FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/01/18	2018-3278	Yang Xiao- Service Agreement 9/1/17-8/31/18	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
06/01/18	2018-3309	Olivier George Service Agreement 9/1/17-8/31/18	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
06/01/18	PO0053258	SAN ANTONIO FLOOR FINISHERS INC	\$2,950.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$31.74	Upon Delivery	Gel pens	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$13.96	Upon Delivery	Clipboards	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$177.58	Upon Delivery	Air cleaners	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$3.30	Upon Delivery	Water filters	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$4.94	Upon Delivery	Rubber cements	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$77.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$6.96	Upon Delivery	Multipurpose paper	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$31.95	Upon Delivery	Washable tempera paint	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$22.57	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$101.16	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$14.76	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$8.65	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
06/01/18	PO0053259	CUBIE	\$47.74	Upon Delivery	Respiratory and anesthesia and resuscitation products	Prime Source	Best Value
06/01/18	PO0053260	BURGOON CO.	\$115.06	Upon Delivery	Protective knee pads	Prime Source	Best Value
06/01/18	PO0053261	STAGERIGHT CORPORATION	\$940.00	Upon Delivery	Casters	Prime Source	Best Value
06/01/18	PO0053261	STAGERIGHT CORPORATION	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053262	POLLOCK INVESTMENTS INC	\$1,447.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/01/18	PO0053263	JOE W. FLY CO., INC.	\$29.05	Upon Delivery	Air filters	Prime Source	Best Value
06/01/18	PO0053264	POLLOCK INVESTMENTS INC	\$1,071.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/01/18	PO0053265	POLLOCK INVESTMENTS INC	\$1,060.91	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/01/18	PO0053266	POLLOCK INVESTMENTS INC	\$1,174.42	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/01/18	PO0053267	POSSIBLE MISSIONS, INC.	\$168.15	Upon Delivery	Heparin	Prime Source	Best Value
06/01/18	PO0053267	POSSIBLE MISSIONS, INC.	\$351.50	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
06/01/18	PO0053267	POSSIBLE MISSIONS, INC.	\$106.40	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
06/01/18	PO0053267	POSSIBLE MISSIONS, INC.	\$240.00	Upon Delivery	Glucose test monitor or meter accessories	Prime Source	Best Value
06/01/18	PO0053268	RABA-KISTNER INC	\$10,365.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/01/18	PO0053269	SMITH PRINT INC	\$1,696.00	Upon Delivery	Printed publications	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/01/18	PO0053270	THE BRANDT COMPANIES, LLC	\$1,028.00	Upon Delivery	Cooling tower	Prime Source	Best Value
06/01/18	PO0053271	A I ABATEMENT LLC	\$2,250.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/01/18	PO0053272	MEP ENGINEERING, INC	\$5,400.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/01/18	PO0053273	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053273	SIGMA-ALDRICH INC	\$306.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/01/18	PO0053274	LIGHT BULB DEPOT 14 LLC	\$53.25	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/01/18	PO0053275	FISHER SCIENTIFIC COMPANY LLC	\$62.97	Upon Delivery	Applicators	Prime Source	Best Value
06/01/18	PO0053275	FISHER SCIENTIFIC COMPANY LLC	\$87.49	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/01/18	PO0053275	FISHER SCIENTIFIC COMPANY LLC	\$876.60	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
06/01/18	PO0053276	EVOQUA WATER TECHNOLOGIES LLC	\$690.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/01/18	PO0053276	EVOQUA WATER TECHNOLOGIES LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053276	EVOQUA WATER TECHNOLOGIES LLC	\$426.60	Upon Delivery	Solenoid valves	Prime Source	Best Value
06/01/18	PO0053276	EVOQUA WATER TECHNOLOGIES LLC	\$118.79	Upon Delivery	Electrochemical metal cleaner	Prime Source	Best Value
06/01/18	PO0053276	EVOQUA WATER TECHNOLOGIES LLC	\$1,224.00	Upon Delivery	Ceramic for printed circuit board PCB substrates	Prime Source	Best Value
06/01/18	PO0053277	HENRY SCHEIN INC	\$1,230.93	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
06/01/18	PO0053278	MDC WALLCOVERINGS	\$6,895.45	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/01/18	PO0053279	EWING IRRIGATION PRODUCTS INC	\$179.40	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
06/01/18	PO0053280	HD SUPPLY FACILITIES MAINTENANCE LTD	\$17.99	Upon Delivery	Hardware	Prime Source	Best Value
06/01/18	PO0053280	HD SUPPLY FACILITIES MAINTENANCE LTD	\$138.06	Upon Delivery	Paint rollers	Prime Source	Best Value
06/01/18	PO0053282	BURGOON CO.	\$228.32	Upon Delivery	Hardware	Prime Source	Best Value
06/01/18	PO0053283	BURGOON CO.	\$142.80	Upon Delivery	Toilets	Prime Source	Best Value
06/01/18	PO0053283	BURGOON CO.	\$98.40	Upon Delivery	Ball valves	Prime Source	Best Value
06/01/18	PO0053283	BURGOON CO.	\$31.90	Upon Delivery	Paint brushes	Prime Source	Best Value
06/01/18	PO0053284	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,066.44	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/01/18	PO0053284	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$85.55	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/01/18	PO0053285	SPROUT SOCIAL, INC	\$2,136.00	Upon Delivery	License management software	Prime Source	Best Value
06/01/18	PO0053286	CHEMSEARCH FE DIVISION OF NCH CORP	\$564.90	Upon Delivery	Drain cleaner	Prime Source	Best Value
06/01/18	PO0053287	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.98	06/01/18-08/31/18	Pen or flash drive	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.60	Upon Delivery	Binders	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.60	Upon Delivery	Dividers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Copy holders	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.90	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.71	Upon Delivery	Sheet protectors	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.38	Upon Delivery	Multifunction pen	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.44	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.79	Upon Delivery	Table lamp fixture	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.44	Upon Delivery	Air compressed spray	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.14	Upon Delivery	Classification folder	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.14	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/01/18	PO0053288	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/01/18	PO0053289	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.89	Upon Delivery	Dividers	Prime Source	Best Value
06/01/18	PO0053289	TODAY'S BUSINESS SOLUTIONS, LLC	\$655.27	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/01/18	PO0053290	DAISY TOURS & CONVENTIONS INC	\$2,200.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/01/18	PO0053291	CBORD GROUP INC	\$704.00	Upon Delivery	Freight Fees	Sole Source	Proprietary
06/01/18	PO0053291	CBORD GROUP INC	\$1,200.00	Upon Delivery	Point of sale POS software	Sole Source	Proprietary
06/01/18	PO0053291	CBORD GROUP INC	\$8,100.00	Upon Delivery	Point of sale POS terminal	Sole Source	Proprietary
06/01/18	PO0053291	CBORD GROUP INC	\$2,325.00	Upon Delivery	Point of sale POS receipt printers	Sole Source	Proprietary
06/01/18	PO0053291	CBORD GROUP INC	\$264.00	Upon Delivery	Computer software licensing service	Sole Source	Proprietary
06/01/18	PO0053291	CBORD GROUP INC	\$12,723.00	Upon Delivery	Point of sale materials not including printed materials	Sole Source	Proprietary
06/01/18	PO0053292	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
06/01/18	PO0053292	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.44	Upon Delivery	Air freshener	Prime Source	Best Value
06/01/18	PO0053292	TODAY'S BUSINESS SOLUTIONS, LLC	\$82.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/01/18	PO0053293	SEVEN WELLS POOL MANAGEMENT	\$625.00	06/04/18-08/31/18	Building maintenance and repair services	Prime Source	Best Value
06/01/18	PO0053294	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$105.36	Upon Delivery	Flanged bearings	Prime Source	Best Value
06/01/18	PO0053295	FLUKE ELECTRONICS CORPORATION	\$1,944.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
06/01/18	PO0053296	JOHNSON CONTROLS INC	\$794.92	Upon Delivery	Laboratory chillers	Prime Source	Best Value
06/01/18	PO0053297	EPPENDORF NORTH AMERICA INC	\$9,135.00	Upon Delivery	Centrifuges	Prime Source	Best Value
06/01/18	PO0053298	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$186.88	Upon Delivery	V belts	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$174.00	Upon Delivery	Hinges	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$60.00	Upon Delivery	Batteries	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/01/18	PO0053299	ALTERMAN INC	\$2,100.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$7.00	Upon Delivery	Contactors	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$7.00	Upon Delivery	Wallplates	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$844.00	Upon Delivery	Electric lock	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$235.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$1,125.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$235.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
06/01/18	PO0053299	ALTERMAN INC	\$725.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/01/18	PO0053300	HOWARD TECHNOLOGY SOLUTIONS	\$3,520.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value
06/01/18	PO0053301	CHAOS SOFTWARE LTD	\$4,115.00	Upon Delivery	Software	Prime Source	Best Value
06/01/18	PO0053302	ELECTRA LINK INC	\$829.85	Upon Delivery	Installation cables	Prime Source	Best Value
06/01/18	PO0053303	HODELL WINDOW COVERING INC.	\$450.84	Upon Delivery	Blinds and shades	Prime Source	Best Value
06/01/18	PO0053303	HODELL WINDOW COVERING INC.	\$75.00	Upon Delivery	Window treatment installation service	Prime Source	Best Value
06/01/18	PO0053304	POSSIBLE MISSIONS, INC.	\$641.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/01/18	PO0053304	POSSIBLE MISSIONS, INC.	\$60.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/01/18	PO0053305	POSSIBLE MISSIONS, INC.	\$314.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/01/18	PO0053305	POSSIBLE MISSIONS, INC.	\$46.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/01/18	PO0053306	PEPTIDE 2 0 INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053306	PEPTIDE 2 0 INC	\$189.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/01/18	PO0053307	POSSIBLE MISSIONS, INC.	\$66.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/01/18	PO0053307	POSSIBLE MISSIONS, INC.	\$65.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/01/18	PO0053308	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053308	SIGMA-ALDRICH INC	\$544.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
06/01/18	PO0053309	GENESEE SCIENTIFIC CORP	\$355.65	Upon Delivery	Pipette tips	Prime Source	Best Value
06/01/18	PO0053309	GENESEE SCIENTIFIC CORP	\$319.00	Upon Delivery	Biaxially orientated polypropylene	Prime Source	Best Value
06/01/18	PO0053310	SUMMUS INDUSTRIES, INC.	\$385.79	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/01/18	PO0053311	LONZA WALKERSVILLE INC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/18	PO0053311	LONZA WALKERSVILLE INC	\$308.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/01/18	PO0053312	SUMMUS INDUSTRIES, INC.	\$22.83	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/02/18	2018-3308	Karen Szumlinski Service Agreement 9/1/17-8/31/18	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/02/18	PO0053313	POSSIBLE MISSIONS, INC.	\$1,074.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/02/18	PO0053313	POSSIBLE MISSIONS, INC.	\$1,556.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/02/18	PO0053314	POSSIBLE MISSIONS, INC.	\$746.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/02/18	PO0053314	POSSIBLE MISSIONS, INC.	\$15.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/02/18	PO0053314	POSSIBLE MISSIONS, INC.	\$423.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/03/18	PO0053315	MISSION RESTAURANT SUPPLY COMPANY	\$450.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/03/18	PO0053315	MISSION RESTAURANT SUPPLY COMPANY	\$5,375.94	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
06/03/18	PO0053316	PARTS TOWN, LLC	\$10.78	Upon Delivery	Fans	Prime Source	Best Value
06/03/18	PO0053316	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/03/18	PO0053316	PARTS TOWN, LLC	\$80.20	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
06/03/18	PO0053317	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/03/18	PO0053317	PARTS TOWN, LLC	\$121.12	Upon Delivery	Basket strainer	Prime Source	Best Value
06/04/18	2018-3290	Monica C. Mendez - Service Agreement	\$1,200.00	6/1/18-7/25/18	General Services	N/A	Not Applicable
06/04/18	2018-3295	Kesheng Wang- Service Agreement 9/1/17-8/31/18	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
06/04/18	2018-3296	Balaji Slitharaman- Service Agreement 9/1/17-8/31/18	\$200.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
06/04/18	PO0053318	ELECTRA LINK INC	\$83.90	Upon Delivery	Optical Cables	Prime Source	Best Value
06/04/18	PO0053318	ELECTRA LINK INC	\$228.04	Upon Delivery	Integrated services digital network ISDN testers	Prime Source	Best Value
06/04/18	PO0053320	T&W TIRE	\$424.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
06/04/18	PO0053321	HODELL WINDOW COVERING INC.	\$110.50	Upon Delivery	Blinds and shades	Prime Source	Best Value
06/04/18	PO0053321	HODELL WINDOW COVERING INC.	\$75.00	Upon Delivery	Window treatment installation service	Prime Source	Best Value
06/04/18	PO0053322	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.96	Upon Delivery	Surge suppressers	Prime Source	Best Value
06/04/18	PO0053323	SUMMUS INDUSTRIES, INC.	\$73.74	Upon Delivery	Electronic medical thermometers	Prime Source	Best Value
06/04/18	PO0053323	SUMMUS INDUSTRIES, INC.	\$45.88	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
06/04/18	PO0053324	POSSIBLE MISSIONS, INC.	\$48.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/04/18	PO0053325	POSSIBLE MISSIONS, INC.	\$40.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18	PO0053326	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/04/18	PO0053327	POSSIBLE MISSIONS, INC.	\$156.59	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/04/18	PO0053328	SUMMUS INDUSTRIES, INC.	\$95.82	Upon Delivery	Protective gloves	Prime Source	Best Value
06/04/18	PO0053329	SUMMUS INDUSTRIES, INC.	\$18.26	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/04/18	PO0053329	SUMMUS INDUSTRIES, INC.	\$16.04	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/04/18	PO0053329	SUMMUS INDUSTRIES, INC.	\$50.82	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/04/18	PO0053330	JASON'S DELI	\$471.17	Upon Delivery	Lunch box	Prime Source	Best Value
06/04/18	PO0053330	JASON'S DELI	\$5.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$33.97	Upon Delivery	Binders	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$4.48	Upon Delivery	Dividers	Prime Source	Best Value
06/04/18	PO0053331	СИВІЕ	\$3.96	Upon Delivery	Index cards	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$6.74	Upon Delivery	Certificates	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$38.70	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/04/18	PO0053331	СИВІЕ	\$188.70	Upon Delivery	Pen or flash drive	Prime Source	Best Value
06/04/18	PO0053331	СИВІЕ	\$20.36	Upon Delivery	Miscellaneous fasteners	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$7.36	Upon Delivery	Self-adhesive fasteners	Prime Source	Best Value
06/04/18	PO0053331	CUBIE	\$12.99	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
06/04/18	PO0053332	APPROVED OPTICS	\$2,768.33	Upon Delivery	Optics sets or kits	Prime Source	Best Value
06/04/18	PO0053333	NEW HORIZONS CLC OF SAN ANTONIO	\$885.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/04/18	PO0053334	SCILOGEX, LLC	\$125.00	Upon Delivery	Stands	Prime Source	Best Value
06/04/18	PO0053334	SCILOGEX, LLC	\$808.00	Upon Delivery	Overhead stirrers	Prime Source	Best Value
06/04/18	PO0053335	POSSIBLE MISSIONS, INC.	\$274.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/04/18	PO0053336	DORN & HART MICROEDGE	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/18	PO0053336	DORN & HART MICROEDGE	\$63.00	Upon Delivery	Blade sharpener	Prime Source	Best Value
06/04/18	PO0053337	FAIRWAY SUPPLY INC	\$1,100.00	Upon Delivery	Master control systems	Prime Source	Best Value
06/04/18	PO0053338	SUMMUS INDUSTRIES, INC.	\$1,059.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18	PO0053339	CREATIVE PARC, LLC	\$3,000.00	Upon Delivery	Art design services	Prime Source	Best Value
06/04/18	PO0053340	ALLEN PRESS INC	\$851.55	Upon Delivery	Distribution	Prime Source	Best Value
06/04/18	PO0053340	ALLEN PRESS INC	\$3,682.28	Upon Delivery	Publication printing	Prime Source	Best Value
06/04/18	PO0053341	SAN ANTONIO LIGHTHOUSE	\$35.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/04/18	PO0053341	SAN ANTONIO LIGHTHOUSE	\$1,791.92	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
06/04/18	PO0053342	Q P PRINTING LTD	\$20,402.19	Upon Delivery	Printing	Sole Source	Continuity of Service/Research
06/04/18	PO0053343	EMD MILLIPORE CORPNORTH AMERICA	\$4,536.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18	PO0053344	POSSIBLE MISSIONS, INC.	\$233.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/04/18	PO0053344	POSSIBLE MISSIONS, INC.	\$222.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18	PO0053345	HIED INC	\$2,498.00	Upon Delivery	Computers	Prime Source	Best Value
06/04/18	PO0053346	KNIGHT OFFICE SOLUTIONS INC	\$4,995.00	Upon Delivery	Photocopiers	Prime Source	Best Value
06/04/18	PO0053347	HIED INC	\$2,099.00	Upon Delivery	Computers	Prime Source	Best Value
06/04/18	PO0053348	TARGET X	\$45,000.00	2/26/18-2/25/19	Customer relationship management CRM software	Sole Source	Software Renewal/Maint
06/04/18	PO0053349	MORRISON SUPPLY COMPANY LP	\$56.44	Upon Delivery	Augers	Prime Source	Best Value
06/04/18	PO0053350	TEXAS LOCK & DOOR CLOSER INC	\$19.50	Upon Delivery	Springs	Prime Source	Best Value
06/04/18	PO0053351	HD SUPPLY FACILITIES MAINTENANCE LTD	\$170.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/04/18	PO0053352	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Timer controls	Prime Source	Best Value
06/04/18	PO0053353	SAMUELS GLASS COMPANY, LLC	\$28.18	Upon Delivery	Door bolts	Prime Source	Best Value
06/04/18	PO0053354	COSMO ELECTRIC SERVICES	\$1,130.00	Upon Delivery	Lasers	Prime Source	Best Value
06/04/18	PO0053355	TORMAX TECHNOLOGIES, INC.	\$1,316.18	Upon Delivery	Electrical operator interface unit enclosure	Prime Source	Best Value
06/04/18	PO0053356	SIEMENS INDUSTRY INC	\$762.00	Upon Delivery	Smoke detectors	Prime Source	Best Value
06/04/18	PO0053357	LIGHTBULBSMART	\$76.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/04/18	PO0053358	CDW, LLC	\$18,758.00	Upon Delivery	Random access memory RAM	Group Purchase	E&I
06/04/18	PO0053359	SKC COMMUNICATION PRODUCTS, LLC	\$169.40	Upon Delivery	Hardware	Prime Source	Best Value
06/04/18	PO0053360	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.05	Upon Delivery	Adhesive mounts	Prime Source	Best Value
06/04/18	PO0053360	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.64	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
06/04/18	PO0053361	TODAY'S BUSINESS SOLUTIONS, LLC	\$787.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/04/18	PO0053362	POSSIBLE MISSIONS, INC.	\$301.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/04/18	PO0053362	POSSIBLE MISSIONS, INC.	\$1,100.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$14,820.75	Upon Delivery	Lasers	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$1,527.75	Upon Delivery	Inserts	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$19,624.08	Upon Delivery	Software	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$26,446.14	Upon Delivery	Detectors	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$785.61	Upon Delivery	Base plate	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$787.50	Upon Delivery	Air compressors	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$2,945.25	Upon Delivery	Optical Filters	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$5,058.63	Upon Delivery	Lenses and prisms	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$7,367.85	Upon Delivery	Microscope stages	Group Purchase	State - Other

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$54,018.43	Upon Delivery	Microscope fitting	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$5,377.68	Upon Delivery	Scanner accessories	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$10,306.80	Upon Delivery	Computer Workstation	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$22,636.74	Upon Delivery	Fluorescent scanners	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$34,403.30	Upon Delivery	Inverted microscopes	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$13,896.49	Upon Delivery	Microscope objectives	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$1,659.42	Upon Delivery	Student computer tables	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$6,913.62	Upon Delivery	Automated microscope stages	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$6,497.05	Upon Delivery	License or registration fee	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$12,516.25	Upon Delivery	Optical insert fitting sets	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$5,718.00	Upon Delivery	System installation service	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$3,930.15	Upon Delivery	Microscope filter cube or box	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$4,086.18	Upon Delivery	Microscope anti vibration mat or table	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$1,379.07	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	State - Other
06/04/18	PO0053363	LEICA MICROSYSTEMS INC	\$27,907.74	Upon Delivery	Scanning light or spinning disk or laser scanning microscope	Group Purchase	State - Other
06/04/18	PO0053364	SUMMUS INDUSTRIES, INC.	\$211.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/04/18	PO0053364	SUMMUS INDUSTRIES, INC.	\$268.20	Upon Delivery	Microscope slides	Prime Source	Best Value
06/04/18	PO0053364	SUMMUS INDUSTRIES, INC.	\$41.24	Upon Delivery	Plastic waste or scrap	Prime Source	Best Value
06/04/18	PO0053365	MILTENYI BIOTEC INC	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/18	PO0053365	MILTENYI BIOTEC INC	\$203.70	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
06/04/18	PO0053366	APOGEE TELECOM, INC.	\$0.00	12/20/17-08/31/18	Telecommunications cable	Group Purchase	State - Other
06/04/18	PO0053367	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$107.88	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
06/04/18	PO0053367	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$25.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
06/04/18	PO0053368	KNIGHT OFFICE SOLUTIONS INC	\$632.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
06/04/18	PO0053369	UNIVERSITY OF ARIZONA	\$2,298.00	Upon Delivery	Core analysis service	Prime Source	Best Value
06/04/18	PO0053370	UNIVERSITY OF ARIZONA	\$1,344.00	Upon Delivery	Core analysis service	Prime Source	Best Value
06/04/18	PO0053371	MAXIMUM PROMOTIONS INC	\$988.00	Upon Delivery	Banners	Prime Source	Best Value
06/04/18	PO0053371	MAXIMUM PROMOTIONS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/18	PO0053372	СИВІЕ	\$11.22	Upon Delivery	Binders	Prime Source	Best Value
06/04/18	PO0053372	CUBIE	\$14.04	Upon Delivery	Notebooks	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

69/04/18 b PO0053372 VBIE UBIE NO.003372 VBIE NO.003372 VBI	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
60/01/19 PO0053372 DUBIE Cupen Delivery (Control fillmont Tage) Prime Source (Cont	06/04/18	PO0053372	CUBIE	\$173.68	Upon Delivery	Flip chart	Prime Source	Best Value
00/0/13 PO053372 UBIE \$25.56 Upon Delivery \$3.31.3 Correction film or tape Prime Source Best Value 06/04/18 PO053372 LUBIE \$31.36 Upon Delivery Tape and Tape Dispersers Prime Source Best Value 06/04/18 PO053373 CONSTON SURVEY \$22.82.38 05/89/18-08/37/18 Refrigerant Prime Source Best Value 06/04/18 PO053373 CONAY'S BUSINESS SOLUTIONS, LLC \$98.88 Upon Delivery Computer speakers Prime Source Best Value 06/04/18 PO053375 TOANYS BUSINESS SOLUTIONS, LLC \$98.88 Upon Delivery Self-adhesive note paper Prime Source Best Value 06/04/18 PO053375 TOANYS BUSINESS SOLUTIONS, LLC \$98.81 Upon Delivery Self-adhesive note paper Prime Source Best Value 06/04/18 PO053375 TOAYS BUSINESS SOLUTIONS, LLC \$98.69 Upon Delivery Self-adhesive note paper Prime Source Best Value 06/04/18 PO053375 TOAYS BUSINESS SOLUTIONS, LLC \$98.08 Upon Delivery Self-adhesive note pa	06/04/18	PO0053372	CUBIE	\$54.03	Upon Delivery	Hole punching units	Prime Source	Best Value
66/0y/16 00033372 UBE UBE 5.31.30 Upon Delivery (pon Delivery) Self-atheaive note paper Prime Source set Value 06/0y/18 00033372 UBE 2008 2372 UBE Cube (pon 18) Upon Delivery (pon Delivery) Repringerant Prime Source set Value 06/0y/18 00033373 UDAYS SUSINESS SOLUTIONS, LLC 554.08 Upon Delivery (pon Delivery) Composition of Source Prime Source set Value 06/0y/18 00033375 UDAYS SUSINESS SOLUTIONS, LLC 594.08 Upon Delivery (pon Delivery) Composition of Source (pon Delivery) Composition of Source (pon Delivery) Composition of Source (pon Delivery) Set Value 06/0y/19 00033375 UDAYS SUSINESS SOLUTIONS, LLC 594.08 Upon Delivery (pon Delivery) Set deliver mouse or trackballs Prime Source (pon Delivery) Set Value 06/0y/19 00033375 UDAYS SUSINESS SOLUTIONS, LLC 592.00 Upon Delivery (pon Delivery) Set Value of V	06/04/18	PO0053372	CUBIE	\$8.95	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
60/04/18 PO0053372 CUBIE \$13.61 Upon Delivery Tapes and Tage Dispensers Prime Source Best Value 06/04/18 PO0053373 IOANYS BUSINESS SOLUTIONS, LLC \$4.84 Upon Delivery Computer speakers Prime Source Best Value 06/04/18 PO0053375 TOANYS BUSINESS SOLUTIONS, LLC \$4.94 Upon Delivery Computer speakers Prime Source Best Value 06/04/18 PO0053375 TOANYS BUSINESS SOLUTIONS, LLC \$528.47 Upon Delivery Arkhring Pens Prime Source Best Value 06/04/18 PO0053375 TOANYS BUSINESS SOLUTIONS, LLC \$28.27 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053375 COLAYS BUSINESS SOLUTIONS, LLC \$22.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053376 COLAYS BUSINESS SOLUTIONS, LLC \$28.24 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 06/04/18 PO00533876 CRUMACHER, DANIEL \$25.000 Upon	06/04/18	PO0053372	CUBIE	\$26.96	Upon Delivery	Correction film or tape	Prime Source	Best Value
06/04/18 PO0053373 OHNSTONE SUPPLY \$2,882.35 06/05/18-09/33/20 Refrigerant Prime Source Best Value 06/04/18 PO0053374 TODAY'S BUSINESS SOLUTIONS, LLC 584.96 Upon Delivery Computer speakers Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC 522.47 Upon Delivery Adriging Pens Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC 522.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC 522.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC \$800.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053375 TOTAY'S BUSINESS SOLUTIONS, LLC \$520.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053387 NETRI, MICHELE M \$520.00	06/04/18	PO0053372	СИВІЕ	\$31.39	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/04/18 POOD-33375 TODAY'S BUSINESS SOLUTIONS, LLC 584.19 Upon Delivery Computer speakers Prime Source Best Value 06/04/18 POOD-33375 TODAY'S BUSINESS SOLUTIONS, LLC 549.68 Upon Delivery Marking Pens Prime Source Best Value 06/04/18 POOD-33375 TODAY'S BUSINESS SOLUTIONS, LLC 522.17 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 POOD-33375 TODAY'S BUSINESS SOLUTIONS, LLC 522.09 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 POOD-33375 SCHUMACHER, DANIEL 590.00 Upon Delivery Muscal Instruments and parts and accessories Prime Source Best Value 06/04/18 POOD-33375 ACOSTA, THERESA MILDRED \$25.000 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 POOD-33379 INITED RENTALS (NORTH AMERICA), INC \$1,300.00 Upon Delivery Articulating boom lift Prime Source Best Value 06/04/18 POOD-33380 MALVERN PANALYTICAL, INC <td>06/04/18</td> <td>PO0053372</td> <td>СИВІЕ</td> <td>\$13.61</td> <td>Upon Delivery</td> <td>Tapes and Tape Dispensers</td> <td>Prime Source</td> <td>Best Value</td>	06/04/18	PO0053372	СИВІЕ	\$13.61	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
06/04/18 PO0053375 POD055375 TODAY'S BUSINESS SOLUTIONS, LLC \$49.68 Upon Delivery Marking Pens Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC \$22.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC \$22.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053376 SCHUMACHER, DANIEL \$90.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 06/04/18 PO0053376 ACOSTA, THERESA MILDRED \$800.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$1,309.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$1,309.00 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$6,720.00 Upon Delivery Freight Fees Prime Source	06/04/18	PO0053373	JOHNSTONE SUPPLY	\$2,682.36	06/05/18-08/31/18	Refrigerant	Prime Source	Best Value
06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC 528.17 Upon Delivery Self-adhesive note paper Prime Source Best Value 06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC \$22.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 PO0053375 SCHUMACHER, DANIEL \$900.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 06/04/18 PO0053376 SCHUMACHER, DANIEL \$900.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053377 BETRI, MICHELLE M \$2,500.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 JUNTED RENTALS (NORTH AMERICA), INC. \$1,300.00 Upon Delivery Sequenced delivery service Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$520.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053380 M	06/04/18	PO0053374	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.19	Upon Delivery	Computer speakers	Prime Source	Best Value
06/04/18 PO0053375 TODAY'S BUSINESS SOLUTIONS, LLC \$22.49 Upon Delivery Computer mouse or trackballs Prime Source Best Value 06/04/18 P00053376 SCHUMACHER, DANIEL \$90.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 06/04/18 P00053377 ACOSTA, THERESA MILDRED \$800.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 P00053378 BIETRI, MICHELLE M \$2,500.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 P00053379 UNITED RENTALS (NORTH AMERICA), INC. \$1,309.00 Upon Delivery Articulating boom lift Prime Source Best Value 06/04/18 P00053379 UNITED RENTALS (NORTH AMERICA), INC. \$53.00 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 P00053380 MALVERN PANALYTICAL, INC \$67.20.00 Upon Delivery K and diffraction equipment Prime Source Best Value 06/04/18 P00053381 VSCIBLE MISSIONS, INC.	06/04/18	PO0053375	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.68	Upon Delivery	Marking Pens	Prime Source	Best Value
06/04/18 PO0053376 CHUMACHER, DANIEL \$90.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 06/04/18 PO0053377 ACOSTA, THERESA MILDRED \$800.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053378 PIETRI, MICHELLE M \$2,500.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 INITED RENTALS (NORTH AMERICA), INC. \$13,399.00 Upon Delivery Articulating boom lift Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$320.11 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$57.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$445.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053381 NY	06/04/18	PO0053375	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.17	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/04/18 PO0053377 ACOSTA, THERESA MILDRED \$800.0 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053378 PIETRI, MICHELLE M \$2,500.0 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$330.11 Upon Delivery Acticulating boom lift Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$330.11 Upon Delivery Sequenced delivery service Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Treight Fees Prime Source Best Value 06/04/18 PO0053381 NEVERN PANALYTICAL, INC \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053381 NEVERN PANALYTICAL, INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO00533838 Newegg	06/04/18	PO0053375	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/04/18 PO0053378 PETRI, MICHELLE M \$2,500.00 Upon Delivery Specialized educational services Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$1,309.00 Upon Delivery Articulating boom lift Prime Source Best Value 06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$320.11 Upon Delivery Sequenced delivery service Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Tright Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$67,20.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053381 PO0053382 AS CIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Chemical sincluding Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18	06/04/18	PO0053376	SCHUMACHER, DANIEL	\$90.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
06/04/18 PO0053379 UNITED RENTALS (NORTH AMERICA), INC. \$1,309.00 Upon Delivery Articulating boom lift Prime Source Best Value 06/04/18 P00053379 UNITED RENTALS (NORTH AMERICA), INC. \$320.11 Upon Delivery Sequenced delivery service Prime Source Best Value 06/04/18 P00053380 MALVERN PANALYTICAL, INC \$6,720.00 Upon Delivery Y ray diffraction equipment Prime Source Best Value 06/04/18 P00053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 P00053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 P00053383 Newegg Business, Inc \$11.16 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 P00053383 Newegg Business, Inc \$4.49 Upon Delivery Connectors Prime Source Best Value 06/04/18 P00053383	06/04/18	PO0053377	ACOSTA, THERESA MILDRED	\$800.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/04/18 PO0053389 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Relight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$6,720.00 Upon Delivery Relight Fees Prime Source Best Value 06/04/18 PO0053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053382 AK SCIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$44.90 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$37.12 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bidg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053378	PIETRI, MICHELLE M	\$2,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$6,720.00 Upon Delivery X ray diffraction equipment Prime Source Best Value 06/04/18 PO0053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053382 Ak SCIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$44.90 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bidg- Alpha \$29.962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37.158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE	06/04/18	PO0053379	UNITED RENTALS (NORTH AMERICA), INC.	\$1,309.00	Upon Delivery	Articulating boom lift	Prime Source	Best Value
06/04/18 PO0053380 MALVERN PANALYTICAL, INC \$6,720.00 Upon Delivery K ray diffraction equipment Prime Source Best Value 06/04/18 PO0053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053382 AK SCIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$4.49 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Electrical Coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053385 RW TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053379	UNITED RENTALS (NORTH AMERICA), INC.	\$320.11	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
06/04/18 PO0053381 POSSIBLE MISSIONS, INC. \$445.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053382 AK SCIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$4.49 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$37.12 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053380	MALVERN PANALYTICAL, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/18 PO0053382 AK SCIENTIFIC INC \$213.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$4.49 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053380	MALVERN PANALYTICAL, INC	\$6,720.00	Upon Delivery	X ray diffraction equipment	Prime Source	Best Value
06/04/18 PO0053383 Newegg Business, Inc \$11.16 Upon Delivery Connectors Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$4.49 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$37.12 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 2018-3303 American Chemical Society Project SEED \$36,000.00 6/16/18-6/16/19 MOUS & MOAS N/A Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053381	POSSIBLE MISSIONS, INC.	\$445.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18 PO0053383 Newegg Business, Inc \$4.49 Upon Delivery Electrical Cable Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$37.12 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 2018-3303 American Chemical Society Project SEED \$36,000.00 6/16/18-6/16/19 MOUS & MOAS N/A Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053382	AK SCIENTIFIC INC	\$213.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/04/18 PO0053383 Newegg Business, Inc \$425.00 Upon Delivery Video capture boards Prime Source Best Value 06/04/18 PO0053383 Newegg Business, Inc \$37.12 Upon Delivery Electrical coupling adapter Prime Source Best Value 06/04/18 PO0053384 BURGOON CO. \$24.53 Upon Delivery Chemical adhesives Prime Source Best Value 06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 2018-3303 American Chemical Society Project SEED \$36,000.00 6/16/18-6/16/19 MOUs & MOAs N/A Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053383	Newegg Business, Inc	\$11.16	Upon Delivery	Connectors	Prime Source	Best Value
06/04/18PO0053383Newegg Business, Inc\$37.12Upon DeliveryElectrical coupling adapterPrime SourceBest Value06/04/18PO0053384BURGOON CO.\$24.53Upon DeliveryChemical adhesivesPrime SourceBest Value06/05/182018-3297PP-21801788 EC Parking Lot and Office Bldg- Alpha\$29,962.077/2/18-7/20/18ConstructionCompetitiveNot Applicable06/05/182018-3303American Chemical Society Project SEED\$36,000.006/16/18-6/16/19MOUs & MOAsN/ANot Applicable06/05/18PO0053385SOLID IT NETWORKS, INC.\$37,158.429/29/17-01/21/19Fixed network equipment and componentsGroup PurchaseDIR06/05/18PO0053386T&W TIRE\$552.00Upon DeliveryAutomobile or light truck tiresPrime SourceBest Value	06/04/18	PO0053383	Newegg Business, Inc	\$4.49	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/04/18PO0053384BURGOON CO.\$24.53Upon DeliveryChemical adhesivesPrime SourceBest Value06/05/182018-3297PP-21801788 EC Parking Lot and Office Bldg- Alpha\$29,962.077/2/18-7/20/18ConstructionCompetitiveNot Applicable06/05/182018-3303American Chemical Society Project SEED\$36,000.006/16/18-6/16/19MOUs & MOAsN/ANot Applicable06/05/18PO0053385SOLID IT NETWORKS, INC.\$37,158.429/29/17-01/21/19Fixed network equipment and componentsGroup PurchaseDIR06/05/18PO0053386T&W TIRE\$552.00Upon DeliveryAutomobile or light truck tiresPrime SourceBest Value	06/04/18	PO0053383	Newegg Business, Inc	\$425.00	Upon Delivery	Video capture boards	Prime Source	Best Value
06/05/18 2018-3297 PP-21801788 EC Parking Lot and Office Bldg- Alpha \$29,962.07 7/2/18-7/20/18 Construction Competitive Not Applicable 06/05/18 2018-3303 American Chemical Society Project SEED \$36,000.00 6/16/18-6/16/19 MOUs & MOAs N/A Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053383	Newegg Business, Inc	\$37.12	Upon Delivery	Electrical coupling adapter	Prime Source	Best Value
06/05/18 2018-3303 American Chemical Society Project SEED \$36,000.00 6/16/18-6/16/19 MOUs & MOAs N/A Not Applicable 06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/04/18	PO0053384	BURGOON CO.	\$24.53	Upon Delivery	Chemical adhesives	Prime Source	Best Value
06/05/18 PO0053385 SOLID IT NETWORKS, INC. \$37,158.42 9/29/17-01/21/19 Fixed network equipment and components Group Purchase DIR 06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/05/18	2018-3297	PP-21801788 EC Parking Lot and Office Bldg- Alpha	\$29,962.07	7/2/18-7/20/18	Construction	Competitive	Not Applicable
06/05/18 PO0053386 T&W TIRE \$552.00 Upon Delivery Automobile or light truck tires Prime Source Best Value	06/05/18	2018-3303	American Chemical Society Project SEED	\$36,000.00	6/16/18-6/16/19	MOUs & MOAs	N/A	Not Applicable
	06/05/18	PO0053385	SOLID IT NETWORKS, INC.	\$37,158.42	9/29/17-01/21/19	Fixed network equipment and components	Group Purchase	DIR
06/05/18 PO0053387 R & R TRACTOR AND EQUIPMENT, LTD \$2,432.00 Upon Delivery Tires and tire tubes Prime Source Best Value	06/05/18	PO0053386	T&W TIRE	\$552.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
	06/05/18	PO0053387	R & R TRACTOR AND EQUIPMENT, LTD	\$2,432.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/05/18	PO0053388	DC INTERIORS	\$2,565.77	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/05/18	PO0053389	HIED INC	\$762.99	Upon Delivery	Desktop computers	Prime Source	Best Value
06/05/18	PO0053390	EST GROUP LLC	\$14,532.67	Upon Delivery	Computer servers	Prime Source	Best Value
06/05/18	PO0053391	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/05/18	PO0053392	REDSMITH GRAPHIC SOLUTIONS	\$6,192.08	Upon Delivery	Printed media	Prime Source	Best Value
06/05/18	PO0053393	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,598.00	Upon Delivery	Hardware	Prime Source	Best Value
06/05/18	PO0053394	CALIFORNIA FINE WIRE CO	\$600.00	Upon Delivery	Nickel or nickel alloy wire	Prime Source	Best Value
06/05/18	PO0053396	CALIFORNIA FINE WIRE CO	\$600.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/05/18	PO0053397	AMERICAN ASSOC OF STATE HWY & TRANS OFFI	\$5,800.00	Upon Delivery	Software	Prime Source	Best Value
06/05/18	PO0053398	ELECTRA LINK INC	\$656.89	Upon Delivery	Inter connect cable	Prime Source	Best Value
06/05/18	PO0053399	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.50	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.04	Upon Delivery	Water	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.94	Upon Delivery	Stamps	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Marking Pens	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.32	Upon Delivery	Double sided tape	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Classification folder	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.14	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/05/18	PO0053400	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.38	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
06/05/18	PO0053401	POSSIBLE MISSIONS, INC.	\$185.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/05/18	PO0053402	ADEMCO DISTRIBUTION INC	\$98.99	Upon Delivery	Security cameras	Prime Source	Best Value
06/05/18	PO0053403	COLE-PARMER INSTRUMENT CO.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/18	PO0053403	COLE-PARMER INSTRUMENT CO.	\$22.50	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
06/05/18	PO0053404	POSSIBLE MISSIONS, INC.	\$77.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/18	PO0053405	SHI GOVERNMENT SOLUTIONS INC.	\$1,082.00	Upon Delivery	Panel filters	Prime Source	Best Value
06/05/18	PO0053406	POSSIBLE MISSIONS, INC.	\$1,171.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/05/18	PO0053407	POSSIBLE MISSIONS, INC.	\$116.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/05/18	PO0053408	POSSIBLE MISSIONS, INC.	\$73.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/05/18	PO0053409	POSSIBLE MISSIONS, INC.	\$1,562.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/05/18	PO0053410	T&W TIRE	\$552.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/05/18	PO0053411	MICROSOFT CORPORATION	\$2,198.00	Upon Delivery	Computers	Prime Source	Best Value
06/05/18	PO0053411	MICROSOFT CORPORATION	\$398.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
06/05/18	PO0053411	MICROSOFT CORPORATION	\$538.34	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/05/18	PO0053412	POSSIBLE MISSIONS, INC.	\$164.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/18	PO0053413	SUMMUS INDUSTRIES, INC.	\$50.70	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
06/05/18	PO0053413	SUMMUS INDUSTRIES, INC.	\$43.78	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
06/05/18	PO0053414	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Electrical components	Prime Source	Best Value
06/05/18	PO0053415	FISHER SCIENTIFIC COMPANY LLC	\$6.42	Upon Delivery	Laboratory knives	Prime Source	Best Value
06/05/18	PO0053415	FISHER SCIENTIFIC COMPANY LLC	\$27.08	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/05/18	PO0053416	STERIS CORPORATION	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/18	PO0053416	STERIS CORPORATION	\$68.34	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
06/05/18	PO0053417	FISHER SCIENTIFIC COMPANY LLC	\$420.92	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/05/18	PO0053417	FISHER SCIENTIFIC COMPANY LLC	\$52.32	Upon Delivery	Water testing chemicals	Prime Source	Best Value
06/05/18	PO0053417	FISHER SCIENTIFIC COMPANY LLC	\$8.51	Upon Delivery	Sodium chloride/vinblastine	Prime Source	Best Value
06/05/18	PO0053418	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$289.95	Upon Delivery	Pushcarts	Prime Source	Best Value
06/05/18	PO0053418	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$53.68	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/18	PO0053419	CDW GOVERNMENT LLC	\$211.88	Upon Delivery	Computer accessories	Prime Source	Best Value
06/05/18	PO0053420	POSSIBLE MISSIONS, INC.	\$36.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/05/18	PO0053421	CARL ZEISS MICROSCOPY LLC	\$1,620.00	Upon Delivery	Training workshop service	Prime Source	Best Value
06/05/18	PO0053422	JACKSON LABORATORY	\$241.95	Upon Delivery	Live animals	Prime Source	Best Value
06/05/18	PO0053422	JACKSON LABORATORY	\$136.00	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
06/05/18	PO0053423	CHARLES RIVER LABORATORIES, INC.	\$532.60	Upon Delivery	Live animals	Prime Source	Best Value
06/05/18	PO0053424	SUMMUS INDUSTRIES, INC.	\$480.06	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/05/18	PO0053424	SUMMUS INDUSTRIES, INC.	\$31.32	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/05/18	PO0053425	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.04	Upon Delivery	Classification folder	Prime Source	Best Value
06/05/18	PO0053426	SUMMUS INDUSTRIES, INC.	\$344.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/18	PO0053427	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
06/05/18	PO0053427	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/18	PO0053427	CHARLES RIVER LABORATORIES, INC.	\$310.50	Upon Delivery	Live animals	Prime Source	Best Value
06/05/18	PO0053428	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Paper bags	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/05/18	PO0053428	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.34	Upon Delivery	Counterfeit bill detectors or supplies	Prime Source	Best Value
06/05/18	PO0053429	HIED INC	\$498.99	Upon Delivery	Financial analysis software	Prime Source	Best Value
06/05/18	PO0053430	ASHER CONTRACTORS LLC	\$6,884.74	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/05/18	PO0053431	COLD FIRE SIGNS	\$2,190.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/05/18	PO0053432	GEN TECH SCIENTIFIC, INC	\$2,800.00	Upon Delivery	Freight Fees	Competitive	Best Value
06/05/18	PO0053432	GEN TECH SCIENTIFIC, INC	\$104,118.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.32	Upon Delivery	Staples	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Index cards	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.68	Upon Delivery	Pins or tacks	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.07	Upon Delivery	Binding covers	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	Packaging tape	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.42	Upon Delivery	Staple removers	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.96	Upon Delivery	Double sided tape	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$82.21	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.98	Upon Delivery	Nondairy creamers	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Badges or badge holders	Prime Source	Best Value
06/05/18	PO0053433	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.38	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
06/05/18	PO0053434	MIRACLE AUTOMOTIVE	\$2,165.60	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
06/06/18	2018-3300	Howard Rambsy Speaker agreement 6/2/18-6/28/18	\$10,700.00	6/2/18-6/28/18	Entertainers & Speakers	N/A	Not Applicable
06/06/18	2018-3302	44 Productions, Inc. Service Agreement 5/1/18-5/10/18	\$8,200.00	5/1/18-5/10/18	General Services	N/A	Not Applicable
06/06/18	2018-3304	Omar Nunez Mendez Service Agreement 6/1/18-7/1/18	\$1,060.00	6/1/18-7/1/18	General Services	N/A	Not Applicable
06/06/18	2018-3305	PP-21732608 JPL Renovate Chick Fil A CO#1 Grit Design Build	\$284,871.25	5/9/18-7/31/18	Construction	Competitive	Not Applicable
06/06/18	2018-3306	Leah McCurdy Participant Agreement 6/11/18-7/29/18	\$0.00	6/11/18-7/29/18	Entertainers & Speakers	N/A	Not Applicable
06/06/18	PO0053435	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/06/18	PO0053436	ALAMO TEES & ADVERTISING	\$3,225.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/06/18	PO0053437	CUBIE	\$116.40	Upon Delivery	Binders	Prime Source	Best Value
06/06/18	PO0053437	CUBIE	\$36.51	Upon Delivery	Folders	Prime Source	Best Value
06/06/18	PO0053437	CUBIE	\$109.98	Upon Delivery	Paper products	Prime Source	Best Value
06/06/18	PO0053437	CUBIE	\$33.39	Upon Delivery	Ball point pens	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

