivery	Binders	Prime Source	Best Value
07/31/18	PO0055864	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
07/31/18	PO0055866	POSSIBLE MISSIONS, INC.	\$19.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/18	PO0055846	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.09	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/31/18	PO0055856	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.49	Upon Delivery	Safety helmets	Prime Source	Best Value
07/31/18	PO0055827	MED-VET INTERNATIONAL	\$15.75	Upon Delivery	Hypodermic needle	Prime Source	Best Value
07/31/18	PO0055864	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Packaging tape	Prime Source	Best Value
07/31/18	PO0055825	SIGMA-ALDRICH INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/31/18	PO0055827	MED-VET INTERNATIONAL	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
07/31/18	PO0055856	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Safety vests	Prime Source	Best Value
07/31/18	PO0055833	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Masking tape	Prime Source	Best Value
07/31/18	PO0055859	SIGMA-ALDRICH INC	\$6.02	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
07/31/18	PO0055864	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.29	Upon Delivery	Coffee	Prime Source	Best Value