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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/01/19	PO0062471	SAN ANTONIO INDUSTRIAL SUPPLY	\$96.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/01/19	PO0062472	WORKSPACE SOLUTIONS INC	\$2,850.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/01/19	PO0062473	COSMO ELECTRIC SERVICES	\$2,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/02/19	PO0062481	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.21	Upon Delivery	Adhesive mounts	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$117.00	Upon Delivery	Argon gas Ar	Prime Source	Best Value
01/02/19	PO0062485	HOWARD TECHNOLOGY SOLUTIONS	\$57,063.00	01/01/16-12/31/18	Audio visual technology	Group Purchase	State - Other
01/02/19	PO0062483	GETINGE USA SALES, LLC	\$2,639.26	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/02/19	PO0062484	PRIMUS STERILIZER CO LLC	\$4,535.54	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$230.00	Upon Delivery	Barium Ba	Prime Source	Best Value
01/02/19	PO0062486	SOUTH TEXAS REGIONAL BLOOD BANK	\$300.00	Upon Delivery	Blood culture bottles	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$114.24	Upon Delivery	Bolts	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$117.00	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
01/02/19	PO0062482	ASHER CONTRACTORS LLC	\$2,400.00	Upon Delivery	Caulking service	Prime Source	Best Value
01/02/19	PO0062479	LIFE TECHNOLOGIES CORPORATION	\$55.85	Upon Delivery	Cell Culture Media	Prime Source	Best Value
01/02/19	PO0062487	POSSIBLE MISSIONS, INC.	\$37.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/02/19	PO0062488	POSSIBLE MISSIONS, INC.	\$163.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/02/19	PO0062498	SUMMUS INDUSTRIES, INC.	\$256.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/02/19	PO0062491	BURGOON CO.	\$200.00	Upon Delivery	Distribution power transformers	Prime Source	Best Value
01/02/19	PO0062503	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.19	Upon Delivery	Domestic space heaters	Prime Source	Best Value
01/02/19	PO0062480	CAROLINA BIOLOGICAL SUPPLY CO.	\$170.88	Upon Delivery	Dyes	Prime Source	Best Value
01/02/19	PO0062496	LONESTAR EDUCATION	\$27,280.00	01/06/18-07/31/18	Education and Training Services	Competitive	Competitively Bid
01/02/19	PO0062493	MOUSER ELECTRONICS	\$184.82	Upon Delivery	Electrical control modules	Prime Source	Best Value
01/02/19	2019-4391	Dr. Brooks Robinson Speaker agreement	\$1,300.00	1/14/19-1/16/19	Entertainers & Speakers	N/A	Not Applicable
01/02/19	2019-4392	Dr. Anthony Burgos-Robles Speaker agreement	\$1,300.00	1/21/19-1/23/19	Entertainers & Speakers	N/A	Not Applicable
01/02/19	PO0062477	BIO-RAD LABORATORIES, INC.	\$1,289.62	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
01/02/19	PO0062474	MCMASTER-CARR SUPPLY COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062477	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062479	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062480	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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01/02/19	PO0062483	GETINGE USA SALES, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062484	PRIMUS STERILIZER CO LLC	\$60.18	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062489	METTLER-TOLEDO INC	\$11.88	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062492	EDMUND OPTICS WORLDWIDE	\$41.54	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062493	MOUSER ELECTRONICS	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/02/19	PO0062502	THE HUMAN SOLUTION	\$679.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
01/02/19	PO0062491	BURGOON CO.	\$7.05	Upon Delivery	Hardware	Prime Source	Best Value
01/02/19	PO0062495	BURGOON CO.	\$594.30	Upon Delivery	Humidity transmitters	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$147.00	Upon Delivery	Hydrogen H	Prime Source	Best Value
01/02/19	PO0062500	HIED INC	\$299.00	Upon Delivery	Inkjet printers	Prime Source	Best Value
01/02/19	PO0062480	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.50	Upon Delivery	lodine I	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$49.22	Upon Delivery	Iris diaphragm	Prime Source	Best Value
01/02/19	PO0062497	SUMMUS INDUSTRIES, INC.	\$135.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/02/19	PO0062498	SUMMUS INDUSTRIES, INC.	\$16.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/02/19	PO0062499	POSSIBLE MISSIONS, INC.	\$718.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/02/19	PO0062490	THOMAS SCIENTIFIC INC	\$460.00	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$10.20	Upon Delivery	Lens cleaner	Prime Source	Best Value
01/02/19	PO0062503	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.84	Upon Delivery	Marking Pens	Prime Source	Best Value
01/02/19	PO0062478	VWR INTERNATIONAL, LLC	\$114.76	Upon Delivery	Microplates	Prime Source	Best Value
01/02/19	PO0062492	EDMUND OPTICS WORLDWIDE	\$1,053.00	Upon Delivery	Mirrors	Prime Source	Best Value
01/02/19	PO0062489	METTLER-TOLEDO INC	\$79.20	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