60/05/16 p PO0055487 p UBBE 451.52 p Upon Delivery of Potol Bornarders Mathable markers Prime Source Bet Value 60/05/16 p PO0055437 p UBBE 451.54 p Upon Delivery of Tops and Tope Dispensers Prime Source Bet Value 66/05/16 p PO0055437 p UBBE 451.54 p Upon Delivery of Tops and Tope Dispensers Prime Source Best Value 66/05/16 p PO0055437 p REDOM SCENTIFIC BLY GROUP, LLC \$22.000 p Upon Delivery of Tops and Tope Delivery of Tops and Top and Tops and Top a	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
00/00/19 00053437 DUBIE 315.54 Upon Delivery (Sprunger) Tigges and Tape Dispensers Prime Source (Prime Source (Prime Source) 8st Value 06/06/18 P00053438 PREEDOM SCINTIFIC RUS (RUSUP, LLC (Prime Source) 550.00 Upon Delivery (Pring Formation Source) Prime Source (Prime Source) 8est Value 06/06/18 P00053439 HORIZABS INC (PRIME SINC) 353.26 Upon Delivery (Pring Free) Pring Free (Prime Source) 8est Value 06/06/18 P00053440 R0005440 R0	06/06/18	PO0053437	CUBIE	\$15.72	Upon Delivery	Washable markers	Prime Source	Best Value
06/06/18 PO053438 REEDOM SCIENTIFIC BLV GROUP, LLC \$2,200.00 Upon Delivery Software Prime Source Best Value 06/06/18 PO053439 HORLABS INC \$30.45 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO053449 ISCMA ALDRICH INC \$33.27 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO053440 ISCMA ALDRICH INC \$33.28 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO053440 SGMA ALDRICH INC \$33.28 Upon Delivery Over Cord Prime Source Best Value 06/06/18 PO053441 DOAYS BUSINESS SOLUTIONS, LLC \$15.39 Upon Delivery Prime Source Best Value 06/06/18 PO053441 ONAYS BUSINESS SOLUTIONS, LLC \$58.29 Upon Delivery Frainsprent tape Prime Source Best Value 06/06/18 PO053441 COAYS BUSINESS SOLUTIONS, LLC \$58.29 Upon Delivery Frainsprent tape or chains Prime Source Best Value 06/	06/06/18	PO0053437	CUBIE	\$21.04	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
06/06/14 PO053439 PORRABS INC S08.4 Upon Delivery Connectors Prime Source Best Value 06/06/18 PO053439 PO053408 ROBLASS INC \$33.87 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO053404 SIGMA-ALDRICH INC \$32.80 Upon Delivery Preight Fees Prime Source Best Value 06/06/18 PO053404 SIGMA-ALDRICH INC \$32.80 Upon Delivery Provided End including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO053404 TODAY'S BUSINESS SOLUTIONS, LLC \$15.80 Upon Delivery Power cord Prime Source Best Value 06/06/18 PO053404 TODAY'S BUSINESS SOLUTIONS, LLC \$55.20 Upon Delivery Prime Source Best Value 06/06/18 PO053404 TODAY'S BUSINESS SOLUTIONS, LLC \$58.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO053404 TODAY'S BUSINESS SOLUTIONS, LLC \$42.79 Upon Delivery Cleaning cloths or wipes Prime S	06/06/18	PO0053437	CUBIE	\$15.54	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
66/6/18 PO0053439 THORKABS INC \$38.97 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO0053440 SIGMA-ALDRICH INC \$32.20 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO0053440 SIGMA-ALDRICH INC \$32.28 Upon Delivery Promission Including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$15.90 Upon Delivery Packaging tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$65.92 Upon Delivery Packaging tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$65.92 Upon Delivery Fransparent tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$65.93 Upon Delivery Gleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$65.93 Upon Delivery Gleani	06/06/18	PO0053438	FREEDOM SCIENTIFIC BLV GROUP, LLC	\$2,200.00	Upon Delivery	Software	Prime Source	Best Value
06/06/18 PO0053440 SIGMA-ALDRICH INC \$32.80 Upon Delivery Freight Fees Prime Source Best Value 06/06/18 PO0053440 SIGMA-ALDRICH INC \$32.80 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053441 TODAYS BUSINESS SOLUTIONS, LLC \$15.90 Upon Delivery Prime Source Best Value 06/06/18 PO0053441 TODAYS BUSINESS SOLUTIONS, LLC \$5.52 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 PO0053441 TODAYS BUSINESS SOLUTIONS, LLC \$5.69 Upon Delivery Elaning Cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$17.99 Upon Delivery Claining Cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TODAY'S BUSINESS SOLUTIONS, LLC \$15.90 Upon Delivery Claining Cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TODAY'S BUSINESS SOLUTIONS, LLC \$15.90 Upon Delivery Aut	06/06/18	PO0053439	THORLABS INC	\$90.45	Upon Delivery	Connectors	Prime Source	Best Value
06/06/18 PO0053440 GIGMA-ALDRICH INC \$272.83 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$15.88 Upon Delivery Power cord Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$55.89 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Barrie tapes or chains Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$1.799 Upon Delivery Glass or window cleaners Prime Source Best Value 06/06/18 P00053441 TODAY'S BUSINESS SOLUTIONS, LLC \$4.799 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 P00053444 ELECTRA LINK INC \$2.000.5 <t< td=""><td>06/06/18</td><td>PO0053439</td><td>THORLABS INC</td><td>\$30.87</td><td>Upon Delivery</td><td>Freight Fees</td><td>Prime Source</td><td>Best Value</td></t<>	06/06/18	PO0053439	THORLABS INC	\$30.87	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$15.98 Upon Delivery Power cord Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$15.80 Upon Delivery Packaging tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Barrier tapes or chains Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$17.99 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053442 ELECTRA LINK INC \$5.20 Upon Delivery Computers Prime Source Best Value 06/06/18 PO0053442 ELECTRA LINK INC \$5.50 Upon Delivery Abor fee </td <td>06/06/18</td> <td>PO0053440</td> <td>SIGMA-ALDRICH INC</td> <td>\$32.80</td> <td>Upon Delivery</td> <td>Freight Fees</td> <td>Prime Source</td> <td>Best Value</td>	06/06/18	PO0053440	SIGMA-ALDRICH INC	\$32.80	Upon Delivery	Freight Fees	Prime Source	Best Value
06/f6/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC 515.80 Upon Delivery Packaging tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.52 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$1.99 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TW TRE \$87.75 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053443 COMMONWEALTH TRADING COMPUTER CO. \$2,408.52 Upon Delivery Computers Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$15.0	06/06/18	PO0053440	SIGMA-ALDRICH INC	\$272.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.52 Upon Delivery Transparent tape Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$17.99 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TODAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TODAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053442 TRUTRE \$8.75.75 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053442 LECTRA LINK INC \$15.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053444 LECTRA LINK INC \$15.00 Upon Delive	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.98	Upon Delivery	Power cord	Prime Source	Best Value
06/06/18 PO0053441 TODAY'S BUSINESS SOLUTIONS, LLC \$6.89 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 TODAY'S BUSINESS SOLUTIONS, LLC \$17.99 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 ToDAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 ToDAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Cleaning cloths or wipes Prime Source Best Value 06/06/18 PO0053442 ToDAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053442 ToDAY'S BUSINESS SOLUTIONS, LLC \$4.29 Upon Delivery Computers Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.50 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$15.00 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.61 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.61 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.61 Upon Delivery Network cable Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.61 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.15.5 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 PO0053444 ELECTRA LINK INC \$5.85.11 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 PO0053444 PO0053444 PO0053444	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	Packaging tape	Prime Source	Best Value
06/06/18PO0053441PO0053442PO0053444<	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.52	Upon Delivery	Transparent tape	Prime Source	Best Value
06/06/18PO0053441TODAY'S BUSINESS SOLUTIONS, LLC\$4.29Upon DeliveryGlass or window cleanersPrime SourceBest Value06/06/18PO0053442T&W TIRE\$87.75Upon DeliveryAutomobile or light truck tiresPrime SourceBest Value06/06/18PO0053443COMMONWEALTH TRADING COMPUTER CO.\$2,408.52Upon DeliveryComputersPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$7.50Upon DeliveryJhooksPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$15.00Upon DeliveryLabor feePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$89.75Upon DeliveryNetwork cablePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryNetwork cablePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryCable accessoriesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$1.15Upon DeliveryComputer faceplatesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$36.11Upon DeliveryComputer faceplatesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$50.00Upon DeliveryCelephone entry systemsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryChemicals including Bio	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.89	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
06/06/18 PO0053442 T&W TIRE \$87.75 Upon Delivery Automobile or light truck tires Prime Source Best Value 06/06/18 PO0053434 CIECTRA LINK INC \$7.50 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$15.00 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$15.00 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$285.61 Upon Delivery Labor fee Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$285.61 Upon Delivery Labor fee Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$69.75 Upon Delivery Network cable Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$69.75 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Jacks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Jhooks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Jhooks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Labor fee Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Labor fee Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Network cable Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$7.50 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$7.50 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$7.50 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$7.50 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$7.50 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$7.50 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053441	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.29	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
06/06/18PO0053444ELECTRA LINK INC\$7.50Upon DeliveryJacksPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$15.00Upon DeliveryIhooksPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$285.61Upon DeliveryLabor feePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$69.75Upon DeliveryNetwork cablePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryCable accessoriesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$1.15Upon DeliveryComputer faceplatesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$36.11Upon DeliveryTelephone piece partsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryTelephone entry systemsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.83Upon DeliveryConnecting or coupling pinsPrime SourceBest Value06/06/18PO0053445ALLANTIC MICROLAB INC\$240.00Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/06/18PO053446POOSSIBLE MISSIONS, INC.\$38.94Upon DeliveryMeasuring and observing and testing instrumentsPrime SourceBest Value06/06/18PO053446POOSSIBLE MISSIONS, INC.\$336.44 <td>06/06/18</td> <td>PO0053442</td> <td>T&W TIRE</td> <td>\$87.75</td> <td>Upon Delivery</td> <td>Automobile or light truck tires</td> <td>Prime Source</td> <td>Best Value</td>	06/06/18	PO0053442	T&W TIRE	\$87.75	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC 515.00 Upon Delivery Indoks Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 5285.61 Upon Delivery Labor fee Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 569.75 Upon Delivery Network cable Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 50.00 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 51.15 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 51.15 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 536.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 50.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC 50.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC 5240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. 538.94 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. 566.81 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053443	COMMONWEALTH TRADING COMPUTER CO.	\$2,408.52	Upon Delivery	Computers	Prime Source	Best Value
06/06/18PO0053444ELECTRA LINK INC\$285.61Upon DeliveryLabor feePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$69.75Upon DeliveryNetwork cablePrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryCable accessoriesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$1.15Upon DeliveryComputer faceplatesPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$36.11Upon DeliveryTelephone piece partsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryTelephone entry systemsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.83Upon DeliveryConnecting or coupling pinsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$240.00Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$38.94Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$36.84Upon DeliveryMeasuring and observing and testing instrumentsPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$336.44Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value <td>06/06/18</td> <td>PO0053444</td> <td>ELECTRA LINK INC</td> <td>\$7.50</td> <td>Upon Delivery</td> <td>Jacks</td> <td>Prime Source</td> <td>Best Value</td>	06/06/18	PO0053444	ELECTRA LINK INC	\$7.50	Upon Delivery	Jacks	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$69.75 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$36.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053444 FLECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$36.81 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$15.00	Upon Delivery	J hooks	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Cable accessories Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$36.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$285.61	Upon Delivery	Labor fee	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$1.15 Upon Delivery Computer faceplates Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$36.11 Upon Delivery Telephone piece parts Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$69.75	Upon Delivery	Network cable	Prime Source	Best Value
06/06/18PO0053444ELECTRA LINK INC\$36.11Upon DeliveryTelephone piece partsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.00Upon DeliveryTelephone entry systemsPrime SourceBest Value06/06/18PO0053444ELECTRA LINK INC\$0.83Upon DeliveryConnecting or coupling pinsPrime SourceBest Value06/06/18PO0053445ATLANTIC MICROLAB INC\$240.00Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$38.94Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$66.81Upon DeliveryMeasuring and observing and testing instrumentsPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$336.44Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value	06/06/18	PO0053444	ELECTRA LINK INC	\$0.00	Upon Delivery	Cable accessories	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$0.00 Upon Delivery Telephone entry systems Prime Source Best Value 06/06/18 PO0053444 ELECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$1.15	Upon Delivery	Computer faceplates	Prime Source	Best Value
06/06/18 PO0053444 ELECTRA LINK INC \$0.83 Upon Delivery Connecting or coupling pins Prime Source Best Value 06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$36.11	Upon Delivery	Telephone piece parts	Prime Source	Best Value
06/06/18 PO0053445 ATLANTIC MICROLAB INC \$240.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$38.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053444	ELECTRA LINK INC	\$0.00	Upon Delivery	Telephone entry systems	Prime Source	Best Value
06/06/18PO0053446POSSIBLE MISSIONS, INC.\$38.94Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$66.81Upon DeliveryMeasuring and observing and testing instrumentsPrime SourceBest Value06/06/18PO0053446POSSIBLE MISSIONS, INC.\$336.44Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value	06/06/18	PO0053444	ELECTRA LINK INC	\$0.83	Upon Delivery	Connecting or coupling pins	Prime Source	Best Value
06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$66.81 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053445	ATLANTIC MICROLAB INC	\$240.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/18 PO0053446 POSSIBLE MISSIONS, INC. \$336.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053446	POSSIBLE MISSIONS, INC.	\$38.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	06/06/18	PO0053446	POSSIBLE MISSIONS, INC.	\$66.81	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
06/06/18 PO0053447 POSSIBLE MISSIONS, INC. \$19.16 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/06/18	PO0053446	POSSIBLE MISSIONS, INC.	\$336.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	06/06/18	PO0053447	POSSIBLE MISSIONS, INC.	\$19.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/06/18	PO0053448	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.45	Upon Delivery	Trash bags	Prime Source	Best Value
06/06/18	PO0053449	EMPERORLINUX, INC.	\$3,900.00	Upon Delivery	Computers	Prime Source	Best Value
06/06/18	PO0053449	EMPERORLINUX, INC.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053449	EMPERORLINUX, INC.	\$100.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
06/06/18	PO0053450	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053450	SELLECK CHEMICALS LLC	\$99.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.90	Upon Delivery	Notebooks	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Marking Pens	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.66	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.50	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.98	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
06/06/18	PO0053451	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.77	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/06/18	PO0053452	OFFICESOURCE LTD.	\$10,612.80	Upon Delivery	Office furniture	Prime Source	Best Value
06/06/18	PO0053452	OFFICESOURCE LTD.	\$581.54	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/06/18	PO0053453	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.75	Upon Delivery	Coffee	Prime Source	Best Value
06/06/18	PO0053453	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.94	Upon Delivery	Industrial First Aid	Prime Source	Best Value
06/06/18	PO0053453	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.48	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
06/06/18	PO0053455	JABBAR, KHADIJAH	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053456	HEINEN, JUSTIN	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053457	POSSIBLE MISSIONS, INC.	\$191.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/06/18	PO0053458	MILLENNIUM CIRCUITS LIMITED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053458	MILLENNIUM CIRCUITS LIMITED	\$100.00	Upon Delivery	Assembly testing tool	Prime Source	Best Value
06/06/18	PO0053458	MILLENNIUM CIRCUITS LIMITED	\$599.98	Upon Delivery	Ceramic for printed circuit board PCB substrates	Prime Source	Best Value
06/06/18	PO0053459	PEPTIDE 2 0 INC	\$800.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/06/18	PO0053459	PEPTIDE 2 0 INC	\$2,200.00	Upon Delivery	Acetic acid/aluminum acetate	Prime Source	Best Value
06/06/18	PO0053459	PEPTIDE 2 0 INC	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/06/18	PO0053460	POSSIBLE MISSIONS, INC.	\$301.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/06/18	PO0053461	POSSIBLE MISSIONS, INC.	\$191.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/06/18	PO0053462	PRECISION FIBER PRODUCTS, INC	\$175.92	Upon Delivery	Medicine feeding cups or bottles	Prime Source	Best Value
06/06/18	PO0053462	PRECISION FIBER PRODUCTS, INC	\$12.24	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/06/18	PO0053463	UNIVERSITY OF NORTH CAROLINA	\$1,100.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/06/18	PO0053463	UNIVERSITY OF NORTH CAROLINA	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/06/18	PO0053464	FISHER SCIENTIFIC COMPANY LLC	\$259.90	Upon Delivery	Microplates	Prime Source	Best Value
06/06/18	PO0053465	POSSIBLE MISSIONS, INC.	\$120.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/06/18	PO0053466	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053466	BECTON DICKINSON AND COMPANY	\$713.70	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/06/18	PO0053467	WICELL RESEARCH INSTITUTE	\$400.00	Upon Delivery	Genetics research services	Prime Source	Best Value
06/06/18	PO0053468	CELL LINE GENETICS, INC.	\$900.00	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
06/06/18	PO0053469	LEICA MICROSYSTEMS INC	\$132,255.10	Upon Delivery	Inverted microscopes	Group Purchase	State - Other
06/06/18	PO0053469	LEICA MICROSYSTEMS INC	\$12,666.00	Upon Delivery	Microscope objectives	Group Purchase	State - Other
06/06/18	PO0053469	LEICA MICROSYSTEMS INC	\$750.00	Upon Delivery	Computer Equipment and Accessories	Group Purchase	State - Other
06/06/18	PO0053469	LEICA MICROSYSTEMS INC	\$822.08	Upon Delivery	Mailing or mail pick up or delivery services	Group Purchase	State - Other
06/06/18	PO0053470	CELLISCO DBA ACCU-PRINT	\$29.00	Upon Delivery	Business cards	Prime Source	Best Value
06/06/18	PO0053471	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.89	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
06/06/18	PO0053472	HIED INC	\$185.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/06/18	PO0053473	ADVANCE AUTO PARTS	\$669.86	Upon Delivery	Electric actuators	Prime Source	Best Value
06/06/18	PO0053474	UNIVERSITY OF TEXAS AT AUSTIN	\$14.80	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
06/06/18	PO0053475	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.65	Upon Delivery	Water	Prime Source	Best Value
06/06/18	PO0053476	JOHN, JENNIFER	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053477	CAVAZOS, ERIK	\$1,575.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053478	PELLEGRINO, KRISTEN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053479	KIDWELL, ELLEN	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/18	PO0053480	ACE FLOOR SOLUTIONS, LLC	\$9,794.28	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/06/18	PO0053481	GCA EDUCATION SERVICES OF TEXAS, IN	\$1,664.10	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/06/18	PO0053482	SUMMUS INDUSTRIES, INC.	\$5,824.95	Upon Delivery	Desktop computers	Prime Source	Best Value
06/06/18	PO0053483	I DO PROMOS, LLC	\$659.86	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053483	I DO PROMOS, LLC	\$7,236.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/06/18	PO0053484	SAN ANTONIO INDUSTRIAL SUPPLY	\$656.00	Upon Delivery	Hardware	Prime Source	Best Value
06/06/18	PO0053485	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,455.00	Upon Delivery	Hardware	Prime Source	Best Value
06/06/18	PO0053486	BURGOON CO.	\$17.78	Upon Delivery	Screwdriver bits	Prime Source	Best Value
06/06/18	PO0053487	HIED INC	\$2,908.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/06/18	PO0053488	SAN ANTONIO INDUSTRIAL SUPPLY	\$4,997.00	Upon Delivery	Hardware	Prime Source	Best Value
06/06/18	PO0053489	SUMMUS INDUSTRIES, INC.	\$816.17	Upon Delivery	Desktop computers	Prime Source	Best Value
06/06/18	PO0053490	SUMMUS INDUSTRIES, INC.	\$68.70	Upon Delivery	Computers	Prime Source	Best Value
06/06/18	PO0053491	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
06/06/18	PO0053492	Newegg Business, Inc	\$5.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053492	Newegg Business, Inc	\$64.99	Upon Delivery	Power supply units	Prime Source	Best Value
06/06/18	PO0053492	Newegg Business, Inc	\$6.07	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/06/18	PO0053493	FLAMINGO REY'S ISLAND ICE	\$1,200.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
06/06/18	PO0053494	SWANK MOTION PICTURES INC	\$1,129.00	Upon Delivery	Moving picture media	Prime Source	Best Value
06/06/18	PO0053495	I DO PROMOS, LLC	\$318.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/18	PO0053495	I DO PROMOS, LLC	\$3,302.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/06/18	PO0053496	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.30	Upon Delivery	Color coding labels	Prime Source	Best Value
06/06/18	PO0053497	HILLYARD INC	\$133.08	Upon Delivery	Soaps	Prime Source	Best Value
06/06/18	PO0053497	HILLYARD INC	\$323.40	Upon Delivery	Paper towels	Prime Source	Best Value
06/06/18	PO0053497	HILLYARD INC	\$397.50	Upon Delivery	Toilet tissue	Prime Source	Best Value
06/06/18	PO0053498	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
06/06/18	PO0053499	BURGOON CO.	\$3,024.70	Upon Delivery	Evaporative coolers	Prime Source	Best Value
06/06/18	PO0053500	LANG DENTAL MFG CO INC	\$99.85	Upon Delivery	Liquid containers	Prime Source	Best Value
06/06/18	PO0053500	LANG DENTAL MFG CO INC	\$55.00	Upon Delivery	Dental equipment and supplies	Prime Source	Best Value
06/06/18	PO0053501	BIO-RAD LABORATORIES, INC.	\$2,962.40	Upon Delivery	Reagent kits	Prime Source	Best Value
06/06/18	PO0053502	POSSIBLE MISSIONS, INC.	\$16.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/06/18	PO0053502	POSSIBLE MISSIONS, INC.	\$36.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/06/18	PO0053503	SUMMUS INDUSTRIES, INC.	\$91.81	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
06/06/18	PO0053504	POSSIBLE MISSIONS, INC.	\$180.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/06/18	PO0053504	POSSIBLE MISSIONS, INC.	\$323.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/18	PO0053505	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/06/18	PO0053505	BIOLEGEND INC	\$269.50	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/06/18	PO0053506	LYNWOOD BUILDING MATERIALS INC	\$24.57	Upon Delivery	Studs	Prime Source	Best Value
06/06/18	PO0053506	LYNWOOD BUILDING MATERIALS INC	\$60.26	Upon Delivery	Wallboard	Prime Source	Best Value
06/06/18	PO0053506	LYNWOOD BUILDING MATERIALS INC	\$17.80	Upon Delivery	Racetracks	Prime Source	Best Value
06/06/18	PO0053506	LYNWOOD BUILDING MATERIALS INC	\$16.95	Upon Delivery	Drywall joint compound	Prime Source	Best Value
06/06/18	PO0053507	A&W OFFICE SUPPLY INC	\$9.87	Upon Delivery	Office supplies	Prime Source	Best Value
06/06/18	PO0053507	A&W OFFICE SUPPLY INC	\$43.19	Upon Delivery	Office furniture	Prime Source	Best Value
06/06/18	PO0053508	POSSIBLE MISSIONS, INC.	\$233.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/18	PO0053509	OFFICE DEPOT INC	\$284.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
06/07/18	2018-3310	Veronica Caceres Exhibit Agreement 6/16/18-8/7/18	\$0.00	6/16/18-8/7/18	Exhibit Agreements	N/A	Not Applicable
06/07/18	2018-3311	Anita Exilda Cisneros	\$100.00	6/29/18-6/29/18	Entertainers & Speakers	N/A	Not Applicable
06/07/18	2018-3312	Lucero Saldana	\$100.00	6/29/18-6/29/18	Entertainers & Speakers	N/A	Not Applicable
06/07/18	2018-3313	Dolores Calderon	\$1,380.16	6/29/18-6/29/18	Entertainers & Speakers	N/A	Not Applicable
06/07/18	2018-3324	Anthony DeLuca- Participant will supervise excavations for UTSA archaeological project 6/4/18	\$1,000.00	6/8/18-7/29/18	Entertainers & Speakers	N/A	Not Applicable
06/07/18	2018-3325	Rachel Horowitz- Service Agreement- Will serve as a Project Lab Director & Excavation Supervisor	\$3,356.00	6/14/18-7/29/18	General Services	N/A	Not Applicable
06/07/18	PO0053510	HORSES ON THE BEACH, LLC	\$2,120.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/07/18	PO0053511	JOHNSON CONTROLS INC	\$1,265.00	Upon Delivery	Centrifugal liquid chiller	Prime Source	Best Value
06/07/18	PO0053512	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
06/07/18	PO0053513	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
06/07/18	PO0053513	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053513	CHARLES RIVER LABORATORIES, INC.	\$47.25	Upon Delivery	Live animals	Prime Source	Best Value
06/07/18	PO0053514	POSSIBLE MISSIONS, INC.	\$64.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/18	PO0053515	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053515	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$52.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053516	PERKINELMER HEALTH SCIENCES INC	\$124.60	Upon Delivery	Radioactivity sets	Prime Source	Best Value
06/07/18	PO0053516	PERKINELMER HEALTH SCIENCES INC	\$48.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
06/07/18	PO0053517	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053517	LAYSAN BIO INC	\$200.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053518	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/07/18	PO0053518	BECTON DICKINSON AND COMPANY	\$713.70	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/07/18	PO0053519	SIGMA SOLUTIONS INC	\$3,138.89	Upon Delivery	Computer services	Prime Source	Best Value
06/07/18	PO0053520	SUMMUS INDUSTRIES, INC.	\$30.81	Upon Delivery	Alkanes	Prime Source	Best Value
06/07/18	PO0053521	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053521	COMBI-BLOCKS, INC.	\$12.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053522	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053522	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053524	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053524	SIGMA-ALDRICH INC	\$88.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053525	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053525	COMBI-BLOCKS, INC.	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053526	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053526	SIGMA-ALDRICH INC	\$1,309.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/07/18	PO0053527	PARTS TOWN, LLC	\$74.00	Upon Delivery	Gaskets	Prime Source	Best Value
06/07/18	PO0053527	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053528	COMMONWEALTH TRADING COMPUTER CO.	\$34.39	Upon Delivery	Computers	Prime Source	Best Value
06/07/18	PO0053528	COMMONWEALTH TRADING COMPUTER CO.	\$2,437.56	Upon Delivery	Notebook computers	Prime Source	Best Value
06/07/18	PO0053529	POSSIBLE MISSIONS, INC.	\$234.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/18	PO0053530	ELLIOTT ELECTRIC SUPPLY INC	\$88.40	Upon Delivery	Electrical components	Prime Source	Best Value
06/07/18	PO0053531	STONE & SOIL DEPOT INC	\$720.00	Upon Delivery	Gravel	Prime Source	Best Value
06/07/18	PO0053531	STONE & SOIL DEPOT INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053532	SKC COMMUNICATION PRODUCTS, LLC	\$8,757.50	10/1/2011-09/30/20	Projection lamps	Group Purchase	E&I
06/07/18	PO0053533	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.69	Upon Delivery	Coffee	Prime Source	Best Value
06/07/18	PO0053533	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.95	Upon Delivery	Dividers	Prime Source	Best Value
06/07/18	PO0053533	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/07/18	PO0053534	NELSON INTERIORS LLC	\$31,827.41	10/1/15-10/31/23	Furniture	Group Purchase	GPO-Other
06/07/18	PO0053534	NELSON INTERIORS LLC	\$3,963.00	10/1/15-10/31/23	Labor fee	Group Purchase	GPO-Other
06/07/18	PO0053534	NELSON INTERIORS LLC	\$75.00	10/1/15-10/31/23	Freight Fees	Group Purchase	GPO-Other
06/07/18	PO0053535	BURGOON CO.	\$117.54	Upon Delivery	Trash bags	Prime Source	Best Value
06/07/18	PO0053536	SIEMENS INDUSTRY INC	\$129.51	Upon Delivery	Thermostats	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.02	Upon Delivery	Trash bags	Prime Source	Best Value
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.26	Upon Delivery	Marking Pens	Prime Source	Best Value
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.48	Upon Delivery	Prong fasteners	Prime Source	Best Value
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.48	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.72	Upon Delivery	Correction fluid	Prime Source	Best Value
06/07/18	PO0053537	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/07/18	PO0053538	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Staplers	Prime Source	Best Value
06/07/18	PO0053538	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.00	Upon Delivery	Index cards	Prime Source	Best Value
06/07/18	PO0053538	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.11	Upon Delivery	Marking Pens	Prime Source	Best Value
06/07/18	PO0053538	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.81	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/07/18	PO0053538	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.83	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
06/07/18	PO0053539	TODAY'S BUSINESS SOLUTIONS, LLC	\$592.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/07/18	PO0053540	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
06/07/18	PO0053540	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18	PO0053540	CHARLES RIVER LABORATORIES, INC.	\$552.75	Upon Delivery	Live animals	Prime Source	Best Value
06/07/18	PO0053541	UNIVERSITY OF TEXAS AT AUSTIN	\$88.80	Upon Delivery	Special service castable	Prime Source	Best Value
06/07/18	PO0053542	TODAY'S BUSINESS SOLUTIONS, LLC	\$227.98	Upon Delivery	Packaging boxes	Prime Source	Best Value
06/07/18	PO0053542	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
06/07/18	PO0053542	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.29	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
06/07/18	PO0053543	DELL MARKETING L.P.	\$1,421.40	Upon Delivery	Desktop computers	Prime Source	Best Value
06/07/18	PO0053543	DELL MARKETING L.P.	\$384.14	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/07/18	PO0053544	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.19	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/07/18	PO0053544	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/07/18	PO0053545	BURGOON CO.	\$1,167.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
06/07/18	PO0053546	ACTION RESTORATION, INC.	\$3,987.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/07/18	PO0053547	ACTION RESTORATION, INC.	\$1,212.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/07/18	PO0053548	MDC WALLCOVERINGS	\$1,199.11	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/07/18	PO0053549	MDC WALLCOVERINGS	\$2,840.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/07/18	PO0053550	ALONTI CAFE & CATERING	\$991.67	Upon Delivery	Catering services	Prime Source	Best Value
06/07/18	PO0053551	DIGI-KEY CORPORATION	\$129.02	Upon Delivery	Connectors	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

09/07/19/10 PO00535525 JOH-KEY CORPORATION 55.00 Upon Delivery Freight Fees Prime Source Robit Value 06/07/19/10 PO0053552 JOH-KEY CORPORATION 523.08 Upon Delivery Intered header connector Prime Source Best Value 06/07/19/10 PO0053552 JOH-KEY CORPORATION 523.09 Upon Delivery Sele removers or converters Prime Source Best Value 06/07/19/10 PO0053552 JOH-KEY CORPORATION 520.00 Upon Delivery Hotel Corno Prime Source Best Value 06/07/19/10 PO0053552 JOHAN SERRY 530.00 Upon Delivery Hotel Corno Prime Source Best Value 06/07/19/10 PO0053552 JOHAN SERRY 540.00 Upon Delivery Hotel Corno Prime Source Best Value 06/07/19/10 PO0053552 JOHAN SERRY 550.00 Upon Delivery Hotel Corno Prime Source Best Value 06/07/19/10 PO0053552 JUE TECHNOLOGIES CORPORATION 553.00 Upon Delivery Hotel Culture Media Prime Source Best Value <th>Date</th> <th>Contract PO#</th> <th>Vendor Name</th> <th>Total Value of Contract</th> <th>Contract Term</th> <th>Commodity or Service Purchased</th> <th>Procurement Method</th> <th>Procurement Justification</th>	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/07/18 PO0053551 DISTANCE ORPORATION \$3.00.00 Upon Delivery December or Scale removers or converters Prime Source Best Value 06/07/18 PO0053552 HABURAY, DEBRA \$5.00.00 Upon Delivery Delivery Hotel rooms Prime Source Best Value 06/07/18 PO0053552 HABURAY, DEBRA \$2.20.00 Upon Delivery Delivery Hotel rooms Prime Source Best Value 06/07/18 PO0053552 HABURAY, DEBRA \$2.20.00 Upon Delivery Delivery Hotel rooms Prime Source Best Value 06/07/18 PO0053552 HABURAY, DEBRA \$2.20.00 Upon Delivery Delivery Hotel rooms Prime Source Best Value 06/07/18 PO0053552 HOLLS, SALLY \$50.00 Upon Delivery Delivery Delivery Hotel rooms Prime Source Best Value 06/07/18 PO0053552 JET ETCHNOLOGIES CORPORATION \$3.91.00 Upon Delivery Delivery Hotel Forms Delivery Del	06/07/18	PO0053551	DIGI-KEY CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
66/07/18 PO0535525 PO053552 PO05355	06/07/18	PO0053551	DIGI-KEY CORPORATION	\$21.84	Upon Delivery	Filtered header connector	Prime Source	Best Value
06/07/18 PO0053552 ABURRAY, DEBRA \$00 Upon Delivery Scalability Actuation and Training Services Prime Source Best Value 06/07/18 PO0053552 ABURRAY, DEBRA \$9,000 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0053554 BOHLS, SALLY \$9,000 Upon Delivery Hotel from an Training Services Prime Source Best Value 06/07/18 PO0053554 BOHLS, SALLY \$9,000 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0535554 BOHLS, SALLY \$9,000 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0535555 JEET ETCHNOLOGIES CORPORATION \$3,814.00 Upon Delivery Edication and Storage and Mail Services Prime Source Best Value 06/07/18 PO0535555 JEET ETCHNOLOGIES CORPORATION \$24,95 Upon Delivery Pring Source Prime Source Best Value 06/07/18 PO0535557 JEET ETCHNOLOGIES CORPORATION \$24,95 Upon Del	06/07/18	PO0053551	DIGI-KEY CORPORATION	\$20.30	Upon Delivery	Fuse parts or accessories	Prime Source	Best Value
60/07/18 PO0053552 ABURAY, DEBRA \$2,2000 Upon Delivery Education and Training Services Prime Source Bet Value 06/07/18 PO0053554 BOHLS, SALLY \$0.00 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO00535554 BOHLS, SALLY \$0.00 Upon Delivery Hotel crooms Prime Source Best Value 06/07/18 PO00535554 JOHLS, SALLY \$0.00 Upon Delivery Cell Culture Media Prime Source Best Value 06/07/18 PO00535555 JFE TECHNOLOGIES CORPORATION \$3.814.00 Upon Delivery Cell Culture Media Prime Source Best Value 06/07/18 PO0053555 JFE TECHNOLOGIES CORPORATION \$4.945 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 06/07/18 PO0053555 JFE TECHNOLOGIES CORPORATION \$4.945 Upon Delivery Interpretation and Storage and Mail Services Prime Source Best Value 06/07/18 PO0053557 JERCHNOLOGIES CORPORATION \$4.940 Upon Delivery	06/07/18	PO0053551	DIGI-KEY CORPORATION	\$24.99	Upon Delivery	Scale removers or converters	Prime Source	Best Value
06/07/18 PO0033553 BUBINS, SHERRY \$400.00 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0033554 BOHLS, SALLY \$500.00 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0033555 BET EECHNOLOGIES CORPORATION \$381.40 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0033555 JEE TECHNOLOGIES CORPORATION \$3108.85 Upon Delivery Delivery Prime Source Best Value 06/07/18 PO0033555 JEE TECHNOLOGIES CORPORATION \$24.95 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 06/07/18 PO0033555 JEE TECHNOLOGIES CORPORATION \$42.05 Upon Delivery Pright Fees Prime Source Best Value 06/07/18 PO0033555 JEE TECHNOLOGIES CORPORATION \$42.05 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0033555 JEE TECHNOLOGIES CORPORATION \$43.00	06/07/18	PO0053552	HABURAY, DEBRA	\$0.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
06/07/18 P00033554 P00033554 PONTESS	06/07/18	PO0053552	HABURAY, DEBRA	\$2,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/07/18 PO0053554 BOHLS, SALLY \$550.00 Upon Delivery Education and Training Services Prime Source Best Value 06/07/18 PO0053555 IFE TECHNOLOGIES CORPORATION \$3,814.00 Upon Delivery Cell Culture Media Prime Source Best Value 06/07/18 PO0053555 IFE TECHNOLOGIES CORPORATION \$100.88 Upon Delivery Distilled or delonized water Prime Source Best Value 06/07/18 PO0053555 IFE TECHNOLOGIES CORPORATION \$24.99 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 06/07/18 PO0053555 IFE TECHNOLOGIES CORPORATION \$24.99 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 IFE TECHNOLOGIES CORPORATION \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 IGMA-ALDRICH INC \$43.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053555 POSSIBLE MISSIONS, INC. \$38.00 Upon	06/07/18	PO0053553	RUBINS, SHERRY	\$400.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION \$3,814.00 Upon Delivery Cell Culture Media Prime Source Best Value 06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION \$109.85 Upon Delivery Distilled or delonized water Prime Source Best Value 06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION \$24.95 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$432.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$432.00 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053556 JIGMA-ALDRICH INC \$329.71 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053556 JIGMA-ALDRICH INC \$328.71 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053556 JOSSIBLE MISSIONS, INC. \$33.00 <td< td=""><td>06/07/18</td><td>PO0053554</td><td>BOHLS, SALLY</td><td>\$0.00</td><td>Upon Delivery</td><td>Hotel rooms</td><td>Prime Source</td><td>Best Value</td></td<>	06/07/18	PO0053554	BOHLS, SALLY	\$0.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION 519.85 Upon Delivery Distilled or deionized water Prime Source Best Value 06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION 524.95 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION 524.95 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION 5432.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 SIGMA-ALDRICH INC 543.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 SIGMA-ALDRICH INC 543.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 SIGMA-ALDRICH INC 543.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053555 POSSIBLE MISSIONS, INC. 583.87 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053556 POSSIBLE MISSIONS, INC. 538.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053556 POSSIBLE MISSIONS, INC. 533.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053559 POSSIBLE MISSIONS, INC. 533.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053550 POSSIBLE MISSIONS, INC. 533.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053550 POSSIBLE MISSIONS, INC. 533.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053550 POSSIBLE MISSIONS, INC. 533.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053550 POSSIBLE MISSIONS, INC. 533.60 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. 533.60 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. 534.64.65 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MIS	06/07/18	PO0053554	BOHLS, SALLY	\$550.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/07/18 PO0053555 LIFE TECHNOLOGIES CORPORATION \$24.95 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$432.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 JIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 JIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 JIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 JIGMA-ALDRICH INC \$43.00 Upon Delivery Jaboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$633.87 Upon Delivery Jaboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$633.87 Upon Delivery Jaboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$24.81 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$138.60 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 T&W TIRE \$592.45 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 T&W TIRE \$100.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 T&W TIRE \$100.00 Upon Delivery Chemicals including Bio Chemicals and Gas	06/07/18	PO0053555	LIFE TECHNOLOGIES CORPORATION	\$3,814.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$24.95 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$43.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053557 SIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 SIGMA-ALDRICH INC \$292.71 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$633.87 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$132.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053550 POSSIBLE MISSIONS, INC. \$133.07 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC.	06/07/18	PO0053555	LIFE TECHNOLOGIES CORPORATION	\$109.85	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
06/07/18 PO0053556 LIFE TECHNOLOGIES CORPORATION \$432.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053557 SIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053557 SIGMA-ALDRICH INC \$529.71 Upon Delivery aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$633.87 Upon Delivery aboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$137.77 Upon Delivery Aboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053550 TODAY'S BUSINESS SOLUTIONS, LLC	06/07/18	PO0053555	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/07/18 PO0053557 SIGMA-ALDRICH INC \$43.00 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 P00053557 SIGMA-ALDRICH INC \$292.71 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 P00053558 POSSIBLE MISSIONS, INC. \$38.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 P00053558 POSSIBLE MISSIONS, INC. \$38.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 P00053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 P00053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 P00053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 P00053560	06/07/18	PO0053556	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18PO0053557SIGMA-ALDRICH INC\$292.71Upon Delivery Laboratory and scientific equipmentPrime SourceBest Value06/07/18PO0053558POSSIBLE MISSIONS, INC.\$633.87Upon Delivery Laboratory supplies and fixturesPrime SourceBest Value06/07/18PO0053558POSSIBLE MISSIONS, INC.\$38.00Upon Delivery Laboratory and scientific equipmentPrime SourceBest Value06/07/18PO0053558POSSIBLE MISSIONS, INC.\$137.75Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/07/18PO0053550POSSIBLE MISSIONS, INC.\$24.81Upon DeliveryPaper towelsPrime SourceBest Value06/07/18PO0053560POSSIBLE MISSIONS, INC.\$137.07Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/07/18PO0053560POSSIBLE MISSIONS, INC.\$137.07Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/07/18PO0053560POSSIBLE MISSIONS, INC.\$218.44Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/07/18PO0053565JUNIVERSITY OF TEXAS AT AUSTIN\$24,995.62Upon DeliveryEducational institutionsGroup PurchaseState - Other06/07/18PO0053564CHARLES RIVER LABORATORIES, INC.\$136.60Upon DeliveryFrieght FeesPrime SourceBest Value06/07/18PO0053565SIMPLEXGRINNELL LP <td< td=""><td>06/07/18</td><td>PO0053556</td><td>LIFE TECHNOLOGIES CORPORATION</td><td>\$432.00</td><td>Upon Delivery</td><td>Laboratory and scientific equipment</td><td>Prime Source</td><td>Best Value</td></td<>	06/07/18	PO0053556	LIFE TECHNOLOGIES CORPORATION	\$432.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$633.87 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$38.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$24.81 Upon Delivery Paper towels Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$24.995.62 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$18.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8.411.49 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Pelletized food for rodents Prime Source Best Value	06/07/18	PO0053557	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$38.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$24.81 Upon Delivery Paper towels Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053565 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$9.80 Upon Delivery Pelletized food for rodents Prime Source Best Value	06/07/18	PO0053557	SIGMA-ALDRICH INC	\$292.71	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/07/18 PO0053558 POSSIBLE MISSIONS, INC. \$137.75 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$24.81 Upon Delivery Paper towels 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053562 T&W TIRE \$592.45 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053565 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Pelletized food for rodents Prime Source Best Value	06/07/18	PO0053558	POSSIBLE MISSIONS, INC.	\$633.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/07/18 PO0053559 TODAY'S BUSINESS SOLUTIONS, LLC \$24.81 Upon Delivery Paper towels Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053562 T&W TIRE \$592.45 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053565 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper	06/07/18	PO0053558	POSSIBLE MISSIONS, INC.	\$38.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$137.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053562 T&W TIRE \$592.45 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053558	POSSIBLE MISSIONS, INC.	\$137.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/18 PO0053560 POSSIBLE MISSIONS, INC. \$218.44 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/07/18 PO0053562 T&W TIRE \$592.45 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053559	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
06/07/18 PO0053562 T&W TIRE \$592.45 Upon Delivery Heavy truck tires Prime Source Best Value 06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053560	POSSIBLE MISSIONS, INC.	\$137.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/07/18 PO0053563 UNIVERSITY OF TEXAS AT AUSTIN \$24,995.62 Upon Delivery Educational institutions Group Purchase State - Other 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053560	POSSIBLE MISSIONS, INC.	\$218.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$186.60 Upon Delivery Freight Fees Prime Source Best Value 06/07/18 PO0053564 CHARLES RIVER LABORATORIES, INC. \$1,564.65 Upon Delivery Live animals Prime Source Best Value 06/07/18 PO0053565 SIMPLEXGRINNELL LP \$8,411.49 Upon Delivery Fire alarm control panel Prime Source Best Value 06/07/18 PO0053566 BIO-SERV \$98.05 Upon Delivery Pelletized food for rodents Prime Source Best Value 06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053562	T&W TIRE	\$592.45	Upon Delivery	Heavy truck tires	Prime Source	Best Value
06/07/18PO0053564CHARLES RIVER LABORATORIES, INC.\$1,564.65Upon DeliveryLive animalsPrime SourceBest Value06/07/18PO0053565SIMPLEXGRINNELL LP\$8,411.49Upon DeliveryFire alarm control panelPrime SourceBest Value06/07/18PO0053566BIO-SERV\$98.05Upon DeliveryPelletized food for rodentsPrime SourceBest Value06/07/18PO0053568TODAY'S BUSINESS SOLUTIONS, LLC\$6.39Upon DeliveryCalculator or cash register paperPrime SourceBest Value	06/07/18	PO0053563	UNIVERSITY OF TEXAS AT AUSTIN	\$24,995.62	Upon Delivery	Educational institutions	Group Purchase	State - Other
06/07/18PO0053565SIMPLEXGRINNELL LP\$8,411.49Upon DeliveryFire alarm control panelPrime SourceBest Value06/07/18PO0053566BIO-SERV\$98.05Upon DeliveryPelletized food for rodentsPrime SourceBest Value06/07/18PO0053568TODAY'S BUSINESS SOLUTIONS, LLC\$6.39Upon DeliveryCalculator or cash register paperPrime SourceBest Value	06/07/18	PO0053564	CHARLES RIVER LABORATORIES, INC.	\$186.60	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/18PO0053566BIO-SERV\$98.05Upon DeliveryPelletized food for rodentsPrime SourceBest Value06/07/18PO0053568TODAY'S BUSINESS SOLUTIONS, LLC\$6.39Upon DeliveryCalculator or cash register paperPrime SourceBest Value	06/07/18	PO0053564	CHARLES RIVER LABORATORIES, INC.	\$1,564.65	Upon Delivery	Live animals	Prime Source	Best Value
06/07/18 PO0053568 TODAY'S BUSINESS SOLUTIONS, LLC \$6.39 Upon Delivery Calculator or cash register paper Prime Source Best Value	06/07/18	PO0053565	SIMPLEXGRINNELL LP	\$8,411.49	Upon Delivery	Fire alarm control panel	Prime Source	Best Value
	06/07/18	PO0053566	BIO-SERV	\$98.05	Upon Delivery	Pelletized food for rodents	Prime Source	Best Value
06/07/18 PO0053569 TODAY'S BUSINESS SOLUTIONS, LLC \$99.45 Upon Delivery Folders Prime Source Best Value	06/07/18	PO0053568	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.39	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
	06/07/18	PO0053569	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.45	Upon Delivery	Folders	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/07/18	PO0053569	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/07/18	PO0053569	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/07/18	PO0053569	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/07/18	PO0053570	MONARCH TROPHY STUDIO	\$24.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
06/07/18	PO0053571	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.26	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
06/07/18	PO0053572	DOCUMATION INC	\$737.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/07/18	PO0053573	EAB	\$133,000.00	6/30/18-6/29/18	Business intelligence consulting services	Other Types	Best Value
06/07/18	PO0053574	NETSYNC NETWORK SOLUTIONS	\$1,095.28	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
06/07/18	PO0053575	ESPINOSA, CARMEN	\$175.00	Upon Delivery	Awards	Prime Source	Best Value
06/07/18	PO0053575	ESPINOSA, CARMEN	\$10.00	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
06/07/18	PO0053576	POSSIBLE MISSIONS, INC.	\$983.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/07/18	PO0053577	DELL MARKETING L.P.	\$547.24	Upon Delivery	Computer servers	Prime Source	Best Value
06/07/18	PO0053578	DELL MARKETING L.P.	\$66.21	Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
06/07/18	PO0053579	ELECTRA LINK INC	\$4,678.50	Upon Delivery	Network cable	Prime Source	Best Value
06/07/18	PO0053580	POSSIBLE MISSIONS, INC.	\$1,294.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/18	PO0053581	POSSIBLE MISSIONS, INC.	\$186.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/18	2018-3322	Anindya Maiti- Participant Agreement 6/8/18-6/21/18	\$5,900.00	6/8/18-6/21/18	Entertainers & Speakers	N/A	Not Applicable
06/08/18	2018-3326	Alsatian Dancers of Texas-Entertainer- Dance performance at UTSA Folklife Tricentennial Event 5/3/18	\$200.00	5/3/18-5/3/18	Entertainers & Speakers	N/A	Not Applicable
06/08/18	2018-3327	Samba Vida- Entertainer- Musical performance at Folklife Tricentennial Event 5/3/18	\$200.00	5/3/18-5/3/18	Entertainers & Speakers	N/A	Not Applicable
06/08/18	2018-3329	Carolyn Freiwald Participant agreement - Participant will supervise excavations for archaeology	\$1,000.00	6/8/18-7/14/18	Entertainers & Speakers	N/A	Not Applicable
06/08/18	2018-3330	Neil Dixon Service Agreement - Serve as a Archaeology Photography and Imaging Consultant	\$4,580.00	6/8/18-7/29/18	General Services	N/A	Not Applicable
06/08/18	2018-3331	Gabriel Romero Speaker agreement - provide translation for study abroad trip	\$3,872.41	5/17/18-5/29/18	Entertainers & Speakers	N/A	Not Applicable
06/08/18	2018-3332	Kyoto University of Foreign Studies Service agreement, 3 week business immersion program	\$8,919.00	4/1/18-8/31/18	General Services	N/A	Not Applicable
06/08/18	2018-3333	San Antonio Area Foundation Rental Agreement- use of the facilities at UTSA	\$4,125.00	6/23/18-6/23/18	Venue and Facility Usage	N/A	Not Applicable
06/08/18	ATF0000014	ATHLETIC SEWING CENTER	\$20,230.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Other Types	State - Other
06/08/18	PO0053582	SMITHKLINE BEECHAM CORPORATION	\$11.25	Upon Delivery	Taxation	Prime Source	Best Value
06/08/18	PO0053582	SMITHKLINE BEECHAM CORPORATION	\$1,446.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
Def.08/18 P00053585 BURSOON CO. \$151.88 Upon Delivery Sump pumps Prime Source Best Value	06/08/18	PO0053583	TED PELLA INC	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
Def	06/08/18	PO0053583	TED PELLA INC	\$165.00	Upon Delivery	Mesh and Screens	Prime Source	Best Value
Def/08/18 PO005358F ELIOTT ELECTRIC SUPPLY INC SS8.80 Upon Delivery Amps and lightbulbs and liamp components Prime Source Best Value	06/08/18	PO0053584	BURGOON CO.	\$151.88	Upon Delivery	Sump pumps	Prime Source	Best Value
Def/08/18 PO0053587 ACQUIM ATMOSPHERES COMPANY S50.00 Upon Delivery John February Prime Source Best Value D6/08/18 PO0053587 ACQUIM ATMOSPHERES COMPANY S50.00 Upon Delivery John February Since Best Value D6/08/18 PO0053589 ACTION RESTORATION, INC. S555.00 Upon Delivery Building and Facility Construction and Maintenance Svrs. Prime Source Best Value D6/08/18 PO0053599 ACTION RESTORATION, INC. S555.00 Upon Delivery Building and Facility Construction and Maintenance Svrs. Prime Source Best Value D6/08/18 PO0053599 ACTION RESTORATION, INC. S4,878.00 Upon Delivery Building and Facility Construction and Maintenance Svrs. Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S7,213.00 Upon Delivery Building and Facility Construction and Maintenance Svrs. Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S7,213.00 Upon Delivery Building and Facility Construction and Maintenance Svrs. Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S7,213.00 Upon Delivery Contactors Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S7,213.00 Upon Delivery Contactors Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S1,213.00 Upon Delivery Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S1,213.00 Upon Delivery Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S1,213.00 Upon Delivery Prime Source Best Value D6/08/18 PO0053593 ACTION RESTORATION, INC. S1,213.00 Upon Delivery Action Restoration Restoratio	06/08/18	PO0053585	BURGOON CO.	\$240.98	Upon Delivery	Air filters	Prime Source	Best Value
OFORPITA PODDS3587 ACUUM ATMOSPHERES COMPANY SS10.00 Upon Delivery aboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053586	ELLIOTT ELECTRIC SUPPLY INC	\$58.60	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
Def/08/18 PO0053598 TEXAS WILSON OFFICE & FURNITURE SERVICES \$13,344.52 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053599 ACTION RESTORATION, INC. \$555.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053599 ACTION RESTORATION, INC. \$4,878.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053599 ACTION RESTORATION, INC. \$7,233.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053599 ELIIOTT ELECTRIC SUPPLY INC \$348.14 Upon Delivery Prime Source Dest Value Def/08/18 PO0053599 ELIIOTT ELECTRIC SUPPLY INC \$3,197.00 Upon Delivery Pring Fight Fees Prime Source Dest Value Def/08/18 PO0053599 HOHMANN DEVELOPMENT SERVICES, LLC. \$33.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value Def/08/18 PO0053599 HOHMANN DEVELOPMENT SERVICES, LLC. \$33.00 Upon Delivery Air filters Prime Source Best Value Def/08/18 PO0053599 Def W. FLY CO., INC. \$449.88 Upon Delivery Air filters Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053599 AURIS ALVINE SINCE Prime Source Best Value Def/08/18 PO0053590 Delivery Auris Alvine Source Best Value Def/08/18 PO0053600 Delivery Auris Alvine Source B	06/08/18	PO0053587	VACUUM ATMOSPHERES COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
Def/08/18 PO0053599 ACTION RESTORATION, INC. \$4,878.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053592 ACTION RESTORATION, INC. \$7,213.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053592 ACTION RESTORATION, INC. \$7,213.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053593 ELLIOTT ELECTRIC SUPPLY INC \$348.14 Upon Delivery Contactors Prime Source Best Value Def/08/18 PO0053593 ELLIOTT ELECTRIC SUPPLY INC \$25.00 Upon Delivery Pright Fees Prime Source Best Value Def/08/18 PO0053593 COMFORT AIR ENGINEERING INC \$3,197.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value Def/08/18 PO0053595 HOHMANN DEVELOPMENT SERVICES, LLC. \$33.00 Upon Delivery Air filters Prime Source Best Value Def/08/18 PO0053595 DEW, FLY CO., INC. \$149.88 Upon Delivery Air filters Prime Source Best Value Def/08/18 PO0053595 AUGRACH, JENNIFER \$50.00 Upon Delivery Computers Prime Source Best Value Def/08/18 PO0053595 AUGRACH, JENNIFER \$50.00 Upon Delivery Air filters Prime Source Best Value Def/08/18 PO0053599 AUGRACH, JENNIFER \$50.00 Upon Delivery Augent Del	06/08/18	PO0053587	VACUUM ATMOSPHERES COMPANY	\$510.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
Dec	06/08/18	PO0053589	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$13,344.52	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
Def/08/18 PO0053592 ACTION RESTORATION, INC. \$7,213.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value Def/08/18 PO0053593 ELLIOTT ELECTRIC SUPPLY INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value Def/08/18 PO0053593 ELLIOTT ELECTRIC SUPPLY INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value Def/08/18 PO0053594 COMFORT AIR ENGINEERING INC \$3,197.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value Def/08/18 PO0053595 HOHMANN DEVELOPMENT SERVICES, LLC. \$33.00 Upon Delivery Screws Prime Source Best Value Def/08/18 PO0053595 AUERBACH, JENNIFER \$0.00 Upon Delivery Hotel rooms Prime Source Best Value Def/08/18 PO0053598 AUERBACH, JENNIFER \$550.00 Upon Delivery Education and Training Services Prime Source Best Value Def/08/18 PO0053599 ValaDEZ, JACOB \$600.00 Upon Delivery Hotel rooms Prime Source Best Value Def/08/18 PO0053599 ValaDEZ, JACOB \$600.00 Upon Delivery Hotel rooms Prime Source Best Value Def/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Education and Training Services Prime Source Best Value Def/08/18 PO0053600 JOHNSON, KATHY K. \$1,680.00 Upon Delivery Solvents Prime Source Best Value Def/08/18 PO0053600 JOHNSON, KATHY K. \$1,680.00 Upon Delivery Solvents Prime Source Best Value Def/08/18 PO0053600 JOHNSON, KATHY K. \$1,680.00 Upon Delivery Solvents Prime Source Best Value Def/08/18 PO0053600 JOHNSON, KATHY K. \$1,680.00 Upon Delivery Solvents Prime Source Best Value Def/08/18 PO0053600 POSSIBLE MISSIONS, INC. \$	06/08/18	PO0053590	ACTION RESTORATION, INC.	\$555.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
Definosistic Defi	06/08/18	PO0053591	ACTION RESTORATION, INC.	\$4,878.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
D6/08/18 PO0053595 ELLIOTT ELECTRIC SUPPLY INC S25.00 Upon Delivery Freight Fees Prime Source Best Value	06/08/18	PO0053592	ACTION RESTORATION, INC.	\$7,213.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
D6/08/18 PO0053594 COMFORT AIR ENGINEERING INC S3,197.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value	06/08/18	PO0053593	ELLIOTT ELECTRIC SUPPLY INC	\$348.14	Upon Delivery	Contactors	Prime Source	Best Value
06/08/18 PO0053595 HOHMANN DEVELOPMENT SERVICES, LLC. \$33.00 Upon Delivery Screws Prime Source Best Value 06/08/18 PO0053596 JOE W. FLY CO., INC. \$149.88 Upon Delivery Air filters Prime Source Best Value 06/08/18 PO0053597 SUMMUS INDUSTRIES, INC. \$99.99 Upon Delivery Computers Prime Source Best Value 06/08/18 PO0053598 AUERBACH, JENNIFER \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053598 AUERBACH, JENNIFER \$550.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB \$600.00 Upon Delivery Specialized educational services Prime Source Best Value 06/08/18 PO0053600 IOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 IOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 IOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Aboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Strobe or warning lights Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053593	ELLIOTT ELECTRIC SUPPLY INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/18 PO0053596 IOE W. FLY CO., INC. 5149.88 Upon Delivery Air filters Prime Source Best Value 06/08/18 PO0053597 SUMMUS INDUSTRIES, INC. 599.99 Upon Delivery Computers Prime Source Best Value 06/08/18 PO0053598 AUERBACH, JENNIFER 50.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB 500.00 Upon Delivery Specialized education and Training Services Prime Source Best Value 06/08/18 PO0053609 (JOHNSON, KATHY K. 50.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 (JOHNSON, KATHY K. 50.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 (JOHNSON, KATHY K. 50.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053600 (JOHNSON, KATHY K. 50.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053600 (JOHNSON, KATHY K. 50.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC 52,586.70 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN 5181.36 Upon Delivery Gaskets Prime Source Best Value Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC 5324.60 Upon Delivery Hardware Prime Source Best Value Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. 51,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. 51,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. 522.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053594	COMFORT AIR ENGINEERING INC	\$3,197.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
06/08/18 PO0053597 SUMMUS INDUSTRIES, INC. 599.99 Upon Delivery Computers Prime Source Best Value 06/08/18 PO0053598 AUERBACH, JENNIFER \$0.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB \$500.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB \$500.00 Upon Delivery Specialized educational services Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value Prime S	06/08/18	PO0053595	HOHMANN DEVELOPMENT SERVICES, LLC.	\$33.00	Upon Delivery	Screws	Prime Source	Best Value
06/08/18 PO0053598 AUERBACH, JENNIFER \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053598 AUERBACH, JENNIFER \$550.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB \$600.00 Upon Delivery Specialized educational services Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$16.698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053596	JOE W. FLY CO., INC.	\$149.88	Upon Delivery	Air filters	Prime Source	Best Value
06/08/18 PO0053598 AUERBACH, JENNIFER \$550.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053599 VALADEZ, JACOB \$600.00 Upon Delivery Specialized educational services Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMICO DISTRIBUTION INC \$247.96 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value Prime Source Best Value Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053597	SUMMUS INDUSTRIES, INC.	\$99.99	Upon Delivery	Computers	Prime Source	Best Value
06/08/18 PO0053599 VALADEZ, JACOB \$600.00 Upon Delivery Specialized educational services Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$622.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053598	AUERBACH, JENNIFER	\$0.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
06/08/18 PO0053600 JOHNSON, KATHY K. \$0.00 Upon Delivery Hotel rooms Prime Source Best Value 06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Strobe or warning lights Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. \$11,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$622.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053598	AUERBACH, JENNIFER	\$550.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/08/18 PO0053600 JOHNSON, KATHY K. \$1,650.00 Upon Delivery Education and Training Services Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Solvents Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Strobe or warning lights Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053599	VALADEZ, JACOB	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$2,586.70 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053601 FISHER SCIENTIFIC COMPANY LLC \$3,605.50 Upon Delivery Laboratory mechanical convection ovens Prime Source Best Value 06/08/18 PO0053602 COMMERCIAL KITCHEN \$181.36 Upon Delivery Gaskets Prime Source Best Value 06/08/18 PO0053603 TEXAS LOCK & DOOR CLOSER INC \$324.60 Upon Delivery Hardware Prime Source Best Value 06/08/18 PO0053604 ADEMCO DISTRIBUTION INC \$247.96 Upon Delivery Strobe or warning lights Prime Source Best Value 06/08/18 PO0053605 POSSIBLE MISSIONS, INC. \$1,698.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$622.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053600	JOHNSON, KATHY K.	\$0.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
06/08/18PO0053601FISHER SCIENTIFIC COMPANY LLC\$3,605.50Upon DeliveryLaboratory mechanical convection ovensPrime SourceBest Value06/08/18PO0053602COMMERCIAL KITCHEN\$181.36Upon DeliveryGasketsPrime SourceBest Value06/08/18PO0053603TEXAS LOCK & DOOR CLOSER INC\$324.60Upon DeliveryHardwarePrime SourceBest Value06/08/18PO0053604ADEMCO DISTRIBUTION INC\$247.96Upon DeliveryStrobe or warning lightsPrime SourceBest Value06/08/18PO0053605POSSIBLE MISSIONS, INC.\$1,698.20Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/08/18PO0053606POSSIBLE MISSIONS, INC.\$622.86Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value	06/08/18	PO0053600	JOHNSON, KATHY K.	\$1,650.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/08/18PO0053602COMMERCIAL KITCHEN\$181.36Upon DeliveryGasketsPrime SourceBest Value06/08/18PO0053603TEXAS LOCK & DOOR CLOSER INC\$324.60Upon DeliveryHardwarePrime SourceBest Value06/08/18PO0053604ADEMCO DISTRIBUTION INC\$247.96Upon DeliveryStrobe or warning lightsPrime SourceBest Value06/08/18PO0053605POSSIBLE MISSIONS, INC.\$1,698.20Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/08/18PO0053606POSSIBLE MISSIONS, INC.\$622.86Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value	06/08/18	PO0053601	FISHER SCIENTIFIC COMPANY LLC	\$2,586.70	Upon Delivery	Solvents	Prime Source	Best Value
06/08/18PO0053603TEXAS LOCK & DOOR CLOSER INC\$324.60Upon DeliveryHardwarePrime SourceBest Value06/08/18PO0053604ADEMCO DISTRIBUTION INC\$247.96Upon DeliveryStrobe or warning lightsPrime SourceBest Value06/08/18PO0053605POSSIBLE MISSIONS, INC.\$1,698.20Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/08/18PO0053606POSSIBLE MISSIONS, INC.\$622.86Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value	06/08/18	PO0053601	FISHER SCIENTIFIC COMPANY LLC	\$3,605.50	Upon Delivery	Laboratory mechanical convection ovens	Prime Source	Best Value
06/08/18PO0053604ADEMCO DISTRIBUTION INC\$247.96Upon DeliveryStrobe or warning lightsPrime SourceBest Value06/08/18PO0053605POSSIBLE MISSIONS, INC.\$1,698.20Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/08/18PO0053606POSSIBLE MISSIONS, INC.\$622.86Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value	06/08/18	PO0053602	COMMERCIAL KITCHEN	\$181.36	Upon Delivery	Gaskets	Prime Source	Best Value
06/08/18PO0053605POSSIBLE MISSIONS, INC.\$1,698.20Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/08/18PO0053606POSSIBLE MISSIONS, INC.\$622.86Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value	06/08/18	PO0053603	TEXAS LOCK & DOOR CLOSER INC	\$324.60	Upon Delivery	Hardware	Prime Source	Best Value
06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$622.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/08/18	PO0053604	ADEMCO DISTRIBUTION INC	\$247.96	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
	06/08/18	PO0053605	POSSIBLE MISSIONS, INC.	\$1,698.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/18 PO0053606 POSSIBLE MISSIONS, INC. \$1,538.60 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value	06/08/18	PO0053606	POSSIBLE MISSIONS, INC.	\$622.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	06/08/18	PO0053606	POSSIBLE MISSIONS, INC.	\$1,538.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/08/18	PO0053607	AWARDS NETWORK	\$108.00	Upon Delivery	Awards	Prime Source	Best Value
06/08/18	PO0053607	AWARDS NETWORK	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$68.66	Upon Delivery	Hardware	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$63.99	Upon Delivery	Light module	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$19.29	Upon Delivery	Oxygen sensors	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$37.99	Upon Delivery	Current sensors	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$24.58	Upon Delivery	Switch actuator	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$107.99	Upon Delivery	Electrical or power regulators	Prime Source	Best Value
06/08/18	PO0053608	AUTOZONE INC	\$13.64	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/08/18	PO0053609	ELECTRA LINK INC	\$300.09	Upon Delivery	Network cable	Prime Source	Best Value
06/08/18	PO0053610	TODAY'S BUSINESS SOLUTIONS, LLC	\$193.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/08/18	PO0053611	ENGRAVE TECH INC	\$22.75	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/08/18	PO0053612	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/08/18	PO0053613	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/08/18	PO0053614	COMMONWEALTH TRADING COMPUTER CO.	\$497.16	Upon Delivery	Computer printers	Prime Source	Best Value
06/08/18	PO0053614	COMMONWEALTH TRADING COMPUTER CO.	\$431.16	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/08/18	PO0053615	BIG HOUSE SOUND, INC.	\$387,792.93	4/11/18-09/28/18	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
06/08/18	PO0053616	BIG STAR BRANDING, INC	\$161.22	Upon Delivery	Uniforms	Prime Source	Best Value
06/08/18	PO0053616	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/18	PO0053617	HARVARD APPARATUS INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/18	PO0053617	HARVARD APPARATUS INC	\$54.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/08/18	PO0053618	KONA ICE RIVER CITY, LLC	\$900.00	Upon Delivery	Catering services	Prime Source	Best Value
06/08/18	PO0053619	POSSIBLE MISSIONS, INC.	\$532.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.89	Upon Delivery	Erasers	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Folders	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.24	Upon Delivery	Highlighters	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.45	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.58	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$82.84	Upon Delivery	Classification folder	Prime Source	Best Value
06/08/18	PO0053620	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.74	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/08/18	PO0053621	DOOR CONTROL SERVICES INC	\$510.50	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/08/18	PO0053622	BACE ICE EQUIPMENT	\$375.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/08/18	PO0053622	BACE ICE EQUIPMENT	\$4,061.00	Upon Delivery	Institutional food services equipment	Prime Source	Best Value
06/08/18	PO0053623	SUMMUS INDUSTRIES, INC.	\$1,099.38	Upon Delivery	Desktop computers	Prime Source	Best Value
06/08/18	PO0053624	POSSIBLE MISSIONS, INC.	\$422.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/18	PO0053625	LIBRARY INTERIORS OF TEXAS, LLC	\$94,656.10	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	GPO-Other
06/08/18	PO0053626	SUTTER INSTRUMENT COMPANY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/18	PO0053626	SUTTER INSTRUMENT COMPANY	\$704.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/08/18	PO0053627	STEMCELL TECHNOLOGIES INC	\$125.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/08/18	PO0053627	STEMCELL TECHNOLOGIES INC	\$3,078.95	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
06/08/18	PO0053628	THE MATHWORKS INC	\$50,532.66	9/1/18-08/31/19	Software maintenance and support	Other Types	Best Value
06/08/18	PO0053629	AIRGAS USA LLC	\$0.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
06/08/18	PO0053630	POSSIBLE MISSIONS, INC.	\$231.06	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/08/18	PO0053631	POSSIBLE MISSIONS, INC.	\$340.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/18	PO0053632	POSSIBLE MISSIONS, INC.	\$65.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/08/18	PO0053633	POSSIBLE MISSIONS, INC.	\$60.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/18	PO0053633	POSSIBLE MISSIONS, INC.	\$411.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$305.99	Upon Delivery	Desks	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.10	Upon Delivery	Coffee	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Rulers	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.08	Upon Delivery	Binders	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.74	Upon Delivery	Erasers	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$547.90	Upon Delivery	Felt pen	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$419.93	Upon Delivery	Keyboards	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.99	Upon Delivery	Paper bags	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.97	Upon Delivery	Highlighters	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$317.76	Upon Delivery	Marking Pens	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.06	Upon Delivery	Air freshener	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.37	Upon Delivery	Label holders	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.46	Upon Delivery	Facial tissues	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,499.69	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.20	Upon Delivery	Packaging tape	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.98	Upon Delivery	Wooden pencils	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.75	Upon Delivery	Colored pencils	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$225.05	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.99	Upon Delivery	Docking stations	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.86	Upon Delivery	Sheet protectors	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.48	Upon Delivery	Transparent tape	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$286.04	Upon Delivery	Double sided tape	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$269.72	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$165.98	Upon Delivery	Craft tissue paper	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.47	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.37	Upon Delivery	Nondairy creamers	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.65	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.97	Upon Delivery	File inserts or tabs	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,734.13	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$185.99	Upon Delivery	Sign holders or stands	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.92	Upon Delivery	Correction film or tape	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$454.35	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$173.31	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$245.64	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.02	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.45	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.98	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.90	Upon Delivery	File pockets or accessories	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.81	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.67	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.11	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.40	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
06/08/18	PO0053634	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.98	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

06/08/18 F 06/08/18 F 06/09/18 F 06/09/18 F 06/09/18 F	PO0053634 PO0053635 PO0053636 PO0053636 PO0053637 PO0053638 PO0053639	HIED INC HIED INC ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$274.40 \$59.97 \$10,000.00 \$2,199.95 \$79.99 \$179.95 \$2,936.00	Upon Delivery	Board cleaning kits or accessories Paper shredding machines or accessories License or registration fee Notebook computers Computer mouse or trackballs Notebook computer expansion dock	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value Best Value
06/08/18 F 06/09/18 F 06/09/18 F 06/09/18 F 06/10/18 F	PO0053635 PO0053636 PO0053636 PO0053637 PO0053638 PO0053639	VAREX IMAGING CORPORATION HIED INC HIED INC ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$10,000.00 \$2,199.95 \$79.99 \$179.95 \$2,936.00	Upon Delivery Upon Delivery Upon Delivery Upon Delivery	License or registration fee Notebook computers Computer mouse or trackballs	Prime Source Prime Source Prime Source	Best Value Best Value Best Value
06/09/18 F 06/09/18 F 06/09/18 F 06/10/18 F	PO0053636 PO0053636 PO0053637 PO0053638 PO0053639	HIED INC HIED INC HIED INC ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$2,199.95 \$79.99 \$179.95 \$2,936.00	Upon Delivery Upon Delivery Upon Delivery	Notebook computers Computer mouse or trackballs	Prime Source Prime Source	Best Value Best Value
06/09/18 F 06/09/18 F 06/10/18 F	PO0053636 PO0053636 PO0053637 PO0053638 PO0053639	HIED INC HIED INC ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$79.99 \$179.95 \$2,936.00	Upon Delivery Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/09/18 F	PO0053636 PO0053637 PO0053638 PO0053639	HIED INC ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$179.95 \$2,936.00	Upon Delivery	<u> </u>		
06/10/18	PO0053637 PO0053638 PO0053639	ACTION RESTORATION, INC. ACTION RESTORATION, INC.	\$2,936.00		Notebook computer expansion dock	Prime Source	
	PO0053638 PO0053639	ACTION RESTORATION, INC.	. ,	Upon Delivery			Best Value
06/40/40	PO0053639	,	40.540.00	open benien,	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F		4 CT CA DECT OR A T CA 14 C	\$2,648.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	DO00E3640	ACTION RESTORATION, INC.	\$4,898.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PU0053040	ACTION RESTORATION, INC.	\$5,949.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PO0053641	ACTION RESTORATION, INC.	\$612.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PO0053642	ACTION RESTORATION, INC.	\$1,757.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PO0053643	ACTION RESTORATION, INC.	\$1,577.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PO0053644	ACTION RESTORATION, INC.	\$1,234.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/10/18 F	PO0053645	ACTION RESTORATION, INC.	\$666.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/11/18	2018-3335	Matt's Wellness Center Affiliation Agreement	\$0.00	5/25/18-5/24/23	Internship and Related Educational Agreements	N/A	Not Applicable
06/11/18 F	PO0053648	HIED INC	\$779.00	Upon Delivery	Tablet computers	Prime Source	Best Value
06/11/18 F	PO0053649	POSSIBLE MISSIONS, INC.	\$185.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/11/18 F	PO0053649	POSSIBLE MISSIONS, INC.	\$526.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18 F	PO0053650	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18 F	PO0053650	AMERICAN TYPE CULTURE COLLECTION	\$366.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$12.78	Upon Delivery	Safety tapes	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$321.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$81.23	Upon Delivery	Packaging labels	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$19.04	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$86.77	Upon Delivery	Laboratory dishes	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$319.70	Upon Delivery	Protective gloves	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$63.16	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$636.14	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/11/18 F	PO0053651	SUMMUS INDUSTRIES, INC.	\$78.33	Upon Delivery	General purpose cleaners	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/11/18	PO0053651	SUMMUS INDUSTRIES, INC.	\$162.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/11/18	PO0053651	SUMMUS INDUSTRIES, INC.	\$108.15	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
06/11/18	PO0053651	SUMMUS INDUSTRIES, INC.	\$13.58	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
06/11/18	PO0053652	SUNSTONE ENGINEERING RESEARCH & DEVELOPE	\$29.97	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053652	SUNSTONE ENGINEERING RESEARCH & DEVELOPE	\$2,900.00	Upon Delivery	Welding machinery	Prime Source	Best Value
06/11/18	PO0053652	SUNSTONE ENGINEERING RESEARCH & DEVELOPE	\$200.00	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
06/11/18	PO0053653	B&H FOTO AND ELECTRONICS CORP	\$568.75	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
06/11/18	PO0053654	THORLABS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053654	THORLABS INC	\$240.28	Upon Delivery	Fiber optic cable assembly	Prime Source	Best Value
06/11/18	PO0053654	THORLABS INC	\$69.36	Upon Delivery	Fiber optic cable stripper	Prime Source	Best Value
06/11/18	PO0053654	THORLABS INC	\$67.83	Upon Delivery	Fiber optic polishing fixture	Prime Source	Best Value
06/11/18	PO0053655	DELL MARKETING L.P.	\$1,924.40	Upon Delivery	Computers	Prime Source	Best Value
06/11/18	PO0053656	BWI COMPANIES INC	\$336.40	Upon Delivery	Soil	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$20.99	Upon Delivery	Gaskets	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$153.99	Upon Delivery	Solenoids	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$59.99	Upon Delivery	Hand tools	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$172.24	Upon Delivery	Refrigerant	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$26.76	Upon Delivery	Spark plugs	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$32.99	Upon Delivery	Current sensors	Prime Source	Best Value
06/11/18	PO0053658	AUTOZONE INC	\$17.19	Upon Delivery	Ignition core automotive cable	Prime Source	Best Value
06/11/18	PO0053659	BURGOON CO.	\$48.24	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
06/11/18	PO0053659	BURGOON CO.	\$34.20	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
06/11/18	PO0053660	HIED INC	\$3,418.00	Upon Delivery	Computers	Prime Source	Best Value
06/11/18	PO0053661	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053661	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/11/18	PO0053662	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053662	COMBI-BLOCKS, INC.	\$15.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/11/18	PO0053663	POSSIBLE MISSIONS, INC.	\$99.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/11/18	PO0053663	POSSIBLE MISSIONS, INC.	\$1,051.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053664	SIGMA-ALDRICH INC	\$27.00	Upon Delivery	Material packing and handling	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/11/18	PO0053664	SIGMA-ALDRICH INC	\$148.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053665	POSSIBLE MISSIONS, INC.	\$557.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053666	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
06/11/18	PO0053667	BURGOON CO.	\$448.38	Upon Delivery	Hardware	Prime Source	Best Value
06/11/18	PO0053667	BURGOON CO.	\$2,280.00	Upon Delivery	Mattress covers	Prime Source	Best Value
06/11/18	PO0053668	ASHER CONTRACTORS LLC	\$405.00	06/18/18-08/31/18	Building maintenance and repair services	Prime Source	Best Value
06/11/18	PO0053669	SUMMUS INDUSTRIES, INC.	\$337.20	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
06/11/18	PO0053670	JACKSON IMMUNORESEARCH LABS, INC.	\$8.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/11/18	PO0053670	JACKSON IMMUNORESEARCH LABS, INC.	\$943.20	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/11/18	PO0053671	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053671	SIGMA-ALDRICH INC	\$321.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053672	BECTON DICKINSON AND COMPANY	\$2,520.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/11/18	PO0053672	BECTON DICKINSON AND COMPANY	\$2,480.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
06/11/18	PO0053673	HIED INC	\$1,284.95	Upon Delivery	Notebook computers	Prime Source	Best Value
06/11/18	PO0053674	MCMASTER-CARR SUPPLY COMPANY	\$9.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053674	MCMASTER-CARR SUPPLY COMPANY	\$99.90	Upon Delivery	Plastic rods	Prime Source	Best Value
06/11/18	PO0053675	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053675	JACKSON LABORATORY	\$282.30	Upon Delivery	Live animals	Prime Source	Best Value
06/11/18	PO0053676	DOOR CONTROL SERVICES INC	\$199.25	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/11/18	PO0053677	ACTION RESTORATION, INC.	\$5,986.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/11/18	PO0053678	BIO-MEDICAL INSTRUMENTS INC	\$352.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/11/18	PO0053679	TENNANT SALES AND SERVICE COMPANY	\$301.00	Upon Delivery	Floor machine pads	Prime Source	Best Value
06/11/18	PO0053680	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053680	GENESEE SCIENTIFIC CORP	\$566.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/11/18	PO0053681	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/11/18	PO0053681	POSSIBLE MISSIONS, INC.	\$126.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053682	INTEGRATED TECHNOLOGY GROUP	\$223.05	Upon Delivery	Hinges	Prime Source	Best Value
06/11/18	PO0053682	INTEGRATED TECHNOLOGY GROUP	\$375.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/11/18	PO0053682	INTEGRATED TECHNOLOGY GROUP	\$49.03	Upon Delivery	Communication wiring harness	Prime Source	Best Value
06/11/18	PO0053683	INTEGRATED TECHNOLOGY GROUP	\$450.00	Upon Delivery	Through panel control connection system	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/11/18	PO0053684	HD SUPPLY FACILITIES MAINTENANCE LTD	\$76.20	Upon Delivery	Door stops	Prime Source	Best Value
06/11/18	PO0053685	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.87	Upon Delivery	Wrist rests	Prime Source	Best Value
06/11/18	PO0053686	FERGUSON ENTERPRISES INC	\$130.15	Upon Delivery	P trap	Prime Source	Best Value
06/11/18	PO0053686	FERGUSON ENTERPRISES INC	\$23.42	Upon Delivery	Bushings	Prime Source	Best Value
06/11/18	PO0053686	FERGUSON ENTERPRISES INC	\$326.20	Upon Delivery	Faucet repair kit	Prime Source	Best Value
06/11/18	PO0053687	POSSIBLE MISSIONS, INC.	\$615.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/11/18	PO0053688	WALTON DISTRIBUTING COMPANY INC	\$554.40	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
06/11/18	PO0053689	SUMMUS INDUSTRIES, INC.	\$49.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/11/18	PO0053690	HILL COUNTRY ELECTRIC SUPPLY LP	\$254.00	Upon Delivery	Wire Raceways Conduit and Busways	Prime Source	Best Value
06/11/18	PO0053691	AK SCIENTIFIC INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053691	AK SCIENTIFIC INC	\$95.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/11/18	PO0053692	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053692	COMBI-BLOCKS, INC.	\$34.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$54.06	Upon Delivery	Jacks	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$30.00	Upon Delivery	J hooks	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$389.91	Upon Delivery	Labor fee	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$145.31	Upon Delivery	Network cable	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$0.00	Upon Delivery	Cable accessories	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$10.60	Upon Delivery	Computer faceplates	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$36.11	Upon Delivery	Telephone piece parts	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$0.00	Upon Delivery	Telephone entry systems	Prime Source	Best Value
06/11/18	PO0053693	ELECTRA LINK INC	\$0.83	Upon Delivery	Connecting or coupling pins	Prime Source	Best Value
06/11/18	PO0053694	TECHPONTE, LLC	\$2,560.00	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
06/11/18	PO0053695	HOLDSWORTH & NICHOLAS INC.	\$451.76	Upon Delivery	Publicity and marketing advisory service	Prime Source	Best Value
06/11/18	PO0053696	HOWARD TECHNOLOGY SOLUTIONS	\$1,841.00	Upon Delivery	Plasma screens	Prime Source	Best Value
06/11/18	PO0053696	HOWARD TECHNOLOGY SOLUTIONS	\$3,796.00	Upon Delivery	Computer displays	Prime Source	Best Value
06/11/18	PO0053696	HOWARD TECHNOLOGY SOLUTIONS	\$91.00	Upon Delivery	Wall mounted rails	Prime Source	Best Value
06/11/18	PO0053696	HOWARD TECHNOLOGY SOLUTIONS	\$1,228.00	Upon Delivery	Poly light emitting diode LED display	Prime Source	Best Value
06/11/18	PO0053696	HOWARD TECHNOLOGY SOLUTIONS	\$660.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/11/18	PO0053697	SUMMUS INDUSTRIES, INC.	\$183.99	Upon Delivery	Laboratory dishes	Prime Source	Best Value
		-					