01/02/19	PO0062476	PASCO SCIENTIFIC	\$117.00	Upon Delivery	Neon gas Ne	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$21.50	Upon Delivery	Nozzle tips or caps	Prime Source	Best Value
01/02/19	PO0062474	MCMASTER-CARR SUPPLY COMPANY	\$4.84	Upon Delivery	Nuts	Prime Source	Best Value
01/02/19	PO0062474	MCMASTER-CARR SUPPLY COMPANY	\$14.24	Upon Delivery	O ring molded gasket	Prime Source	Best Value
01/02/19	PO0062492	EDMUND OPTICS WORLDWIDE	\$1,710.00	Upon Delivery	Optical mounts	Prime Source	Best Value
01/02/19	PO0062503	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.58	Upon Delivery	Packaging tape	Prime Source	Best Value
01/02/19	PO0062480	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.90	Upon Delivery	Phenols or its substitutes or derivatives	Prime Source	Best Value
01/02/19	PO0062479	LIFE TECHNOLOGIES CORPORATION	\$755.42	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value

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01/02/19	PO0062475	CHECKO'S COPIES, INC	\$500.89	Upon Delivery	Publication printing	Prime Source	Best Value
01/02/19	PO0062480	CAROLINA BIOLOGICAL SUPPLY CO.	\$37.52	Upon Delivery	Reagent kits	Prime Source	Best Value
01/02/19	PO0062501	NEWPORT CORPORATION	\$325,000.00	Upon Delivery	Scanning light or spinning disk or laser scanning microscope	Sole Source	Meets Unique Specs
01/02/19	PO0062494	THORLABS INC	\$17.27	Upon Delivery	Screwdrivers	Prime Source	Best Value
01/02/19	PO0062474	MCMASTER-CARR SUPPLY COMPANY	\$10.12	Upon Delivery	Screws	Prime Source	Best Value
01/02/19	PO0062494	THORLABS INC	\$39.38	Upon Delivery	Stackers	Prime Source	Best Value
01/02/19	PO0062503	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.74	Upon Delivery	Staplers	Prime Source	Best Value
01/02/19	PO0062478	VWR INTERNATIONAL, LLC	\$148.57	Upon Delivery	Test Tubes	Prime Source	Best Value
01/02/19	PO0062474	MCMASTER-CARR SUPPLY COMPANY	\$33.55	Upon Delivery	Tweezers	Prime Source	Best Value
01/02/19	PO0062497	SUMMUS INDUSTRIES, INC.	\$45.12	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
01/03/19	2019-4386	DM FY18 JPL Column Repair_PP21725792_Structural Concrete System, LLC(RFP)	\$39,500.00	12/31/18-2/15/19	A/Es	Competitive	Not Applicable
01/03/19	PO0062527	BURGOON CO.	\$1,224.00	Upon Delivery	Air filters	Prime Source	Best Value
01/03/19	PO0062533	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/03/19	PO0062507	PRIMUS STERILIZER CO LLC	\$1,162.78	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Badges or badge holders	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.75	Upon Delivery	Binders	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.42	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
01/03/19	PO0062505	COSMO ELECTRIC SERVICES	\$9,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Business card holders	Prime Source	Best Value
01/03/19	PO0062534	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.48	Upon Delivery	Calendars	Prime Source	Best Value
01/03/19	PO0062515	POSSIBLE MISSIONS, INC.	\$177.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/03/19	PO0062520	POSSIBLE MISSIONS, INC.	\$287.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/03/19	PO0062522	POSSIBLE MISSIONS, INC.	\$181.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/03/19	PO0062532	POSSIBLE MISSIONS, INC.	\$789.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/03/19	PO0062530	DELL MARKETING L.P.	\$156.66	Upon Delivery	Computer cable	Prime Source	Best Value
01/03/19	PO0062530	DELL MARKETING L.P.	\$486.16	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/03/19	PO0062535	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
01/03/19	PO0062506	DELL MARKETING L.P.	\$18.19	Upon Delivery	Computer software licensing service	Prime Source	Best Value
01/03/19	PO0062508	SUMMUS INDUSTRIES, INC.	\$5,999.98	Upon Delivery	Computers	Prime Source	Best Value

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01/03/19	2019-4388	BB Install Fan Coil Unit_PP21823792_Basic DIQ(JOC2018)	\$16,544.87	1/7/19-3/29/19	Construction	Competitive	Not Applicable
01/03/19	2019-4385	FLN Collaborative Space in Corridor (Barea)_PP21818902_Sullivan(JOC2018)	\$62,739.72	8/27/18-4/1/19	Construction	Competitive	Not Applicable
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.70	Upon Delivery	Correction film or tape	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$529.99	Upon Delivery	Desktop computers	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.48	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/03/19	PO0062528	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.07	01/03/19-08/31/19	Domestic space heaters	Prime Source	Best Value
01/03/19	PO0062512	RA-LOCK SECURITY SOLUTIONS, INC	\$1,493.85	01/03/19-02/15/19	Electronic card readers	Competitive	Best Value
01/03/19	2019-4389	Simon Catano- Jimenez Participant agreement	\$2,000.00	1/14/19-7/5/19	Entertainers & Speakers	N/A	Not Applicable
01/03/19	2019-4395	Sebastian Saldarriaga Tamayo Participant agreement	\$2,000.00	1/14/19-7/5/19	Entertainers & Speakers	N/A	Not Applicable