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/11/18	PO0053697	SUMMUS INDUSTRIES, INC.	\$39.49	Upon Delivery	Laboratory beakers	Prime Source	Best Value
06/11/18	PO0053697	SUMMUS INDUSTRIES, INC.	\$38.26	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/11/18	PO0053697	SUMMUS INDUSTRIES, INC.	\$473.51	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
06/11/18	PO0053697	SUMMUS INDUSTRIES, INC.	\$102.11	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
06/11/18	PO0053698	SUMMUS INDUSTRIES, INC.	\$20.19	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/11/18	PO0053699	SUMMUS INDUSTRIES, INC.	\$178.40	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/11/18	PO0053700	NEWEGG INC	\$1.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/11/18	PO0053700	NEWEGG INC	\$1.99	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/12/18	2018-3341	Matt's Wellness Center Program Agreement	\$0.00	5/25/18-5/24/23	Internship and Related Educational Agreements	N/A	Not Applicable
06/12/18	PO0053701	COMMONWEALTH TRADING COMPUTER CO.	\$4,063.24	Upon Delivery	Desktop computers	Prime Source	Best Value
06/12/18	PO0053702	AIS SPECIALTY PRODUCTS INC	\$59.86	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053702	AIS SPECIALTY PRODUCTS INC	\$1,195.20	Upon Delivery	Cleaning or janitorial cart accessories	Prime Source	Best Value
06/12/18	PO0053703	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.00	Upon Delivery	Air filters	Prime Source	Best Value
06/12/18	PO0053704	MARKS PLUMBING PARTS	\$11.43	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053704	MARKS PLUMBING PARTS	\$368.35	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
06/12/18	PO0053705	SPORTS AMERICA TOURS INC	\$16,250.00	1/4/19-01/07/19	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
06/12/18	PO0053706	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Folders	Prime Source	Best Value
06/12/18	PO0053706	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.24	Upon Delivery	Ball point pens	Prime Source	Best Value
06/12/18	PO0053706	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.88	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/12/18	PO0053706	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/12/18	PO0053706	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.29	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
06/12/18	PO0053707	HIED INC	\$1,765.30	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/12/18	PO0053708	CP DISTRIBUTORS, LLP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053708	CP DISTRIBUTORS, LLP	\$1,325.46	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/12/18	PO0053709	BELCO SUPPLY	\$1,198.00	Upon Delivery	Hardware	Prime Source	Best Value
06/12/18	PO0053710	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.97	Upon Delivery	Dividers	Prime Source	Best Value
06/12/18	PO0053710	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.39	Upon Delivery	Marking Pens	Prime Source	Best Value
06/12/18	PO0053710	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.99	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/12/18	PO0053710	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
06/12/18	PO0053710	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/12/18 P00053712 ADVANCE AUTO PARTS S13.90 Upon Delivery Lamps and lightbulbs and lamp components Prime Source Best Value 06/12/18 P00053714	06/12/18	PO0053711	TEXAS LOCK & DOOR CLOSER INC	\$55.00	Upon Delivery	Bolts	Prime Source	Best Value
06/12/18 P00053714 P00053715 BURGOON CO. S44.18 Upon Delivery Fashlight Prime Source Best Value	06/12/18	PO0053712	ADVANCE AUTO PARTS	\$66.72	Upon Delivery	Oil filters	Prime Source	Best Value
D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$15.572 Upon Delivery Mouse pads Prime Source Best Value D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$15.72 Upon Delivery Self-adhesive filags Prime Source Best Value D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$17.89 Upon Delivery Cleaning drift of the Source Best Value D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$17.98 Upon Delivery Cleaning drift of the Source Best Value D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$17.98 Upon Delivery Cleaning drift of a consistent of the Source Best Value D6/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$17.98 Upon Delivery Self-adhesive note paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINESS SOLUTIONS \$10.00 Upon Delivery Printer or copier paper Prime Source Best Value D6/12/18 P00053715 TODAY'S BUSINE	06/12/18	PO0053712	ADVANCE AUTO PARTS	\$13.90	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
Op/12/18 P00053714 P00053715 P0005	06/12/18	PO0053713	BURGOON CO.	\$44.18	Upon Delivery	Flashlight	Prime Source	Best Value
Op/12/18 P00053714 TODAY'S BUSINESS SOLUTIONS, LLC \$20.88 Upon Delivery Self-adhesive flags Prime Source Best Value	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Mouse pads	Prime Source	Best Value
06/12/18 PO0053714 TODAY'S BUSINESS SOLUTIONS, LLC S17.98 Upon Delivery Cleaning cloths or wipes Prime Source Best Value	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.72	Upon Delivery	Marking Pens	Prime Source	Best Value
06/12/18 PO0053714 TODAY'S BUSINESS SOLUTIONS, LLC \$17.98 Upon Delivery Self-adhesive note paper Prime Source Best Value 06/12/18 PO0053714 TODAY'S BUSINESS SOLUTIONS, LLC \$152.36 Upon Delivery Printer or copier paper Prime Source Best Value 06/12/18 PO0053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value 06/12/18 PO0053715 TODAY'S BUSINESS SOLUTIONS, LLC \$15.00 Upon Delivery Printer or copier paper Prime Source Best Value 06/12/18 PO0053715 SOLOFILIMAN, STEPHANIE \$1.50.00 Upon Delivery File pockets or accessories Prime Source Best Value 06/12/18 PO0053715 SOLOFIRIBUTING INC \$1.50.00 Upon Delivery Gorial clubs Prime Source Best Value 06/12/18 PO00537125 SOLOFIRIBUTING INC \$10.58 Upon Delivery Electrical fittings Prime Source Best Value 06/12/18 PO00537212 PO00537212 POLOCK INVESTINENTS INC \$21.50.00	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.58	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
D6/12/18 PO0053715 TODAY'S BUSINESS SOLUTIONS, LLC S162.36 Upon Delivery Printer or copier paper Prime Source Best Value	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.89	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
D6/12/18 PO0053715 TODAY'S BUSINESS SOLUTIONS, LLC \$162.36 Upon Delivery Printer or copier paper Prime Source Best Value	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.98	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
D6/12/18 PO0053715 TODAY'S BUSINESS SOLUTIONS, LLC S15.09 Upon Delivery File pockets or accessories Prime Source Best Value	06/12/18	PO0053714	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.25	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
D6/12/18 PO0053715 SCHOELLMAN, STEPHANIE S1,500.00 Upon Delivery Printed publications Prime Source Best Value	06/12/18	PO0053715	TODAY'S BUSINESS SOLUTIONS, LLC	\$162.36	Upon Delivery	Printer or copier paper	Prime Source	Best Value
D6/12/18 PO0053725 DUTHWEST SCHOOL OF ART S4,500.00 Upon Delivery Social clubs Prime Source Best Value	06/12/18	PO0053715	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.09	Upon Delivery	File pockets or accessories	Prime Source	Best Value
D6/12/18 PO0053718 E. R WAGNER S155.00 Upon Delivery Gates Prime Source Best Value	06/12/18	PO0053716	SCHOELLMAN, STEPHANIE	\$1,500.00	Upon Delivery	Printed publications	Prime Source	Best Value
D6/12/18 P00053719 INSCO DISTRIBUTING INC S10.58 Upon Delivery Electrical fittings Prime Source Best Value	06/12/18	PO0053717	SOUTHWEST SCHOOL OF ART	\$4,500.00	Upon Delivery	Social clubs	Prime Source	Best Value
06/12/18 PO0053721 POLLOCK INVESTMENTS INC \$281.70 Upon Delivery Cleaning and janitorial supplies Prime Source Best Value 06/12/18 PO0053721 POLLOCK INVESTMENTS INC \$281.70 Upon Delivery Cleaning and janitorial supplies Prime Source Best Value 06/12/18 PO0053722 CLUB GIRAUD \$2.150.00 Upon Delivery Social clubs Prime Source Best Value 06/12/18 PO0053723 ADVANCE AUTO PARTS \$20.37 Upon Delivery Refrigerant Prime Source Best Value 06/12/18 PO0053723 ADVANCE AUTO PARTS \$22.53 Upon Delivery Hose assembly Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$1,262.16 Upon Delivery Computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Refrigerant Prime Source Best Value Prime Source Best Value 06/12/18 PO0053727 BO0053726 QIAGEN, INC. \$486.21 Upon Delivery Refrigerant Prime Source Best Value Prime Source Best Valu	06/12/18	PO0053718	E. R WAGNER	\$155.00	Upon Delivery	Gates	Prime Source	Best Value
D6/12/18 PO0053721 POLLOCK INVESTMENTS INC S281.70 Upon Delivery Cleaning and janitorial supplies Prime Source Best Value	06/12/18	PO0053719	INSCO DISTRIBUTING INC	\$10.58	Upon Delivery	Electrical fittings	Prime Source	Best Value
06/12/18 PO0053722 CLUB GIRAUD \$2,150.00 Upon Delivery Social clubs Prime Source Best Value 06/12/18 PO0053723 ADVANCE AUTO PARTS \$20.37 Upon Delivery Refrigerant Prime Source Best Value 06/12/18 PO0053723 ADVANCE AUTO PARTS \$22.53 Upon Delivery Hose assembly Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$1,262.16 Upon Delivery Computers Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$5,685.60 Upon Delivery Desktop computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$46.01 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Ribonucleic acid RNA gel extraction kits Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$2,095.00 Upon Delivery Computer displays Prime Source Best Value	06/12/18	PO0053720	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$501.24	Upon Delivery	Emergency exit illuminated sign	Prime Source	Best Value
06/12/18 PO0053723 ADVANCE AUTO PARTS \$20.37 Upon Delivery Refrigerant Prime Source Best Value 06/12/18 PO0053723 ADVANCE AUTO PARTS \$22.53 Upon Delivery Hose assembly Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$1,262.16 Upon Delivery Computers Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$5,685.60 Upon Delivery Desktop computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$45.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Ribonucleic acid RNA gel extraction kits Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$2,095.00 Upon Delivery Computer displays Prime Source Best Value	06/12/18	PO0053721	POLLOCK INVESTMENTS INC	\$281.70	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/12/18 PO0053723 ADVANCE AUTO PARTS \$22.53 Upon Delivery Hose assembly Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$1,262.16 Upon Delivery Computers Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$5,685.60 Upon Delivery Desktop computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$45.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Ribonucleic acid RNA gel extraction kits Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$2,095.00 Upon Delivery Computer displays Prime Source Best Value	06/12/18	PO0053722	CLUB GIRAUD	\$2,150.00	Upon Delivery	Social clubs	Prime Source	Best Value
06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$1,262.16 Upon Delivery Computers Prime Source Best Value 06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$5,685.60 Upon Delivery Desktop computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$45.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Ribonucleic acid RNA gel extraction kits Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$2,095.00 Upon Delivery Computer displays Prime Source Best Value Best Value	06/12/18	PO0053723	ADVANCE AUTO PARTS	\$20.37	Upon Delivery	Refrigerant	Prime Source	Best Value
06/12/18 PO0053724 SUMMUS INDUSTRIES, INC. \$5,685.60 Upon Delivery Desktop computers Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$141.82 Upon Delivery Uniforms Prime Source Best Value 06/12/18 PO0053725 BIG STAR BRANDING, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$45.00 Upon Delivery Freight Fees Prime Source Best Value 06/12/18 PO0053726 QIAGEN, INC. \$486.21 Upon Delivery Ribonucleic acid RNA gel extraction kits Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$2,095.00 Upon Delivery Computer displays Prime Source Best Value 06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$351.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	06/12/18	PO0053723	ADVANCE AUTO PARTS	\$22.53	Upon Delivery	Hose assembly	Prime Source	Best Value
06/12/18PO0053725BIG STAR BRANDING, INC\$141.82Upon DeliveryUniformsPrime SourceBest Value06/12/18PO0053725BIG STAR BRANDING, INC\$25.00Upon DeliveryFreight FeesPrime SourceBest Value06/12/18PO0053726QIAGEN, INC.\$45.00Upon DeliveryFreight FeesPrime SourceBest Value06/12/18PO0053726QIAGEN, INC.\$486.21Upon DeliveryRibonucleic acid RNA gel extraction kitsPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$2,095.00Upon DeliveryComputer displaysPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$351.00Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	06/12/18	PO0053724	SUMMUS INDUSTRIES, INC.	\$1,262.16	Upon Delivery	Computers	Prime Source	Best Value
06/12/18PO0053725BIG STAR BRANDING, INC\$25.00Upon DeliveryFreight FeesPrime SourceBest Value06/12/18PO0053726QIAGEN, INC.\$45.00Upon DeliveryFreight FeesPrime SourceBest Value06/12/18PO0053726QIAGEN, INC.\$486.21Upon DeliveryRibonucleic acid RNA gel extraction kitsPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$2,095.00Upon DeliveryComputer displaysPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$351.00Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	06/12/18	PO0053724	SUMMUS INDUSTRIES, INC.	\$5,685.60	Upon Delivery	Desktop computers	Prime Source	Best Value
06/12/18PO0053726QIAGEN, INC.\$45.00Upon DeliveryFreight FeesPrime SourceBest Value06/12/18PO0053726QIAGEN, INC.\$486.21Upon DeliveryRibonucleic acid RNA gel extraction kitsPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$2,095.00Upon DeliveryComputer displaysPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$351.00Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	06/12/18	PO0053725	BIG STAR BRANDING, INC	\$141.82	Upon Delivery	Uniforms	Prime Source	Best Value
06/12/18PO0053726QIAGEN, INC.\$486.21Upon DeliveryRibonucleic acid RNA gel extraction kitsPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$2,095.00Upon DeliveryComputer displaysPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$351.00Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	06/12/18	PO0053725	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$2,095.00Upon DeliveryComputer displaysPrime SourceBest Value06/12/18PO0053727HOWARD TECHNOLOGY SOLUTIONS\$351.00Upon DeliveryComputer Equipment and AccessoriesPrime SourceBest Value	06/12/18	PO0053726	QIAGEN, INC.	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18 PO0053727 HOWARD TECHNOLOGY SOLUTIONS \$351.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	06/12/18	PO0053726	QIAGEN, INC.	\$486.21	Upon Delivery	Ribonucleic acid RNA gel extraction kits	Prime Source	Best Value
	06/12/18	PO0053727	HOWARD TECHNOLOGY SOLUTIONS	\$2,095.00	Upon Delivery	Computer displays	Prime Source	Best Value
06/12/18 PO0053728 NATIONAL ELEVATOR INSPECTION SERVICES IN \$8,640.00 Upon Delivery Equipment inspection service Prime Source Best Value	06/12/18	PO0053727	HOWARD TECHNOLOGY SOLUTIONS	\$351.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	06/12/18	PO0053728	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$8,640.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/12/18	PO0053729	WORKPLACE RESOURCE LLC	\$2,148.92	Upon Delivery	Furniture	Prime Source	Best Value
06/12/18	PO0053729	WORKPLACE RESOURCE LLC	\$268.75	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053729	WORKPLACE RESOURCE LLC	\$225.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
06/12/18	PO0053729	WORKPLACE RESOURCE LLC	\$644.50	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/12/18	PO0053730	HIED INC	\$179.95	Upon Delivery	Computer displays	Prime Source	Best Value
06/12/18	PO0053730	HIED INC	\$935.95	Upon Delivery	Desktop computers	Prime Source	Best Value
06/12/18	PO0053731	ABACUS COMPUTERS INC	\$2,515.85	Upon Delivery	Tablet computers	Prime Source	Best Value
06/12/18	PO0053731	ABACUS COMPUTERS INC	\$244.51	Upon Delivery	Computer accessories	Prime Source	Best Value
06/12/18	PO0053732	HIED INC	\$2,787.80	Upon Delivery	Notebook computers	Prime Source	Best Value
06/12/18	PO0053732	HIED INC	\$83.80	Upon Delivery	Computer accessories	Prime Source	Best Value
06/12/18	PO0053733	SUMMUS INDUSTRIES, INC.	\$212.79	Upon Delivery	Computers	Prime Source	Best Value
06/12/18	PO0053734	STAR SHUTTLE & CHARTER	\$2,667.76	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/12/18	PO0053735	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$100.00	Upon Delivery	Elements and gases	Prime Source	Best Value
06/12/18	PO0053736	HOLTS MECHANICAL	\$2,286.00	Upon Delivery	Ducts	Prime Source	Best Value
06/12/18	PO0053737	PERKINELMER INFORMATICS, INC	\$13,891.00	Upon Delivery	Software	Prime Source	Best Value
06/12/18	PO0053738	TRANE U S INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053738	TRANE U S INC	\$1,133.75	Upon Delivery	Refrigerant compressors	Prime Source	Best Value
06/12/18	PO0053739	SHI GOVERNMENT SOLUTIONS INC.	\$240.30	Upon Delivery	Docking stations	Prime Source	Best Value
06/12/18	PO0053739	SHI GOVERNMENT SOLUTIONS INC.	\$8.80	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/12/18	PO0053740	DELL MARKETING L.P.	\$67,277.05	6/29/18-08/31/19	Software maintenance and support	Group Purchase	DIR
06/12/18	PO0053741	HIED INC	\$1,399.00	Upon Delivery	Computers	Prime Source	Best Value
06/12/18	PO0053742	HIED INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value
06/12/18	PO0053743	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.05	Upon Delivery	Paper towels	Prime Source	Best Value
06/12/18	PO0053744	ELECTRA LINK INC	\$130.96	Upon Delivery	Electrical system services	Prime Source	Best Value
06/12/18	PO0053745	SCRUBS MEDICAL LAUNDRY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053745	SCRUBS MEDICAL LAUNDRY	\$81.00	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
06/12/18	PO0053746	ALLEN AND ALLEN, LTD	\$170.80	Upon Delivery	Hardware	Prime Source	Best Value
06/12/18	PO0053747	AIS SPECIALTY PRODUCTS INC	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053747	AIS SPECIALTY PRODUCTS INC	\$388.00	Upon Delivery	Drain cleaner	Prime Source	Best Value
06/12/18	PO0053748	THE VENICE ART TERRAZZO CO., INC	\$1,500.00	Upon Delivery	Terrazzo installation and repair service	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/12/18	PO0053749	NORTHERN SAFETY CO INC	\$18.11	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/18	PO0053749	NORTHERN SAFETY CO INC	\$220.00	Upon Delivery	Personal safety and protection	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.34	Upon Delivery	Erasers	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.41	Upon Delivery	Paper clips	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.28	Upon Delivery	Highlighters	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.43	Upon Delivery	Marking Pens	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.80	Upon Delivery	Wooden pencils	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.10	Upon Delivery	Ball point pens	Prime Source	Best Value
06/12/18	PO0053750	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.36	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
06/12/18	PO0053751	SOUTHWELL COMPANY	\$317.50	Upon Delivery	Decorative letters and numbers	Prime Source	Best Value
06/12/18	PO0053751	SOUTHWELL COMPANY	\$500.00	Upon Delivery	Art installation and picture hanging service	Prime Source	Best Value
06/12/18	PO0053752	COLD FIRE SIGNS	\$250.00	Upon Delivery	Graphic design	Prime Source	Best Value
06/12/18	PO0053752	COLD FIRE SIGNS	\$2,290.00	Upon Delivery	Mesh and Screens	Prime Source	Best Value
06/12/18	PO0053752	COLD FIRE SIGNS	\$700.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
06/12/18	PO0053753	SALESFORCE.ORG	\$1,047.60	Upon Delivery	License management software	Prime Source	Best Value
06/13/18	2018-3349	Carolyn Freiwald	\$1,000.00	6/11/18-6/20/18	Entertainers & Speakers	N/A	Not Applicable
06/13/18	2018-3350	Mixed Use and Infill Development Panel Rental Agreement 6/13/18-6/13/18	\$1,302.00	6/13/18-6/13/18	Venue and Facility Usage	N/A	Not Applicable
06/13/18	PO0053754	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,730.52	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/13/18	PO0053755	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/13/18	PO0053755	BECTON DICKINSON AND COMPANY	\$172.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/13/18	PO0053756	POSSIBLE MISSIONS, INC.	\$293.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/13/18	PO0053757	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053757	ADDGENE INC	\$130.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/13/18	PO0053758	HIED INC	\$1,699.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/13/18	PO0053760	POSSIBLE MISSIONS, INC.	\$44.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/13/18	PO0053761	FORESTRY SUPPLIERS INC	\$19.95	Upon Delivery	Notebooks	Prime Source	Best Value
06/13/18	PO0053761	FORESTRY SUPPLIERS INC	\$49.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/13/18	PO0053761	FORESTRY SUPPLIERS INC	\$21.95	Upon Delivery	Navigational equipment and instruments	Prime Source	Best Value
06/13/18	PO0053762	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.71	Upon Delivery	Sponges	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/13/18	PO0053762	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.66	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/13/18	PO0053762	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.72	Upon Delivery	Dishwashing products	Prime Source	Best Value
06/13/18	PO0053762	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.80	Upon Delivery	Badges or badge holders	Prime Source	Best Value
06/13/18	PO0053762	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.68	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
06/13/18	PO0053763	SAN ANTONIO INDUSTRIAL SUPPLY	\$269.50	Upon Delivery	Gas detectors	Prime Source	Best Value
06/13/18	PO0053764	GRAYBAR ELECTRIC CO INC	\$177.60	Upon Delivery	Hardware	Prime Source	Best Value
06/13/18	PO0053765	SUMMUS INDUSTRIES, INC.	\$1,673.23	Upon Delivery	Desktop computers	Prime Source	Best Value
06/13/18	PO0053766	ALAMO TEES & ADVERTISING	\$1,137.50	Upon Delivery	Clothing	Prime Source	Best Value
06/13/18	PO0053766	ALAMO TEES & ADVERTISING	\$45.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
06/13/18	PO0053767	HESSELBEIN TIRE SOUTHWEST	\$163.50	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
06/13/18	PO0053768	BACHEM AMERICAS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053768	BACHEM AMERICAS INC	\$249.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/13/18	PO0053769	DELTAWARE INC	\$4,678.00	Upon Delivery	Computers	Prime Source	Best Value
06/13/18	PO0053769	DELTAWARE INC	\$554.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/13/18	PO0053770	BOEDEKER PLASTIC INC	\$80.00	Upon Delivery	Plastic resins	Prime Source	Best Value
06/13/18	PO0053771	POSSIBLE MISSIONS, INC.	\$239.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/13/18	PO0053771	POSSIBLE MISSIONS, INC.	\$142.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/13/18	PO0053772	HIED INC	\$2,050.65	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/13/18	PO0053773	CRESTLINE SPECIALTIES CO INC	\$545.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/13/18	PO0053773	CRESTLINE SPECIALTIES CO INC	\$63.00	Upon Delivery	Original design and manufacturing service	Prime Source	Best Value
06/13/18	PO0053773	CRESTLINE SPECIALTIES CO INC	\$83.90	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/13/18	PO0053773	CRESTLINE SPECIALTIES CO INC	\$792.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
06/13/18	PO0053774	STARREZ INC	\$604.65	06/26/18-08/31/18	Software	Prime Source	Best Value
06/13/18	PO0053775	FISHER SCIENTIFIC COMPANY LLC	\$50.88	Upon Delivery	Plastic bottles	Prime Source	Best Value
06/13/18	PO0053775	FISHER SCIENTIFIC COMPANY LLC	\$417.14	Upon Delivery	Laboratory staining rack and tray	Prime Source	Best Value
06/13/18	PO0053775	FISHER SCIENTIFIC COMPANY LLC	\$67.10	Upon Delivery	Paraformaldehyde/titanium dioxide/zinc oxide	Prime Source	Best Value
06/13/18	PO0053776	AMCON CONTROL INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053776	AMCON CONTROL INC	\$238.00	Upon Delivery	Pressure switch	Prime Source	Best Value
06/13/18	PO0053777	SIGMA-ALDRICH INC	\$22.25	Upon Delivery	Sequencing primers	Prime Source	Best Value
06/13/18	PO0053778	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.44	Upon Delivery	Felt pen	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/13/18	PO0053779	TODAY'S BUSINESS SOLUTIONS, LLC	\$269.99	Upon Delivery	Multifunction machines	Prime Source	Best Value
06/13/18	PO0053780	POSSIBLE MISSIONS, INC.	\$23.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/13/18	PO0053781	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.38	Upon Delivery	Staplers	Prime Source	Best Value
06/13/18	PO0053782	SAN ANTONIO INDUSTRIAL SUPPLY	\$212.00	Upon Delivery	Hardware	Prime Source	Best Value
06/13/18	PO0053783	STREM CHEMICALS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053783	STREM CHEMICALS INC	\$406.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/13/18	PO0053784	POSSIBLE MISSIONS, INC.	\$244.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/13/18	PO0053785	BIOLEGEND INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053785	BIOLEGEND INC	\$136.50	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
06/13/18	PO0053786	QIAGEN, INC.	\$48.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053786	QIAGEN, INC.	\$283.86	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
06/13/18	PO0053787	MIDSCI	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053787	MIDSCI	\$31.00	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
06/13/18	PO0053787	MIDSCI	\$222.39	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
06/13/18	PO0053788	SUMMUS INDUSTRIES, INC.	\$64.85	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/13/18	PO0053788	SUMMUS INDUSTRIES, INC.	\$427.93	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
06/13/18	PO0053789	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/13/18	PO0053790	POSSIBLE MISSIONS, INC.	\$151.85	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
06/13/18	PO0053790	POSSIBLE MISSIONS, INC.	\$30.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/13/18	PO0053790	POSSIBLE MISSIONS, INC.	\$520.00	Upon Delivery	Flow cytometry quality controls and calibrators and standard	Prime Source	Best Value
06/13/18	PO0053791	STARREZ INC	\$2,423.01	06/26/18-08/31/18	Software	Prime Source	Best Value
06/13/18	PO0053792	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053792	JACKSON LABORATORY	\$587.00	Upon Delivery	Live animals	Prime Source	Best Value
06/13/18	PO0053793	CHARLES RIVER LABORATORIES, INC.	\$492.50	Upon Delivery	70120000	Prime Source	Best Value
06/13/18	PO0053794	PIERCE, RACHEL CHRISTINE	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/13/18	PO0053795	HIED INC	\$401.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/13/18	PO0053795	HIED INC	\$38.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/13/18	PO0053796	ENVIGO RMS, INC.	\$133.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053796	ENVIGO RMS, INC.	\$881.70	Upon Delivery	Live animals	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/13/18	PO0053797	HIED INC	\$179.95	Upon Delivery	Computer displays	Prime Source	Best Value
06/13/18	PO0053797	HIED INC	\$935.95	Upon Delivery	Desktop computers	Prime Source	Best Value
06/13/18	PO0053798	SAN ANTONIO INDUSTRIAL SUPPLY	\$500.00	Upon Delivery	Relief valves	Prime Source	Best Value
06/13/18	PO0053798	SAN ANTONIO INDUSTRIAL SUPPLY	\$645.00	Upon Delivery	Inline check valves	Prime Source	Best Value
06/13/18	PO0053799	BIG STAR BRANDING, INC	\$77.76	Upon Delivery	Uniforms	Prime Source	Best Value
06/13/18	PO0053799	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053800	JOE W. FLY CO., INC.	\$61.80	Upon Delivery	V belts	Prime Source	Best Value
06/13/18	PO0053800	JOE W. FLY CO., INC.	\$1,221.60	Upon Delivery	Air filters	Prime Source	Best Value
06/13/18	PO0053801	HILL COUNTRY ELECTRIC SUPPLY LP	\$105.04	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/13/18	PO0053802	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.60	Upon Delivery	Staples	Prime Source	Best Value
06/13/18	PO0053802	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.96	Upon Delivery	Staplers	Prime Source	Best Value
06/13/18	PO0053802	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Keyboards	Prime Source	Best Value
06/13/18	PO0053802	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.74	Upon Delivery	Staple removers	Prime Source	Best Value
06/13/18	PO0053802	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.49	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/13/18	PO0053803	CHARLES RIVER LABORATORIES, INC.	\$37.90	Upon Delivery	Crates	Prime Source	Best Value
06/13/18	PO0053803	CHARLES RIVER LABORATORIES, INC.	\$82.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/18	PO0053803	CHARLES RIVER LABORATORIES, INC.	\$570.50	Upon Delivery	Live animals	Prime Source	Best Value
06/13/18	PO0053804	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.15	Upon Delivery	Coffee	Prime Source	Best Value
06/13/18	PO0053804	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.89	Upon Delivery	Staplers	Prime Source	Best Value
06/13/18	PO0053804	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
06/13/18	PO0053804	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.42	Upon Delivery	Paper clips	Prime Source	Best Value
06/13/18	PO0053804	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.58	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
06/13/18	PO0053805	FACILITY SOLUTIONS GROUP, INC	\$810.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
06/13/18	PO0053806	ALDERSON AND ASSOCIATES INC	\$1,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/13/18	PO0053807	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/13/18	PO0053807	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.51	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/13/18	PO0053807	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/13/18	PO0053808	HARRIS GEOSPATIAL SOLUTIONS, INC	\$990.37	Upon Delivery	Photographs	Prime Source	Best Value
06/14/18	2018-3354	Beatriz Schleppe Service agreement 7/2/18-7/20/18	\$5,500.00	7/2/18-7/20/18	General Services	N/A	Not Applicable

FY 2018 (June 1, 2018 – June 30, 2018)

Def-24/18 2018-335 2018-335 2018-2018-2018-2018-2018-2018-2018-2018-	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
100/14/18 2015-340-5 Medicans Abroad 55,000.00 100/14/18 2010-340-5 Medicans Abroad 50,000.00 100/14/18 2010-340-5	06/14/18	2018-3355		\$780,000.00	6/8/18-3/1/19	A/Es	Competitive	Not Applicable
D6/14/18 PO0053810 ADVANCE AUTO PARTS \$76.44 Upon Delivery Diffilters Prime Source Best Value	06/14/18	2018-3363		\$5,000.00	5/29/18-12/31/18	MOUs & MOAs	Not Procurement	Not Applicable
D6/14/18 PO0053810 DVANCE AUTO PARTS S86.28 Upon Delivery Windshield wipers Prime Source Best Value D6/14/18 PO0053811 ELECTRA UNK INC \$1,809.37 Upon Delivery Datacom and network connectivity install, devices & equip. Prime Source Best Value D6/14/18 PO0053812 ABACUS COMPUTERS INC \$1,100.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053813 CUW GOVERNMENT LLC \$775.82 Upon Delivery Computer printers Prime Source Best Value D6/14/18 PO0053813 CUW GOVERNMENT LLC \$484.12 Upon Delivery Computer printers Prime Source Best Value D6/14/18 PO0053814 BACUS COMPUTERS INC \$1,150.00 Upon Delivery Medical carts Prime Source Best Value D6/14/18 PO0053814 BACUS COMPUTERS INC \$1,150.00 Upon Delivery Medical carts Prime Source Best Value D6/14/18 PO0053814 BACUS COMPUTERS INC \$1,150.00 Upon Delivery Medical carts Prime Source Best Value D6/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053816 BIED INC \$1,408.85 Upon Delivery Notebook computers Prime Source Best Value D6/14/18 PO0053815 S0UTHERN ASSOCIATION OF COLLEGES & SCHOO \$170.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053815 D0/14/18 PO0053816 BIED INC \$1,408.85 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053815 D0/14/18 PO0053816 BIED INC S0/14/18 PO0053817 D0/14/18 PO0053817 D0/14/18 PO0053818 D0/14/18 PO0053819 D0/14/18 PO0053819 D0/14/18 PO0053819 D0/14/18 PO0053819 D0/14/18 PO0053819 D0/14/18 PO0053819 D0/14/18 P00053819 D0/14/18 P0005381	06/14/18	PO0053809	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$2,280.75	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
Def/14/18 PO0053811 ELECTRA LINK INC S1,609.37 Upon Delivery Datacom and network connectivity install. devices & equip. Prime Source Best Value D6/14/18 PO0053812 ABACUS COMPUTERS INC S1,100.0 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053813 CDW GOVERNMENT LLC S1,150.0 Upon Delivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053813 CDW GOVERNMENT LLC S446.12 Upon Delivery Computer printers Prime Source Best Value D6/14/18 PO0053813 CDW GOVERNMENT LLC S446.12 Upon Delivery Printer or faccimile toner Prime Source Best Value D6/14/18 PO0053814 ABACUS COMPUTERS INC S1,150.00 Upon Delivery Medical carts Prime Source Best Value D6/14/18 PO0053814 ABACUS COMPUTERS INC S5,615.00 Upon Delivery Notebook computers Prime Source Best Value D6/14/18 PO0053815 DOUTHERN ASSOCIATION OF COLLEGES & SCHOO S170.00 Upon Delivery Notebook computers Prime Source Best Value D6/14/18 PO0053815 DUTHERN ASSOCIATION OF COLLEGES & SCHOO S170.00 Upon Delivery Printed publications Prime Source Best Value D6/14/18 PO0053815 COLD FIRE SIGNS S7,755.00 Upon Delivery Doublivery Computer Equipment and Accessories Prime Source Best Value D6/14/18 PO0053817 COLD FIRE SIGNS S7,755.00 Upon Delivery Deno Delivery Den	06/14/18	PO0053810	ADVANCE AUTO PARTS	\$76.44	Upon Delivery	Oil filters	Prime Source	Best Value
D6/14/18 PO0053812 ABACUS COMPUTERS INC S11.00.0	06/14/18	PO0053810	ADVANCE AUTO PARTS	\$86.28	Upon Delivery	Windshield wipers	Prime Source	Best Value
06/14/18 PO0053812 ABACUS COMPUTERS INC \$13.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/14/18 PO0053813 CDW GOVERNMENT LLC \$775.82 Upon Delivery Computer printers Prime Source Best Value 06/14/18 PO0053813 CDW GOVERNMENT LLC \$464.12 Upon Delivery Printer or facsimile toner Prime Source Best Value 06/14/18 PO0053814 ABACUS COMPUTERS INC \$1,150.00 Upon Delivery Medical carts Prime Source Best Value 06/14/18 PO0053814 ABACUS COMPUTERS INC \$5,625.00 Upon Delivery Printer or facsimile toner Prime Source Best Value 06/14/18 PO0053815 SOUTHERN ASSOCIATION OF COLLEGES & SCHOO \$170.00 Upon Delivery Printed publications Prime Source Best Value 06/14/18 PO0053815 SOUTHERN ASSOCIATION OF COLLEGES & SCHOO \$170.00 Upon Delivery Printed publications Prime Source Best Value 06/14/18 PO0053815 COLD FIRE SIGNS \$7,753.00 Upon Delivery Printed publications Prime Source Best Value 06/14/18 PO0053817 COLD FIRE SIGNS \$7,753.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/14/18 PO0053819 COMBH-BLOCKS INC \$10.00 Upon Delivery Entertainment services Prime Source Best Value 06/14/18 PO0053819 COMBH-BLOCKS INC \$10.00 Upon Delivery Entertainment services Prime Source Best Value 06/14/18 PO0053819 COMBH-BLOCKS INC \$10.00 Upon Delivery Compounds and mixtures Prime Source Best Value 06/14/18 PO0053819 COMBH-BLOCKS INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053810 INTEGRATED DNA TECHNOLOGIES INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Pipe Blows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Pipe Blows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Pipe Blows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime	06/14/18	PO0053811	ELECTRA LINK INC	\$1,609.37	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
D6/14/18 PO0053813 CDW GOVERNMENT LLC S775.82 Upon Delivery Computer printers Prime Source Best Value D6/14/18 PO0053813 CDW GOVERNMENT LLC S446.12 Upon Delivery Printer or facsimile toner Prime Source Best Value D6/14/18 PO0053814 ABACUS COMPUTERS INC S1,150.00 Upon Delivery Medical carts Prime Source Best Value D6/14/18 PO0053815 ABACUS COMPUTERS INC S5,625.00 Upon Delivery Notebook computers Prime Source Best Value D6/14/18 PO0053815 SUTHERN ASSOCIATION OF COLLEGES & SCHOO S170.00 Upon Delivery Printed publications Prime Source Best Value D6/14/18 PO0053815 Itel DINC S1,408.85 Upon Delivery Suiding and Facility Construction and Maintenance Svcs Prime Source Best Value D6/14/18 PO0053817 COLD FIRE SIGNS \$7,753.00 Upon Delivery Suiding and Facility Construction and Maintenance Svcs Prime Source Best Value D6/14/18 PO0053819 COMB-IB-LOCKS INC S19.00 Upon Delivery Entertainment services Prime Source Best Value D6/14/18 PO0053819 COMB-IB-LOCKS INC S19.00 Upon Delivery Compounds and mixtures Prime Source Best Value D6/14/18 PO0053820 SiGMA-ALDRICH INC S20.00 Upon Delivery Compounds and mixtures Prime Source Best Value D6/14/18 PO0053820 SiGMA-ALDRICH INC S20.00 Upon Delivery Freight Fees Prime Source Best Value D6/14/18 PO0053820 NTEGRATED DNA TECHNOLOGIES INC S11.25 Upon Delivery Freight Fees Prime Source Best Value D6/14/18 PO0053822 MORRISON SUPPLY COMPANY LP S13.84 Upon Delivery Compounds and mixtures Prime Source Best Value D6/14/18 PO0053822 MORRISON SUPPLY COMPANY LP S13.84 Upon Delivery Upon Delivery Prime Source Best Value D6/14/18 PO0053822 MORRISON SUPPLY COMPANY LP S15.27 Upon Delivery Pipe elbows Prime Source Best Value D6/14/18 PO0053822 MORRISON SUPPLY COMPANY LP S15.27 Upon Delivery Pipe elbows Prime Source Best Value D6/14/18 PO0053822 MORR	06/14/18	PO0053812	ABACUS COMPUTERS INC	\$1,100.00	Upon Delivery	Computers	Prime Source	Best Value
D6/14/18 P00053813 DW GOVERNMENT LLC	06/14/18	PO0053812	ABACUS COMPUTERS INC	\$13.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
D6/14/18 PO0053814 ABACUS COMPUTERS INC S1,150.00 Upon Delivery Medical carts Prime Source Best Value	06/14/18	PO0053813	CDW GOVERNMENT LLC	\$775.82	Upon Delivery	Computer printers	Prime Source	Best Value
D6/14/18 PO0053816 ABACUS COMPUTERS INC S5,625.00 Upon Delivery Notebook computers Prime Source Best Value	06/14/18	PO0053813	CDW GOVERNMENT LLC	\$446.12	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
D6/14/18 PO0053815 SOUTHERN ASSOCIATION OF COLLEGES & SCHOO S170.00 Upon Delivery Printed publications Prime Source Best Value	06/14/18	PO0053814	ABACUS COMPUTERS INC	\$1,150.00	Upon Delivery	Medical carts	Prime Source	Best Value
D6/14/18 PO0053816 HIED INC S1,408.85 Upon Delivery Computer Equipment and Accessories Prime Source Best Value	06/14/18	PO0053814	ABACUS COMPUTERS INC	\$5,625.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/14/18 PO0053817 COLD FIRE SIGNS \$7,753.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/14/18 PO0053818 QUICK STRIKE ENTERTAINMENT \$600.00 Upon Delivery Entertainment services Prime Source Best Value 06/14/18 PO0053819 COMBI-BLOCKS INC \$19.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053815	SOUTHERN ASSOCIATION OF COLLEGES & SCHOO	\$170.00	Upon Delivery	Printed publications	Prime Source	Best Value
06/14/18PO0053818QUICK STRIKE ENTERTAINMENT\$600.00Upon DeliveryEntertainment servicesPrime SourceBest Value06/14/18PO0053819COMBI-BLOCKS INC\$19.00Upon DeliveryFreight FeesPrime SourceBest Value06/14/18PO0053820COMBI-BLOCKS INC\$200.00Upon DeliveryCompounds and mixturesPrime SourceBest Value06/14/18PO0053820SIGMA-ALDRICH INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/14/18PO0053821INTEGRATED DNA TECHNOLOGIES INC\$11.25Upon DeliveryFreight FeesPrime SourceBest Value06/14/18PO0053821INTEGRATED DNA TECHNOLOGIES INC\$35.52Upon DeliveryMiscellaneous primersPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$2.33Upon DeliveryClevisPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.84Upon DeliveryCouplingsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$74.03Upon DeliveryPipe elbowsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.27Upon DeliveryPipe unionsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.5.94Upon DeliveryPipe elbowsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.5.94<	06/14/18	PO0053816	HIED INC	\$1,408.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/14/18 PO0053819 COMBI-BLOCKS INC \$19.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$268.90 Upon Delivery Compounds and mixtures Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value Prime Source	06/14/18	PO0053817	COLD FIRE SIGNS	\$7,753.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/14/18 PO0053819 COMBI-BLOCKS INC \$20.00 Upon Delivery Compounds and mixtures Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$74.03 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053818	QUICK STRIKE ENTERTAINMENT	\$600.00	Upon Delivery	Entertainment services	Prime Source	Best Value
06/14/18 PO0053820 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053820 SIGMA-ALDRICH INC \$268.90 Upon Delivery Compounds and mixtures Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$74.03 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053819	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18 PO0053820 SIGMA-ALDRICH INC \$268.90 Upon Delivery Compounds and mixtures Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$74.03 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.24 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.24 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.24 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053819	COMBI-BLOCKS INC	\$200.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 06/14/18 PO0053821 INTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$74.03 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$5.94 Upon Delivery Tube reducer Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$5.94 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053820	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18 PO0053821 NTEGRATED DNA TECHNOLOGIES INC \$35.52 Upon Delivery Miscellaneous primers Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$2.33 Upon Delivery Clevis Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.84 Upon Delivery Couplings Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$74.03 Upon Delivery Pipe elbows Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$15.27 Upon Delivery Pipe unions Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$5.94 Upon Delivery Tube reducer Prime Source Best Value 06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$5.94 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053820	SIGMA-ALDRICH INC	\$268.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$2.33Upon DeliveryClevisPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.84Upon DeliveryCouplingsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$74.03Upon DeliveryPipe elbowsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.27Upon DeliveryPipe unionsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.94Upon DeliveryTube reducerPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$33.54Upon DeliveryPipe adaptersPrime SourceBest Value	06/14/18	PO0053821	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.84Upon DeliveryCouplingsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$74.03Upon DeliveryPipe elbowsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.27Upon DeliveryPipe unionsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.94Upon DeliveryTube reducerPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$33.54Upon DeliveryPipe adaptersPrime SourceBest Value	06/14/18	PO0053821	INTEGRATED DNA TECHNOLOGIES INC	\$35.52	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$74.03Upon DeliveryPipe elbowsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.27Upon DeliveryPipe unionsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.94Upon DeliveryTube reducerPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$33.54Upon DeliveryPipe adaptersPrime SourceBest Value	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$2.33	Upon Delivery	Clevis	Prime Source	Best Value
06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$15.27Upon DeliveryPipe unionsPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.94Upon DeliveryTube reducerPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$33.54Upon DeliveryPipe adaptersPrime SourceBest Value	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$15.84	Upon Delivery	Couplings	Prime Source	Best Value
06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$5.94Upon DeliveryTube reducerPrime SourceBest Value06/14/18PO0053822MORRISON SUPPLY COMPANY LP\$33.54Upon DeliveryPipe adaptersPrime SourceBest Value	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$74.03	Upon Delivery	Pipe elbows	Prime Source	Best Value
06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$33.54 Upon Delivery Pipe adapters Prime Source Best Value	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$15.27	Upon Delivery	Pipe unions	Prime Source	Best Value
	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$5.94	Upon Delivery	Tube reducer	Prime Source	Best Value
06/14/18 PO0053822 MORRISON SUPPLY COMPANY LP \$1,180.92 Upon Delivery Expansion tanks Prime Source Best Value	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$33.54	Upon Delivery	Pipe adapters	Prime Source	Best Value
	06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$1,180.92	Upon Delivery	Expansion tanks	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$12.32	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
06/14/18	PO0053822	MORRISON SUPPLY COMPANY LP	\$135.60	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
06/14/18	PO0053823	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$2,600.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
06/14/18	PO0053824	POSSIBLE MISSIONS, INC.	\$430.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/14/18	PO0053825	HAMILTON COMPANY	\$360.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/14/18	PO0053826	WORKSPACE SOLUTIONS INC	\$1,950.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/14/18	PO0053827	ABACUS COMPUTERS INC	\$1,800.00	Upon Delivery	Computers	Prime Source	Best Value
06/14/18	PO0053827	ABACUS COMPUTERS INC	\$250.00	Upon Delivery	Dynamic random access memory DRAM	Prime Source	Best Value
06/14/18	PO0053828	JASON'S DELI	\$36.06	Upon Delivery	Delivered meals services	Prime Source	Best Value
06/14/18	PO0053829	BURGOON CO.	\$94.98	Upon Delivery	Hardware	Prime Source	Best Value
06/14/18	PO0053830	ELECTRA LINK INC	\$121.72	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
06/14/18	PO0053831	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053831	LAYSAN BIO INC	\$240.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/18	PO0053832	ENZO LIFE SCIENCES INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053832	ENZO LIFE SCIENCES INC	\$1,600.00	Upon Delivery	Collagen/elastin/glycerin	Prime Source	Best Value
06/14/18	PO0053833	DC INTERIORS	\$210.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053833	DC INTERIORS	\$910.73	Upon Delivery	Display cases	Prime Source	Best Value
06/14/18	PO0053833	DC INTERIORS	\$315.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/14/18	PO0053834	SILICYCLE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053834	SILICYCLE INC	\$1,228.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/14/18	PO0053835	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,261.96	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$22.50	Upon Delivery	Jacks	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$22.50	Upon Delivery	J hooks	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$470.09	Upon Delivery	Labor fee	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$224.76	Upon Delivery	Network cable	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$0.83	Upon Delivery	Cable accessories	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$4.30	Upon Delivery	Computer faceplates	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$36.11	Upon Delivery	Telephone piece parts	Prime Source	Best Value
06/14/18	PO0053836	ELECTRA LINK INC	\$0.00	Upon Delivery	Telephone entry systems	Prime Source	Best Value
06/14/18	PO0053837	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.87	Upon Delivery	Paper towels	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/14/18	PO0053838	RENEW SOLUTIONS, INC.	\$168.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053838	RENEW SOLUTIONS, INC.	\$1,975.00	Upon Delivery	General purpose cleaners	Prime Source	Best Value
06/14/18	PO0053839	SAN ANTONIO INDUSTRIAL SUPPLY	\$144.00	Upon Delivery	Equipment cases	Prime Source	Best Value
06/14/18	PO0053840	POSSIBLE MISSIONS, INC.	\$79.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/14/18	PO0053840	POSSIBLE MISSIONS, INC.	\$101.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/18	PO0053841	BURGOON CO.	\$8.03	Upon Delivery	Grommets	Prime Source	Best Value
06/14/18	PO0053841	BURGOON CO.	\$20.15	Upon Delivery	Hardware	Prime Source	Best Value
06/14/18	PO0053842	ELLIOTT ELECTRIC SUPPLY INC	\$410.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/14/18	PO0053843	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/14/18	PO0053843	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.35	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/14/18	PO0053844	ALTEX ELECTRONICS LTD	\$224.25	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
06/14/18	PO0053845	MCMASTER-CARR SUPPLY COMPANY	\$7.41	Upon Delivery	O-rings	Prime Source	Best Value
06/14/18	PO0053845	MCMASTER-CARR SUPPLY COMPANY	\$9.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053845	MCMASTER-CARR SUPPLY COMPANY	\$9.88	Upon Delivery	Vial closure cap or seal or stopper	Prime Source	Best Value
06/14/18	PO0053846	HIED INC	\$2,599.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/14/18	PO0053847	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.02	Upon Delivery	Rubber bands	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$738.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$1,940.00	Upon Delivery	Notebooks	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$453.50	Upon Delivery	Mens shirts	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$1,114.40	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$2,500.00	Upon Delivery	Stationery Supplies	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$1,925.00	Upon Delivery	Rope bags and rope packs	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$564.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$80.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$675.00	Upon Delivery	Portable media case or wallet	Prime Source	Best Value
06/14/18	PO0053848	ALAMO TEES & ADVERTISING	\$85.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/14/18	PO0053849	HIED INC	\$2,549.85	Upon Delivery	Computers	Prime Source	Best Value
06/14/18	PO0053850	COLD FIRE SIGNS	\$720.00	Upon Delivery	Banners	Prime Source	Best Value
06/14/18	PO0053851	BURGOON CO.	\$40.88	Upon Delivery	Hard hats	Prime Source	Best Value
06/14/18	PO0053852	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.99	Upon Delivery	Ink cartridges	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/14/18	PO0053852	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.97	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
06/14/18	PO0053853	SIGMA-ALDRICH INC	\$119.00	Upon Delivery	Polymerics	Prime Source	Best Value
06/14/18	PO0053853	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053854	WITT/KIEFFER INC	\$91,500.00	12/1/17-11/30/23	Human resources consulting service	Group Purchase	UT System Alliance
06/14/18	PO0053855	HACH COMPANY	\$273.00	Upon Delivery	Thermometer probes	Prime Source	Best Value
06/14/18	PO0053856	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053856	LIFE TECHNOLOGIES CORPORATION	\$62.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/14/18	PO0053857	SIGMA-ALDRICH INC	\$22.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/14/18	PO0053858	PAPA JOHN'S PIZZA OF SAN ANTONIO	\$140.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
06/14/18	PO0053859	JASON'S DELI	\$98.85	Upon Delivery	Restaurants and catering	Prime Source	Best Value
06/14/18	PO0053860	SUMMUS INDUSTRIES, INC.	\$167.01	Upon Delivery	Microscope tubes	Prime Source	Best Value
06/14/18	PO0053861	POSSIBLE MISSIONS, INC.	\$44.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/14/18	PO0053862	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/18	PO0053862	PARTS TOWN, LLC	\$372.28	Upon Delivery	Controller switch	Prime Source	Best Value
06/14/18	PO0053862	PARTS TOWN, LLC	\$51.66	Upon Delivery	Disconnect switch	Prime Source	Best Value
06/15/18	2018-3358	Jeffrey Lash Speaker agreement 6/21/18	\$1,396.00	6/20/18-6/21/18	Entertainers & Speakers	N/A	Not Applicable
06/15/18	2018-3360	PP-21604557 PUF FY16 Fire & LS, Alarm, and Sprinkler (401-982) CO1 Sullivan	\$382,532.17	9/27/17-9/30/18	Construction	Competitive	Not Applicable
06/15/18	2018-3362	Darla Smith Service Agreement 6/25/18-8/5/18	\$2,800.00	6/25/18-8/5/18	General Services	N/A	Not Applicable
06/15/18	PO0053863	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.98	Upon Delivery	Calendars	Prime Source	Best Value
06/15/18	PO0053864	BURGOON CO.	\$126.00	Upon Delivery	Power trimmers	Prime Source	Best Value
06/15/18	PO0053865	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Router bits	Prime Source	Best Value
06/15/18	PO0053866	BURGOON CO.	\$78.39	Upon Delivery	Solenoid valves	Prime Source	Best Value
06/15/18	PO0053867	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.46	Upon Delivery	Binders	Prime Source	Best Value
06/15/18	PO0053868	FISHER SCIENTIFIC COMPANY LLC	\$1,614.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/18	PO0053869	LABNETWORK INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18	PO0053869	LABNETWORK INC	\$135.24	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/15/18	PO0053870	DE LA GARZA FENCE AND SUPPLY COMPANY	\$4.47	Upon Delivery	Latch	Prime Source	Best Value
06/15/18	PO0053870	DE LA GARZA FENCE AND SUPPLY COMPANY	\$28.32	Upon Delivery	Clamps	Prime Source	Best Value
06/15/18	PO0053870	DE LA GARZA FENCE AND SUPPLY COMPANY	\$15.38	Upon Delivery	Rollers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