01/03/19	2019-3823	Alumni Association Staff Emergency Fund MOU	\$1.00	9/1/18-8/31/22	Financial Processing	Not Procurement	Not Applicable
01/03/19	PO0062518	BURGOON CO.	\$653.36	Upon Delivery	Fluorescent fixtures	Prime Source	Best Value
01/03/19	PO0062512	RA-LOCK SECURITY SOLUTIONS, INC	\$1,018.44	01/03/19-02/15/19	Freight Fees	Competitive	Best Value
01/03/19	PO0062507	PRIMUS STERILIZER CO LLC	\$31.15	Upon Delivery	Freight Fees	Prime Source	Best Value
01/03/19	PO0062509	PARTS TOWN, LLC	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/03/19	PO0062516	ULINE INC	\$13.73	Upon Delivery	Freight Fees	Prime Source	Best Value
01/03/19	PO0062521	STEMCELL TECHNOLOGIES INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/03/19	PO0062531	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/03/19	2019-4394	Xiaoyan Sha Service agreement	\$360.00	10/1/18-12/1/18	General Services	N/A	Not Applicable
01/03/19	2019-4396	Jesus Gomez Service agreement	\$9,600.00	1/3/19-8/31/19	General Services	N/A	Not Applicable
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.26	Upon Delivery	Graph paper	Prime Source	Best Value
01/03/19	PO0062509	PARTS TOWN, LLC	\$58.94	Upon Delivery	Grease trap	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.44	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
01/03/19	PO0062511	TODAY'S BUSINESS SOLUTIONS, LLC	\$160.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.59	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
01/03/19	PO0062513	TODAY'S BUSINESS SOLUTIONS, LLC	\$166.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/03/19	PO0062512	RA-LOCK SECURITY SOLUTIONS, INC	\$35,332.20	01/03/19-02/15/19	Key cabinets or organizers	Competitive	Best Value
01/03/19	PO0062526	POSSIBLE MISSIONS, INC.	\$254.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/03/19	PO0062520	POSSIBLE MISSIONS, INC.	\$225.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/03/19	PO0062521	STEMCELL TECHNOLOGIES INC	\$1,647.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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01/03/19	PO0062522	POSSIBLE MISSIONS, INC.	\$123.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.80	Upon Delivery	Magazine racks	Prime Source	Best Value
01/03/19	PO0062514	EMD MILLIPORE CORPNORTH AMERICA	\$6,211.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.59	Upon Delivery	Marking Pens	Prime Source	Best Value
01/03/19	PO0062535	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.54	Upon Delivery	Mouse pads	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.17	Upon Delivery	Network cable	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.95	Upon Delivery	Notebooks	Prime Source	Best Value
01/03/19	PO0062531	CHEMGLASS LIFE SCIENCES LLC	\$340.20	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
01/03/19	PO0062523	PITNEY BOWES INC	\$9,122.28	Upon Delivery	Office Equipment or Leasing Services	Group Purchase	GPO-Other
01/03/19	PO0062524	PITNEY BOWES INC	\$3,798.72	Upon Delivery	Office Equipment or Leasing Services	Group Purchase	GPO-Other
01/03/19	PO0062525	MASTER PAK, INC.	\$2,500.00	Upon Delivery	Paper bags	Prime Source	Best Value
01/03/19	PO0062529	MORRISON SUPPLY COMPANY LP	\$458.58	Upon Delivery	Plumbing connectors	Prime Source	Best Value
01/03/19	PO0062504	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$159.00	Upon Delivery	Power drills	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.21	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.41	Upon Delivery	Sheet protectors	Prime Source	Best Value
01/03/19	PO0062510	LUMERICAL COMPUTATIONAL SOLUTIONS INC	\$1,200.00	Upon Delivery	Software	Prime Source	Best Value
01/03/19	PO0062517	TMA SYSTEMS LLC	\$12,730.50	Upon Delivery	Software	Prime Source	Best Value
01/03/19	PO0062536	DELL MARKETING L.P.	\$61.00	Upon Delivery	Software	Prime Source	Best Value
01/03/19	PO0062519	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Surge suppressers	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Surge suppressers	Prime Source	Best Value
01/03/19	PO0062516	ULINE INC	\$42.00	Upon Delivery	Tags	Prime Source	Best Value
01/03/19	PO0062516	ULINE INC	\$369.00	Upon Delivery	Time card or time clock machine accessories	Prime Source	Best Value
01/03/19	PO0062537	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.39	Upon Delivery	Utility knives	Prime Source	Best Value
01/04/19	PO0062566	HOLDSWORTH & NICHOLAS INC.	\$95,770.00	Upon Delivery	Advertising	Other Types	Best Value
01/04/19	PO0062544	BURGOON CO.	\$10.65	Upon Delivery	Ball point pens	Prime Source	Best Value
01/04/19	PO0062559	BURGOON CO.	\$250.80	Upon Delivery	Band saw tables	Prime Source	Best Value
01/04/19	PO0062568	СИВІЕ	\$3.88	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$27.30	Upon Delivery	Calendars	Prime Source	Best Value
01/04/19	PO0062568	СИВІЕ	\$175.26	Upon Delivery	Calendars	Prime Source	Best Value
01/04/19	PO0062583	THE PRESTIGIOUS MARK, INC.	\$217.50	Upon Delivery	Canvas bags	Prime Source	Best Value