69/15/18 PO0055870 POR LA GARZA FENCE AND SUPPLY COMPANY \$3.12 Depon Delivery Demonstration in pipe Prime Source Prim	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	06/15/18	PO0053870	DE LA GARZA FENCE AND SUPPLY COMPANY	\$31.29	Upon Delivery	Commercial tin pipe	Prime Source	Best Value
	06/15/18	PO0053870	DE LA GARZA FENCE AND SUPPLY COMPANY	\$26.20	Upon Delivery	Wheels and wheel trims	Prime Source	Best Value
66/15/16 PO0053872 TXXDOOR, LTD. \$9.00 Upon Delivery 1979 Garage door component Prime Source Dest Value 66/15/16 PO0053872 DOAY'S BUSINESS SOLUTIONS, LLC 578.99 Upon Delivery Newtor Cord Prime Source 9ext Value 66/15/16 PO0053872 DOAY'S BUSINESS SOLUTIONS, LLC 558.33 Upon Delivery Standard envelopes Prime Source 9ext Value 60/15/16 PO0053872 DOAY'S BUSINESS SOLUTIONS, LLC 557.29 Upon Delivery Standard envelopes Prime Source 9ext Value 60/15/16 PO0053872 VOAY'S BUSINESS SOLUTIONS, LLC 557.29 Upon Delivery Ventilation tube fittings Prime Source 9ext Value 66/15/16 PO0053875 TOAN'S BUSINESS SOLUTIONS, LLC 544.94 Upon Delivery Crayons Prime Source 9ext Value 66/15/16 PO0053875 TOAN'S BUSINESS SOLUTIONS, LLC 544.94 Upon Delivery Crayons Prime Source 9ext Value 66/15/16 PO0053875 TOAN'S BUSINESS SOLUTIONS, LLC 543.94 Upon Delivery Highlighters	06/15/18	PO0053871	TEXDOOR, LTD.	\$250.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$29.99 Upon Delivery Delivery Rever cord Prime Source Best Value 06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$53.33 Upon Delivery Network cable Prime Source Best Value 06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$57.32 Upon Delivery Hels storage boxes or organizers Prime Source Best Value 06/15/18 PO0053873 TODAY'S BUSINESS SOLUTIONS, LLC \$51.393.29 Upon Delivery Hels storage boxes or organizers Prime Source Best Value 06/15/18 PO0053873 KU GAMMUNICATION PRODUCTS, LLC \$13.933.29 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$43.49 Upon Delivery Cryons Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$52.27 Upon Delivery Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$52.36 Upon Del	06/15/18	PO0053871	TEXDOOR, LTD.	\$9.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$518.88 Upon Delivery Network cable Prime Source Best Value 06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$5.13 Upon Delivery Standard envelopes Prime Source Best Value 06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$1.479.03 Upon Delivery Petitorage boxes or organizers Prime Source Best Value 06/15/18 PO0053873 VORMANDRICATION PRODUCTS, LLC \$1.479.03 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$4.494 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$4.80 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 <td< td=""><td>06/15/18</td><td>PO0053871</td><td>TEXDOOR, LTD.</td><td>\$9.00</td><td>Upon Delivery</td><td>Garage door component</td><td>Prime Source</td><td>Best Value</td></td<>	06/15/18	PO0053871	TEXDOOR, LTD.	\$9.00	Upon Delivery	Garage door component	Prime Source	Best Value
06/15/18 PO0053877 TODAY'S BUSINESS SOLUTIONS, LLC 55.7.8 Upon Delivery Examard envelopes Prime Source Best Value 06/15/18 P00053873 TODAY'S BUSINESS SOLUTIONS, LLC 557.78 Upon Delivery File storage boxes or organizers Prime Source Best Value 06/15/18 P00053873 W W GRAINGER IN C \$1.347.93.3 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 P00053875 FODAY'S BUSINESS SOLUTIONS, LLC \$44.94 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 P00053875 FODAY'S BUSINESS SOLUTIONS, LLC \$44.94 Upon Delivery Prime Source Best Value 06/15/18 P00053875 FODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Prime Source Best Value 06/15/18 P00053875 FODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Malaine batteries Prime Source Best Value 06/15/18 P00053875 FODAY'S BUSINESS SOLUTIONS, LLC \$55.11 Upon Delivery Malaine batte	06/15/18	PO0053872	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Power cord	Prime Source	Best Value
06/15/18 PO0053872 TODAY'S BUSINESS SOLUTIONS, LLC \$57.29 Upon Delivery File storage boxes or organizers Prime Source Best Value 06/15/18 PO0053873 W W GRAINGER INC \$1,479.03 Upon Delivery Mentilation tube fittings Prime Source Best Value 06/15/18 PO0053873 KX COMMUNICATION PRODUCTS, LLC \$1,393.29 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$44.80 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$48.00 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.79 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Hall hander batteries Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$25.26	06/15/18	PO0053872	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.89	Upon Delivery	Network cable	Prime Source	Best Value
06/15/18 PO0053873 W W GRAINGER INC \$1,479.03 Upon Delivery Ventilation tube fittings Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$1,393.29 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$44.94 Upon Delivery Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$45.29 Upon Delivery Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$523.6 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$518.36 Upon Delivery Washable markers Prime Source Best Valu	06/15/18	PO0053872	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.13	Upon Delivery	Standard envelopes	Prime Source	Best Value
06/15/18 PO0053874 KC COMMUNICATION PRODUCTS, LLC \$1,393.29 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$4.494 Upon Delivery Fighlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Prime Name Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Prime Name Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$55.96 Upon Delivery Mashable tempera paint Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Washable tempera paint Prime Source Best Value 06/15/18 PO0053875 RODAY'S BUSINESS SOLUTIONS, LLC \$18.25 Upon	06/15/18	PO0053872	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.29	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC 544.94 Upon Delivery Crayons Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$4.80 Upon Delivery Highlighters Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Washable markers Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$25.96 Upon Delivery Washable markers Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$55.01 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$12.52 Upon Delivery Washable tempera paint Prime Source Best Value 06/15/18 P00053875 AIRGAS USA LLC \$12.52 Upon Delivery Argon gas Ar Prime Source	06/15/18	PO0053873	W W GRAINGER INC	\$1,479.03	Upon Delivery	Ventilation tube fittings	Prime Source	Best Value
06/15/18 PO0053875 PODAY'S BUSINESS SOLUTIONS, LLC \$4.80 Upon Delivery Highlighters Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Paint markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Transparent tape Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$25.96 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$56.11 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery	06/15/18	PO0053874	SKC COMMUNICATION PRODUCTS, LLC	\$1,393.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$22.29 Upon Delivery Paint markers Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Transparent tape Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$55.91 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$55.91 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Washable tempera paint Prime Source Best Value 06/15/18 P00053876 AIRGAS USA LLC \$12.52 Upon Delivery Argon gas Ar Prime Source Best Value 06/15/18 P00053876 AIRGAS USA LLC \$5.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Freight Fees Prime So	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.94	Upon Delivery	Crayons	Prime Source	Best Value
06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$23.76 Upon Delivery Transparent tape Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$55.96 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$56.11 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Washable tempera paint Prime Source Best Value 06/15/18 PO0053876 AIRGAS USA LLC \$12.52 Upon Delivery Oxygen O Prime Source Best Value 06/15/18 PO0053876 AIRGAS USA LLC \$20.368 Upon Delivery Argon gas Ar Prime Source Best Value 06/15/18 PO0053876 AIRGAS USA LLC \$5.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Prine Four Prime Source Bes	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.80	Upon Delivery	Highlighters	Prime Source	Best Value
06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$25.96 Upon Delivery Washable markers Prime Source Best Value 06/15/18 PO0053875 TODAY'S BUSINESS SOLUTIONS, LLC \$56.11 Upon Delivery Alkaline batteries Prime Source Best Value 06/15/18 P00053875 TODAY'S BUSINESS SOLUTIONS, LLC \$18.36 Upon Delivery Washable tempera paint Prime Source Best Value 06/15/18 P00053875 AIRGAS USA LLC \$12.52 Upon Delivery Oxygen O Prime Source Best Value 06/15/18 P00053876 AIRGAS USA LLC \$203.68 Upon Delivery Argon gas Ar Prime Source Best Value 06/15/18 P00053876 AIRGAS USA LLC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053878 BIST BUY GOV/ED LLC \$47.99 Upon Delivery Omestic refrigerators Prime Source Best Va	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.29	Upon Delivery	Paint markers	Prime Source	Best Value
06/15/18PO0053875TODAY'S BUSINESS SOLUTIONS, LLC\$56.11Upon DeliveryAlkaline batteriesPrime SourceSest Value06/15/18PO0053875TODAY'S BUSINESS SOLUTIONS, LLC\$18.36Upon DeliveryWashable tempera paintPrime SourceSest Value06/15/18PO0053876AIRGAS USA LLC\$12.52Upon DeliveryOxygen OPrime SourceSest Value06/15/18PO0053876AIRGAS USA LLC\$203.68Upon DeliveryArgon gas ArPrime SourceBest Value06/15/18PO0053876AIRGAS USA LLC\$5.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053877BEST BUY GOV/ED LLC\$91.39Upon DeliveryDomestic refrigeratorsPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$125.00Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$47.25Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$3.00Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.76	Upon Delivery	Transparent tape	Prime Source	Best Value
06/15/18PO0053875TODAY'S BUSINESS SOLUTIONS, LLC\$18.36Upon DeliveryWashable tempera paintPrime SourceBest Value06/15/18PO0053876AIRGAS USA LLC\$12.52Upon DeliveryOxygen OPrime SourceBest Value06/15/18PO0053876AIRGAS USA LLC\$203.68Upon DeliveryArgon gas ArPrime SourceBest Value06/15/18PO0053876AIRGAS USA LLC\$5.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053877BEST BUY GOV/ED LLC\$91.39Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053878BEST BUY GOV/ED LLC\$479.99Upon DeliveryDomestic refrigeratorsPrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$125.00Upon DeliveryGoldPrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$47.25Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$3.00Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878BIGMA-ALDRICH INC\$10.00Upon DeliveryAmmonium nitrate fertilizerPrime Source	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.96	Upon Delivery	Washable markers	Prime Source	Best Value
06/15/18 PO0053876 AIRGAS USA LLC \$12.52 Upon Delivery Oxygen O Prime Source Best Value 06/15/18 PO0053876 AIRGAS USA LLC \$203.68 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Preight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Preight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$479.99 Upon Delivery Domestic refrigerators Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$125.00 Upon Delivery Gold Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$47.25 Upon Delivery Aluminum Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Hydrochloric acid Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Hydrochloric acid Prime Source Best Value	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.11	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/15/18 PO0053876 AIRGAS USA LLC \$203.68 Upon Delivery Argon gas Ar Prime Source Best Value 06/15/18 PO0053876 AIRGAS USA LLC \$5.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$479.99 Upon Delivery Domestic refrigerators Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$125.00 Upon Delivery Gold Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$47.25 Upon Delivery Aluminum Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Hydrochloric acid Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Hydrochloric acid Prime Source Best Value	06/15/18	PO0053875	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.36	Upon Delivery	Washable tempera paint	Prime Source	Best Value
06/15/18 P00053876 AIRGAS USA LLC \$5.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053878 BEST BUY GOV/ED LLC \$479.99 Upon Delivery Domestic refrigerators Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$125.00 Upon Delivery Gold Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$47.25 Upon Delivery Aluminum Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Hydrochloric acid Prime Source Best Value 06/15/18 P00053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Ammonium nitrate fertilizer Prime Source Best Value	06/15/18	PO0053876	AIRGAS USA LLC	\$12.52	Upon Delivery	Oxygen O	Prime Source	Best Value
06/15/18 PO0053877 BEST BUY GOV/ED LLC \$91.39 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053877 BEST BUY GOV/ED LLC \$479.99 Upon Delivery Domestic refrigerators Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$125.00 Upon Delivery Gold Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$47.25 Upon Delivery Aluminum Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$3.00 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$154.50 Upon Delivery Ammonium sulphate Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Hydrochloric acid Prime Source Best Value 06/15/18 PO0053878 SIGMA-ALDRICH INC \$128.00 Upon Delivery Ammonium nitrate fertilizer Prime Source Best Value	06/15/18	PO0053876	AIRGAS USA LLC	\$203.68	Upon Delivery	Argon gas Ar	Prime Source	Best Value
06/15/18PO0053877BEST BUY GOV/ED LLC\$479.99Upon DeliveryDomestic refrigeratorsPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$125.00Upon DeliveryGoldPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$47.25Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$3.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$154.50Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053876	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18PO0053878SIGMA-ALDRICH INC\$125.00Upon DeliveryGoldPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$47.25Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$3.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$154.50Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053877	BEST BUY GOV/ED LLC	\$91.39	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18PO0053878SIGMA-ALDRICH INC\$47.25Upon DeliveryAluminumPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$3.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$154.50Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053877	BEST BUY GOV/ED LLC	\$479.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
06/15/18PO0053878SIGMA-ALDRICH INC\$3.00Upon DeliveryFreight FeesPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$154.50Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$125.00	Upon Delivery	Gold	Prime Source	Best Value
06/15/18PO0053878SIGMA-ALDRICH INC\$154.50Upon DeliveryAmmonium sulphatePrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$47.25	Upon Delivery	Aluminum	Prime Source	Best Value
06/15/18PO0053878SIGMA-ALDRICH INC\$128.00Upon DeliveryHydrochloric acidPrime SourceBest Value06/15/18PO0053878SIGMA-ALDRICH INC\$101.00Upon DeliveryAmmonium nitrate fertilizerPrime SourceBest Value	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18 PO0053878 SIGMA-ALDRICH INC \$101.00 Upon Delivery Ammonium nitrate fertilizer Prime Source Best Value	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$154.50	Upon Delivery	Ammonium sulphate	Prime Source	Best Value
	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$128.00	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
06/15/18 PO0053879 BURGOON CO. \$45.24 Upon Delivery Drinking fountains or bubblers Prime Source Best Value	06/15/18	PO0053878	SIGMA-ALDRICH INC	\$101.00	Upon Delivery	Ammonium nitrate fertilizer	Prime Source	Best Value
	06/15/18	PO0053879	BURGOON CO.	\$45.24	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/15/18	PO0053880	WESTBROOK METALS INC	\$33.00	Upon Delivery	Aluminum	Prime Source	Best Value
06/15/18	PO0053880	WESTBROOK METALS INC	\$6.00	Upon Delivery	Aluminum flat file	Prime Source	Best Value
06/15/18	PO0053881	BURGOON CO.	\$464.11	Upon Delivery	Nylon films	Prime Source	Best Value
06/15/18	PO0053882	SIGMA-ALDRICH INC	\$43.20	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
06/15/18	PO0053883	POSSIBLE MISSIONS, INC.	\$108.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/18	PO0053883	POSSIBLE MISSIONS, INC.	\$86.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/18	PO0053884	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$162.08	Upon Delivery	Fast food establishments	Prime Source	Best Value
06/15/18	PO0053885	GT DISTRIBUTORS, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18	PO0053885	GT DISTRIBUTORS, INC	\$575.00	Upon Delivery	Defense or law enforcement ammunition	Prime Source	Best Value
06/15/18	PO0053886	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,058.53	Upon Delivery	Desktop computers	Prime Source	Best Value
06/15/18	PO0053886	GTS TECHNOLOGY SOLUTIONS, INC.	\$437.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/15/18	PO0053887	ENGRAVE TECH INC	\$175.00	Upon Delivery	Labels	Prime Source	Best Value
06/15/18	PO0053888	KEE, PAUL	\$34.50	Upon Delivery	Labels	Prime Source	Best Value
06/15/18	PO0053889	DAVE "THE BARREL MAN" LLC	\$710.00	Upon Delivery	Barrels	Prime Source	Best Value
06/15/18	PO0053889	DAVE "THE BARREL MAN" LLC	\$71.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18	PO0053890	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.44	Upon Delivery	Binders	Prime Source	Best Value
06/15/18	PO0053890	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.20	Upon Delivery	Dividers	Prime Source	Best Value
06/15/18	PO0053891	ADEMCO DISTRIBUTION INC	\$299.96	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
06/15/18	PO0053892	A&W OFFICE SUPPLY INC	\$64.99	Upon Delivery	Paper products	Prime Source	Best Value
06/15/18	PO0053893	STORBECK/PIMENTEL & ASSOCIATES, INC	\$125,000.00	6/14/18-12/13/18	Recruitment services	Group Purchase	UT System Alliance
06/15/18	PO0053894	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,327.80	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/15/18	PO0053895	B&H FOTO AND ELECTRONICS CORP	\$2,350.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
06/15/18	PO0053896	POSSIBLE MISSIONS, INC.	\$257.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/18	PO0053897	AUTOMATIC FIRE PROTECTION, INC.	\$500.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
06/15/18	PO0053898	DELL MARKETING L.P.	\$58.24	Upon Delivery	License management software	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$112.72	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$23.96	Upon Delivery	Network cable	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$3,745.95	Upon Delivery	Monitor components	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$285.56	Upon Delivery	Monitor arms or stands	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$867.08	Upon Delivery	Video networking equipment	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$4.52	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
06/15/18	PO0053899	SKC COMMUNICATION PRODUCTS, LLC	\$2,616.77	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/15/18	PO0053900	NIKON INSTRUMENTS INC	\$226.59	Upon Delivery	Photo attachments for microscopes	Prime Source	Best Value
06/15/18	PO0053901	DELL FINANCIAL SERVICES LLC	\$828.01	Upon Delivery	Notebook computers	Prime Source	Best Value
06/15/18	PO0053901	DELL FINANCIAL SERVICES LLC	\$101.23	Upon Delivery	Computer accessories	Prime Source	Best Value
06/15/18	PO0053902	WICELL RESEARCH INSTITUTE	\$800.00	Upon Delivery	Genetics research services	Prime Source	Best Value
06/15/18	PO0053903	POSSIBLE MISSIONS, INC.	\$53.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/15/18	PO0053903	POSSIBLE MISSIONS, INC.	\$117.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/18	PO0053904	SUMMUS INDUSTRIES, INC.	\$21.29	Upon Delivery	Laboratory beakers	Prime Source	Best Value
06/15/18	PO0053904	SUMMUS INDUSTRIES, INC.	\$92.48	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
06/15/18	PO0053904	SUMMUS INDUSTRIES, INC.	\$77.86	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
06/15/18	PO0053905	SUMMUS INDUSTRIES, INC.	\$61.80	Upon Delivery	Computers	Prime Source	Best Value
06/15/18	PO0053906	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/15/18	PO0053907	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.66	Upon Delivery	Spill kits	Prime Source	Best Value
06/15/18	PO0053907	CAROLINA BIOLOGICAL SUPPLY CO.	\$14.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/15/18	PO0053908	HIED INC	\$2,499.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/15/18	PO0053909	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/15/18	PO0053910	SIGMA-ALDRICH INC	\$272.00	Upon Delivery	Silver	Prime Source	Best Value
06/15/18	PO0053910	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/18	PO0053910	SIGMA-ALDRICH INC	\$144.00	Upon Delivery	Virology reagents or solutions or stains	Prime Source	Best Value
06/15/18	PO0053911	POSSIBLE MISSIONS, INC.	\$1,158.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/18	PO0053911	POSSIBLE MISSIONS, INC.	\$2,389.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/18	PO0053912	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$650.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
06/15/18	PO0053912	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$23,847.75	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
06/18/18	2018-3364	Adam Johnson Service Agreement 06/02/18-06/02/18	\$2,230.00	6/2/18-6/2/18	General Services	N/A	Not Applicable
06/18/18	2018-3365	PP-21604558 PUF FY16 Fire & Life Safety Upgrades CO4 Sullivan	\$657,162.42	10/30/17-9/20/18	Construction	Competitive	Not Applicable
06/18/18	2018-3366	PP-21402046 DTC Installation of Cameras & Emergency Phones CO2 Alderson	\$87,825.00	5/24/18-8/31/18	A/Es	Competitive	Not Applicable
06/18/18	2018-3394	COEHD REV transcription	\$0.00	6/1/18-8/31/20	General Services	N/A	Not Applicable

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/18/18	PO0053913	TEXAS SCENIC COMPANY INC	\$750.00	Upon Delivery	Theater	Prime Source	Best Value
06/18/18	PO0053914	MAVERICK JACKETS, INC	\$5,250.00	Upon Delivery	Blankets	Prime Source	Best Value
06/18/18	PO0053914	MAVERICK JACKETS, INC	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053914	MAVERICK JACKETS, INC	\$7,350.00	Upon Delivery	Coats and jackets	Prime Source	Best Value
06/18/18	PO0053915	FURNITURE IN THE RAW INC	\$3,599.80	Upon Delivery	Cabinets	Prime Source	Best Value
06/18/18	PO0053915	FURNITURE IN THE RAW INC	\$89.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053916	GTS TECHNOLOGY SOLUTIONS, INC.	\$978.48	Upon Delivery	Computer displays	Prime Source	Best Value
06/18/18	PO0053917	HIED INC	\$946.00	Upon Delivery	Tablet computers	Prime Source	Best Value
06/18/18	PO0053917	HIED INC	\$1,169.95	Upon Delivery	Computer displays	Prime Source	Best Value
06/18/18	PO0053917	HIED INC	\$2,358.00	Upon Delivery	Desktop computers	Prime Source	Best Value
06/18/18	PO0053918	MED ASSOCIATES INC	\$204.88	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053918	MED ASSOCIATES INC	\$914.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/18/18	PO0053919	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.95	Upon Delivery	Dividers	Prime Source	Best Value
06/18/18	PO0053919	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.62	Upon Delivery	Sheet protectors	Prime Source	Best Value
06/18/18	PO0053920	HACH COMPANY	\$220.75	Upon Delivery	Microfiber filters	Prime Source	Best Value
06/18/18	PO0053920	HACH COMPANY	\$245.22	Upon Delivery	Environmental reagents or solutions or stains	Prime Source	Best Value
06/18/18	PO0053921	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.50	Upon Delivery	Notebooks	Prime Source	Best Value
06/18/18	PO0053921	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.98	Upon Delivery	Facial tissues	Prime Source	Best Value
06/18/18	PO0053921	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
06/18/18	PO0053921	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
06/18/18	PO0053921	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.99	Upon Delivery	Computer display glare screens	Prime Source	Best Value
06/18/18	PO0053922	HIED INC	\$259.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$2,706.35	10/1/2011-09/30/20	Recorder	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$4,508.70	10/1/2011-09/30/20	Software	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$8,356.35	10/1/2011-09/30/20	Microphones	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$2,254.35	10/1/2011-09/30/20	Document camera	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$617.19	10/1/2011-09/30/20	Network switches	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$90.39	10/1/2011-09/30/20	Power supply units	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$5,977.70	10/1/2011-09/30/20	Touch screen monitors	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$1,027.51	10/1/2011-09/30/20	Video streaming system	Group Purchase	E&I

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$2,369.02	10/1/2011-09/30/20	Video conference cameras	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$265.55	10/1/2011-09/30/20	Encoder decoder equipment	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$4,178.74	10/1/2011-09/30/20	Digital Signal Processor DSP	Group Purchase	E&I
06/18/18	PO0053923	SKC COMMUNICATION PRODUCTS, LLC	\$463.10	10/1/2011-09/30/20	Third party warranty service	Group Purchase	E&I
06/18/18	PO0053924	HIED INC	\$2,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/18/18	PO0053925	DELTAWARE INC	\$798.00	Upon Delivery	Computer displays	Prime Source	Best Value
06/18/18	PO0053925	DELTAWARE INC	\$1,626.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/18/18	PO0053925	DELTAWARE INC	\$170.00	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
06/18/18	PO0053926	CHEMSEARCH FE DIVISION OF NCH CORP	\$403.70	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
06/18/18	PO0053927	THE SHERWIN-WILLIAMS COMPANY	\$51.10	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/18/18	PO0053928	MORRISON SUPPLY COMPANY LP	\$1,038.41	Upon Delivery	Drink coolers	Prime Source	Best Value
06/18/18	PO0053929	A I ABATEMENT LLC	\$1,650.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/18/18	PO0053930	ELLIOTT ELECTRIC SUPPLY INC	\$42.11	Upon Delivery	Electrical boxes	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$186.40	Upon Delivery	Pipe tees	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$213.00	Upon Delivery	Ball valves	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$16.30	Upon Delivery	Pipe unions	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$148.40	Upon Delivery	Hose assembly	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$24.00	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$20.00	Upon Delivery	Shipping container house	Prime Source	Best Value
06/18/18	PO0053931	SWAGELOK AUSTIN	\$154.40	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
06/18/18	PO0053932	ELLIS, RONALD SMITH II	\$3,500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/18/18	PO0053933	BUENO, MARK ANTHONY	\$300.00	Upon Delivery	Video production services	Prime Source	Best Value
06/18/18	PO0053934	ZARCO, JOHN	\$3,500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/18/18	PO0053935	MOERSEN, CRISTINA	\$3,000.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/18/18	PO0053936	COLLINS, AARON BRADLEY	\$4,500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/18/18	PO0053937	HIED INC	\$39.98	Upon Delivery	Computer accessories	Prime Source	Best Value
06/18/18	PO0053938	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/18/18	PO0053938	ALTERMAN INC	\$705.00	Upon Delivery	Integrated circuits	Prime Source	Best Value
06/18/18	PO0053939	GUNN CHEVROLET INC	\$30,242.50	Upon Delivery	Light trucks or sport utility vehicles	Group Purchase	GPO-Other

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/18/18	PO0053940	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.69	Upon Delivery	Rulers	Prime Source	Best Value
06/18/18	PO0053941	PERKINELMER HEALTH SCIENCES INC	\$567.00	Upon Delivery	Nebulizers	Prime Source	Best Value
06/18/18	PO0053941	PERKINELMER HEALTH SCIENCES INC	\$140.00	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
06/18/18	PO0053941	PERKINELMER HEALTH SCIENCES INC	\$140.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
06/18/18	PO0053941	PERKINELMER HEALTH SCIENCES INC	\$46.00	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
06/18/18	PO0053942	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,439.95	Upon Delivery	Catering services	Prime Source	Best Value
06/18/18	PO0053943	HANK STORBECK GARAGE INC	\$2,417.45	Upon Delivery	Power generators	Prime Source	Best Value
06/18/18	PO0053944	PRAUSE, BRITTNEY N.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053945	VARVILLE, COLIN	\$1,300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053946	ZAMORA, DANIELLA A.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053947	FIGUEROA, JULISSA D	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053948	NASCO	\$327.68	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$51.85	Upon Delivery	Water filters	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$41.55	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$31.29	Upon Delivery	Water reducing agents	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$153.10	Upon Delivery	Water test kit or solutions	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$94.89	Upon Delivery	Specialty plates for bacteria	Prime Source	Best Value
06/18/18	PO0053949	HACH COMPANY	\$358.00	Upon Delivery	Calibration weights or weight sets	Prime Source	Best Value
06/18/18	PO0053950	LEICA MICROSYSTEMS INC	\$22.26	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/18/18	PO0053950	LEICA MICROSYSTEMS INC	\$8,665.90	Upon Delivery	Medical diagnostic imaging and nuclear medicine products	Prime Source	Best Value
06/18/18	PO0053951	ESPINOZA, JONATHAN	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053952	PEREZ, MATTHEW	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053953	DICKENS II, JAMES	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053954	MARTINEZ, KEITH	\$950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053955	CANALES, MANUEL A.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053956	TAYLOR, WESLEY RYAN	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053957	SLAUGHTER, MARIA ELLIS	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053958	SILANTIEN, JOHN	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053959	ANNE MARIE'S CATERING	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053959	ANNE MARIE'S CATERING	\$3,893.25	Upon Delivery	Catering services	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/18/18	PO0053960	MABRY, GARY L.	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053961	VOLLMER, TAYLOR	\$950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/18/18	PO0053962	SOUTHWEST CONTRACT	\$7,040.52	6/25/18-08/31/18	Furniture	Group Purchase	E&I
06/18/18	PO0053963	H&E EQUIPMENT SERVICES, INC.	\$1,462.93	Upon Delivery	Heavy equipment components	Prime Source	Best Value
06/18/18	PO0053964	SIMPLEXGRINNELL LP	\$266.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/18/18	PO0053965	J-KEM SCIENTIFIC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/18/18	PO0053965	J-KEM SCIENTIFIC	\$948.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/18/18	PO0053966	JOHNSTONE SUPPLY	\$102.03	Upon Delivery	Hardware	Prime Source	Best Value
06/19/18	2018-3368	Turk Prime Clickwrap managment	\$1,937.00	6/21/18-6/21/19	Tech Services	N/A	Not Applicable
06/19/18	2018-3369	PP-21619142 Arts Renovate Photo Dark Room CO6 Grit Design Build	\$450,425.96	6/9/16-12/31/18	Construction	Competitive	Not Applicable
06/19/18	2018-3370	PP-21733427 DM FY18 WC Road Repairs M&S Engineering	\$63,500.00	6/20/18-12/1/18	A/Es	Competitive	Not Applicable
06/19/18	2018-3371	PP-21728042 WC Construct low impact test bed	\$305,494.00	6/1/18-8/31/18	Construction	Competitive	Not Applicable
06/19/18	2018-3372	PP-21710474 UC1 Reno Restrooms 1st & 2nd floor PBK ARCHITECTS INC	\$24,900.00	6/20/18-9/30/18	A/Es	Competitive	Not Applicable
06/19/18	2018-3383	Salesforce COB Licenses	\$1,047.60	6/27/18-1/31/19	Hosted Software	N/A	Not Applicable
06/19/18	PO0053967	FACILITY SOLUTIONS GROUP, INC	\$183.48	Upon Delivery	Lamp sockets	Prime Source	Best Value
06/19/18	PO0053967	FACILITY SOLUTIONS GROUP, INC	\$466.56	Upon Delivery	Lamp ballasts	Prime Source	Best Value
06/19/18	PO0053967	FACILITY SOLUTIONS GROUP, INC	\$124.92	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/19/18	PO0053968	BIO-RAD LABORATORIES, INC.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0053968	BIO-RAD LABORATORIES, INC.	\$603.00	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
06/19/18	PO0053969	TED PELLA INC	\$119.50	Upon Delivery	Transmission electron microscopy TEM grid or support film	Prime Source	Best Value
06/19/18	PO0053970	POSSIBLE MISSIONS, INC.	\$143.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053971	Eurofins MWG Operon LLC	\$56.81	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/19/18	PO0053971	Eurofins MWG Operon LLC	\$14.50	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/19/18	PO0053972	DELL MARKETING L.P.	\$1,102.36	Upon Delivery	Computers	Prime Source	Best Value
06/19/18	PO0053972	DELL MARKETING L.P.	\$344.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/19/18	PO0053973	HIED INC	\$3,798.00	Upon Delivery	Computers	Prime Source	Best Value
06/19/18	PO0053973	HIED INC	\$398.00	Upon Delivery	Computer services	Prime Source	Best Value
06/19/18	PO0053974	SUMMUS INDUSTRIES, INC.	\$1,485.46	Upon Delivery	Notebook computers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0053975	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
06/19/18	PO0053976	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.81	Upon Delivery	Folders	Prime Source	Best Value
06/19/18	PO0053976	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.26	Upon Delivery	Ink refills	Prime Source	Best Value
06/19/18	PO0053976	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.00	Upon Delivery	Postage stamp	Prime Source	Best Value
06/19/18	PO0053976	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.86	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/19/18	PO0053977	ANTHONY'S MEXICAN FOOD AND GRILL	\$132.72	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/19/18	PO0053978	DBA: MCDONALD'S #6519	\$71.12	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/19/18	PO0053979	DBA: MCDONALD'S #6519	\$96.46	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/19/18	PO0053980	DBA: MCDONALD'S #6519	\$162.56	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/19/18	PO0053981	VIA METROPOLITAN TRANSIT AUTHORITY	\$1,900.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/19/18	PO0053982	TRAVIS MILLWORK INC.	\$3,534.00	Upon Delivery	Lockers	Prime Source	Best Value
06/19/18	PO0053983	DRAGON FLY ATHLETICS, LLC	\$4,800.00	Upon Delivery	Video creation and editing software	Prime Source	Best Value
06/19/18	PO0053984	POSSIBLE MISSIONS, INC.	\$53.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053984	POSSIBLE MISSIONS, INC.	\$200.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0053985	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.10	Upon Delivery	Classification folder	Prime Source	Best Value
06/19/18	PO0053986	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0053986	COMBI-BLOCKS, INC.	\$254.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/19/18	PO0053987	POSSIBLE MISSIONS, INC.	\$732.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053987	POSSIBLE MISSIONS, INC.	\$281.49	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0053988	POSSIBLE MISSIONS, INC.	\$40.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053988	POSSIBLE MISSIONS, INC.	\$545.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0053989	POSSIBLE MISSIONS, INC.	\$528.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053989	POSSIBLE MISSIONS, INC.	\$120.93	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0053989	POSSIBLE MISSIONS, INC.	\$69.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0053990	POSSIBLE MISSIONS, INC.	\$568.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0053991	POSSIBLE MISSIONS, INC.	\$34.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0053991	POSSIBLE MISSIONS, INC.	\$214.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$119.00	Upon Delivery	Plate	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$174.00	Upon Delivery	Hinges	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$1,837.00	Upon Delivery	Labor fee	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0053992	ALTERMAN INC	\$45.00	Upon Delivery	Wallplates	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$7.00	Upon Delivery	Electrical contacts	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$716.00	Upon Delivery	Structural materials	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$235.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$25.00	Upon Delivery	Bronze plaster mold casting	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$908.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/19/18	PO0053992	ALTERMAN INC	\$675.00	Upon Delivery	Components for IT or broadcasting or telecom	Prime Source	Best Value
06/19/18	PO0053993	MID-COAST ELECTRIC SUPPLY	\$132.30	Upon Delivery	Contactors	Prime Source	Best Value
06/19/18	PO0053994	HODELL WINDOW COVERING INC.	\$227.80	Upon Delivery	Blinds and shades	Prime Source	Best Value
06/19/18	PO0053994	HODELL WINDOW COVERING INC.	\$46.80	Upon Delivery	System installation service	Prime Source	Best Value
06/19/18	PO0053995	BURGOON CO.	\$391.20	Upon Delivery	Corner guards	Prime Source	Best Value
06/19/18	PO0053996	HD SUPPLY FACILITIES MAINTENANCE LTD	\$116.40	Upon Delivery	Paint brushes	Prime Source	Best Value
06/19/18	PO0053997	FACILITY SOLUTIONS GROUP, INC	\$1,179.60	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
06/19/18	PO0053998	MARKS PLUMBING PARTS	\$10.71	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0053998	MARKS PLUMBING PARTS	\$124.10	Upon Delivery	Faucet aerator	Prime Source	Best Value
06/19/18	PO0053999	ELLIOTT ELECTRIC SUPPLY INC	\$104.30	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
06/19/18	PO0054000	BURGOON CO.	\$45.65	Upon Delivery	V belts	Prime Source	Best Value
06/19/18	PO0054000	BURGOON CO.	\$23.36	Upon Delivery	Bare wire	Prime Source	Best Value
06/19/18	PO0054000	BURGOON CO.	\$166.30	Upon Delivery	Saw blades	Prime Source	Best Value
06/19/18	PO0054000	BURGOON CO.	\$309.00	Upon Delivery	Wall anchors	Prime Source	Best Value
06/19/18	PO0054000	BURGOON CO.	\$11.00	Upon Delivery	Industrial drill bits	Prime Source	Best Value
06/19/18	PO0054001	FERGUSON ENTERPRISES INC	\$19.50	Upon Delivery	Ball valves	Prime Source	Best Value
06/19/18	PO0054001	FERGUSON ENTERPRISES INC	\$14.88	Upon Delivery	Pipe elbows	Prime Source	Best Value
06/19/18	PO0054001	FERGUSON ENTERPRISES INC	\$33.58	Upon Delivery	Faucet aerator	Prime Source	Best Value
06/19/18	PO0054001	FERGUSON ENTERPRISES INC	\$93.96	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
06/19/18	PO0054001	FERGUSON ENTERPRISES INC	\$847.30	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
06/19/18	PO0054002	AUTOZONE INC	\$25.00	Upon Delivery	Hand tools	Prime Source	Best Value
06/19/18	PO0054002	AUTOZONE INC	\$222.97	Upon Delivery	Current sensors	Prime Source	Best Value
06/19/18	PO0054002	AUTOZONE INC	\$18.69	Upon Delivery	Expansion valves	Prime Source	Best Value
06/19/18	PO0054002	AUTOZONE INC	\$214.99	Upon Delivery	Compressor motor AC	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0054002	AUTOZONE INC	\$43.98	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
06/19/18	PO0054003	SIGMA-ALDRICH INC	\$662.00	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
06/19/18	PO0054004	FISHER SCIENTIFIC COMPANY LLC	\$206.42	Upon Delivery	Tablet crusher dispensers	Prime Source	Best Value
06/19/18	PO0054004	FISHER SCIENTIFIC COMPANY LLC	\$170.63	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
06/19/18	PO0054005	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$239.65	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/19/18	PO0054006	POSSIBLE MISSIONS, INC.	\$751.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054007	BURGOON CO.	\$5.15	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
06/19/18	PO0054008	ERIC ARMIN INC	\$3,145.87	Upon Delivery	Materials teaching aids or materials	Prime Source	Best Value
06/19/18	PO0054009	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Marking Pens	Prime Source	Best Value
06/19/18	PO0054009	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.18	Upon Delivery	Facial tissues	Prime Source	Best Value
06/19/18	PO0054009	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/19/18	PO0054009	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/19/18	PO0054009	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.26	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/19/18	PO0054010	CDW GOVERNMENT LLC	\$1,307.14	Upon Delivery	Wearable computing devices	Prime Source	Best Value
06/19/18	PO0054011	CID BIO-SCIENCE, INC	\$3,360.00	Upon Delivery	Scanners	Prime Source	Best Value
06/19/18	PO0054012	MORRISON SUPPLY COMPANY LP	\$55.73	Upon Delivery	Couplings	Prime Source	Best Value
06/19/18	PO0054012	MORRISON SUPPLY COMPANY LP	\$52.24	Upon Delivery	Pipe elbows	Prime Source	Best Value
06/19/18	PO0054012	MORRISON SUPPLY COMPANY LP	\$119.68	Upon Delivery	Hardware and fittings	Prime Source	Best Value
06/19/18	PO0054013	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054013	SIGMA-ALDRICH INC	\$413.82	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/19/18	PO0054014	Eurofins MWG Operon LLC	\$11.05	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/19/18	PO0054014	Eurofins MWG Operon LLC	\$14.50	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/19/18	PO0054015	MISSION RESTAURANT SUPPLY COMPANY	\$2,874.56	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
06/19/18	PO0054016	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,798.99	Upon Delivery	Computers	Prime Source	Best Value
06/19/18	PO0054017	CHEMGLASS LIFE SCIENCES LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054017	CHEMGLASS LIFE SCIENCES LLC	\$2,321.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054018	SUMMUS INDUSTRIES, INC.	\$369.50	Upon Delivery	Inorganic compounds	Prime Source	Best Value
06/19/18	PO0054018	SUMMUS INDUSTRIES, INC.	\$292.80	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
06/19/18	PO0054019	CAROLINA BIOLOGICAL SUPPLY CO.	\$165.00	Upon Delivery	Biology charts or posters	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0054019	CAROLINA BIOLOGICAL SUPPLY CO.	\$122.50	Upon Delivery	Teacher resource materials	Prime Source	Best Value
06/19/18	PO0054019	CAROLINA BIOLOGICAL SUPPLY CO.	\$3,419.75	Upon Delivery	Anatomical human models for medical education or training	Prime Source	Best Value
06/19/18	PO0054020	EDUCATION ADVISORY BOARD	\$31,267.00	Upon Delivery	Software	Other Types	State - Other
06/19/18	PO0054021	ADVANCED CELL DIAGNOSTICS, INC.	\$3,825.00	Upon Delivery	Hybridization reagents or buffers	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.44	Upon Delivery	Masking tape	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.45	Upon Delivery	Adhesive mounts	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.49	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/19/18	PO0054022	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
06/19/18	PO0054023	BECKMAN COULTER INC	\$2,500.00	Upon Delivery	Liquid scintillation counters	Prime Source	Best Value
06/19/18	PO0054024	DIETZ, SASHA AZRIEL	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/19/18	PO0054025	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.95	Upon Delivery	Marking Pens	Prime Source	Best Value
06/19/18	PO0054025	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/19/18	PO0054025	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.45	Upon Delivery	Standard envelopes	Prime Source	Best Value
06/19/18	PO0054025	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.90	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/19/18	PO0054026	POSSIBLE MISSIONS, INC.	\$311.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054027	POSSIBLE MISSIONS, INC.	\$376.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054027	POSSIBLE MISSIONS, INC.	\$68.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0054027	POSSIBLE MISSIONS, INC.	\$340.08	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
06/19/18	PO0054028	POSSIBLE MISSIONS, INC.	\$218.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054028	POSSIBLE MISSIONS, INC.	\$41.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054029	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.72	Upon Delivery	Marking Pens	Prime Source	Best Value
06/19/18	PO0054029	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.28	Upon Delivery	Air freshener	Prime Source	Best Value
06/19/18	PO0054029	TODAY'S BUSINESS SOLUTIONS, LLC	\$243.68	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/19/18	PO0054030	SHATTUCK LLC	\$6,158.50	Upon Delivery	Three dimensional printing machine	Prime Source	Best Value
06/19/18	PO0054031	POSSIBLE MISSIONS, INC.	\$328.00	Upon Delivery	Reagent kits	Prime Source	Best Value
06/19/18	PO0054031	POSSIBLE MISSIONS, INC.	\$243.00	Upon Delivery	Cholesterol monitors or meters	Prime Source	Best Value
06/19/18	PO0054032	EILAN HOTEL & SPA	\$4,225.00	Upon Delivery	Hotel rooms	Other Types	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0054032	EILAN HOTEL & SPA	\$22,681.25	Upon Delivery	Delivered meals services	Other Types	Best Value
06/19/18	PO0054033	W W GRAINGER INC	\$648.30	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/19/18	PO0054034	NEW ENGLAND BIOLABS INC	\$393.30	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/19/18	PO0054035	STEMCELL TECHNOLOGIES INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054035	STEMCELL TECHNOLOGIES INC	\$1,756.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/19/18	PO0054036	GTS TECHNOLOGY SOLUTIONS, INC.	\$489.24	Upon Delivery	Computer displays	Prime Source	Best Value
06/19/18	PO0054037	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$290.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$10.80	Upon Delivery	Coffee	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$313.16	Upon Delivery	Binders	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$33.22	Upon Delivery	Folders	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$61.77	Upon Delivery	Crackers	Prime Source	Best Value
06/19/18	PO0054038	СИВІЕ	\$102.00	Upon Delivery	Dividers	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$24.50	Upon Delivery	Tea bags	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$9.69	Upon Delivery	Batteries	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$14.25	Upon Delivery	Book ends	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$46.52	Upon Delivery	Snack foods	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$17.05	Upon Delivery	Highlighters	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$323.31	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/19/18	PO0054038	СИВІЕ	\$1.83	Upon Delivery	Sugar products	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$17.32	Upon Delivery	Ball point pens	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$5.46	Upon Delivery	Nondairy creamers	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$5.87	Upon Delivery	Hole reinforcements	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$14.02	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$35.53	Upon Delivery	Self-adhesive labels	Prime Source	Best Value
06/19/18	PO0054038	CUBIE	\$139.88	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
06/19/18	PO0054038	СИВІЕ	\$14.44	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/19/18	PO0054038	СИВІЕ	\$11.96	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
06/19/18	PO0054038	СИВІЕ	\$404.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/19/18	PO0054039	POSSIBLE MISSIONS, INC.	\$41.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054040	POSSIBLE MISSIONS, INC.	\$88.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/18	PO0054041	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054041	LIFE TECHNOLOGIES CORPORATION	\$427.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054042	SIGMA-ALDRICH INC	\$363.20	Upon Delivery	Filters	Prime Source	Best Value
06/19/18	PO0054042	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054042	SIGMA-ALDRICH INC	\$401.20	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
06/19/18	PO0054043	POSSIBLE MISSIONS, INC.	\$497.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054043	POSSIBLE MISSIONS, INC.	\$115.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054044	esutures.com	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054044	esutures.com	\$200.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054045	FISHER SCIENTIFIC COMPANY LLC	\$3,583.09	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0054046	BIO-RAD LABORATORIES, INC.	\$906.00	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
06/19/18	PO0054047	OAKWOOD PRODUCTS INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054047	OAKWOOD PRODUCTS INC	\$494.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054048	POSSIBLE MISSIONS, INC.	\$1,163.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054048	POSSIBLE MISSIONS, INC.	\$139.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/19/18	PO0054048	POSSIBLE MISSIONS, INC.	\$923.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/18	PO0054049	POSSIBLE MISSIONS, INC.	\$815.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/18	PO0054050	INTEGRATED DNA TECHNOLOGIES INC	\$1,175.00	Upon Delivery	Purification	Prime Source	Best Value
06/19/18	PO0054050	INTEGRATED DNA TECHNOLOGIES INC	\$192.87	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
06/19/18	PO0054051	HITECHTRADER.COM	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/18	PO0054051	HITECHTRADER.COM	\$1,200.00	Upon Delivery	Vacuum pumps	Prime Source	Best Value
06/19/18	PO0054051	HITECHTRADER.COM	\$5,000.00	Upon Delivery	Freezedryers or lyophilzers	Prime Source	Best Value
06/20/18	2018-3385	PP-21810430 HUC Change lighting to LED MEP Engineering	\$8,050.00	6/21/18-7/31/18	A/Es	Competitive	Not Applicable
06/20/18	2018-3389	Josh Robinson Speaker Agreement 6/18/18-6/22/18	\$392.00	6/18/18-6/22/18	Entertainers & Speakers	N/A	Not Applicable
06/20/18	2018-3390	Douglas Priest Participant agreement	\$3,125.00	6/26/18-6/26/18	Entertainers & Speakers	N/A	Not Applicable
06/20/18	2018-3391	Michael A. Pagano Participant Agreement 6/26/18	\$798.00	6/26/186/26/18	Entertainers & Speakers	N/A	Not Applicable
06/20/18	2018-3392	Drew Clark Participant Agreement 6/26/18	\$2,346.00	6/26/18-6/26/18	Entertainers & Speakers	N/A	Not Applicable
06/20/18	PO0054052	COMMONWEALTH TRADING COMPUTER CO.	\$19,955.15	Upon Delivery	Computer servers	Group Purchase	DIR
06/20/18	PO0054053	RED WING SHOE CO INC	\$120.00	Upon Delivery	Safety boots	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/18	PO0054054	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.81	Upon Delivery	Staplers	Prime Source	Best Value
06/20/18	PO0054054	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/20/18	PO0054055	CAPRICE PRODUCTIONS INC	\$29.98	Upon Delivery	Uniforms	Prime Source	Best Value
06/20/18	PO0054056	TOSHIBA BUSINESS SOLUTIONS	\$609.50	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/20/18	PO0054057	LIGHTBULBSMART	\$294.84	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/20/18	PO0054058	SUPPLYWORKS	\$71.46	Upon Delivery	Paint roller covers	Prime Source	Best Value
06/20/18	PO0054058	SUPPLYWORKS	\$498.32	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
06/20/18	PO0054059	FERGUSON ENTERPRISES INC	\$304.97	Upon Delivery	Insulation	Prime Source	Best Value
06/20/18	PO0054059	FERGUSON ENTERPRISES INC	\$10.68	Upon Delivery	Aerosol adhesive	Prime Source	Best Value
06/20/18	PO0054060	APPLE INC	\$3,546.99	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/20/18	PO0054061	HIED INC	\$2,663.85	Upon Delivery	Desktop computers	Prime Source	Best Value
06/20/18	PO0054062	SIGMA-ALDRICH INC	\$16.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
06/20/18	PO0054062	SIGMA-ALDRICH INC	\$4.70	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
06/20/18	PO0054063	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.49	Upon Delivery	Visual presenters	Prime Source	Best Value
06/20/18	PO0054063	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/20/18	PO0054064	I DO PROMOS, LLC	\$38.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054064	I DO PROMOS, LLC	\$1,395.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/18	PO0054065	COMMONWEALTH TRADING COMPUTER CO.	\$531.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/20/18	PO0054066	DBA: DISPLAYS 2GO	\$14,999.65	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
06/20/18	PO0054067	COMMONWEALTH TRADING COMPUTER CO.	\$568.69	Upon Delivery	Computers	Prime Source	Best Value
06/20/18	PO0054068	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054068	SIGMA-ALDRICH INC	\$69.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/20/18	PO0054069	SUMMUS INDUSTRIES, INC.	\$197.10	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/20/18	PO0054070	SIGMA-ALDRICH INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054070	SIGMA-ALDRICH INC	\$87.30	Upon Delivery	Plasticizers	Prime Source	Best Value
06/20/18	PO0054070	SIGMA-ALDRICH INC	\$73.00	Upon Delivery	Polybutadiene BR	Prime Source	Best Value
06/20/18	PO0054070	SIGMA-ALDRICH INC	\$81.50	Upon Delivery	Cyanates or isocyanates or thiocyantes or isothiocyanates	Prime Source	Best Value
06/20/18	PO0054071	LIFE TECHNOLOGIES CORPORATION	\$17.50	Upon Delivery	Dry ice	Prime Source	Best Value
06/20/18	PO0054071	LIFE TECHNOLOGIES CORPORATION	\$461.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/18	PO0054071	LIFE TECHNOLOGIES CORPORATION	\$49.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/20/18	PO0054072	HOGENTOGLER & COMPANY INC	\$1,679.00	Upon Delivery	Laboratory balances	Prime Source	Best Value
06/20/18	PO0054073	REYNA, ARIANA K.	\$950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054074	JABBAR, KHADIJAH	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054075	IVINS, ANDREA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054076	HENSERLING, COURTNEY P.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054077	NIETO, ANIKA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054078	MCMILLION, VICTORIA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054079	KING, PATRICIA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054080	ELLIOTT ELECTRIC SUPPLY INC	\$546.00	Upon Delivery	Halogen lamps	Prime Source	Best Value
06/20/18	PO0054081	FISHER SCIENTIFIC COMPANY LLC	\$70.98	Upon Delivery	Disclosing solutions or tablets	Prime Source	Best Value
06/20/18	PO0054081	FISHER SCIENTIFIC COMPANY LLC	\$25.65	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
06/20/18	PO0054082	COMMONWEALTH TRADING COMPUTER CO.	\$1,392.93	Upon Delivery	Notebook computers	Prime Source	Best Value
06/20/18	PO0054083	COMMONWEALTH TRADING COMPUTER CO.	\$1,585.93	Upon Delivery	Notebook computers	Prime Source	Best Value
06/20/18	PO0054084	SIEMENS INDUSTRY INC	\$516.70	Upon Delivery	Actuators	Prime Source	Best Value
06/20/18	PO0054085	EXPERIAN MARKETING SOLUTIONS, LLC	\$17,188.54	9/1/18-08/31/19	Utility and device driver software	Sole Source	Software Renewal/Maint
06/20/18	PO0054086	SUMMUS INDUSTRIES, INC.	\$23,793.60	Upon Delivery	Computers	Group Purchase	DIR
06/20/18	PO0054086	SUMMUS INDUSTRIES, INC.	\$129,514.80	Upon Delivery	Desktop computers	Group Purchase	DIR
06/20/18	PO0054087	FERGUSON ENTERPRISES INC	\$89.36	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
06/20/18	PO0054088	HD SUPPLY FACILITIES MAINTENANCE LTD	\$183.28	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/20/18	PO0054089	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery	Valves	Prime Source	Best Value
06/20/18	PO0054089	SAN ANTONIO INDUSTRIAL SUPPLY	\$764.00	Upon Delivery	Ball check valves	Prime Source	Best Value
06/20/18	PO0054090	BIG STAR BRANDING, INC	\$121.88	Upon Delivery	Uniforms	Prime Source	Best Value
06/20/18	PO0054090	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054091	DELL MARKETING L.P.	\$21.84	Upon Delivery	Software	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$103.00	Upon Delivery	Struts	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$15.96	Upon Delivery	Saw blades	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$6.38	Upon Delivery	Flat washers	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$34.50	Upon Delivery	Masking tape	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/18	PO0054092	BURGOON CO.	\$8.12	Upon Delivery	Putty knives	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$17.40	Upon Delivery	Threaded rod	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$2.54	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
06/20/18	PO0054092	BURGOON CO.	\$23.56	Upon Delivery	Drywall joint compound	Prime Source	Best Value
06/20/18	PO0054093	HIED INC	\$76.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/20/18	PO0054093	HIED INC	\$48.95	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/20/18	PO0054094	POSSIBLE MISSIONS, INC.	\$97.00	Upon Delivery	Enzymes	Prime Source	Best Value
06/20/18	PO0054094	POSSIBLE MISSIONS, INC.	\$337.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/18	PO0054094	POSSIBLE MISSIONS, INC.	\$559.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/20/18	PO0054095	BURGOON CO.	\$85.75	06/21/18-03/31/18	Handles or knobs	Prime Source	Best Value
06/20/18	PO0054096	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.00	Upon Delivery	Notebooks	Prime Source	Best Value
06/20/18	PO0054096	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.53	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/20/18	PO0054096	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.98	Upon Delivery	Classification folder	Prime Source	Best Value
06/20/18	PO0054096	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.72	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/20/18	PO0054097	HIED INC	\$1,899.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/20/18	PO0054097	HIED INC	\$69.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$6.04	Upon Delivery	Brushes	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$90.45	Upon Delivery	Calipers	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$92.58	Upon Delivery	Tabletops	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$52.06	Upon Delivery	Linear bearings	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$388.86	Upon Delivery	Motor mount or base	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$128.70	Upon Delivery	Containers and storage	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$24.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$13.13	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$6.30	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
06/20/18	PO0054098	MCMASTER-CARR SUPPLY COMPANY	\$12.75	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
06/20/18	PO0054099	HERRON, JOSEPH JR.	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/18	PO0054100	FULL COMPASS SYSTEMS LTD	\$454.80	Upon Delivery	Clamps	Prime Source	Best Value
06/20/18	PO0054100	FULL COMPASS SYSTEMS LTD	\$60.80	Upon Delivery	Straps	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/18	PO0054100	FULL COMPASS SYSTEMS LTD	\$109.20	Upon Delivery	Connectors	Prime Source	Best Value
06/20/18	PO0054100	FULL COMPASS SYSTEMS LTD	\$108.00	Upon Delivery	Synthetic cable	Prime Source	Best Value
06/20/18	PO0054100	FULL COMPASS SYSTEMS LTD	\$32.00	Upon Delivery	Cable accessories	Prime Source	Best Value
06/20/18	PO0054101	ABC-CLIO LLC	\$1,160.00	Upon Delivery	Reading books and resources	Prime Source	Best Value
06/20/18	PO0054101	ABC-CLIO LLC	\$104.40	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
06/20/18	PO0054102	THL INKJET	\$950.00	Upon Delivery	Freight Fees	Competitive	Best Value
06/20/18	PO0054102	THL INKJET	\$39,050.00	Upon Delivery	Printer or copier paper	Competitive	Best Value
06/20/18	PO0054103	ACE MART RESTAURANT SUPPLY COMPANY	\$85.00	Upon Delivery	Artificial lift services	Prime Source	Best Value
06/20/18	PO0054103	ACE MART RESTAURANT SUPPLY COMPANY	\$2,950.50	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
06/20/18	PO0054104	BURGOON CO.	\$545.04	Upon Delivery	Hardware	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$6,137.60	Upon Delivery	Air filters	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$67.90	Upon Delivery	Flat washers	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$227.36	Upon Delivery	Threaded rod	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$92.92	Upon Delivery	Anchor screws	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$13,044.94	Upon Delivery	Flexible ducts	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$91.39	Upon Delivery	Hexagonal nuts	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$83.60	Upon Delivery	Hexagonal bolts	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$32.86	Upon Delivery	Hose or pipe clamps	Group Purchase	UT System Alliance
06/20/18	PO0054104	BURGOON CO.	\$443.80	Upon Delivery	Butterfly lug pattern valves	Group Purchase	UT System Alliance
06/20/18	PO0054105	PLAN B TRANSPORT LLC DBA BLUEFROG PLUMBI	\$725.00	Upon Delivery	Toilets	Prime Source	Best Value
06/20/18	PO0054105	PLAN B TRANSPORT LLC DBA BLUEFROG PLUMBI	\$550.00	Upon Delivery	Faucet unit	Prime Source	Best Value
06/20/18	PO0054106	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Lanyard	Prime Source	Best Value
06/20/18	PO0054106	ALAMO TEES & ADVERTISING	\$74.35	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054106	ALAMO TEES & ADVERTISING	\$40.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
06/20/18	PO0054107	CINTAS CORP	\$131.25	Upon Delivery	Air freshener	Prime Source	Best Value
06/20/18	PO0054107	CINTAS CORP	\$455.76	Upon Delivery	Anti static floor mats	Prime Source	Best Value
06/20/18	PO0054107	CINTAS CORP	\$87.40	Upon Delivery	Air freshener dispensers	Prime Source	Best Value
06/20/18	PO0054108	JASON'S DELI	\$55.73	Upon Delivery	Delivered meals services	Prime Source	Best Value
06/20/18	PO0054109	HILLYARD INC	\$190.44	Upon Delivery	Floor machine pads	Prime Source	Best Value
06/20/18	PO0054110	POSSIBLE MISSIONS, INC.	\$113.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.90	Upon Delivery	Pen or flash drive	Prime Source	Best Value
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.39	Upon Delivery	Wall or board clips	Prime Source	Best Value
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.99	Upon Delivery	Computer cable holder	Prime Source	Best Value
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.80	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$194.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/20/18	PO0054111	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
06/20/18	PO0054112	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.98	Upon Delivery	Surge suppressers	Prime Source	Best Value
06/20/18	PO0054113	ALAMO TEES & ADVERTISING	\$6,250.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/18	PO0054114	BIO CORPORATION	\$33.46	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/18	PO0054114	BIO CORPORATION	\$178.00	Upon Delivery	Preserved specimens and supplies	Prime Source	Best Value
06/20/18	PO0054115	POSSIBLE MISSIONS, INC.	\$142.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/18	PO0054115	POSSIBLE MISSIONS, INC.	\$692.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/20/18	PO0054116	POSSIBLE MISSIONS, INC.	\$669.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/20/18	PO0054117	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/20/18	PO0054118	SIMPLEXGRINNELL LP	\$7,500.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/21/18	2018-3395	44 Productions Service Agreement 5/25/18	\$11,500.00	5/25/18-5/25/19	General Services	N/A	Not Applicable
06/21/18	2018-3405	Jose Gonzalez Speaker Agreement 6/27/18	\$1,906.11	6/27/18-6/27/18	Entertainers & Speakers	N/A	Not Applicable
06/21/18	ATF0000016	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$17,720.31	Upon Delivery	Helmet parts or accessories	Other Types	State - Other
06/21/18	PO0054119	BERGER TRANSFER AND STORAGE INC	\$12,312.62	Upon Delivery	Relocation services	Prime Source	Best Value
06/21/18	PO0054123	HIED INC	\$319.95	Upon Delivery	Software	Prime Source	Best Value
06/21/18	PO0054124	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/21/18	PO0054124	SIGMA-ALDRICH INC	\$360.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/21/18	PO0054125	WATERLOO INSTRUMENTS, INC.	\$1,300.00	Upon Delivery	Loadcells	Prime Source	Best Value
06/21/18	PO0054126	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/21/18	PO0054126	LIFE TECHNOLOGIES CORPORATION	\$179.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/21/18	PO0054126	LIFE TECHNOLOGIES CORPORATION	\$290.40	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
06/21/18	PO0054127	ULINE INC	\$16.89	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054127	ULINE INC	\$128.00	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
06/21/18	PO0054128	MORRISON SUPPLY COMPANY LP	\$598.35	Upon Delivery	Augers	Prime Source	Best Value
06/21/18	PO0054129	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/18	PO0054130	BURGOON CO.	\$25.32	Upon Delivery	Protective gloves	Prime Source	Best Value
06/21/18	PO0054131	MORRISON SUPPLY COMPANY LP	\$1,038.41	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
06/21/18	PO0054132	TEXAS LOCK & DOOR CLOSER INC	\$9.00	Upon Delivery	Keys	Prime Source	Best Value
06/21/18	PO0054133	FACILITY SOLUTIONS GROUP, INC	\$3,228.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/21/18	PO0054134	PROTEINTECH GROUP, INC	\$40.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/21/18	PO0054134	PROTEINTECH GROUP, INC	\$279.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
06/21/18	PO0054135	HILL COUNTRY ELECTRIC SUPPLY LP	\$5,924.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/21/18	PO0054137	MILLICAN, SHERRY L.	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054138	GORDEN, SHELBY	\$250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/21/18	PO0054139	BLACK TIE AFFAIRS CATERING INC	\$1,830.00	Upon Delivery	Catering services	Prime Source	Best Value
06/21/18	PO0054140	MATTINGLY, DAULTON	\$250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/21/18	PO0054141	SCHOCLET, AALIYAH NICHOLE	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054142	KIMBERLY, ANDREW	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054143	SUMMUS INDUSTRIES, INC.	\$899.14	Upon Delivery	Computers	Prime Source	Best Value
06/21/18	PO0054143	SUMMUS INDUSTRIES, INC.	\$2,602.32	Upon Delivery	Desktop computers	Prime Source	Best Value
06/21/18	PO0054144	COOLEY, ERIC	\$791.60	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054145	SUMMUS INDUSTRIES, INC.	\$58.09	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
06/21/18	PO0054146	SUMMUS INDUSTRIES, INC.	\$73.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/21/18	PO0054146	SUMMUS INDUSTRIES, INC.	\$34.35	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
06/21/18	PO0054147	POSSIBLE MISSIONS, INC.	\$166.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054148	RINN, THOMAS J	\$791.60	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054149	R & D SYSTEMS INC	\$45.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/21/18	PO0054149	R & D SYSTEMS INC	\$917.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054150	SCANTRON CORPORATION	\$10.96	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054150	SCANTRON CORPORATION	\$68.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
06/21/18	PO0054151	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.72	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/21/18	PO0054152	ALTERMAN INC	\$174.00	Upon Delivery	Hinges	Prime Source	Best Value
06/21/18	PO0054152	ALTERMAN INC	\$552.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/21/18	PO0054152	ALTERMAN INC	\$75.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/21/18	PO0054153	POSSIBLE MISSIONS, INC.	\$1,622.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/18	PO0054154	WATER TECHNOLOGIES CORPORATION	\$2,544.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
06/21/18	PO0054155	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054155	SIGMA-ALDRICH INC	\$326.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054156	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054156	SIGMA-ALDRICH INC	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054157	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054157	COMBI-BLOCKS, INC.	\$221.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054158	ASTATECH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054158	ASTATECH INC	\$165.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054159	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054159	SIGMA-ALDRICH INC	\$74.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054160	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054160	SIGMA-ALDRICH INC	\$34.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054161	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054161	COMBI-BLOCKS, INC.	\$90.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054162	AK SCIENTIFIC INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054162	AK SCIENTIFIC INC	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054163	POSSIBLE MISSIONS, INC.	\$212.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/18	PO0054164	POSSIBLE MISSIONS, INC.	\$75.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054165	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054165	COMBI-BLOCKS, INC.	\$15.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054166	ADDGENE INC	\$195.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
06/21/18	PO0054166	ADDGENE INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/21/18	PO0054167	VIAGEN BIOTECH INC	\$10.00	Upon Delivery	Dry ice	Prime Source	Best Value
06/21/18	PO0054167	VIAGEN BIOTECH INC	\$149.00	Upon Delivery	Reagent kits	Prime Source	Best Value
06/21/18	PO0054167	VIAGEN BIOTECH INC	\$99.00	Upon Delivery	Protein analyzers	Prime Source	Best Value
06/21/18	PO0054167	VIAGEN BIOTECH INC	\$5.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/21/18	PO0054168	DIVERSIFIED PRINTING SERVICES INC	\$1,170.20	Upon Delivery	Folders	Prime Source	Best Value
06/21/18	PO0054169	PARSCALE DIGITAL, INC	\$600.00	Upon Delivery	Web page creation and editing software	Prime Source	Best Value
06/21/18	PO0054170	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.10	Upon Delivery	Report covers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/18	PO0054170	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.58	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
06/21/18	PO0054170	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,271.37	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/21/18	PO0054170	TODAY'S BUSINESS SOLUTIONS, LLC	\$390.96	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
06/21/18	PO0054171	HIED INC	\$708.99	Upon Delivery	Computer displays	Prime Source	Best Value
06/21/18	PO0054171	HIED INC	\$100.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/21/18	PO0054171	HIED INC	\$19.95	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
06/21/18	PO0054172	FARONICS TECHNOLOGIES (USA) INC	\$32.80	Upon Delivery	Software maintenance and support	Prime Source	Best Value
06/21/18	PO0054172	FARONICS TECHNOLOGIES (USA) INC	\$95.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
06/21/18	PO0054173	TENNANT SALES AND SERVICE COMPANY	\$130.20	Upon Delivery	Floor machines and accessories	Prime Source	Best Value
06/21/18	PO0054173	TENNANT SALES AND SERVICE COMPANY	\$14.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
06/21/18	PO0054174	SKC COMMUNICATION PRODUCTS, LLC	\$137.08	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054174	SKC COMMUNICATION PRODUCTS, LLC	\$5,483.35	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/21/18	PO0054175	COLD FIRE SIGNS	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/21/18	PO0054175	COLD FIRE SIGNS	\$25.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
06/21/18	PO0054175	COLD FIRE SIGNS	\$24.17	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/21/18	PO0054176	SIGMA-ALDRICH INC	\$1,143.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054177	SILICYCLE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054177	SILICYCLE INC	\$2,065.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/18	PO0054178	NELSON INTERIORS LLC	\$6,219.72	Upon Delivery	Tables	Prime Source	Best Value
06/21/18	PO0054178	NELSON INTERIORS LLC	\$1,012.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/21/18	PO0054179	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$125.60	Upon Delivery	Self-inking stamp	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$195.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.42	Upon Delivery	Floral plants	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$158.56	Upon Delivery	Genetics kits	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.28	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$49.38	Upon Delivery	Live invertebrates	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$3.28	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$33.20	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
06/21/18	PO0054180	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.07	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

06/21/18 06/21/18 06/21/18	PO0054182 PO0054183	CAMBRIDGE GLOBAL ADVISORS, LLC SUMMUS INDUSTRIES, INC.	\$14,999.00	Upon Delivery	Meeting planning services	Drima Cauras	
	PO0054183	SUMMUS INDUSTRIES, INC.	4400.40		The carrie of the carriers	Prime Source	Best Value
06/21/18			\$129.19	Upon Delivery	Computers	Prime Source	Best Value
	PO0054184	SHI GOVERNMENT SOLUTIONS INC.	\$169.50	Upon Delivery	Hard disk drives	Prime Source	Best Value
06/21/18	1 0003 110 1	BURGOON CO.	\$27.34	Upon Delivery	Foam tapes	Prime Source	Best Value
06/21/18	PO0054184	BURGOON CO.	\$8.02	Upon Delivery	Utility knives	Prime Source	Best Value
06/21/18	PO0054184	BURGOON CO.	\$23.68	Upon Delivery	Measuring tapes	Prime Source	Best Value
06/21/18	PO0054185	PPG ARCHITECTURAL COATINGS	\$238.05	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/21/18	PO0054186	Newegg Business, Inc	\$1.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054186	Newegg Business, Inc	\$4.85	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/21/18	PO0054187	THORLABS INC	\$485.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054187	THORLABS INC	\$4,295.26	Upon Delivery	Elementary optical bench set	Prime Source	Best Value
06/21/18	PO0054188	DAVID KOPF INSTRUMENTS	\$625.00	Upon Delivery	Veterinary surgical instrument and supply sets	Prime Source	Best Value
06/21/18	PO0054189	LOWDER, MARY	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
06/21/18	PO0054190	DAGGETT, JEREMY	\$700.00	Upon Delivery	Musicians services	Prime Source	Best Value
06/21/18	PO0054191	REYNA, VICTORIA IVANA	\$1,300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/21/18	PO0054192	VIRASINHA, MANAHARA	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
06/21/18	PO0054193	OCEAN OPTICS INC	\$3,605.00	Upon Delivery	Tungsten W	Prime Source	Best Value
06/21/18	PO0054193	OCEAN OPTICS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054193	OCEAN OPTICS INC	\$198.00	Upon Delivery	Optical fiber cleaver	Prime Source	Best Value
06/21/18	PO0054194	FISHER SCIENTIFIC COMPANY LLC	\$101.28	Upon Delivery	Fuels	Prime Source	Best Value
06/21/18	PO0054195	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$750.00	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
06/21/18	PO0054196	HILLYARD INC	\$186.00	Upon Delivery	Protective gloves	Prime Source	Best Value
06/21/18	PO0054196	HILLYARD INC	\$517.08	Upon Delivery	General purpose cleaners	Prime Source	Best Value
06/21/18	PO0054197	GENERAL MEDICAL DEVICES, INC.	\$638.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
06/21/18	PO0054197	GENERAL MEDICAL DEVICES, INC.	\$795.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
06/21/18	PO0054198	TANITA CORPORATION	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054198	TANITA CORPORATION	\$550.00	Upon Delivery	Bodyweight measuring scales	Prime Source	Best Value
06/21/18	PO0054199	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
06/21/18	PO0054199	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Computer speakers	Prime Source	Best Value
06/21/18	PO0054199	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Electronic equipment insurance	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/18	PO0054202	NELSON INTERIORS LLC	\$10,351.28	Upon Delivery	Furniture	Prime Source	Best Value
06/21/18	PO0054202	NELSON INTERIORS LLC	\$752.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054203	GLOBALSCOPE COMMUNICATIONS COR	\$1,408.00	Upon Delivery	Digital telephones	Prime Source	Best Value
06/21/18	PO0054204	COMMONWEALTH TRADING COMPUTER CO.	\$1,720.71	Upon Delivery	Notebook computers	Prime Source	Best Value
06/21/18	PO0054205	COMMONWEALTH TRADING COMPUTER CO.	\$2,490.69	Upon Delivery	Desktop computers	Prime Source	Best Value
06/21/18	PO0054206	WESSELY-THOMPSON HARDWARE INC	\$451.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/21/18	PO0054207	POSSIBLE MISSIONS, INC.	\$19.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/18	PO0054207	POSSIBLE MISSIONS, INC.	\$74.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054208	POSSIBLE MISSIONS, INC.	\$153.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/18	PO0054208	POSSIBLE MISSIONS, INC.	\$349.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054209	FISHER SCIENTIFIC COMPANY LLC	\$66.58	Upon Delivery	Paper towels	Prime Source	Best Value
06/21/18	PO0054209	FISHER SCIENTIFIC COMPANY LLC	\$36.31	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
06/21/18	PO0054209	FISHER SCIENTIFIC COMPANY LLC	\$169.00	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
06/21/18	PO0054209	FISHER SCIENTIFIC COMPANY LLC	\$107.44	Upon Delivery	Surgical curettes or loops or curette sets	Prime Source	Best Value
06/21/18	PO0054210	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054210	COMBI-BLOCKS, INC.	\$58.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054211	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054211	SIGMA-ALDRICH INC	\$407.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/18	PO0054212	POSSIBLE MISSIONS, INC.	\$196.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/18	PO0054213	POSSIBLE MISSIONS, INC.	\$85.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/18	PO0054214	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054214	SIGMA-ALDRICH INC	\$82.50	Upon Delivery	Reagent kits	Prime Source	Best Value
06/21/18	PO0054214	SIGMA-ALDRICH INC	\$36.10	Upon Delivery	Tetrachloroethylene	Prime Source	Best Value
06/21/18	PO0054214	SIGMA-ALDRICH INC	\$110.00	Upon Delivery	Hydrogen peroxide/povidone iodine	Prime Source	Best Value
06/21/18	PO0054215	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054215	SIGMA-ALDRICH INC	\$161.00	Upon Delivery	Central nervous system drugs	Prime Source	Best Value
06/21/18	PO0054215	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/21/18	PO0054216	WARNER INSTUMENTS	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054216	WARNER INSTUMENTS	\$120.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/21/18	PO0054217	POSSIBLE MISSIONS, INC.	\$43.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/18	PO0054218	DORN & HART MICROEDGE	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054218	DORN & HART MICROEDGE	\$126.00	Upon Delivery	Blade sharpener	Prime Source	Best Value
06/21/18	PO0054219	NELSON INTERIORS LLC	\$1,040.13	Upon Delivery	Furniture	Prime Source	Best Value
06/21/18	PO0054219	NELSON INTERIORS LLC	\$392.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/21/18	PO0054219	NELSON INTERIORS LLC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/18	PO0054220	DBA: ALLBRITE CONSTRUCTION	\$14,315.96	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/21/18	PO0054221	DBA: ALLBRITE CONSTRUCTION	\$2,531.12	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/21/18	PO0054222	DBA: ALLBRITE CONSTRUCTION	\$2,810.07	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/22/18	2018-3423	Angela Valenzuela Speaker Agreement 6/27/18	\$1,500.00	6/27/18-6/27/18	Entertainers & Speakers	N/A	Not Applicable
06/22/18	2018-3424	Norma Gonzalez Speaker Agreement 6/27/18	\$1,761.11	6/27/18-6/27/18	Entertainers & Speakers	N/A	Not Applicable
06/22/18	2018-3425	Andres Lopez Service agreement 6/29/18	\$100.00	6/29/18-6/29/18	General Services	N/A	Not Applicable
06/22/18	2018-3426	Ernesto Cuevas Service agreement 6/21/18-6/29/18	\$100.00	6/21/18-6/29/18	General Services	N/A	Not Applicable
06/22/18	PO0054223	HOWARD TECHNOLOGY SOLUTIONS	\$1,584.00	Upon Delivery	Computer support storage accessories	Prime Source	Best Value
06/22/18	PO0054224	ELLUCIAN COMPANY LP	\$4,320.00	3/15/18-3/14/19	Software maintenance and support	Group Purchase	GPO-Other
06/22/18	PO0054225	ULINE INC	\$455.00	Upon Delivery	Door mats	Prime Source	Best Value
06/22/18	PO0054226	SHI GOVERNMENT SOLUTIONS INC.	\$2,293.20	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
06/22/18	PO0054227	PPG PITTSBURGH PAINT	\$26.45	Upon Delivery	Paints and primers	Prime Source	Best Value
06/22/18	PO0054228	PARTS TOWN, LLC	\$31.17	Upon Delivery	Fan	Prime Source	Best Value
06/22/18	PO0054228	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054228	PARTS TOWN, LLC	\$195.67	Upon Delivery	General purpose motor AC	Prime Source	Best Value
06/22/18	PO0054228	PARTS TOWN, LLC	\$52.79	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
06/22/18	PO0054229	KELLER INDUSTRIES	\$413.07	Upon Delivery	Universal motor	Prime Source	Best Value
06/22/18	PO0054230	TERRACON CONSULTANTS INC	\$627.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/22/18	PO0054231	ALTERMAN INC	\$543.00	Upon Delivery	Door interlocking systems	Prime Source	Best Value
06/22/18	PO0054232	CAROLINA BIOLOGICAL SUPPLY CO.	\$29.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054232	CAROLINA BIOLOGICAL SUPPLY CO.	\$76.32	Upon Delivery	Live invertebrates	Prime Source	Best Value
06/22/18	PO0054232	CAROLINA BIOLOGICAL SUPPLY CO.	\$368.35	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
06/22/18	PO0054233	SIGMA-ALDRICH INC	\$575.75	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
06/22/18	PO0054234	HILL COUNTRY ELECTRIC SUPPLY LP	\$420.44	Upon Delivery	Electrical components	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/18	PO0054235	ALTEX ELECTRONICS LTD	\$29.90	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
06/22/18	PO0054236	MECHANICAL REPS INC	\$1,525.00	Upon Delivery	Smoke exhaust fan	Prime Source	Best Value
06/22/18	PO0054237	WALKER ENGINEERING, INC	\$357.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/22/18	PO0054238	ATHLETIC SEWING CENTER	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054238	ATHLETIC SEWING CENTER	\$6,105.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
06/22/18	PO0054239	DOCUMATION INC	\$1,084.41	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/22/18	PO0054240	DBA: ALLBRITE CONSTRUCTION	\$35,535.71	Upon Delivery	Pavement marking service	Competitive	Best Value
06/22/18	PO0054241	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
06/22/18	PO0054241	HIED INC	\$1,004.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/22/18	PO0054242	LOUMOS LLC	\$412,476.00	6/25/18-7/27/18	Building maintenance and repair services	Competitive	Competitively Bid
06/22/18	PO0054243	CELLISCO DBA ACCU-PRINT	\$318.10	Upon Delivery	Color copy or collating services	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.20	Upon Delivery	Rulers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.40	Upon Delivery	Binders	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.61	Upon Delivery	Folders	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.75	Upon Delivery	Dividers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.24	Upon Delivery	Scissors	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.38	Upon Delivery	Staplers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.20	Upon Delivery	Highlighters	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.43	Upon Delivery	Marking Pens	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Rubber bands	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.57	Upon Delivery	Pins or tacks	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$151.96	Upon Delivery	Plotter paper	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.28	Upon Delivery	Report covers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Extension cord	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.98	Upon Delivery	Carpet sweepers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$164.66	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.42	Upon Delivery	Staple removers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.84	Upon Delivery	Tape dispensers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.20	Upon Delivery	Surge suppressers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.24	Upon Delivery	Sign holders or stands	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.48	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.99	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.52	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.43	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.16	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.99	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.07	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$173.58	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
06/22/18	PO0054244	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.38	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
06/22/18	PO0054245	ELECTRA LINK INC	\$845.95	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/22/18	PO0054246	POSSIBLE MISSIONS, INC.	\$138.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/18	PO0054246	POSSIBLE MISSIONS, INC.	\$207.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/18	PO0054247	DBA: ALLBRITE CONSTRUCTION	\$25,506.63	Upon Delivery	Pavement marking service	Competitive	Best Value
06/22/18	PO0054248	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.32	Upon Delivery	Ball point pens	Prime Source	Best Value
06/22/18	PO0054248	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/22/18	PO0054248	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.01	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/22/18	PO0054248	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.96	Upon Delivery	File pockets or accessories	Prime Source	Best Value
06/22/18	PO0054248	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.20	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
06/22/18	PO0054249	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$16,895.00	Upon Delivery	Insurance coverage or insurance comparison instructional mat	Group Purchase	UT System Alliance
06/22/18	PO0054250	STEMCELL TECHNOLOGIES INC	\$83.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/22/18	PO0054252	IKA-WORKS INC	\$482.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
06/22/18	PO0054253	SUMMUS INDUSTRIES, INC.	\$54.63	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
06/22/18	PO0054254	POSSIBLE MISSIONS, INC.	\$76.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/22/18	PO0054254	POSSIBLE MISSIONS, INC.	\$12.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/18	PO0054255	HIED INC	\$159.00	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
06/22/18	PO0054255	HIED INC	\$749.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/22/18	PO0054256	PPG ARCHITECTURAL COATINGS	\$52.90	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/22/18	PO0054257	DIGILENT INC	\$3,975.00	Upon Delivery	Hardware	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/18	PO0054257	DIGILENT INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054258	MAR COR PURIFICATION INC	\$60.00	Upon Delivery	Gaseous fuels	Prime Source	Best Value
06/22/18	PO0054258	MAR COR PURIFICATION INC	\$1,480.00	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
06/22/18	PO0054259	ALLIED ELECTRONICS INC	\$10.10	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054259	ALLIED ELECTRONICS INC	\$38.32	Upon Delivery	Computer cooling fan	Prime Source	Best Value
06/22/18	PO0054260	BASKETBALL TRAVELERS, INC	\$78,165.00	Upon Delivery	Hotel rooms	Sole Source	Meets Unique Specifications
06/22/18	PO0054261	BURGOON CO.	\$18.40	6/27/18-8/31/18	Funnels	Group Purchase	E&I
06/22/18	PO0054261	BURGOON CO.	\$983.00	6/27/18-8/31/19	Shower head	Group Purchase	E&I
06/22/18	PO0054261	BURGOON CO.	\$220.80	6/27/18-8/31/20	Drain cleaner	Group Purchase	E&I
06/22/18	PO0054261	BURGOON CO.	\$1,500.40	6/27/18-8/31/21	Mattress covers	Group Purchase	E&I
06/22/18	PO0054261	BURGOON CO.	\$11.45	6/27/18-8/31/22	Incandescent lamps	Group Purchase	E&I
06/22/18	PO0054261	BURGOON CO.	\$19.73	6/27/18-8/31/23	Industrial First Aid	Group Purchase	E&I
06/22/18	PO0054262	SOUTHWEST CONTRACT	\$4,216.00	6/28/18-8/31/18	Furniture	Group Purchase	E&I
06/22/18	PO0054263	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054263	COMBI-BLOCKS, INC.	\$140.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/22/18	PO0054264	POSSIBLE MISSIONS, INC.	\$353.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/18	PO0054265	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/22/18	PO0054265	SIGMA-ALDRICH INC	\$493.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/18	PO0054266	SILICYCLE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054266	SILICYCLE INC	\$710.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/18	PO0054267	SKC COMMUNICATION PRODUCTS, LLC	\$1,171.53	Upon Delivery	Software	Prime Source	Best Value
06/22/18	PO0054268	RIGHT IMAGES, INC	\$839.00	Upon Delivery	Black and white copy or collating services	Prime Source	Best Value
06/22/18	PO0054269	SAN ANTONIO FLOOR FINISHERS INC	\$450.00	Upon Delivery	Carpet laying service	Prime Source	Best Value
06/22/18	PO0054270	DBA: ALLBRITE CONSTRUCTION	\$32,564.20	Upon Delivery	Pavement marking service	Competitive	Best Value
06/22/18	PO0054271	GENERAL COATINGS COPR	\$650.00	Upon Delivery	Painting services	Prime Source	Best Value
06/22/18	PO0054272	DC INTERIORS	\$22,243.01	10/1/15-10/31/18	Furniture	Group Purchase	GPO-Other
06/22/18	PO0054272	DC INTERIORS	\$80.67	10/1/15-10/31/19	Online data processing service	Group Purchase	GPO-Other
06/22/18	PO0054272	DC INTERIORS	\$4,600.00	10/1/15-10/31/18	Office furniture installation service	Group Purchase	GPO-Other
06/22/18	PO0054273	CDW GOVERNMENT LLC	\$272.55	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/18	PO0054274	DC INTERIORS	\$25,699.41	10/1/15-10/31/18	Furniture	Group Purchase	GPO-Other
06/22/18	PO0054274	DC INTERIORS	\$72.73	10/1/15-10/31/18	Freight Fees	Group Purchase	GPO-Other
06/22/18	PO0054274	DC INTERIORS	\$4,600.00	10/1/15-10/31/18	Merchandiser installation hardware, shelving system & access	Group Purchase	GPO-Other
06/22/18	PO0054275	MISSION 1 CONTRACTORS	\$305,494.00	5/15/18-8/15/15	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
06/22/18	PO0054276	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
06/22/18	PO0054276	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054276	BIO-RAD LABORATORIES, INC.	\$1,475.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/18	PO0054277	LUDLUM MEASUREMENTS INC	\$3,989.00	Upon Delivery	Counters	Prime Source	Best Value
06/22/18	PO0054277	LUDLUM MEASUREMENTS INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/18	PO0054277	LUDLUM MEASUREMENTS INC	\$919.00	Upon Delivery	Radiation detectors	Prime Source	Best Value
06/22/18	PO0054278	SUMMUS INDUSTRIES, INC.	\$683.55	Upon Delivery	Elements and gases	Prime Source	Best Value
06/22/18	PO0054278	SUMMUS INDUSTRIES, INC.	\$4,588.31	Upon Delivery	Laboratory balances	Prime Source	Best Value
06/22/18	PO0054278	SUMMUS INDUSTRIES, INC.	\$198.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/22/18	PO0054279	ALAMO TEES & ADVERTISING	\$3,840.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/22/18	PO0054280	ADAMS QB, INC. DBA FOURLANE DBA POS WARE	\$6,225.60	Upon Delivery	Accounting software	Prime Source	Best Value
06/22/18	PO0054281	MAGGIANO'S LITTLE ITALY	\$2,500.00	6/18/18-6/22/18	Restaurants and catering	Prime Source	Best Value
06/22/18	PO0054282	ACE FLOOR SOLUTIONS, LLC	\$18,012.86	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	GPO-Other
06/23/18	PO0054283	HENRY SCHEIN INC	\$260.60	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
06/23/18	PO0054284	RODRIGUEZ, JOSEPH ANGEL	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/18	PO0054285	MOERSEN, CRISTINA	\$150.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/25/18	2018-3427	Stephen M. Phillips Participant Ageement	\$553.50	5/24/18-5/25/18	Entertainers & Speakers	N/A	Not Applicable
06/25/18	PO0054286	COMMERCIAL KITCHEN	\$55.75	Upon Delivery	Power cord	Prime Source	Best Value
06/25/18	PO0054287	JOE W. FLY CO., INC.	\$1,140.00	Upon Delivery	Air filters	Prime Source	Best Value
06/25/18	PO0054288	HILL COUNTRY ELECTRIC SUPPLY LP	\$54.12	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/25/18	PO0054289	SIEMENS INDUSTRY INC	\$2,850.80	Upon Delivery	Electric actuators	Prime Source	Best Value
06/25/18	PO0054290	BURGOON CO.	\$36.96	Upon Delivery	Paint rollers	Prime Source	Best Value
06/25/18	PO0054291	MOORE SUPPLY	\$524.02	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
06/25/18	PO0054292	SAN ANTONIO INDUSTRIAL SUPPLY	\$102.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/25/18	PO0054293	PPG ARCHITECTURAL COATINGS	\$108.42	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/25/18	PO0054294	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$97.92	Upon Delivery	Foam sealant	Prime Source	Best Value
06/25/18	PO0054294	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$75.68	Upon Delivery	Industrial drill bits	Prime Source	Best Value
06/25/18	PO0054295	SIEMENS INDUSTRY INC	\$78.08	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/25/18	PO0054296	ASHER CONTRACTORS LLC	\$2,004.89	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/25/18	PO0054297	ELLIOTT ELECTRIC SUPPLY INC	\$324.34	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/25/18	PO0054298	SWEETWATER SOUND INC	\$2,329.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/25/18	PO0054299	B&H FOTO AND ELECTRONICS CORP	\$399.98	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/25/18	PO0054300	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054300	AMERICAN TYPE CULTURE COLLECTION	\$1,136.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/25/18	PO0054301	POSSIBLE MISSIONS, INC.	\$466.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/25/18	PO0054302	HIED INC	\$887.95	Upon Delivery	Overhead projector or video trolleys	Prime Source	Best Value
06/25/18	PO0054303	BURGOON CO.	\$275.28	6/25/18-8/31/18	Air conditioners	Group Purchase	E&I
06/25/18	PO0054304	FACILITY SOLUTIONS GROUP, INC	\$65.00	Upon Delivery	Switch part or accessory	Prime Source	Best Value
06/25/18	PO0054305	SCANTRON CORPORATION	\$11,845.00	Upon Delivery	Software	Prime Source	Best Value
06/25/18	PO0054306	DELL MARKETING L.P.	\$557.60	Upon Delivery	Software	Prime Source	Best Value
06/25/18	PO0054307	VOYAGER FLEET SYSTEMS INC	\$185.00	Upon Delivery	Fuels	Prime Source	Best Value
06/25/18	PO0054308	POSSIBLE MISSIONS, INC.	\$202.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/25/18	PO0054309	SUMMUS INDUSTRIES, INC.	\$511.81	Upon Delivery	Ceramic beads	Prime Source	Best Value
06/25/18	PO0054309	SUMMUS INDUSTRIES, INC.	\$478.84	Upon Delivery	Protective gloves	Prime Source	Best Value
06/25/18	PO0054310	BURGOON CO.	\$169.90	Upon Delivery	Barriers	Prime Source	Best Value
06/25/18	PO0054310	BURGOON CO.	\$165.17	Upon Delivery	Lab coats	Prime Source	Best Value
06/25/18	PO0054310	BURGOON CO.	\$135.72	Upon Delivery	Decorative mats	Prime Source	Best Value
06/25/18	PO0054310	BURGOON CO.	\$123.24	Upon Delivery	Footwear covers	Prime Source	Best Value
06/25/18	PO0054310	BURGOON CO.	\$157.95	Upon Delivery	Food service trays	Prime Source	Best Value
06/25/18	PO0054311	POSSIBLE MISSIONS, INC.	\$234.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/25/18	PO0054312	CELL LINE GENETICS, INC.	\$100.00	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
06/25/18	PO0054313	IKA-WORKS INC	\$4,512.00	Upon Delivery	Orbital shakers	Prime Source	Best Value
06/25/18	PO0054314	POSSIBLE MISSIONS, INC.	\$1,636.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/25/18	PO0054314	POSSIBLE MISSIONS, INC.	\$124.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/25/18	PO0054315	SUMMUS INDUSTRIES, INC.	\$3,399.00	Upon Delivery	Computer servers	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

06/25/18 06/25/18 06/25/18	PO0054317 PO0054318 PO0054319	ALTERMAN INC BOLDT, DOUGLAS DBA: VERIZON WIRELESS	\$5,194.00 \$400.00	Upon Delivery Upon Delivery	Electronic card readers	Prime Source	Best Value
06/25/18	PO0054318 PO0054319	,	\$400.00	Unon Delivery			
	PO0054319	DBA: VERIZON WIRELESS		Opon Delivery	Specialized educational services	Prime Source	Best Value
06/25/18			\$75.98	12/9/15-4/27/20	Data/Voice/Multimedia Network Equip and Acccessories	Group Purchase	DIR
	PO0054320	HIED INC	\$5,306.00	Upon Delivery	Computers	Prime Source	Best Value
06/25/18		COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054320	COMBI-BLOCKS INC	\$30.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/25/18	PO0054321	ASTATECH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054321	ASTATECH INC	\$88.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/25/18	PO0054322	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054322	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/25/18	PO0054323	DBA: ALLBRITE CONSTRUCTION	\$24,914.84	Upon Delivery	Pavement marking service	Competitive	Best Value
06/25/18	PO0054324	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.15	Upon Delivery	Binders	Prime Source	Best Value
06/25/18	PO0054324	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Dividers	Prime Source	Best Value
06/25/18	PO0054325	SMITHKLINE BEECHAM CORPORATION	\$325.20	Upon Delivery	Tetanus vaccine	Prime Source	Best Value
06/25/18	PO0054325	SMITHKLINE BEECHAM CORPORATION	\$428.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
06/25/18	PO0054325	SMITHKLINE BEECHAM CORPORATION	\$30.00	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
06/25/18	PO0054326	SYSTEM BIOSCIENCES LLC	\$824.80	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
06/25/18	PO0054327	POSSIBLE MISSIONS, INC.	\$124.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/25/18	PO0054327	POSSIBLE MISSIONS, INC.	\$775.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Keyboards	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.10	Upon Delivery	Notebooks	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.07	Upon Delivery	Marking Pens	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.51	Upon Delivery	Ball point pens	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/25/18	PO0054328	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/25/18	PO0054329	WALKER ENGINEERING, INC	\$128.26	Upon Delivery	Hinges	Prime Source	Best Value
06/25/18	PO0054329	WALKER ENGINEERING, INC	\$52.85	Upon Delivery	Terminations	Prime Source	Best Value
06/25/18	PO0054329	WALKER ENGINEERING, INC	\$135.76	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/25/18	PO0054329	WALKER ENGINEERING, INC	\$984.03	Upon Delivery	Handset adapters	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