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01/04/19	PO0062538	POSSIBLE MISSIONS, INC.	\$113.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/04/19	PO0062539	POSSIBLE MISSIONS, INC.	\$35.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/04/19	PO0062563	POSSIBLE MISSIONS, INC.	\$90.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$60.00	Upon Delivery	Cleaning dusters	Prime Source	Best Value
01/04/19	PO0062568	CUBIE	\$10.01	Upon Delivery	Clipboards	Prime Source	Best Value
01/04/19	PO0062571	HIED INC	\$9.95	Upon Delivery	Computer cable	Prime Source	Best Value
01/04/19	PO0062553	COMMONWEALTH TRADING COMPUTER CO.	\$197.58	Upon Delivery	Computers	Prime Source	Best Value
01/04/19	PO0062560	COMMONWEALTH TRADING COMPUTER CO.	\$170.99	Upon Delivery	Computers	Prime Source	Best Value
01/04/19	PO0062564	SUMMUS INDUSTRIES, INC.	\$700.82	Upon Delivery	Computers	Prime Source	Best Value
01/04/19	PO0062582	HIED INC	\$1,149.00	Upon Delivery	Computers	Prime Source	Best Value
01/04/19	PO0062554	CANON FINANCIAL SERVICES INC	\$1,750.00	10/10/18-10/09/19	Copier Rental or Leasing Services	Group Purchase	DIR
01/04/19	PO0062572	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,663.00	09/24/16-10/31/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
01/04/19	PO0062555	DAHILL OFFICE TECHNOLOGY CORPORATION	\$3,166.03	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
01/04/19	PO0062553	COMMONWEALTH TRADING COMPUTER CO.	\$778.55	Upon Delivery	Desktop computers	Prime Source	Best Value
01/04/19	PO0062587	TODAY'S BUSINESS SOLUTIONS, LLC	\$529.99	Upon Delivery	Desktop computers	Prime Source	Best Value
01/04/19	PO0062573	ACTION RESTORATION, INC.	\$5,376.18	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062574	ACTION RESTORATION, INC.	\$7,125.43	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062575	ACTION RESTORATION, INC.	\$1,247.72	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062576	ACTION RESTORATION, INC.	\$3,378.29	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062577	ACTION RESTORATION, INC.	\$632.98	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062578	ACTION RESTORATION, INC.	\$4,957.22	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062579	ACTION RESTORATION, INC.	\$3,942.81	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062580	ACTION RESTORATION, INC.	\$2,452.79	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062581	ACTION RESTORATION, INC.	\$4,658.58	Upon Delivery	Environmental Services	Prime Source	Best Value
01/04/19	PO0062543	WORKPLACE RESOURCE LLC	\$277.78	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062547	CAROLINA BIOLOGICAL SUPPLY CO.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062549	CAROLINA BIOLOGICAL SUPPLY CO.	\$45.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062551	MCMASTER-CARR SUPPLY COMPANY	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062556	OPOTEK, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062569	MATRIX SCIENTIFIC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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01/04/19	PO0062570	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062583	THE PRESTIGIOUS MARK, INC.	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062585	SKC COMMUNICATION PRODUCTS, LLC	\$106.81	Upon Delivery	Freight Fees	Prime Source	Best Value
01/04/19	PO0062545	VARIDESK, LLC	\$495.00	Upon Delivery	Furniture	Prime Source	Best Value
01/04/19	PO0062541	BURGOON CO.	\$92.22	Upon Delivery	Granular absorbent	Prime Source	Best Value
01/04/19	PO0062561	SILICON MOUNTAIN MEMORY	\$9,745.45	Upon Delivery	Hard disk drives	Prime Source	Best Value
01/04/19	PO0062568	CUBIE	\$2.80	Upon Delivery	Index cards	Prime Source	Best Value
01/04/19	PO0062568	CUBIE	\$285.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/04/19	PO0062584	TODAY'S BUSINESS SOLUTIONS, LLC	\$276.56	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/04/19	PO0062538	POSSIBLE MISSIONS, INC.	\$498.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062556	OPOTEK, INC.	\$284.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062562	POSSIBLE MISSIONS, INC.	\$194.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062565	POSSIBLE MISSIONS, INC.	\$120.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062569	MATRIX SCIENTIFIC	\$15.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062570	SIGMA-ALDRICH INC	\$208.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062586	POSSIBLE MISSIONS, INC.	\$282.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/04/19	PO0062585	SKC COMMUNICATION PRODUCTS, LLC	\$1,706.60	Upon Delivery	LCD active display	Prime Source	Best Value
01/04/19	PO0062567	GENERAL MEDICAL DEVICES, INC.	\$319.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
01/04/19	PO0062549	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,506.70	Upon Delivery	Live vertebrates	Prime Source	Best Value
01/04/19	PO0062568	CUBIE	\$77.94	Upon Delivery	Log books or pads	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$10.00	Upon Delivery	Marking Pens	Prime Source	Best Value
01/04/19	PO0062567	GENERAL MEDICAL DEVICES, INC.	\$159.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
01/04/19	PO0062571	HIED INC	\$24.95	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