GOSCASIA POODS 1932 PAURER ENGINEERING, INC 51.50 Pauro Bulley Judon Delivery abeling membrings prince Source Rest Value GOZES 19 POODS 29 PAURER ENGINEERING, INC 15.20 Pauro Bulley Description Conduit Prince Source Rest Value GOZES 19 POODS 29 PAURER ENGINEERING, INC 15.20 Pauro Bulley Description Card readers Prince Source Rest Value GOZES 19 POODS 29 PAURER ENGINEERING, INC 15.20 Pauro Bulley Description (and readers Prince Source Rest Value GOZES 19 POODS 29 PAURER ENGINEERING, INC 15.30 Pauro Bulley Prince Source Prince Source Rest Value GOZES 19 POODS 20 PAURER ENGINEERING, INC 15.30 Pauro Bulley Prince Source Prince Source Rest Value GOZES 20 POODS 20 PAUR ENGINEERING, INC 15.20 Pauro Bulley Pauro Bulley Prince Source Prince Source Rest Value GOZES 30 POODS 20 PAURO PAUR	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/25/18 PO054329 WALKER ENGINEERING, INC \$44.19 Upon Delivery Electrical contacts Prime Source Best Value 06/25/18 PO0054329 MALKER INGINEERING, INC \$7526.20 Upon Delivery Electrical contacts Prime Source Best Value 06/25/18 PO0054329 MALKER ENGINEERING, INC \$333.33 Upon Delivery Controlling units or devices Prime Source Best Value 06/25/18 PO0054329 MALKER ENGINEERING, INC \$333.53 Upon Delivery Delivery Delivery Prime Source Best Value 06/25/18 PO0054329 MALKER ENGINEERING, INC \$333.53 Upon Delivery Delivery Delivery Prime Source Best Value 06/25/18 PO0054329 MALKER ENGINEERING, INC \$500.00 Upon Delivery	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$13.66	Upon Delivery	Labeling machines	Prime Source	Best Value
06/25/18 PO0054329 WALKER ENGINEERING, INC \$239.59 Upon Delivery Electronic card readers Prime Source 8et Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$213.65 Upon Delivery Ortrolling units or devices Prime Source 8est Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$333.53 Upon Delivery Dresing covers for general use Prime Source 8est Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$333.53 Upon Delivery Dressing covers for general use Prime Source 8est Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$51500 Upon Delivery Presp. fee Prime Source 8est Value 06/25/18 PO0054339 IED PELLA INC \$51500 Upon Delivery Scanning probability (Presp. fee) Prime Source 8est Value 06/25/18 PO0054339 EDMINION PRIMARY \$5352 Upon Delivery Scanning probability (Presp. fee) Prime Source 8est Value 06/25/18 PO0054339 EDMINION PRIMARY \$5000.59 Upon Delivery <td< td=""><td>06/25/18</td><td>PO0054329</td><td>WALKER ENGINEERING, INC</td><td>\$202.96</td><td>Upon Delivery</td><td>Electrical conduit</td><td>Prime Source</td><td>Best Value</td></td<>	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$202.96	Upon Delivery	Electrical conduit	Prime Source	Best Value
06/25/18 PO0054329 VALKER ENGINEERING, INC 571.4 b Upon Delivery of Del	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$43.19	Upon Delivery	Electrical contacts	Prime Source	Best Value
06/25/18 PO0054329 WALKER ENGINEERING, INC \$33.33 Upon Delivery Perigneering testing services Prime Source Best Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$33.53 Upon Delivery Dessing covers for general use Prime Source Best Value 06/25/18 PO0054329 WALKER ENGINEERING, INC \$152.75 Upon Delivery Battery Chargers and Accessories Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$850.00 Upon Delivery Scanning probe microscopes Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$850.00 Upon Delivery Hardware Prime Source Best Value 06/25/18 PO0054331 LIUOTT ELECTRIC SUPPLY INC \$550.55 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO0054332 SUMMON MEALTH TRADING COMPUTER CO. \$550.52 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO0054333 SUMMOS INDUSTRIES, INC \$510.75 Upon Delivery School C	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$295.29	Upon Delivery	Electronic card readers	Prime Source	Best Value
06/5/5/18 PO0054329 WALKER ENGINEERING, INC \$33.53 Upon Delivery Dressing covers for general use Prime Source Best Value 06/25/18 PO0054329 MALKER ENGINEERING, INC \$12.275 Upon Delivery Battery Chargers and Accessories Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$85.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$85.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$85.00 Upon Delivery Hardware Prime Source Best Value 06/25/18 PO0054331 HICH TELL INC \$500.52 Upon Delivery Index computers Prime Source Best Value 06/25/18 PO0054333 PUSING SURGON CO. \$500.00 Upon Delivery Index computers Prime Source Best Value 06/25/18 PO0054335 PUSINE MISSIONS, INC. \$12,891.2 Upon Delivery Index computers Frime Source Best Value	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$714.56	Upon Delivery	Controlling units or devices	Prime Source	Best Value
06/25/18 P00054329 WALKER ENGINEERING, INC 512.275 Upon Delivery Battery Chargers and Accessories Prime Source Best Value 06/25/18 200054330 TED PELLA INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 200054330 TED PELLA INC 515.00 Upon Delivery Scanning probe microscopes Prime Source Best Value 06/25/18 200054332 ELIOTT ELECTRIC SUPPLY INC 515.22 Upon Delivery Packago computers Prime Source Best Value 06/25/18 200054332 ELIOTT ELECTRIC SUPPLY INC 550.52 Upon Delivery Packago computers Prime Source Best Value 06/25/18 200054332 ELIOTT ELECTRIC SUPPLY INC 550.52 Upon Delivery Screwdriver bits Prime Source Best Value 06/25/18 200054332 BURGOON CO. 586.04 Upon Delivery Debettor computers Group Purchase UT System Alliance 06/25/18 200054332 SUMMUS INDUSTRIES, INC. 513.891.52 Upon Delivery Debettory Debettory	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$33.53	Upon Delivery	Engineering testing services	Prime Source	Best Value
06/25/18 PO0054330 IED PELLA INC \$15.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054330 TED PELLA INC \$850.00 Upon Delivery Scanning probe microscopes Prime Source Best Value 06/25/18 PO0054331 ELIOTT ELECTRIC SUPPLY INC \$112.26 Upon Delivery Best Value Best Value 06/25/18 PO0054332 COMMONWEALTH TRADING COMPUTER CO. \$565522 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO0054332 URGOON CO. \$864 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO0054334 BURGOON CO. \$864 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO0054335 POSSIBLE MISSIONS, INC. \$17,983.15 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054337 SUMMUS INDUSTRIES, INC. \$16,772.80 Upon Delivery Delovery Pipot Delivery Pipot Delivery	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$33.53	Upon Delivery	Dressing covers for general use	Prime Source	Best Value
06/25/18 PO0054330 TED PELLA INC \$850,00 Upon Delivery Scanning probe microscopes Prime Source Best Value 06/25/18 PO0054331 LLIOTT ELECTRIC SUPPLY INC \$112.26 Upon Delivery Parkware Prime Source Best Value 06/25/18 PO0054332 COMMONWEALTH TRADING COMPUTER CO. \$655.52 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO0054333 HIED INC \$500.05 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO0054333 BURGON CO. \$560.04 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO0054333 BURGON CO. \$560.04 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054335 POSSIBLE MISSIONS, INC. \$15,772.83 Upon Delivery Pipotesta and liquid handling equipment and supplies Group Purchase DIR 06/25/18 PO0054336 IVEN MINUS INDUSTRIES, INC. \$13,736.05 Upon Delivery Pipotesta a	06/25/18	PO0054329	WALKER ENGINEERING, INC	\$122.75	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
06/25/18 PO0054331 ELLIOTT ELECTRIC SUPPLY INC \$112.26 Upon Delivery Hardware Prime Source Best Value 06/25/18 PO0054332 COMMONWEALTH TRADING COMPUTER CO. \$655.52 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO0054333 BURGOON CO. \$86.04 Upon Delivery Screwfore bits Prime Source Best Value 06/25/18 PO0054333 BURGOON CO. \$86.04 Upon Delivery Screwfore bits Prime Source Best Value 06/25/18 PO0054335 POSSBLE MISSIONS, INC. \$17.798.152 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054335 POSSBLE MISSIONS, INC. \$16.772.83 Upon Delivery Jupon Delivery Jupon Delivery Jupon Delivery Jupon Delivery Jupon Delivery Prime Source Best Value 06/25/18 PO0054337 SUMMUS INDUSTRIES, INC. \$17.796.65 Upon Delivery Pipettes and liquid handling equipment and supplies Group Purchase Upon Delivery Pipettes and liquid handling equipm	06/25/18	PO0054330	TED PELLA INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18 PO00543332 COMMONWEALTH TRADING COMPUTER CO. 5655.52 Upon Delivery Desktop computers Prime Source Best Value 06/25/18 PO00543333 HIED INC \$500.95 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO00543334 BURGOON CO. \$86.04 Upon Delivery Screwdriver bits Prime Source Best Value 06/25/18 PO0054335 POSSBLE MISSIONS, INC. \$15,789.152 Upon Delivery aboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054335 POSSBLE MISSIONS, INC. \$16,772.33 Upon Delivery aboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054335 SUMMUS INDUSTRIES, INC. \$50.03 Upon Delivery Pinoratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054335 SUMMUS INDUSTRIES, INC. \$51.7196.05 Upon Delivery Pinoratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO00543435 SUMMUS INDUSTRIES, INC.	06/25/18	PO0054330	TED PELLA INC	\$850.00	Upon Delivery	Scanning probe microscopes	Prime Source	Best Value
06/25/18 PO0054333 HED INC \$500.95 Upon Delivery Tablet computers Prime Source Best Value 06/25/18 PO0054334 BURGOON CO. \$86.04 Upon Delivery Screwdriver bits Prime Source Best Value 06/25/18 PO0054335 POSSIBLE MISSIONS, INC. \$17.891.52 Upon Delivery Jaboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054336 POSSIBLE MISSIONS, INC. \$16,772.83 Upon Delivery Jaboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054337 SUMMUS INDUSTRIES, INC. \$10,900 Upon Delivery Pipettes and liquid handling equipment and supplies Group Purchase DIR 06/25/18 PO0054337 NUMUS INDUSTRIES, INC. \$10,870.61 Upon Delivery Pipettes and liquid handling equipment and supplies Group Purchase DIR 06/25/18 PO0054338 NEW HORIZONS CLC OF SAN ANTONIO \$10,870.61 Upon Delivery Picettes and liquid handling equipment and supplies Group Purchase DIR 06/25/18 PO0054338 ALTER	06/25/18	PO0054331	ELLIOTT ELECTRIC SUPPLY INC	\$112.26	Upon Delivery	Hardware	Prime Source	Best Value
06/25/18 PO0054334 BURGON CO. \$86.04 Upon Delivery Screwdriver bits Prime Source Best Value 06/25/18 PO0054335 POSSIBLE MISSIONS, INC. \$17,891.52 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054336 POSSIBLE MISSIONS, INC. \$16,772.83 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance 06/25/18 PO0054337 SUMMUS INDUSTRIES, INC. \$0.03 Upon Delivery Pipettes and liquid handling equipment and supplies Group Purchase DIR 06/25/18 PO0054337 SUMMUS INDUSTRIES, INC. \$17,196.05 Upon Delivery Education and Training Services Prime Source Best Value 06/25/18 PO0054338 NEW HORIZONS CLC OF SAN ANTONIO \$10,870.61 Upon Delivery Electronic card readers Prime Source Best Value 06/25/18 PO0054339 ALTERMAN INC \$19.90 Upon Delivery Notebooks Prime Source Best Value 06/25/18 PO0054340 NERNATIAN LORASTAL LABORATORIES <td< td=""><td>06/25/18</td><td>PO0054332</td><td>COMMONWEALTH TRADING COMPUTER CO.</td><td>\$655.52</td><td>Upon Delivery</td><td>Desktop computers</td><td>Prime Source</td><td>Best Value</td></td<>	06/25/18	PO0054332	COMMONWEALTH TRADING COMPUTER CO.	\$655.52	Upon Delivery	Desktop computers	Prime Source	Best Value
O6/25/18PO0054335POSSIBLE MISSIONS, INC.\$17,891.52Upon Delivery Laboratory and scientific equipmentGroup PurchaseUT System Alliance06/25/18PO0054336POSSIBLE MISSIONS, INC.\$16,772.83Upon DeliveryLaboratory and scientific equipmentGroup PurchaseUT System Alliance06/25/18PO0054337SUMMUS INDUSTRIES, INC.\$0.03Upon DeliveryUniversal pipette tipsGroup PurchaseDIR06/25/18PO0054337SUMMUS INDUSTRIES, INC.\$17,196.05Upon DeliveryPipettes and liquid handling equipment and suppliesGroup PurchaseDIR06/25/18PO0054338NEW HORIZONS CLC OF SAN ANTONIO\$10,870.61Upon DeliveryEducation and Training ServicesPrime SourceBest Value06/25/18PO0054349ALTERMAN INC\$210.00Upon DeliveryNotebooksPrime SourceBest Value06/25/18PO0054340TODAY'S BUSINESS SOLUTIONS, LLC\$19.90Upon DeliveryQuartzPrime SourceBest Value06/25/18PO0054341NTERNATIONAL CRYSTAL LABORATORIES\$20.00Upon DeliveryQuartzPrime SourceBest Value06/25/18PO0054342COLE-PARMER INSTRUMENT CO.\$48.93Upon DeliveryTrieght FeesPrime SourceBest Value06/25/18PO0054342COLE-PARMER INSTRUMENT CO.\$10.94Upon DeliveryPringsPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.41Upon DeliveryPringsPrime SourceBest Value	06/25/18	PO0054333	HIED INC	\$500.95	Upon Delivery	Tablet computers	Prime Source	Best Value
06/25/18PO0054336POSSIBLE MISSIONS, INC.\$16,772.83Upon Delivery John DeliveryLaboratory and scientific equipmentGroup PurchaseUT System Alliance06/25/18PO0054337SUMMUS INDUSTRIES, INC.\$0.03Upon DeliveryUniversal pipette tipsGroup PurchaseDIR06/25/18PO0054337SUMMUS INDUSTRIES, INC.\$17,196.05Upon DeliveryPipettes and liquid handling equipment and suppliesGroup PurchaseDIR06/25/18PO0054338NEW HORIZONS CLC OF SAN ANTONIO\$10,870.61Upon DeliveryEducation and Training ServicesPrime SourceBest Value06/25/18PO0054339ALTERMAN INC\$210.00Upon DeliveryNotebooksPrime SourceBest Value06/25/18PO0054340TODAY'S BUSINESS SOLUTIONS, LLC\$19.90Upon DeliveryNotebooksPrime SourceBest Value06/25/18PO0054341NTERNATIONAL CRYSTAL LABORATORIES\$82.00Upon DeliveryFrieght FeesPrime SourceBest Value06/25/18PO0054342COLE-PARMER INSTRUMENT CO.\$48.93Upon DeliveryFrieght FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.41Upon DeliveryFrieght FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPright FeesPrime SourceBest Value06/25/18PO0054344MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPright FeesPrime SourceB	06/25/18	PO0054334	BURGOON CO.	\$86.04	Upon Delivery	Screwdriver bits	Prime Source	Best Value
O6/25/18PO0054337SUMMUS INDUSTRIES, INC.\$0.03Upon DeliveryUniversal pipette tipsGroup PurchaseDIR06/25/18PO0054337SUMMUS INDUSTRIES, INC.\$17,196.05Upon DeliveryPipettes and liquid handling equipment and suppliesGroup PurchaseDIR06/25/18PO0054338NEW HORIZONS CLC OF SAN ANTONIO\$10,870.61Upon DeliveryEducation and Training ServicesPrime SourceBest Value06/25/18PO0054338ALTERMAN INC\$210.00Upon DeliveryElectronic card readersPrime SourceBest Value06/25/18PO0054340TODAY'S BUSINESS SOLUTIONS, LLC\$19.90Upon DeliveryNotebooksPrime SourceBest Value06/25/18PO0054341NTERNATIONAL CRYSTAL LABORATORIES\$82.00Upon DeliveryQuartzPrime SourceBest Value06/25/18PO0054342COLE-PARMER INSTRUMENT CO.\$48.93Upon DeliveryTreight FeesPrime SourceBest Value06/25/18PO0054343COLE-PARMER INSTRUMENT CO.\$10.94Upon DeliveryPringsPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.41Upon DeliveryPringsPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPright FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPright FeesPrime SourceBest Value06/25/18PO0054343 <td>06/25/18</td> <td>PO0054335</td> <td>POSSIBLE MISSIONS, INC.</td> <td>\$17,891.52</td> <td>Upon Delivery</td> <td>Laboratory and scientific equipment</td> <td>Group Purchase</td> <td>UT System Alliance</td>	06/25/18	PO0054335	POSSIBLE MISSIONS, INC.	\$17,891.52	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
06/25/18PO0054337SUMMUS INDUSTRIES, INC.517,196.05Upon DeliveryPipettes and liquid handling equipment and suppliesGroup PurchaseDIR06/25/18PO0054338NEW HORIZONS CLC OF SAN ANTONIO\$10,870.61Upon DeliveryEducation and Training ServicesPrime SourceBest Value06/25/18PO0054339ALTERMAN INC\$210.00Upon DeliveryElectronic card readersPrime SourceBest Value06/25/18PO0054340TODAY'S BUSINESS SOLUTIONS, LLC\$19.90Upon DeliveryNotebooksPrime SourceBest Value06/25/18PO0054341INTERNATIONAL CRYSTAL LABORATORIES\$82.00Upon DeliveryQuartzPrime SourceBest Value06/25/18PO0054341INTERNATIONAL CRYSTAL LABORATORIES\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/25/18PO0054342COLE-PARMER INSTRUMENT CO.\$48.93Upon DeliveryUnion nutsPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.41Upon DeliveryPringsPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.41Upon DeliveryPrieght FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPrieght FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$4.27Upon DeliveryPrieght FeesPrime SourceBest Value06/25/18<	06/25/18	PO0054336	POSSIBLE MISSIONS, INC.	\$16,772.83	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
06/25/18 PO0054338 NEW HORIZONS CLC OF SAN ANTONIO \$10,870.61 Upon Delivery Education and Training Services Prime Source Best Value 06/25/18 PO0054339 ALTERMAN INC \$210.00 Upon Delivery Electronic card readers Prime Source Best Value 06/25/18 PO0054340 TODAY'S BUSINESS SOLUTIONS, LLC \$19.90 Upon Delivery Notebooks Prime Source Best Value 06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$82.00 Upon Delivery Quartz Prime Source Best Value 06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Union nuts Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery PVC plastic tubing 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery PVC plastic tubing 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery PVC plastic tubing 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1.004.00 Upon Delivery PVC plastic tubing 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1.004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054337	SUMMUS INDUSTRIES, INC.	\$0.03	Upon Delivery	Universal pipette tips	Group Purchase	DIR
06/25/18 PO0054349 ALTERMAN INC \$210.00 Upon Delivery Electronic card readers Prime Source Best Value 06/25/18 PO0054340 TODAY'S BUSINESS SOLUTIONS, LLC \$19.90 Upon Delivery Notebooks Prime Source Best Value 06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$82.00 Upon Delivery Quartz Prime Source Best Value 06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Union nuts Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.273 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery PVC plastic tubing Prime Source Best Value	06/25/18	PO0054337	SUMMUS INDUSTRIES, INC.	\$17,196.05	Upon Delivery	Pipettes and liquid handling equipment and supplies	Group Purchase	DIR
06/25/18 PO0054340 TODAY'S BUSINESS SOLUTIONS, LLC \$19.90 Upon Delivery Notebooks Prime Source Best Value 06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$82.00 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054338	NEW HORIZONS CLC OF SAN ANTONIO	\$10,870.61	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$2.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Preight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054339	ALTERMAN INC	\$210.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
06/25/18 PO0054341 INTERNATIONAL CRYSTAL LABORATORIES \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Union nuts Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery O-rings Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054340	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.90	Upon Delivery	Notebooks	Prime Source	Best Value
06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$48.93 Upon Delivery Union nuts Prime Source Best Value 06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery O-rings Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054341	INTERNATIONAL CRYSTAL LABORATORIES	\$82.00	Upon Delivery	Quartz	Prime Source	Best Value
06/25/18 PO0054342 COLE-PARMER INSTRUMENT CO. \$10.94 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery O-rings Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054341	INTERNATIONAL CRYSTAL LABORATORIES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$4.41 Upon Delivery O-rings Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$11.00 Upon Delivery Freight Fees Prime Source Best Value 06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054342	COLE-PARMER INSTRUMENT CO.	\$48.93	Upon Delivery	Union nuts	Prime Source	Best Value
06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$11.00Upon DeliveryFreight FeesPrime SourceBest Value06/25/18PO0054343MCMASTER-CARR SUPPLY COMPANY\$42.73Upon DeliveryPVC plastic tubingPrime SourceBest Value06/25/18PO0054344SUMMUS INDUSTRIES, INC.\$1,004.00Upon DeliveryPipettes and liquid handling equipment and suppliesPrime SourceBest Value	06/25/18	PO0054342	COLE-PARMER INSTRUMENT CO.	\$10.94	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18 PO0054343 MCMASTER-CARR SUPPLY COMPANY \$42.73 Upon Delivery PVC plastic tubing Prime Source Best Value 06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054343	MCMASTER-CARR SUPPLY COMPANY	\$4.41	Upon Delivery	O-rings	Prime Source	Best Value
06/25/18 PO0054344 SUMMUS INDUSTRIES, INC. \$1,004.00 Upon Delivery Pipettes and liquid handling equipment and supplies Prime Source Best Value	06/25/18	PO0054343	MCMASTER-CARR SUPPLY COMPANY	\$11.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	06/25/18	PO0054343	MCMASTER-CARR SUPPLY COMPANY	\$42.73	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
06/25/18 PO0054345 LAB ANIMAL SUPPLIES, INC. \$870.00 Upon Delivery Animal feed Prime Source Best Value	06/25/18	PO0054344	SUMMUS INDUSTRIES, INC.	\$1,004.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
	06/25/18	PO0054345	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/25/18	PO0054345	LAB ANIMAL SUPPLIES, INC.	\$1,347.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
06/25/18	PO0054346	TEXDOOR, LTD.	\$609.00	Upon Delivery	Rolling doors	Prime Source	Best Value
06/25/18	PO0054347	HESSELBEIN TIRE SOUTHWEST	\$24.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
06/25/18	PO0054348	OSLIN NATION CO	\$2,970.00	Upon Delivery	Hardware	Prime Source	Best Value
06/25/18	PO0054348	OSLIN NATION CO	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054349	SAMUELS GLASS COMPANY, LLC	\$95.00	Upon Delivery	Doors	Prime Source	Best Value
06/25/18	PO0054349	SAMUELS GLASS COMPANY, LLC	\$272.50	Upon Delivery	Labor fee	Prime Source	Best Value
06/25/18	PO0054350	AD IMAGE	\$73.58	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054350	AD IMAGE	\$608.02	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/25/18	PO0054350	AD IMAGE	\$160.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.26	Upon Delivery	Index cards	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.60	Upon Delivery	Highlighters	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.39	Upon Delivery	Ball point pens	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.86	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/25/18	PO0054351	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.36	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
06/25/18	PO0054353	ALLIED HIGH TECH PRODUCTS INC	\$3,600.00	Upon Delivery	Saws	Prime Source	Best Value
06/25/18	PO0054353	ALLIED HIGH TECH PRODUCTS INC	\$152.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/18	PO0054353	ALLIED HIGH TECH PRODUCTS INC	\$80.75	Upon Delivery	Soldering fluid	Prime Source	Best Value
06/26/18	PO0054354	SUMMUS INDUSTRIES, INC.	\$15.20	Upon Delivery	Ceramic beads	Prime Source	Best Value
06/26/18	PO0054355	POSSIBLE MISSIONS, INC.	\$21.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/18	PO0054357	HANDS ON TECHNOLOGY TRANSFER, INC	\$12,700.00	07/09/18-07/11/18	Education and Training Services	Prime Source	Best Value
06/26/18	PO0054358	A I ABATEMENT LLC	\$14,850.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/26/18	PO0054359	AT&T MOBILITY LLC	\$813.61	12/9/15-6/10/18	Telecommunication Services	Group Purchase	DIR
06/26/18	PO0054360	RED WING SHOE CO INC	\$120.00	Upon Delivery	Safety boots	Prime Source	Best Value
06/26/18	PO0054361	RED WING SHOE CO INC	\$120.00	Upon Delivery	Safety boots	Prime Source	Best Value
06/26/18	PO0054362	DC INTERIORS	\$5,378.63	Upon Delivery	Furniture	Prime Source	Best Value
06/26/18	PO0054363	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054363	LIFE TECHNOLOGIES CORPORATION	\$737.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/18	PO0054364	XS INTERNATIONAL, INC.	\$1,240.00	Upon Delivery	Computer servers	Prime Source	Best Value
06/26/18	PO0054365	SOUTHERN ASSOCIATION OF COLLEGES & SCHOO	\$500.00	Upon Delivery	Published Products	Prime Source	Best Value
06/26/18	PO0054366	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.76	Upon Delivery	File inserts or tabs	Prime Source	Best Value
06/26/18	PO0054367	CHEMETRICS, INC	\$17.45	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054367	CHEMETRICS, INC	\$70.37	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$27.18	Upon Delivery	Notebooks	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$15.67	Upon Delivery	Tab indexes	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$10.96	Upon Delivery	Masking tape	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$107.98	Upon Delivery	Facial tissues	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$2.43	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/26/18	PO0054368	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$8.36	Upon Delivery	Sheet protectors	Prime Source	Best Value
06/26/18	PO0054369	OSSILA LIMITED	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054369	OSSILA LIMITED	\$2,574.00	Upon Delivery	Ozone generator for air cleaning	Prime Source	Best Value
06/26/18	PO0054370	DC INTERIORS	\$4,848.62	Upon Delivery	Furniture	Prime Source	Best Value
06/26/18	PO0054371	SHI GOVERNMENT SOLUTIONS INC.	\$998.90	Upon Delivery	Notebook computers	Prime Source	Best Value
06/26/18	PO0054372	FAIRWAY SUPPLY INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054372	FAIRWAY SUPPLY INC	\$2,086.20	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/26/18	PO0054373	ELLUCIAN COMPANY LP	\$26,460.00	5/18/18-5/17/19	Software maintenance and support	Group Purchase	GPO-Other
06/26/18	PO0054374	ANSYS INC	\$1,800.00	Upon Delivery	Software	Prime Source	Best Value
06/26/18	PO0054375	CDW GOVERNMENT LLC	\$2,110.83	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/18	PO0054376	THE PRESTIGIOUS MARK, INC.	\$1,500.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/26/18	PO0054376	THE PRESTIGIOUS MARK, INC.	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054377	STAR SHUTTLE & CHARTER	\$573.50	Upon Delivery	Field trip service	Prime Source	Best Value
06/26/18	PO0054378	WORKPLACE RESOURCE LLC	\$48,087.05	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Group Purchase	Premier GPO
06/26/18	PO0054379	HOGABOOM ROAD, INC.	\$2,237.53	07/17/17-07/17/17	Professional communication services	Prime Source	Best Value
06/26/18	PO0054380	MORRISON SUPPLY COMPANY LP	\$266.65	Upon Delivery	Bare cable	Prime Source	Best Value
06/26/18	PO0054381	SUNBELT RENTALS INC	\$74.25	Upon Delivery	Hardware	Prime Source	Best Value
06/26/18	PO0054381	SUNBELT RENTALS INC	\$800.00	Upon Delivery	Air conditioners	Prime Source	Best Value
06/26/18	PO0054382	STONE & SOIL DEPOT INC	\$540.00	Upon Delivery	Sand	Prime Source	Best Value
06/26/18	PO0054382	STONE & SOIL DEPOT INC	\$405.00	Upon Delivery	Topsoil	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/18	PO0054382	STONE & SOIL DEPOT INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054383	EVOQUA WATER TECHNOLOGIES LLC	\$17.31	Upon Delivery	Seals	Prime Source	Best Value
06/26/18	PO0054383	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$214.27	Upon Delivery	Clamps	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$37.14	Upon Delivery	Pipe tees	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$73.96	Upon Delivery	Ball valves	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$172.53	Upon Delivery	Pipe elbows	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$101.14	Upon Delivery	Pipe unions	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$31.02	Upon Delivery	Pipe couplings	Prime Source	Best Value
06/26/18	PO0054384	FERGUSON ENTERPRISES INC	\$1,314.00	Upon Delivery	Stainless steel pipe long weldneck flange	Prime Source	Best Value
06/26/18	PO0054385	FERGUSON ENTERPRISES INC	\$30.99	Upon Delivery	Filter media	Prime Source	Best Value
06/26/18	PO0054386	RECREONICS, INC	\$600.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054386	RECREONICS, INC	\$10,970.00	Upon Delivery	Gait training walkers or bikers or exercisers	Prime Source	Best Value
06/26/18	PO0054387	TRENDWAY CORP	\$3,294.96	Upon Delivery	Furniture	Prime Source	Best Value
06/26/18	PO0054387	TRENDWAY CORP	\$507.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/18	PO0054388	SUMMUS INDUSTRIES, INC.	\$84.98	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
06/26/18	PO0054389	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.98	Upon Delivery	Dividers	Prime Source	Best Value
06/26/18	PO0054389	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.93	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/26/18	PO0054389	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.52	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
06/26/18	PO0054389	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.08	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
06/26/18	PO0054389	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/26/18	PO0054390	RISE VISION USA INC	\$400.00	Upon Delivery	Labor fee	Competitive	Best Value
06/26/18	PO0054390	RISE VISION USA INC	\$15,060.00	Upon Delivery	LCD active display	Competitive	Best Value
06/26/18	PO0054390	RISE VISION USA INC	\$1,033.00	Upon Delivery	System installation service	Competitive	Best Value
06/26/18	PO0054390	RISE VISION USA INC	\$550.00	Upon Delivery	Programmable Logic Controller Programming Device	Competitive	Best Value
06/26/18	PO0054390	RISE VISION USA INC	\$313.00	Upon Delivery	Well site inspection or equipment testing services	Competitive	Best Value
06/26/18	PO0054391	SUMMUS INDUSTRIES, INC.	\$155.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/26/18	PO0054392	POSSIBLE MISSIONS, INC.	\$657.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/26/18	PO0054393	CENTORR/VACUUM INDUSTRIES,LLC	\$74.00	Upon Delivery	Gaskets	Prime Source	Best Value
06/26/18	PO0054393	CENTORR/VACUUM INDUSTRIES,LLC	\$120.00	Upon Delivery	Tungsten W	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/18	PO0054393	CENTORR/VACUUM INDUSTRIES,LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054393	CENTORR/VACUUM INDUSTRIES,LLC	\$580.00	Upon Delivery	Laboratory furnace hearthplates	Prime Source	Best Value
06/26/18	PO0054393	CENTORR/VACUUM INDUSTRIES,LLC	\$2,149.58	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/18	PO0054394	ANCIRA FORD	\$29,900.00	Upon Delivery	Police vehicles	Competitive	Best Value
06/26/18	PO0054395	LIFE TECHNOLOGIES CORPORATION	\$325.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/26/18	PO0054396	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054396	JACKSON LABORATORY	\$226.48	Upon Delivery	Live animals	Prime Source	Best Value
06/26/18	PO0054397	JACKSON LABORATORY	\$282.30	Upon Delivery	Live animals	Prime Source	Best Value
06/26/18	PO0054397	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
06/26/18	PO0054398	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/26/18	PO0054399	MOUSER ELECTRONICS	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/18	PO0054399	MOUSER ELECTRONICS	\$35.80	Upon Delivery	Light emitting diodes LEDs	Prime Source	Best Value
06/26/18	PO0054399	MOUSER ELECTRONICS	\$9.10	Upon Delivery	Ceramic for printed circuit board PCB substrates	Prime Source	Best Value
06/27/18	2018-3440	Hiroaki Yagi Participant Agreement 6/4/18-7/29/18	\$0.00	6/27/18-7/29/18	Entertainers & Speakers	N/A	Not Applicable
06/27/18	2018-3441	University of Montana Western 6/2/18-6/10/18	\$11,737.00	7/2/18-7/10/18	General Services	N/A	Not Applicable
06/27/18	PO0054400	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Notebooks	Prime Source	Best Value
06/27/18	PO0054400	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.58	Upon Delivery	Tent cards	Prime Source	Best Value
06/27/18	PO0054400	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/27/18	PO0054400	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
06/27/18	PO0054400	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.36	Upon Delivery	Pen or flash drive	Prime Source	Best Value
06/27/18	PO0054401	POSSIBLE MISSIONS, INC.	\$147.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/18	PO0054402	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054402	SIGMA-ALDRICH INC	\$50.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/18	PO0054403	BURGOON CO.	\$33.00	Upon Delivery	Power relay	Prime Source	Best Value
06/27/18	PO0054404	HIED INC	\$14,148.00	Upon Delivery	Desktop computers	Group Purchase	GPO-Other
06/27/18	PO0054404	HIED INC	\$2,858.00	Upon Delivery	Notebook computers	Group Purchase	GPO-Other
06/27/18	PO0054404	HIED INC	\$474.00	Upon Delivery	Computer Equipment and Accessories	Group Purchase	GPO-Other
06/27/18	PO0054405	POSSIBLE MISSIONS, INC.	\$100.80	Upon Delivery	Microscope slides	Prime Source	Best Value
06/27/18	PO0054405	POSSIBLE MISSIONS, INC.	\$1,455.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/18	PO0054405	POSSIBLE MISSIONS, INC.	\$171.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/18	PO0054406	BIO-TEK INSTRUMENTS INC	\$0.00	Upon Delivery	Software	Competitive	Competitively Bid
06/27/18	PO0054406	BIO-TEK INSTRUMENTS INC	\$13,950.00	Upon Delivery	Microplate readers	Competitive	Competitively Bid
06/27/18	PO0054406	BIO-TEK INSTRUMENTS INC	\$4,950.00	Upon Delivery	Bio LC Autosampler Injectors	Competitive	Competitively Bid
06/27/18	PO0054406	BIO-TEK INSTRUMENTS INC	\$4,950.00	Upon Delivery	Chemiluminescence or bioluminescence analyzers	Competitive	Competitively Bid
06/27/18	PO0054406	BIO-TEK INSTRUMENTS INC	\$350.00	Upon Delivery	Instrumentation installation maintenance and repair services	Competitive	Competitively Bid
06/27/18	PO0054407	DOUGLAS PADS & SPORTS INC	\$1,458.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054407	DOUGLAS PADS & SPORTS INC	\$8,542.00	Upon Delivery	Shoulder protector or support	Prime Source	Best Value
06/27/18	PO0054408	ADINSTRUMENTS	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054408	ADINSTRUMENTS	\$7,590.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/18	PO0054409	CHARLES RIVER LABORATORIES, INC.	\$72.80	Upon Delivery	Crates	Prime Source	Best Value
06/27/18	PO0054409	CHARLES RIVER LABORATORIES, INC.	\$743.80	Upon Delivery	Live animals	Prime Source	Best Value
06/27/18	PO0054409	CHARLES RIVER LABORATORIES, INC.	\$158.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/27/18	PO0054410	POSSIBLE MISSIONS, INC.	\$1,457.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/18	PO0054410	POSSIBLE MISSIONS, INC.	\$338.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/18	PO0054411	SIGMA-ALDRICH INC	\$50.20	Upon Delivery	Lactic acid	Prime Source	Best Value
06/27/18	PO0054411	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054412	PARTS TOWN, LLC	\$66.23	Upon Delivery	Baffle	Prime Source	Best Value
06/27/18	PO0054412	PARTS TOWN, LLC	\$14.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054412	PARTS TOWN, LLC	\$3.50	Upon Delivery	Thumb screws	Prime Source	Best Value
06/27/18	PO0054413	SYNAPTIC SYSTEMS GMBH	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054413	SYNAPTIC SYSTEMS GMBH	\$880.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/27/18	PO0054414	EYDEN, MEGAN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/27/18	PO0054415	BALLEJOS, ELORA	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Key tags	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.97	Upon Delivery	Paper towels	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.97	Upon Delivery	Artist knives	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.15	Upon Delivery	Ball point pens	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.10	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
06/27/18	PO0054416	TODAY'S BUSINESS SOLUTIONS, LLC	\$296.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

5627718 PO0054412 ROFOS CONSULTING GROUP LLC	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
D6/27/18 PO0054419 EST GROUP LLC \$66,975.94 Upon Delivery Computer servers Prime Source Best Value D6/27/18 PO0054419 EST GROUP LLC \$589.92 Upon Delivery Prime Connection clable Prime Source Best Value D6/27/18 PO0054420 DELL MARKETING L.P. \$58.00 Upon Delivery Fiber optic connection clasure Prime Source Best Value D6/27/18 PO0054420 DELL MARKETING L.P. \$58.00 Upon Delivery Software Prime Source Best Value D6/27/18 PO0054421 SUMMULS INDUSTRIES, INC. \$59.764.72 Upon Delivery Desktop computers Prime Source Best Value D6/27/18 PO0054422 COMMONWEALTH TRADING COMPUTER CO. \$51.18.19 Upon Delivery Desktop computers Prime Source Best Value D6/27/18 PO0054423 SUMMULS INDUSTRIES, INC. \$59.87.72 Upon Delivery Desktop computers Prime Source Best Value D6/27/18 PO0054423 SUMMULS INDUSTRIES, INC. \$5.98.97.72 Upon Delivery Desktop computers Prime Source Best Value D6/27/18 PO0054423 SUMMULS INDUSTRIES, INC. \$5.98.97.72 Upon Delivery Desktop computers Prime Source Best Value D6/27/18 PO0054424 VECTOR LABORATORIES INC \$5.90.00 Upon Delivery Prime Source Best Value D6/27/18 PO0054425 RED CLARK ELECTRICAL CONTRACTOR \$14.996.00 Upon Delivery Mounting adhesive Prime Source Best Value D6/27/18 PO0054425 RED CLARK ELECTRICAL CONTRACTOR \$14.996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value D6/27/18 PO0054426 TODAYS BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value D6/27/18 PO0054427 SUMMULS INDUSTRIES, INC. \$45.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value D6/27/18 PO0054428 TODAYS BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value D6/27/18 PO0054428	06/27/18	PO0054417	NEOS CONSULTING GROUP LLC	\$25,200.00	7/16/18-8/24/18	Data Services	Competitive	Competitively Bid
Concept Conc	06/27/18	PO0054418	APPROVED OPTICS	\$3,054.63	Upon Delivery	Optics sets or kits	Prime Source	Best Value
Col.	06/27/18	PO0054419	EST GROUP LLC	\$6,975.94	Upon Delivery	Computer servers	Prime Source	Best Value
06/27/18 PO0054422 DELL MARKETING L.P. S38.40 Upon Delivery Desktop computers Prime Source Best Value	06/27/18	PO0054419	EST GROUP LLC	\$985.16	Upon Delivery	Printer connection cable	Prime Source	Best Value
06/27/18 P00054421 DMMUSINDUSTRIES, INC. 98/764/72 Upon Delivery Desktop computers Prime Source Best Value	06/27/18	PO0054419	EST GROUP LLC	\$389.92	Upon Delivery	Fiber optic connection closure	Prime Source	Best Value
D6/27/18 P00054422 COMMONWEALTH TRADING COMPUTER CO. S103.19 Upon Delivery Computers Prime Source Best Value	06/27/18	PO0054420	DELL MARKETING L.P.	\$36.40	Upon Delivery	Software	Prime Source	Best Value
06/27/18 PO0054422 COMMONWEALTH TRADING COMPUTER CO. \$2,113.43 Upon Delivery Desktop computers Prime Source Best Value 06/27/18 P00054423 SUMMUS INDUSTRIES, INC. \$1,938.77 Upon Delivery Computers Prime Source Best Value 06/27/18 P00054423 SUMMUS INDUSTRIES, INC. \$667.44 Upon Delivery Desktop computers Prime Source Best Value 06/27/18 P00054424 VECTOR LABORATORIES INC \$40.00 Upon Delivery Prime Source Best Value 06/27/18 P00054424 VECTOR LABORATORIES INC \$13.80 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 P00054425 FRED CLARK ELECTRICAL CONTRACTOR \$14.996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 P00054426 JOHNSON CONTROLS INC \$6,045.32 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 P00054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery	06/27/18	PO0054421	SUMMUS INDUSTRIES, INC.	\$9,764.72	Upon Delivery	Desktop computers	Prime Source	Best Value
06/27/18 PO0054423 SUMMUS INDUSTRIES, INC. \$1,938.77 Upon Delivery Computers Prime Source Best Value 06/27/18 PO0054423 VECTOR LABORATORIES INC \$40.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054424 VECTOR LABORATORIES INC \$40.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054424 VECTOR LABORATORIES INC \$138.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054425 VECTOR LABORATORIES INC \$138.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054425 PONSON CONTROLS INC \$14,996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054425 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054425 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054425 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Mailbox stackers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$87.92 Upon Delivery Desktor trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$10.48 Upon Delivery Desktor trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$10.48 Upon Delivery Desktor trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$10.48 Upon Delivery Desktor trays or organizers Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$15.68 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$1,229.00 Upon Delivery Prime Source Best Value Prime Source Best Value 06/27/18 PO0054432 ALAMO TES & ADVERTISING \$1,662.50 Upon Delivery Prime Source Best Value Prime Source Best Value 06/27/18 PO0054433 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Ch	06/27/18	PO0054422	COMMONWEALTH TRADING COMPUTER CO.	\$103.19	Upon Delivery	Computers	Prime Source	Best Value
06/27/18 PO0054424 VECTOR LABORATORIES INC \$40.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054424 VECTOR LABORATORIES INC \$40.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054424 VECTOR LABORATORIES INC \$138.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054425 FRED CLARK ELECTRICAL CONTRACTOR \$14,996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054426 IOHNSON CONTROLS INC \$8,045.32 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054428 IOHNSON CONTROLS INC \$40.00 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Adalbox stackers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$87.00 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Hanging organizers Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$18.88 Upon Delivery Hanging organizers Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$125.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$1.662.50 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$226.21 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$226.21 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054436 DOMARDS VACUUM INC \$20.00 Upon Deli	06/27/18	PO0054422	COMMONWEALTH TRADING COMPUTER CO.	\$2,113.43	Upon Delivery	Desktop computers	Prime Source	Best Value
06/27/18 PO0054424 VECTOR LABORATORIES INC \$40.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054425 VECTOR LABORATORIES INC \$13.8.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054425 FRED CLARK ELECTRICAL CONTRACTOR \$14.996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054426 IOHNSON CONTROLS INC \$8.045.32 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054427 SUMMUS INDUSTRIES, INC. \$47.62 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Del	06/27/18	PO0054423	SUMMUS INDUSTRIES, INC.	\$1,938.77	Upon Delivery	Computers	Prime Source	Best Value
06/27/18 PO0054424 VECTOR LABORATORIES INC \$138.00 Upon Delivery Mounting adhesive Prime Source Best Value 06/27/18 PO0054425 FRED CLARK ELECTRICAL CONTRACTOR \$14,996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054426 IOHNSON CONTROLS INC \$8.045.32 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054427 SUMMUS INDUSTRIES, INC. \$47.62 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Mailbox stackers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$10.48 Upon Delivery Hanging organizers Prime Source Best Value 06/27/18 PO0054429 TODAY'S BUSINESS SOLUTIONS, LLC \$16.88 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1.229.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054433 ALAMO TEES & ADVERTISING \$1.662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054433 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054438 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials	06/27/18	PO0054423	SUMMUS INDUSTRIES, INC.	\$667.44	Upon Delivery	Desktop computers	Prime Source	Best Value
06/27/18 PO0054425 FRED CLARK ELECTRICAL CONTRACTOR 514,996.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/27/18 PO0054426 JOHNSON CONTROLS INC \$8,045.32 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$15.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$15.89 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054430 HIED INC \$1,229.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054438 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054438 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054438 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Mate	06/27/18	PO0054424	VECTOR LABORATORIES INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
D6/27/18 PO0054426 OHNSON CONTROLS INC S8.045.32 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value	06/27/18	PO0054424	VECTOR LABORATORIES INC	\$138.00	Upon Delivery	Mounting adhesive	Prime Source	Best Value
06/27/18 PO0054427 SUMMUS INDUSTRIES, INC. \$47.62 Upon Delivery Chemical Reagent Kit Components Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$45.00 Upon Delivery Mailbox stackers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$87.92 Upon Delivery Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$87.92 Upon Delivery Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$6.81 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$116.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1,229.00 Upon Delivery Computers Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$296.21 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees	06/27/18	PO0054425	FRED CLARK ELECTRICAL CONTRACTOR	\$14,996.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
D6/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC S45.00 Upon Delivery Mailbox stackers Prime Source Best Value	06/27/18	PO0054426	JOHNSON CONTROLS INC	\$8,045.32	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$87.92 Upon Delivery Drawer Organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$126.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1,229.00 Upon Delivery Computers Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Filters Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$20.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054436 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054436 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value	06/27/18	PO0054427	SUMMUS INDUSTRIES, INC.	\$47.62	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$110.48 Upon Delivery Desktop trays or organizers Prime Source Best Value 06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC \$6.81 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$126.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1,229.00 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Filters Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054436 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value	06/27/18	PO0054428	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.00	Upon Delivery	Mailbox stackers	Prime Source	Best Value
06/27/18 PO0054428 TODAY'S BUSINESS SOLUTIONS, LLC 56.81 Upon Delivery Hanging organizers or accessories Prime Source Best Value 06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$126.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1,229.00 Upon Delivery Computers Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Filters Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$296.21 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value Prime Source Best Value 06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value	06/27/18	PO0054428	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.92	Upon Delivery	Drawer Organizers	Prime Source	Best Value
06/27/18 PO0054429 COMMERCIAL KITCHEN \$16.88 Upon Delivery Hardware Prime Source Best Value 06/27/18 PO0054430 POSSIBLE MISSIONS, INC. \$126.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054431 HIED INC \$1,229.00 Upon Delivery Computers Prime Source Best Value 06/27/18 PO0054432 ALAMO TEES & ADVERTISING \$1,662.50 Upon Delivery Printing presses Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$779.00 Upon Delivery Filters Prime Source Best Value 06/27/18 PO0054433 OCEAN OPTICS INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 06/27/18 PO0054434 POSSIBLE MISSIONS, INC. \$142.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 06/27/18 PO0054435 POSSIBLE MISSIONS, INC. \$296.21 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value	06/27/18	PO0054428	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.48	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/27/18PO0054430POSSIBLE MISSIONS, INC.\$126.00Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054431HIED INC\$1,229.00Upon DeliveryComputersPrime SourceBest Value06/27/18PO0054432ALAMO TEES & ADVERTISING\$1,662.50Upon DeliveryPrinting pressesPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$779.00Upon DeliveryFiltersPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054428	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
06/27/18PO0054431HIED INC\$1,229.00Upon DeliveryComputersPrime SourceBest Value06/27/18PO0054432ALAMO TEES & ADVERTISING\$1,662.50Upon DeliveryPrinting pressesPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$779.00Upon DeliveryFiltersPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054429	COMMERCIAL KITCHEN	\$16.88	Upon Delivery	Hardware	Prime Source	Best Value
06/27/18PO0054432ALAMO TEES & ADVERTISING\$1,662.50Upon DeliveryPrinting pressesPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$779.00Upon DeliveryFiltersPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054430	POSSIBLE MISSIONS, INC.	\$126.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/18PO0054433OCEAN OPTICS INC\$779.00Upon DeliveryFiltersPrime SourceBest Value06/27/18PO0054433OCEAN OPTICS INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054431	HIED INC	\$1,229.00	Upon Delivery	Computers	Prime Source	Best Value
06/27/18PO0054433OCEAN OPTICS INC\$20.00Upon DeliveryFreight FeesPrime SourceBest Value06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054432	ALAMO TEES & ADVERTISING	\$1,662.50	Upon Delivery	Printing presses	Prime Source	Best Value
06/27/18PO0054434POSSIBLE MISSIONS, INC.\$142.30Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054433	OCEAN OPTICS INC	\$779.00	Upon Delivery	Filters	Prime Source	Best Value
06/27/18PO0054435POSSIBLE MISSIONS, INC.\$296.21Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value06/27/18PO0054436EDWARDS VACUUM INC\$50.00Upon DeliveryFreight FeesPrime SourceBest Value	06/27/18	PO0054433	OCEAN OPTICS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18 PO0054436 EDWARDS VACUUM INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value	06/27/18	PO0054434	POSSIBLE MISSIONS, INC.	\$142.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	06/27/18	PO0054435	POSSIBLE MISSIONS, INC.	\$296.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/18 PO0054436 EDWARDS VACUUM INC \$445.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	06/27/18	PO0054436	EDWARDS VACUUM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	06/27/18	PO0054436	EDWARDS VACUUM INC	\$445.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/18	PO0054437	LENOVO (UNITED STATES) INC	\$1,668.30	Upon Delivery	Notebook computers	Prime Source	Best Value
06/27/18	PO0054437	LENOVO (UNITED STATES) INC	\$20.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/27/18	PO0054438	CHARLES RIVER LABORATORIES, INC.	\$394.00	Upon Delivery	70120000	Prime Source	Best Value
06/27/18	PO0054439	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
06/27/18	PO0054440	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.01	Upon Delivery	Packaging tape	Prime Source	Best Value
06/27/18	PO0054441	SOUTHWEST SOUND & ELECTRONICS, INC	\$3,455.00	Upon Delivery	Vehicle sound systems and components	Prime Source	Best Value
06/27/18	PO0054442	SOUTHWEST SOUND & ELECTRONICS, INC	\$4,050.00	Upon Delivery	Vehicle sound systems and components	Prime Source	Best Value
06/27/18	PO0054443	MORRISON SUPPLY COMPANY LP	\$77.04	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
06/27/18	PO0054444	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$53.89	Upon Delivery	Fuel pumps	Prime Source	Best Value
06/27/18	PO0054444	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054445	BIG STAR BRANDING, INC	\$12.18	Upon Delivery	Hats	Prime Source	Best Value
06/27/18	PO0054445	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054446	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.66	Upon Delivery	Key tags	Prime Source	Best Value
06/27/18	PO0054446	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/27/18	PO0054446	TODAY'S BUSINESS SOLUTIONS, LLC	\$477.50	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/27/18	PO0054447	BURGOON CO.	\$81.05	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
06/27/18	PO0054448	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$41.02	Upon Delivery	Hardware	Prime Source	Best Value
06/27/18	PO0054449	LYNWOOD BUILDING MATERIALS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054449	LYNWOOD BUILDING MATERIALS INC	\$39.90	Upon Delivery	Framing lumber	Prime Source	Best Value
06/27/18	PO0054449	LYNWOOD BUILDING MATERIALS INC	\$74.25	Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
06/27/18	PO0054450	ALAMO TEES & ADVERTISING	\$584.00	Upon Delivery	Awards	Prime Source	Best Value
06/27/18	PO0054451	INSCO DISTRIBUTING INC	\$66.59	Upon Delivery	Heater elements	Prime Source	Best Value
06/27/18	PO0054452	TEXAS LOCK & DOOR CLOSER INC	\$69.72	Upon Delivery	Hardware	Prime Source	Best Value
06/27/18	PO0054453	TURFTRAX, LLC	\$14,000.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/27/18	PO0054454	ENGRAVE TECH INC	\$690.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/27/18	PO0054455	HILL COUNTRY ELECTRIC SUPPLY LP	\$983.97	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/27/18	PO0054456	SUMMUS INDUSTRIES, INC.	\$3,176.76	Upon Delivery	Packaging labels	Prime Source	Best Value
06/27/18	PO0054456	SUMMUS INDUSTRIES, INC.	\$200.00	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
06/27/18	PO0054457	MEP ENGINEERING, INC	\$8,050.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
06/27/18	PO0054458	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.08	Upon Delivery	Soaps	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/18	PO0054458	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.75	Upon Delivery	Marking Pens	Prime Source	Best Value
06/27/18	PO0054458	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.96	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/27/18	PO0054458	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.74	Upon Delivery	Staple removers	Prime Source	Best Value
06/27/18	PO0054458	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/27/18	PO0054459	HIED INC	\$1,899.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/27/18	PO0054459	HIED INC	\$199.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
06/27/18	PO0054460	SUMMUS INDUSTRIES, INC.	\$123.60	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
06/27/18	PO0054460	SUMMUS INDUSTRIES, INC.	\$56.40	Upon Delivery	Microscope tubes	Prime Source	Best Value
06/27/18	PO0054460	SUMMUS INDUSTRIES, INC.	\$110.92	Upon Delivery	Detergent surfactants	Prime Source	Best Value
06/27/18	PO0054461	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binders	Prime Source	Best Value
06/27/18	PO0054461	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.29	Upon Delivery	Marking Pens	Prime Source	Best Value
06/27/18	PO0054461	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.03	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/27/18	PO0054461	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.63	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
06/27/18	PO0054462	TEXAS LOCK & DOOR CLOSER INC	\$5.00	Upon Delivery	Keys	Prime Source	Best Value
06/27/18	PO0054462	TEXAS LOCK & DOOR CLOSER INC	\$8.50	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/27/18	PO0054463	LENOVO (UNITED STATES) INC	\$1,704.00	Upon Delivery	Computers	Prime Source	Best Value
06/27/18	PO0054463	LENOVO (UNITED STATES) INC	\$18.89	Upon Delivery	Computer cable	Prime Source	Best Value
06/27/18	PO0054464	AGILENT TECHNOLOGIES, INC.	\$122.40	Upon Delivery	Nebulizers	Prime Source	Best Value
06/27/18	PO0054465	ULINE INC	\$56.83	Upon Delivery	Trash bags	Prime Source	Best Value
06/27/18	PO0054466	HIED INC	\$2,361.80	Upon Delivery	Computers	Prime Source	Best Value
06/27/18	PO0054467	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054467	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$353.48	Upon Delivery	Steering column assemblies	Prime Source	Best Value
06/27/18	PO0054468	SUN-MASTERS	\$14,475.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/27/18	PO0054469	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054469	JACKSON LABORATORY	\$458.20	Upon Delivery	Live animals	Prime Source	Best Value
06/27/18	PO0054470	COMMONWEALTH TRADING COMPUTER CO.	\$815.65	Upon Delivery	Computers	Prime Source	Best Value
06/27/18	PO0054471	BIOLEGEND INC	\$704.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/18	PO0054472	JACKSON IMMUNORESEARCH LABS, INC.	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/18	PO0054472	JACKSON IMMUNORESEARCH LABS, INC.	\$775.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/18	PO0054473	NEUROMICS	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/18	PO0054473	NEUROMICS	\$3,124.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.86	Upon Delivery	Staplers	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Book ends	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Foot rests	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$281.25	Upon Delivery	Task seating	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.21	Upon Delivery	Staple removers	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Computer accessory kits	Prime Source	Best Value
06/27/18	PO0054474	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/28/18	2018-3448	Dr. Hong-Gu Kang Evaluation agreement 06/19/18	\$0.00	6/19/18-6/19/18	Entertainers & Speakers	N/A	Not Applicable
06/28/18	PO0054475	BESTITCHED CUSTOM EMBROIDERY	\$25.00	05/25/18-08/31/18	Medical apparel and textiles	Prime Source	Best Value
06/28/18	PO0054476	HIED INC	\$1,149.95	Upon Delivery	Notebook computers	Prime Source	Best Value
06/28/18	PO0054476	HIED INC	\$235.80	Upon Delivery	Computer accessories	Prime Source	Best Value
06/28/18	PO0054476	HIED INC	\$35.95	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
06/28/18	PO0054477	COLLEGIATE ENTERPRISE SOLUTIONS, LLC	\$365,100.00	6/8/18-12/31/18	Recruitment services	Sole Source	Meets Unique Specifications
06/28/18	PO0054478	WEBTEGRITY, LLC	\$800.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
06/28/18	PO0054479	LABSOURCE INC	\$944.00	Upon Delivery	Protective gloves	Prime Source	Best Value
06/28/18	PO0054479	LABSOURCE INC	\$690.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessorie	Prime Source	Best Value
06/28/18	PO0054480	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.98	Upon Delivery	Web cameras	Prime Source	Best Value
06/28/18	PO0054480	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.78	Upon Delivery	General purpose cleaners	Prime Source	Best Value
06/28/18	PO0054481	CHECKO'S COPIES, INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054481	CHECKO'S COPIES, INC	\$80.00	Upon Delivery	Business cards	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.66	Upon Delivery	Rulers	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.49	Upon Delivery	Erasers	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.58	Upon Delivery	Staples	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Scissors	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.86	Upon Delivery	Staplers	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Calendars	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Foot rests	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$281.25	Upon Delivery	Task seating	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.84	Upon Delivery	Pins or tacks	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.68	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Ball point pens	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.21	Upon Delivery	Staple removers	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.35	Upon Delivery	Tape dispensers	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.79	Upon Delivery	Transparent tape	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.12	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.02	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.25	Upon Delivery	Correction film or tape	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
06/28/18	PO0054482	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
06/28/18	PO0054483	OPOTEK, INC.	\$236.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/18	PO0054484	POSSIBLE MISSIONS, INC.	\$145.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/28/18	PO0054486	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054486	JACKSON LABORATORY	\$1,302.50	Upon Delivery	Live animals	Prime Source	Best Value
06/28/18	PO0054487	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054487	JACKSON LABORATORY	\$1,568.84	Upon Delivery	Live animals	Prime Source	Best Value
06/28/18	PO0054488	HAKOBYAN, ANNA	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
06/28/18	PO0054489	HIED INC	\$69.95	Upon Delivery	Keyboards	Prime Source	Best Value
06/28/18	PO0054489	HIED INC	\$39.95	Upon Delivery	Pressure stylus	Prime Source	Best Value
06/28/18	PO0054489	HIED INC	\$1,419.95	Upon Delivery	Tablet computers	Prime Source	Best Value
06/28/18	PO0054489	HIED INC	\$398.99	Upon Delivery	Third party warranty service	Prime Source	Best Value
06/28/18	PO0054490	LONZA WALKERSVILLE INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054490	LONZA WALKERSVILLE INC	\$2,024.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/28/18	PO0054491	HIED INC	\$49.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/28/18	PO0054492	SUMMUS INDUSTRIES, INC.	\$2,895.96	Upon Delivery	Diagnostic or interventional vascular catheters for general	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/18	PO0054493	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.47	Upon Delivery	Wooden pencils	Prime Source	Best Value
06/28/18	PO0054493	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.07	Upon Delivery	Badges or badge holders	Prime Source	Best Value
06/28/18	PO0054494	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.39	Upon Delivery	Key tags	Prime Source	Best Value
06/28/18	PO0054494	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.80	Upon Delivery	Marking Pens	Prime Source	Best Value
06/28/18	PO0054494	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.70	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.43	Upon Delivery	Paper clips	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.95	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.05	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/28/18	PO0054495	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Correction film or tape	Prime Source	Best Value
06/28/18	PO0054496	CHECKO'S COPIES, INC	\$347.56	Upon Delivery	Notebooks	Prime Source	Best Value
06/28/18	PO0054496	CHECKO'S COPIES, INC	\$132.15	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
06/28/18	PO0054497	SAFEGUARD UNIVERSAL, LLC	\$455.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/28/18	PO0054497	SAFEGUARD UNIVERSAL, LLC	\$318.36	Upon Delivery	Mens tshirts	Prime Source	Best Value
06/28/18	PO0054498	GTS TECHNOLOGY SOLUTIONS, INC.	\$97,850.00	8/4/14-8/04/20	Computer programmers	Group Purchase	DIR
06/28/18	PO0054499	THE SHERWIN-WILLIAMS COMPANY	\$268.30	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
06/28/18	PO0054499	THE SHERWIN-WILLIAMS COMPANY	\$18.94	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
06/28/18	PO0054500	ARROW MECHANICAL	\$4,622.00	Upon Delivery	Condensing units	Prime Source	Best Value
06/28/18	PO0054501	BURGOON CO.	\$68.33	Upon Delivery	Solenoid valves	Prime Source	Best Value
06/28/18	PO0054502	ENV SERVICES INC	\$4,960.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
06/28/18	PO0054503	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Keyboards	Prime Source	Best Value
06/28/18	PO0054504	BURGOON CO.	\$121.88	Upon Delivery	Single phase motor AC	Prime Source	Best Value
06/28/18	PO0054505	SUMMUS INDUSTRIES, INC.	\$992.09	Upon Delivery	Computers	Prime Source	Best Value
06/28/18	PO0054506	RIGHT IMAGES, INC	\$950.88	Upon Delivery	Black and white copy or collating services	Prime Source	Best Value
06/28/18	PO0054507	SKC COMMUNICATION PRODUCTS, LLC	\$113.70	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054507	SKC COMMUNICATION PRODUCTS, LLC	\$2,194.05	Upon Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
06/28/18	PO0054508	CDW GOVERNMENT LLC	\$562.88	Upon Delivery	Computers	Prime Source	Best Value
06/28/18	PO0054508	CDW GOVERNMENT LLC	\$108.92	Upon Delivery	Video conference cameras	Prime Source	Best Value
06/28/18	PO0054508	CDW GOVERNMENT LLC	\$33.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/18	PO0054509	BURGOON CO.	\$1,294.71	Upon Delivery	Cart Accessories	Prime Source	Best Value
06/28/18	PO0054509	BURGOON CO.	\$305.02	Upon Delivery	Protective gloves	Prime Source	Best Value
06/28/18	PO0054510	DELL MARKETING L.P.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054510	DELL MARKETING L.P.	\$1,989.54	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/28/18	PO0054511	POLLOCK INVESTMENTS INC	\$486.38	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/28/18	PO0054512	POLLOCK INVESTMENTS INC	\$784.99	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/28/18	PO0054513	POLLOCK INVESTMENTS INC	\$394.54	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/28/18	PO0054514	HP INC.	\$132.00	Upon Delivery	Computers	Prime Source	Best Value
06/28/18	PO0054515	ASHER CONTRACTORS LLC	\$1,807.42	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/28/18	PO0054516	ANNE MARIE'S CATERING	\$9,506.85	Upon Delivery	Catering services	Prime Source	Best Value
06/28/18	PO0054517	SUMMUS INDUSTRIES, INC.	\$1,160.73	Upon Delivery	Notebook computers	Prime Source	Best Value
06/28/18	PO0054518	POLLOCK INVESTMENTS INC	\$1,318.11	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/28/18	PO0054519	POLLOCK INVESTMENTS INC	\$1,087.36	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/28/18	PO0054520	EWING IRRIGATION PRODUCTS INC	\$175.00	Upon Delivery	Hardware	Prime Source	Best Value
06/28/18	PO0054521	NOLAN OFFICE PRODUCTS INC	\$11,170.20	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/28/18	PO0054522	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$512.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054523	WESSELY-THOMPSON HARDWARE INC	\$320.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/28/18	PO0054524	LYNWOOD BUILDING MATERIALS INC	\$392.82	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/28/18	PO0054525	ARC-ZONE.COM	\$14.41	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054525	ARC-ZONE.COM	\$285.00	Upon Delivery	Laboratory grinder or polisher	Prime Source	Best Value
06/28/18	PO0054526	POSSIBLE MISSIONS, INC.	\$153.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/18	PO0054526	POSSIBLE MISSIONS, INC.	\$2,332.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/28/18	PO0054527	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/18	PO0054527	SIGMA-ALDRICH INC	\$269.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/28/18	PO0054528	POSSIBLE MISSIONS, INC.	\$210.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.53	06/30/18-08/31/18	Binders	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	06/30/18-08/31/18	Notebooks	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.86	06/30/18-08/31/18	Marking Pens	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.52	06/30/18-08/31/18	Transparent tape	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.21	06/30/18-08/31/18	Printer or copier paper	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.18	06/30/18-08/31/18	Desktop trays or organizers	Prime Source	Best Value
06/28/18	PO0054529	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.50	06/30/18-08/31/18	Board cleaning kits or accessories	Prime Source	Best Value
06/28/18	PO0054530	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/28/18	PO0054531	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.07	Upon Delivery	Badges or badge holders	Prime Source	Best Value
06/28/18	PO0054532	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/29/18	2018-3457	Sara R Jones Service Agreement	\$400.00	9/1/17-8/31/18	General Services	N/A	Not Applicable
06/29/18	PO0054533	BURGOON CO.	\$30.52	Upon Delivery	Limit switch	Prime Source	Best Value
06/29/18	PO0054534	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.30	Upon Delivery	Graph paper	Prime Source	Best Value
06/29/18	PO0054534	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.00	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
06/29/18	PO0054535	F.A. MCCOMAS, INC	\$3,250.00	Upon Delivery	Painting services	Prime Source	Best Value
06/29/18	PO0054536	DELL FINANCIAL SERVICES LLC	\$1,058.65	Upon Delivery	Notebook computers	Prime Source	Best Value
06/29/18	PO0054536	DELL FINANCIAL SERVICES LLC	\$101.23	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/29/18	PO0054537	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.30	Upon Delivery	Notebooks	Prime Source	Best Value
06/29/18	PO0054537	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/29/18	PO0054538	WEBTEGRITY, LLC	\$10,000.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
06/29/18	PO0054539	FLORES, JASON	\$3,253.25	Upon Delivery	Vocational training	Prime Source	Best Value
06/29/18	PO0054540	F.A. MCCOMAS, INC	\$2,465.00	Upon Delivery	Painting services	Prime Source	Best Value
06/29/18	PO0054541	COLOR-TONE PAINT INC	\$1.95	Upon Delivery	Paint cups or bottles	Prime Source	Best Value
06/29/18	PO0054541	COLOR-TONE PAINT INC	\$319.60	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/29/18	PO0054542	FRED CLARK ELECTRICAL CONTRACTOR	\$444.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/29/18	PO0054543	SUMMUS INDUSTRIES, INC.	\$3,584.63	Upon Delivery	Desktop computers	Prime Source	Best Value
06/29/18	PO0054544	BURGOON CO.	\$150.50	Upon Delivery	Thermostats	Prime Source	Best Value
06/29/18	PO0054545	MILLITECH INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/18	PO0054545	MILLITECH INC.	\$14,940.00	Upon Delivery	Shortwave antennas	Prime Source	Best Value
06/29/18	PO0054546	SKC COMMUNICATION PRODUCTS, LLC	\$3,177.11	10/1/2011-9/30/20	Hardware	Group Purchase	E&I
06/29/18	PO0054546	SKC COMMUNICATION PRODUCTS, LLC	\$308.35	10/1/2011-9/30/21	Freight Fees	Group Purchase	E&I
06/29/18	PO0054546	SKC COMMUNICATION PRODUCTS, LLC	\$22.67	10/1/2011-9/30/22	Pipe handling equipment	Group Purchase	E&I
06/29/18	PO0054546	SKC COMMUNICATION PRODUCTS, LLC	\$11,348.59	10/1/2011-9/30/23	Projectors and supplies	Group Purchase	E&I
06/29/18	PO0054546	SKC COMMUNICATION PRODUCTS, LLC	\$296.29	10/1/2011-9/30/24	Rack systems for rack mount electronic equipment	Group Purchase	E&I
06/29/18	PO0054547	ALAMO TEES & ADVERTISING	\$480.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/29/18	PO0054548	POSSIBLE MISSIONS, INC.	\$525.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
06/29/18	PO0054548	POSSIBLE MISSIONS, INC.	\$797.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/18	PO0054548	POSSIBLE MISSIONS, INC.	\$1,286.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/18	PO0054548	POSSIBLE MISSIONS, INC.	\$362.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
06/29/18	PO0054549	SIGMA-ALDRICH INC	\$177.20	Upon Delivery	Filter membranes	Prime Source	Best Value
06/29/18	PO0054549	SIGMA-ALDRICH INC	\$419.35	Upon Delivery	Sequencing primers	Prime Source	Best Value
06/29/18	PO0054549	SIGMA-ALDRICH INC	\$171.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/18	PO0054550	COURTYARD MARRIOTT NB RIVER VILLAGE	\$3,562.50	Upon Delivery	Banquet and catering services	Other Types	Best Value
06/29/18	PO0054551	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/18	PO0054551	SIGMA-ALDRICH INC	\$319.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/18	PO0054552	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.99	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
06/29/18	PO0054553	SUMMUS INDUSTRIES, INC.	\$119.66	Upon Delivery	Laboratory beakers	Prime Source	Best Value
06/29/18	PO0054553	SUMMUS INDUSTRIES, INC.	\$290.93	Upon Delivery	Laboratory hotplates	Prime Source	Best Value
06/29/18	PO0054553	SUMMUS INDUSTRIES, INC.	\$110.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$48.42	Upon Delivery	Solder	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$14.68	Upon Delivery	Hammers	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$36.08	Upon Delivery	Tinners snips	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$15.52	Upon Delivery	Locking pliers	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$62.19	Upon Delivery	Soldering iron	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$14.47	Upon Delivery	Longnose pliers	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$46.40	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
06/29/18	PO0054554	BURGOON CO.	\$15.56	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
06/29/18	PO0054555	POPSOCKETS LLC	\$2,533.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/18	PO0054556	SHI GOVERNMENT SOLUTIONS INC.	\$197.00	Upon Delivery	Mobiles	Prime Source	Best Value
06/29/18	PO0054556	SHI GOVERNMENT SOLUTIONS INC.	\$250.00	Upon Delivery	Keyboards	Prime Source	Best Value
06/29/18	PO0054556	SHI GOVERNMENT SOLUTIONS INC.	\$3,240.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/29/18	PO0054557	POSSIBLE MISSIONS, INC.	\$383.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/18	PO0054558	HIED INC	\$2,396.00	Upon Delivery	Tablet computers	Prime Source	Best Value
06/29/18	PO0054558	HIED INC	\$356.00	Upon Delivery	Computer accessories	Prime Source	Best Value
06/29/18	PO0054559	BIG STAR BRANDING, INC	\$4,569.69	Upon Delivery	Clothing	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

06/20/23/26 PO0054560 PILED INC SAYALON Upon Delivery Ballet computers Prime Source Sext Value 06/23/18 PO0054660 PLLLMARKETING L.P. 53.544 Upon Delivery injudicystal display LCD panels or maintors Prime Source next Value 06/23/18 PO0054660 PLLLMARKETING L.P. 53.554 V. 4/21/45-703/18 computer Equipment and Accessories Group Purchase poll Value 06/23/18 PO005460 PARABRE ELECTRIC CO INC 53.554 Upon Delivery Computers Prime Source poll Value 06/23/18 PO005460 PARABRE ELECTRIC CO INC 53.554 Upon Delivery Computers Prime Source poll Value 06/73/18 PO005460 MANUS INDUSTRIES, INC 53.554 Upon Delivery Computers Prime Source poll Value 06/73/18 PO005460 INDUSTRIES, INC 51.698.00 Upon Delivery Opinites Prime Source poll Value 06/73/18 PO005460 ALVENTER SUPPLY INC 51.698.00 Upon Delivery Opinites Supplies Prime Source	Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
00/29/19 0005/45/21 0005/45/25 0001/1 NETWORKS, INC. 515.54 04/21/6-7/03/18 04/21/6-7/03	06/29/18	PO0054560	HIED INC	\$3,744.00	Upon Delivery	Tablet computers	Prime Source	Best Value
66/29/18 00/53/52 COLD IT NETWORKS, INC. \$25,449.4 471/16-708/18 computer Equipment and Accessories Group Purchase Distriction of Coloration 06/29/18 00/53/53 RAMPAR ELECTRIC CO INC \$4,095.6 Cupon Delivery Mobile elephone base station Prime Source Rest Value 06/29/18 00/53/53 RAMPAR ELECTRIC CO INC \$5,55.0 Upon Delivery Mobile elephone base station Prime Source Rest Value 06/29/18 00/53/53 RAWUS INDUSTRIES, INC. \$131.54 Upon Delivery Omputers Computers Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRIES, INC. \$1,421.40 Upon Delivery Omputers Delivery Omputers Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRIES, INC. \$1,699.0 Upon Delivery Office supplies Office Supplies Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRIES, INC. \$1,013.3 Upon Delivery Office supplies Office Supplies Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRIES, INC. \$1,013.3 Upon Delivery Office supplies Rest Value Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRY INC \$1,000.3 Upon Delivery Authors Rest Value Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUSTRY INC \$1,000.3 Upon Delivery Authors Rest Value Prime Source Rest Value 06/29/18 00/53/55 RAWUS INDUST	06/29/18	PO0054561	DELL MARKETING L.P.	\$1,421.40	Upon Delivery	Desktop computers	Prime Source	Best Value
06/29/18 PO0054565 ARVBAR ELECTRIC CO INC 54,005.34 Upon Delivery (Mobile telephone base station) Ories Source (Prime Source (Prime Source) Best Value 06/29/18 PO0054565 ARACUS COMPUTER INC 5875.00 Upon Delivery (Prime Source) Prime Source (Prime Source) Best Value 06/29/18 PO0054565 SUMMUS INDUSTRIES, INC. 513.54 Upon Delivery (Prime Source) Desktops computers Prime Source (Prime Source) Best Value 06/29/18 PO0054565 SUMMUS INDUSTRIES, INC. 513.54 Upon Delivery (Prime Source) Desktops computers Prime Source (Prime Source) Best Value 06/29/18 PO0054566 PO0054567 ARV OFFICE SUPPLY INC 510.03.33 Upon Delivery (Prime Delivery) Upon Delivery (Prime Delivery) Upon Delivery (Prime Source) Prime Source (Prime Source) Best Value 06/29/18 PO0054567 ARV OFFICE SUPPLY INC 556,222.00 Upon Delivery (Prime Delivery) Judga and Facility Construction and Maintenance Svs. (Prime Source) Best Value 06/29/18 PO0054578 DO054578 SURSON MILLER, INC 556,222.00 Upon Delivery (Prime Delivery) Actuators Prime Source Best Value 06/29/18 PO0054578 DO054578 SURSON SOLUTIONS, LLC 531.50 Upon Delivery (Prime Delivery) Actuators Prime Source Best Value 06/29/18 PO0054578 DO054578	06/29/18	PO0054561	DELL MARKETING L.P.	\$315.54	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
66/29/18/21 POD0545545 ARACUS COMPUTERS INC S655 to Upon Delivery Mobile telephone base station Prime Source Best Value 06/29/18/21 POD054565 SUMMUS INDUSTRIES, INC. 53.15.14 Upon Delivery Desktop computers Prime Source Best Value 06/29/18/21 POD054565 SUMMUS INDUSTRIES, INC. 51.42.14 Upon Delivery Desktop computers Prime Source Best Value 06/29/18/22 POD054565 SUMMUS INDUSTRIES, INC. 51.469.00 Upon Delivery Desktop computers Prime Source Best Value 06/29/18/22 POD054565 MENDERS SUM OFFICE SUPPLY INC 51.699.00 Upon Delivery Building and Facility Construction and Maintenance Svos Prime Source Best Value 06/29/18/22 POD054575 SAKSON MILLER, INC \$40.00 Opon Delivery Actuators Actuators Prime Source Best Value 06/29/18/22 POD054572 SUMENS INDUSTRY INC \$50.00 Upon Delivery Actuators Prime Source Best Value 06/29/18/22 POD054572 SUMAN SUSTRY INC \$50.00	06/29/18	PO0054562	SOLID IT NETWORKS, INC.	\$25,449.42	4/21/16-7/03/18	Computer Equipment and Accessories	Group Purchase	DIR
00/23/18 PO0054565 SUMMUS INDUSTRIES, INC. \$313.54 Upon Delivery Computers Prime Source Best Value 06/23/18 PO0054566 SUMMUS INDUSTRIES, INC. \$1,421.40 Upon Delivery Computers Prime Source Best Value 06/23/18 PO0054566 MED INC. \$1,839.00 Upon Delivery Computers Prime Source Best Value 06/23/18 PO0054567 AW OFFICE SUPPLY INC \$1,013.39 Upon Delivery Computers Prime Source Best Value 06/23/18 PO0054568 COLD FIRE SIGNS \$6,222.00 Upon Delivery Actuations Frime Source Best Value 06/23/18 PO0054570 SIEMENS INDUSTRY INC \$400.68 Upon Delivery Actuations Prime Source Best Value 06/23/18 PO0054572 SIEMENS INDUSTRY INC \$240.00 Upon Delivery Actuations Prime Source Best Value 06/23/18 PO0054572 TOMAYS BUSINESS SOLUTIONS ILIC \$252.00 Upon Delivery Actuations Prime Source Best Value 06/2	06/29/18	PO0054563	GRAYBAR ELECTRIC CO INC	\$4,095.36	Upon Delivery	Cords	Prime Source	Best Value
06/29/18 PO0054565 JUMMUS INDUSTRIES, INC. \$1,421.40 Upon Delivery Desktop computers Prime Source Best Value 06/29/18 PO0054566 HIED INC \$1,698.00 Upon Delivery Computers Prime Source Best Value 06/29/18 PO0054567 ARW OFFICE SUPPLY INC \$1,013.39 Upon Delivery Building and Facility Construction and Maintenance Svos Prime Source Best Value 06/29/18 PO0054569 SAACSON MILLER, INC \$96,241.00 6/62/18.12/22/18 Recurrent services From Source Best Value 06/29/18 PO0054570 BEMENS INDUSTRY INC \$400.08 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054572 COMMERCIAL KITCHEN \$521.50 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 BLECTRA LINK INC \$520.03 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 BLECTRA LINK INC \$520.00 Upon Delivery Adhesive label cartridges	06/29/18	PO0054564	ABACUS COMPUTERS INC	\$675.00	Upon Delivery	Mobile telephone base station	Prime Source	Best Value
06/29/18 PO0054566 HIED INC \$1,699.00 Upon Delivery Computers Prime Source Best Value 06/29/18 PO0054567 ARW OFFICE SUPPLY INC \$1,013.39 Upon Delivery Building and Facility Construction and Maintenance Sves Prime Source Best Value 06/29/18 PO0054569 SACSON MILLER, INC \$96,241.00 6/22/18 12/22/18 Recturativents services 5700 prime Source Best Value 06/29/18 PO0054570 SEMENS INDUSTRY INC \$96,241.00 6/22/18 12/22/18 Actuators Prime Source Best Value 06/29/18 PO0054570 SEMENS INDUSTRY INC \$400.68 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054572 COMMERCIAL KITCHEN \$217.50 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054572 DOO54575 BLECTRA LINK INC \$520.00 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054575 BLUTA LINK INC \$520.00 Upon Delivery Alberoty Pright Fees <td>06/29/18</td> <td>PO0054565</td> <td>SUMMUS INDUSTRIES, INC.</td> <td>\$315.54</td> <td>Upon Delivery</td> <td>Computers</td> <td>Prime Source</td> <td>Best Value</td>	06/29/18	PO0054565	SUMMUS INDUSTRIES, INC.	\$315.54	Upon Delivery	Computers	Prime Source	Best Value
06/29/18 PO0054567 ARW OFFICE SUPPLY INC \$1,013.39 Upon Delivery Office supplies Prime Source Best Value 06/29/18 PO0054568 COLD FIRE SIGNS \$6,222.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/29/18 PO0054576 SACSON MILLER, INC \$96,241.00 6/22/18-12/22/18 Recruitment services Group Purchase UT System Alliance 06/29/18 PO0054576 SIEMENS INDUSTRY INC \$400.68 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054577 COMMERCIAL KITCHEN \$217.50 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 LECTRA LINK INC \$542.0 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 LECTRA LINK INC \$5590.73 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054575 MALVERN PANALYTICAL, INC \$1,201.40 Upon Delivery Actuatory and sc	06/29/18	PO0054565	SUMMUS INDUSTRIES, INC.	\$1,421.40	Upon Delivery	Desktop computers	Prime Source	Best Value
06/29/18 PO0054568 COLD FIRE SIGNS \$6,222.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/29/18 PO0054569 SAACSON MILLER, INC \$96,241.00 6/22/18-12/22/18 Recruitment services Group Purchase UT System Alliance 06/29/18 PO0054570 SIEMENS INDUSTRY INC \$400.68 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054571 COMMERCIAL KITCHEN \$217.50 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054572 TODAY'S BUSINESS SOLUTIONS, LLC \$24.20 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054572 TODAY'S BUSINESS SOLUTIONS, LLC \$52.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/29/18 PO0054572 TODAY'S BUSINESS SOLUTIONS, LLC \$52.00 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/29/18 PO0054572	06/29/18	PO0054566	HIED INC	\$1,699.00	Upon Delivery	Computers	Prime Source	Best Value
06/29/18 PO0054569 SAACSON MILLER, INC 596,241.00 6/22/18-12/22/18 Recruitment services Group Purchase UT System Alliance 06/29/18 PO0054570 SIEMENS INDUSTRY INC \$400.68 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054572 COMMERCIAL KITCHEN \$217.50 Upon Delivery Lamps and lightbulbs and lamp components Prime Source Best Value 06/29/18 PO0054572 TOOAY'S BUSINESS SOLUTIONS, LLC \$24.20 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054572 ELECTRA LINK INC \$5590.73 Upon Delivery Building and Facility Construction and Maintenance Svc Prime Source Best Value 06/29/18 PO0054572 MALVERN PANALYTICAL, INC \$12,001.40 Upon Delivery Building and Facility Construction and Maintenance Svc Prime Source Best Value 06/29/18 PO0054573 MALVERN PANALYTICAL, INC \$12,001.40 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/29/18 PO0054575 HI GO	06/29/18	PO0054567	A&W OFFICE SUPPLY INC	\$1,013.39	Upon Delivery	Office supplies	Prime Source	Best Value
06/29/18 PO0054570 IEMENS INDUSTRY INC \$400.68 Upon Delivery Actuators Prime Source Best Value 06/29/18 PO0054571 COMMERCIAL KITCHEN \$217.50 Upon Delivery Lamps and lightbulbs and lamp components Prime Source Best Value 06/29/18 PO0054572 TODAY'S BUSINESS SOLUTIONS, LLC \$24.20 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 LECTRA LINK INC \$590.73 Upon Delivery Building and Facility Construction and Maintenance Svcs Prime Source Best Value 06/29/18 PO0054574 MALVERN PANALYTICAL, INC \$25.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/29/18 PO0054575 SHI GOVERNMENT SOLUTIONS INC. \$998.90 Upon Delivery Notebook computers Prime Source Best Value 06/29/18 PO0054575 CARAHSOFT TECHNOLOGY CORP \$13,919.74 Upon Delivery Computer software licensing service Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,	06/29/18	PO0054568	COLD FIRE SIGNS	\$6,222.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/29/18PO0054571COMMERCIAL KITCHEN\$217.50Upon DeliveryLamps and lightbuilbs and lamp componentsPrime SourceBest Value06/29/18PO0054572TODAY'S BUSINESS SOLUTIONS, LLC\$24.20Upon DeliveryAdhesive label cartridgesPrime SourceBest Value06/29/18PO0054573LECTRA LINK INC\$590.73Upon DeliveryBuilding and Facility Construction and Maintenance SvcsPrime SourceBest Value06/29/18PO0054574MALVERN PANALYTICAL, INC\$1.201.40Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value06/29/18PO0054575SHI GOVERNMENT SOLUTIONS INC.\$998.90Upon DeliveryNotebook computersPrime SourceBest Value06/29/18PO0054575CARAHSOFT TECHNOLOGY CORP\$13,919.74Upon DeliveryComputer software licensing servicePrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$1,609.20Upon DeliveryFreight FeesPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$1,609.20Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$6.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$5.400Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054578VEIZON CORP\$274.00Upon DeliveryMobile phonesPrime SourceBest Val	06/29/18	PO0054569	ISAACSON MILLER, INC	\$96,241.00	6/22/18-12/22/18	Recruitment services	Group Purchase	UT System Alliance
06/29/18 PO0054572 TODAY'S BUSINESS SOLUTIONS, LLC \$24.20 Upon Delivery Adhesive label cartridges Prime Source Best Value 06/29/18 PO0054573 ELECTRA LINK INC \$55.00 Upon Delivery Freight Fees Prime Source Best Value 06/29/18 PO0054574 MALVERN PANALYTICAL, INC \$52.00 Upon Delivery Freight Fees Prime Source Best Value 06/29/18 PO0054574 MALVERN PANALYTICAL, INC \$1,201.40 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 06/29/18 PO0054575 SHI GOVERNMENT SOLUTIONS INC. \$998.90 Upon Delivery Notebook computers Prime Source Best Value 06/29/18 PO0054576 CARAHSOFT TECHNOLOGY CORP \$13,919.74 Upon Delivery Computer software licensing service Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Freight containers Prime Source Best Value 06/29/18 PO0054578 VERIZON CORP \$274.04 Upon Delivery Mobile phones Prime Source Best Value 06/29/18 PO0054579 COLLECTOR SYSTEM, LLC \$1,080.00 Upon Delivery Inventory management software Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$354.00 Upon Delivery Phone headsets Prime Source Best Value 06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value 06/29/18 Prime Source Best Value 06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value 06/29/18 Prime Source Best Value	06/29/18	PO0054570	SIEMENS INDUSTRY INC	\$400.68	Upon Delivery	Actuators	Prime Source	Best Value
06/29/18PO0054573ELECTRA LINK INC\$590.73Upon Delivery Freight FeesBuilding and Facility Construction and Maintenance SvcsPrime SourceBest Value06/29/18PO0054574MALVERN PANALYTICAL, INC\$25.00Upon DeliveryFreight FeesPrime SourceBest Value06/29/18PO0054574MALVERN PANALYTICAL, INC\$1,201.40Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value06/29/18PO0054575SHI GOVERNMENT SOLUTIONS INC.\$998.90Upon DeliveryNotebook computersPrime SourceBest Value06/29/18PO0054576CARAHSOFT TECHNOLOGY CORP\$13,919.74Upon DeliveryComputer software licensing servicePrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$76.00Upon DeliveryFreight FeesPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$1.609.20Upon DeliveryLive animalsPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$6.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054575ENVIGO RMS, INC.\$94.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054579EVIZON CORP\$274.04Upon DeliveryInventory management softwarePrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value <td>06/29/18</td> <td>PO0054571</td> <td>COMMERCIAL KITCHEN</td> <td>\$217.50</td> <td>Upon Delivery</td> <td>Lamps and lightbulbs and lamp components</td> <td>Prime Source</td> <td>Best Value</td>	06/29/18	PO0054571	COMMERCIAL KITCHEN	\$217.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
Prime Source Prim	06/29/18	PO0054572	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.20	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
Dolo	06/29/18	PO0054573	ELECTRA LINK INC	\$590.73	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/29/18PO0054575SHI GOVERNMENT SOLUTIONS INC.\$998.90Upon DeliveryNotebook computersPrime SourceBest Value06/29/18PO0054576CARAHSOFT TECHNOLOGY CORP\$13,919.74Upon DeliveryComputer software licensing servicePrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$76.00Upon DeliveryFreight FeesPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$1,609.20Upon DeliveryLive animalsPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$6.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$94.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054578VERIZON CORP\$274.04Upon DeliveryMobile phonesPrime SourceBest Value06/29/18PO0054579COLLECTOR SYSTEM, LLC\$1,080.00Upon DeliveryInventory management softwarePrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054574	MALVERN PANALYTICAL, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
O6/29/18 PO0054576 CARAHSOFT TECHNOLOGY CORP \$13,919.74 Upon Delivery Computer software licensing service Prime Source Best Value	06/29/18	PO0054574	MALVERN PANALYTICAL, INC	\$1,201.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/29/18 PO0054577 ENVIGO RMS, INC. \$76.00 Upon Delivery Freight Fees Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$6.00 Upon Delivery Fuel recovery fee Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$94.00 Upon Delivery Freight containers Prime Source Best Value 06/29/18 PO0054578 VERIZON CORP \$274.04 Upon Delivery Mobile phones Prime Source Best Value 06/29/18 PO0054579 COLLECTOR SYSTEM, LLC \$1,080.00 Upon Delivery Inventory management software Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$267.06 Upon Delivery Phone headsets Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$95.40 Upon Delivery Telecommunications cable Prime Source Best Value 06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value	06/29/18	PO0054575	SHI GOVERNMENT SOLUTIONS INC.	\$998.90	Upon Delivery	Notebook computers	Prime Source	Best Value
06/29/18 PO0054577 ENVIGO RMS, INC. \$1,609.20 Upon Delivery Live animals Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$6.00 Upon Delivery Fuel recovery fee Prime Source Best Value 06/29/18 PO0054577 ENVIGO RMS, INC. \$94.00 Upon Delivery Freight containers Prime Source Best Value 06/29/18 PO0054578 VERIZON CORP \$274.04 Upon Delivery Mobile phones Prime Source Best Value 06/29/18 PO0054579 COLLECTOR SYSTEM, LLC \$1,080.00 Upon Delivery Inventory management software Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$267.06 Upon Delivery Phone headsets Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$95.40 Upon Delivery Telecommunications cable Prime Source Best Value 06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value	06/29/18	PO0054576	CARAHSOFT TECHNOLOGY CORP	\$13,919.74	Upon Delivery	Computer software licensing service	Prime Source	Best Value
06/29/18PO0054577ENVIGO RMS, INC.\$6.00Upon DeliveryFuel recovery feePrime SourceBest Value06/29/18PO0054577ENVIGO RMS, INC.\$94.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054578VERIZON CORP\$274.04Upon DeliveryMobile phonesPrime SourceBest Value06/29/18PO0054579COLLECTOR SYSTEM, LLC\$1,080.00Upon DeliveryInventory management softwarePrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$95.40Upon DeliveryTelecommunications cablePrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054577	ENVIGO RMS, INC.	\$76.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/18PO0054577ENVIGO RMS, INC.\$94.00Upon DeliveryFreight containersPrime SourceBest Value06/29/18PO0054578VERIZON CORP\$274.04Upon DeliveryMobile phonesPrime SourceBest Value06/29/18PO0054579COLLECTOR SYSTEM, LLC\$1,080.00Upon DeliveryInventory management softwarePrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$95.40Upon DeliveryTelecommunications cablePrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054577	ENVIGO RMS, INC.	\$1,609.20	Upon Delivery	Live animals	Prime Source	Best Value
06/29/18 PO0054578 VERIZON CORP \$274.04 Upon Delivery Mobile phones Prime Source Best Value 06/29/18 PO0054579 COLLECTOR SYSTEM, LLC \$1,080.00 Upon Delivery Inventory management software Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$267.06 Upon Delivery Phone headsets Prime Source Best Value 06/29/18 PO0054580 GLOBALSCOPE COMMUNICATIONS COR \$95.40 Upon Delivery Telecommunications cable Prime Source Best Value 06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value	06/29/18	PO0054577	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
06/29/18PO0054579COLLECTOR SYSTEM, LLC\$1,080.00Upon DeliveryInventory management softwarePrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$95.40Upon DeliveryTelecommunications cablePrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054577	ENVIGO RMS, INC.	\$94.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$267.06Upon DeliveryPhone headsetsPrime SourceBest Value06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$95.40Upon DeliveryTelecommunications cablePrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054578	VERIZON CORP	\$274.04	Upon Delivery	Mobile phones	Prime Source	Best Value
06/29/18PO0054580GLOBALSCOPE COMMUNICATIONS COR\$95.40Upon DeliveryTelecommunications cablePrime SourceBest Value06/29/18PO0054581TODAY'S BUSINESS SOLUTIONS, LLC\$14.26Upon DeliveryFoldersPrime SourceBest Value	06/29/18	PO0054579	COLLECTOR SYSTEM, LLC	\$1,080.00	Upon Delivery	Inventory management software	Prime Source	Best Value
06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$14.26 Upon Delivery Folders Prime Source Best Value	06/29/18	PO0054580	GLOBALSCOPE COMMUNICATIONS COR	\$267.06	Upon Delivery	Phone headsets	Prime Source	Best Value
	06/29/18	PO0054580	GLOBALSCOPE COMMUNICATIONS COR	\$95.40	Upon Delivery	Telecommunications cable	Prime Source	Best Value
06/29/18 PO0054581 TODAY'S BUSINESS SOLUTIONS, LLC \$22.99 Upon Delivery Paper towels Prime Source Best Value	06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.26	Upon Delivery	Folders	Prime Source	Best Value
	06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.99	Upon Delivery	Paper towels	Prime Source	Best Value

FY 2018 (June 1, 2018 – June 30, 2018)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.46	Upon Delivery	Facial tissues	Prime Source	Best Value
06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.54	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/29/18	PO0054581	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.23	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/29/18	PO0054582	HIED INC	\$129.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/29/18	PO0054582	HIED INC	\$31.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/29/18	PO0054583	HIED INC	\$678.95	Upon Delivery	Personal computers	Prime Source	Best Value
06/29/18	PO0054583	HIED INC	\$35.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/29/18	PO0054584	VERSA PRODUCTS INC	\$1,098.00	Upon Delivery	Desking systems	Prime Source	Best Value
06/29/18	PO0054585	LABSTER INC	\$10,000.00	9/1/18-08/31/20	Educational technology	Sole Source	Proprietary
06/29/18	PO0054585	LABSTER INC	\$10,000.00	9/1/18-08/31/20	Specialized educational services	Sole Source	Proprietary
06/29/18	PO0054586	LYNWOOD BUILDING MATERIALS INC	\$1,772.57	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
06/29/18	PO0054587	TODAY'S BUSINESS SOLUTIONS, LLC	\$466.16	Upon Delivery	Laser printers	Prime Source	Best Value
06/29/18	PO0054587	TODAY'S BUSINESS SOLUTIONS, LLC	\$363.81	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/29/18	PO0054588	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$8,624.66	Upon Delivery	Office furniture	Prime Source	Best Value
06/29/18	PO0054588	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,155.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/29/18	PO0054589	MIXTACKI, MICHAEL	\$1,300.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/29/18	PO0054590	MORALES, DANIELLE	\$375.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/29/18	PO0054591	RUBINS, SHERRY	\$950.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/29/18	PO0054592	GORDEN, ASHLEY	\$150.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/29/18	PO0054594	OFS FITEL, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/18	PO0054594	OFS FITEL, LLC	\$8,100.00	Upon Delivery	Fiber optic fusion splicer	Prime Source	Best Value
06/30/18	PO0054595	POSSIBLE MISSIONS, INC.	\$165.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/30/18	PO0054596	SUMMUS INDUSTRIES, INC.	\$15.78	Upon Delivery	Laboratory funnels	Prime Source	Best Value
06/30/18	PO0054597	SUMMUS INDUSTRIES, INC.	\$109.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/30/18	PO0054598	POSSIBLE MISSIONS, INC.	\$99.43	Upon Delivery	Industrial furniture	Prime Source	Best Value
06/30/18	PO0054599	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/18	PO0054599	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$154.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/30/18	PO0054600	THERMO ELECTRON NORTH AMERICA LLC	\$14,703.92	Upon Delivery	Instrumentation installation maintenance and repair svcs	Prime Source	Best Value