01/04/19	PO0062571	HIED INC	\$2,959.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/04/19	PO0062583	THE PRESTIGIOUS MARK, INC.	\$446.40	Upon Delivery	Notebooks	Prime Source	Best Value
01/04/19	PO0062543	WORKPLACE RESOURCE LLC	\$220.90	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/04/19	PO0062551	MCMASTER-CARR SUPPLY COMPANY	\$18.52	Upon Delivery	Office supplies	Prime Source	Best Value
01/04/19	PO0062585	SKC COMMUNICATION PRODUCTS, LLC	\$455.37	Upon Delivery	Optical Cables	Prime Source	Best Value
01/04/19	PO0062552	SUMMUS INDUSTRIES, INC.	\$78.02	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$374.60	Upon Delivery	Packaging boxes	Prime Source	Best Value

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01/04/19	PO0062544	BURGOON CO.	\$328.59	Upon Delivery	Pallet trucks	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$30.00	Upon Delivery	Paper towels	Prime Source	Best Value
01/04/19	PO0062542	STAR SHUTTLE & CHARTER	\$9,725.50	Upon Delivery	Passenger road transportation	Prime Source	Best Value
01/04/19	PO0062559	BURGOON CO.	\$3,761.55	Upon Delivery	Power saws	Prime Source	Best Value
01/04/19	PO0062547	CAROLINA BIOLOGICAL SUPPLY CO.	\$15.53	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
01/04/19	PO0062550	THE WATERMARK GROUP	\$2,616.00	Upon Delivery	Print advertising	Prime Source	Best Value
01/04/19	PO0062540	TODAY'S BUSINESS SOLUTIONS, LLC	\$259.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/04/19	PO0062558	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.43	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/04/19	PO0062584	TODAY'S BUSINESS SOLUTIONS, LLC	\$711.51	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/04/19	PO0062543	WORKPLACE RESOURCE LLC	\$1,888.60	Upon Delivery	Projection screens or displays	Prime Source	Best Value
01/04/19	PO0062552	SUMMUS INDUSTRIES, INC.	\$71.40	Upon Delivery	Protective gloves	Prime Source	Best Value
01/04/19	PO0062548	DBA COPCO	\$5,160.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
01/04/19	PO0062557	EAB	\$147,500.00	Upon Delivery	Software	Other Types	Best Value
01/04/19	PO0062585	SKC COMMUNICATION PRODUCTS, LLC	\$2,065.64	Upon Delivery	Thermo switch ventilator	Prime Source	Best Value
01/04/19	PO0062571	HIED INC	\$259.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/04/19	PO0062544	BURGOON CO.	\$32.33	Upon Delivery	Trash bags	Prime Source	Best Value
01/04/19	PO0062571	HIED INC	\$84.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
01/04/19	2019-4336	Wyndham Garden River Walk Museum Ranch	\$4,883.50	3/4/19-3/5/19	Venue and Facility Usage	N/A	Not Applicable
01/04/19	2019-4273	Hotel Emma Ven A Comer dinner library	\$16,236.01	5/5/19-5/5/19	Venue and Facility Usage	N/A	Not Applicable
01/04/19	PO0062568	CUBIE	\$198.12	Upon Delivery	Washable markers	Prime Source	Best Value
01/04/19	PO0062568	CUBIE	\$64.56	Upon Delivery	Water based markers	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$72.00	Upon Delivery	Base plate	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$644.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$391.50	Upon Delivery	Holding and clamping tools	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$100.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$212.00	Upon Delivery	Optical mounts	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$94.00	Upon Delivery	Pedestals	Prime Source	Best Value
01/05/19	PO0062588	NEWPORT CORPORATION	\$136.00	Upon Delivery	Post	Prime Source	Best Value
01/06/19	PO0062590	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.72	Upon Delivery	Calendars	Prime Source	Best Value
01/06/19	PO0062590	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.60	Upon Delivery	Meeting planners	Prime Source	Best Value

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01/06/19	PO0062589	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Plywood	Prime Source	Best Value
01/07/19	PO0062624	CHARLES RIVER LABORATORIES, INC.	\$440.00	Upon Delivery	70120000	Prime Source	Best Value
01/07/19	PO0062625	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/07/19	PO0062622	LIFE TECHNOLOGIES CORPORATION	\$37.97	Upon Delivery	Biological filter media	Prime Source	Best Value
01/07/19	PO0062649	ENV SERVICES INC	\$340.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
01/07/19	PO0062595	COMBI-BLOCKS, INC.	\$1,198.00	Upon Delivery	Boronic Acids	Prime Source	Best Value
01/07/19	PO0062663	NESTLE WATERS NORTH AMERICA INC	\$251.40	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
01/07/19	PO0062615	COSMO ELECTRIC SERVICES	\$1,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/07/19	PO0062652	HURON CONSULTING SERVICES, LLC	\$215,240.00	01/01/19-06/30/19	Business intelligence consulting services	Group Purchase	UT System Alliance
01/07/19	PO0062596	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.29	Upon Delivery	Calendars	Prime Source	Best Value
01/07/19	PO0062646	AT&T MOBILITY LLC	\$1,320.00	12/09/15-06/10/20	Cellular telephone services	Group Purchase	DIR
01/07/19	PO0062651	AT&T MOBILITY LLC	\$1,320.00	12/09/18-08/31/19	Cellular telephone services	Group Purchase	DIR
01/07/19	PO0062605	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Chair mat	Prime Source	Best Value
01/07/19	PO0062600	POSSIBLE MISSIONS, INC.	\$56.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062601	R & D SYSTEMS INC	\$3,760.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062619	POSSIBLE MISSIONS, INC.	\$153.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062620	POSSIBLE MISSIONS, INC.	\$293.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062622	LIFE TECHNOLOGIES CORPORATION	\$644.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062623	POSSIBLE MISSIONS, INC.	\$135.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062639	POSSIBLE MISSIONS, INC.	\$100.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062656	POSSIBLE MISSIONS, INC.	\$1,095.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062657	POSSIBLE MISSIONS, INC.	\$166.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062658	POSSIBLE MISSIONS, INC.	\$779.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062659	POSSIBLE MISSIONS, INC.	\$246.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062660	COMBI-BLOCKS INC	\$550.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/07/19	PO0062617	BURGOON CO.	\$972.46	Upon Delivery	Chlorine Cl	Prime Source	Best Value
01/07/19	PO0062630	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.76	Upon Delivery	Clipboards	Prime Source	Best Value
01/07/19	PO0062595	COMBI-BLOCKS, INC.	\$1,260.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/07/19	PO0062665	HIED INC	\$159.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/07/19	PO0062633	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value

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01/07/19	PO0062599	DELL MARKETING L.P.	\$6,599.99	Upon Delivery	Computers	Prime Source	Best Value
01/07/19	PO0062665	HIED INC	\$975.95	Upon Delivery	Computers	Prime Source	Best Value
01/07/19	PO0062628	OPAL-RT TECHNOLOGIES INC.	\$378.00	Upon Delivery	Connectors	Prime Source	Best Value
01/07/19	PO0062633	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
01/07/19	PO0062636	BERTASI, MICHAEL	\$2,250.00	Upon Delivery	Data Services	Prime Source	Best Value
01/07/19	PO0062616	VOYAGER FLEET SYSTEMS INC	\$53.27	Upon Delivery	Diesel fuel	Prime Source	Best Value
01/07/19	PO0062663	NESTLE WATERS NORTH AMERICA INC	\$20.28	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
01/07/19	PO0062625	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.61	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
01/07/19	PO0062625	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.33	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
01/07/19	PO0062614	SNYDER POWER	\$1,200.00	Upon Delivery	Electrical equipment maintenance and repair serv	Prime Source	Best Value
01/07/19	PO0062622	LIFE TECHNOLOGIES CORPORATION	\$1,545.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
01/07/19	2019-4244	Eva Ybarra Entertainer Agreement	\$800.00	11/29/18-11/29/18	Entertainers & Speakers	N/A	Not Applicable
01/07/19	PO0062609	BURGOON CO.	\$262.48	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
01/07/19	PO0062607	FIREHOUSE SUBS	\$1,844.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
01/07/19	PO0062618	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$1,500.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
01/07/19	PO0062592	APPLE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062595	COMBI-BLOCKS, INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062601	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062622	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062628	OPAL-RT TECHNOLOGIES INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062632	PARTS TOWN, LLC	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062644	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062645	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062647	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/07/19	PO0062635	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.97	Upon Delivery	General purpose cleaners	Prime Source	Best Value
01/07/19	PO0062632	PARTS TOWN, LLC	\$12.42	Upon Delivery	Handles or knobs	Prime Source	Best Value
01/07/19	PO0062611	SAN ANTONIO INDUSTRIAL SUPPLY	\$293.00	Upon Delivery	Hardware	Prime Source	Best Value
01/07/19	PO0062653	MCMASTER-CARR SUPPLY COMPANY	\$61.12	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
01/07/19	PO0062633	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.60	Upon Delivery	Highlighters	Prime Source	Best Value
01/07/19	PO0062644	ABCAM INC	\$285.00	Upon Delivery	Immunohistochemistry Kits	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/07/19	PO0062630	TODAY'S BUSINESS SOLUTIONS, LLC	\$598.47	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/07/19	PO0062591	HIED INC	\$299.00	Upon Delivery	Inkjet printers	Prime Source	Best Value
01/07/19	PO0062606	BURGOON CO.	\$94.58	Upon Delivery	Inline check valves	Prime Source	Best Value
01/07/19	PO0062596	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.99	Upon Delivery	Keyboards	Prime Source	Best Value
01/07/19	PO0062664	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Keys	Prime Source	Best Value
01/07/19	PO0062597	POSSIBLE MISSIONS, INC.	\$555.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/07/19	PO0062634	POSSIBLE MISSIONS, INC.	\$1,541.41	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/07/19	PO0062645	INTEGRATED DNA TECHNOLOGIES INC	\$44.93	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/07/19	PO0062647	SIGMA-ALDRICH INC	\$127.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/07/19	PO0062600	POSSIBLE MISSIONS, INC.	\$140.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062620	POSSIBLE MISSIONS, INC.	\$124.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062623	POSSIBLE MISSIONS, INC.	\$883.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062648	POSSIBLE MISSIONS, INC.	\$144.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062656	POSSIBLE MISSIONS, INC.	\$393.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062657	POSSIBLE MISSIONS, INC.	\$47.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062658	POSSIBLE MISSIONS, INC.	\$359.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/07/19	PO0062655	SUPPLYWORKS	\$729.60	Upon Delivery	Masking tape	Prime Source	Best Value
01/07/19	PO0062603	SUMMUS INDUSTRIES, INC.	\$83.97	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
01/07/19	2019-4217	MOU Between Workforce Solutions Middle Rio Grande Board and UTSA	\$1,275.60	1/7/19-8/31/20	MOUs & MOAs	N/A	Not Applicable
01/07/19	PO0062598	CRUHM, ROBERT GARZA	\$2,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/07/19	PO0062596	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Network cable	Prime Source	Best Value
01/07/19	2019-4393	Watermark Insights	\$24,000.00	6/25/18-6/24/19	Non-Hosted Software	Exclusive Acquisition	Not Applicable
01/07/19	PO0062592	APPLE INC	\$1,648.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/07/19	PO0062602	B&H PHOTO AND ELECTRONICS CORP	\$793.90	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
01/07/19	PO0062602	B&H PHOTO AND ELECTRONICS CORP	\$134.85	Upon Delivery	Office supplies	Prime Source	Best Value
01/07/19	PO0062594	TOUCHNET INFORMATION SYSTEMS	\$1,250.00	07/01/17-08/31/18	Online database information retrieval systems	Group Purchase	UT System Alliance
01/07/19	PO0062625	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.95	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
01/07/19	PO0062605	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.99	Upon Delivery	Pedestals	Prime Source	Best Value
01/07/19	PO0062609	BURGOON CO.	\$7.18	Upon Delivery	Plumbing connectors	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/07/19	PO0062610	BURGOON CO.	\$62.76	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/07/19	PO0062643	OXFORD NANOPORE TECHNOLOGIES, INC	\$338.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
01/07/19	PO0062593	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.54	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/07/19	PO0062635	TODAY'S BUSINESS SOLUTIONS, LLC	\$128.67	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/07/19	PO0062641	TODAY'S BUSINESS SOLUTIONS, LLC	\$716.51	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/07/19	PO0062608	SUMMUS INDUSTRIES, INC.	\$52.38	Upon Delivery	Protective gloves	Prime Source	Best Value
01/07/19	PO0062613	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
01/07/19	PO0062633	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.49	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
01/07/19	PO0062663	NESTLE WATERS NORTH AMERICA INC	\$83.40	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
01/07/19	PO0062637	SIGMA-ALDRICH INC	\$19.90	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/07/19	PO0062604	COMMERCIAL KITCHEN	\$53.28	Upon Delivery	Shelf brackets	Prime Source	Best Value
01/07/19	PO0062661	ONPAGE CORPORATION	\$959.52	Upon Delivery	Software maintenance and support	Prime Source	Best Value
01/07/19	PO0062662	ONPAGE CORPORATION	\$1,439.28	Upon Delivery	Software maintenance and support	Prime Source	Best Value
01/07/19	PO0062621	UNIVERSITY OF TEXAS AT AUSTIN	\$273.80	Upon Delivery	Special service castable	Prime Source	Best Value
01/07/19	PO0062638	WASHINGTON STATE UNIVERSITY	\$1,036.80	Upon Delivery	Special service castable	Prime Source	Best Value
01/07/19	PO0062635	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.71	Upon Delivery	Sponges	Prime Source	Best Value
01/07/19	PO0062630	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.09	Upon Delivery	Stamps	Prime Source	Best Value
01/07/19	PO0062630	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.20	Upon Delivery	Staples	Prime Source	Best Value
01/07/19	PO0062654	SAN ANTONIO LIGHTHOUSE	\$418.40	Upon Delivery	Staples	Prime Source	Best Value
01/07/19	PO0062605	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.99	Upon Delivery	Tables	Prime Source	Best Value
01/07/19	PO0062626	KAPPA KAPPA PSI - MU TAU CHAPTER	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
01/07/19	PO0062627	TAU BETA SIGMA NATIONAL HONORARY BAND SO	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
01/07/19	PO0062650	MARQUEE RENTALS SATX, LLC	\$7,274.50	Upon Delivery	Tent and membrane structure framing and covering components	Prime Source	Best Value
01/07/19	PO0062653	MCMASTER-CARR SUPPLY COMPANY	\$375.72	Upon Delivery	Threaded rod	Prime Source	Best Value
01/07/19	PO0062642	BURGOON CO.	\$2,537.60	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
01/07/19	PO0062593	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
01/07/19	PO0062630	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.76	Upon Delivery	Transparent tape	Prime Source	Best Value
01/07/19	PO0062640	SUMMUS INDUSTRIES, INC.	\$172.07	Upon Delivery	Universal pipette tips	Prime Source	Best Value
01/07/19	PO0062605	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Vacuum cleaners	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/07/19	PO0062631	BEST BUY FOR BUSINESS, LP	\$1,599.99	Upon Delivery	Video monitors	Prime Source	Best Value
01/07/19	PO0062593	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.49	Upon Delivery	Wall clocks	Prime Source	Best Value
01/07/19	PO0062653	MCMASTER-CARR SUPPLY COMPANY	\$31.00	Upon Delivery	Washers	Prime Source	Best Value
01/07/19	PO0062612	UNITED DOOR SERVICES	\$468.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
01/08/19	PO0062707	JACKSON LABORATORY	\$100.16	Upon Delivery	70120000	Prime Source	Best Value
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Accounting forms or accounting books	Prime Source	Best Value
01/08/19	PO0062666	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/08/19	PO0062693	HOLDSWORTH & NICHOLAS INC.	\$16,900.59	Upon Delivery	Advertising	Other Types	Best Value
01/08/19	PO0062713	CUBIE	\$10.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/08/19	PO0062708	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
01/08/19	PO0062735	LAB ANIMAL SUPPLIES, INC.	\$20.75	Upon Delivery	Animal feed	Prime Source	Best Value
01/08/19	PO0062706	LAB ANIMAL SUPPLIES, INC.	\$482.44	Upon Delivery	Autoclave Tape	Prime Source	Best Value
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.50	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$66.36	Upon Delivery	Bleaches	Prime Source	Best Value
01/08/19	PO0062690	MCKESSON MEDICAL SURGICAL INC	\$36.96	Upon Delivery	Blood pressure cuff kits	Prime Source	Best Value
01/08/19	PO0062742	PEPSI-COLA BOTTLING GROUP	\$375.30	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
01/08/19	PO0062723	HILL COUNTRY ELECTRIC SUPPLY LP	\$52.64	Upon Delivery	Brackets and braces	Prime Source	Best Value
01/08/19	PO0062716	SULLIVAN CONTRACTING SERVICES	\$106,501.87	12/10/18-03/29/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/08/19	PO0062741	STRUCTURAL CONCRETE SYSTEMS LLC	\$39,500.00	12/31/18-02/15/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/08/19	PO0062673	A I ABATEMENT LLC	\$14,995.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/08/19	PO0062674	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$4,175.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/08/19	PO0062701	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.99	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
01/08/19	PO0062671	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.17	Upon Delivery	Calendars	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.58	Upon Delivery	Calendars	Prime Source	Best Value
01/08/19	PO0062700	RUFFALO NOEL LEVITZ LLC	\$260,000.00	09/01/18-08/31/21	Call management systems or accessories	Group Purchase	UT System Alliance
01/08/19	PO0062737	BURGOON CO.	\$21.62	Upon Delivery	Casters	Prime Source	Best Value
01/08/19	PO0062730	SUNBELT MILL SUPPLY	\$53.20	Upon Delivery	Caulking tools	Prime Source	Best Value
01/08/19	PO0062668	M & M METALS	\$2,430.00	Upon Delivery	Ceiling erection and repair service	Prime Source	Best Value
01/08/19	PO0062686	THE HUMAN SOLUTION	\$123.00	Upon Delivery	Chairs	Prime Source	Best Value
01/08/19	PO0062681	POSSIBLE MISSIONS, INC.	\$760.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/08/19	PO0062682	POSSIBLE MISSIONS, INC.	\$143.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062687	POSSIBLE MISSIONS, INC.	\$531.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062688	POSSIBLE MISSIONS, INC.	\$42.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062698	SUMMUS INDUSTRIES, INC.	\$158.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062712	POSSIBLE MISSIONS, INC.	\$41.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062736	SIGMA-ALDRICH INC	\$141.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.59	Upon Delivery	Cleaning brushes	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.64	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
01/08/19	PO0062671	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.76	Upon Delivery	Compact disks CDs	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$41.40	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
01/08/19	PO0062694	COMBI-BLOCKS, INC.	\$307.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/08/19	PO0062733	CBORD GROUP INC	\$87,801.24	09/01/18-08/31/19	Computer software licensing service	Sole Source	Orig Equip Manufacture
01/08/19	PO0062691	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,589.06	Upon Delivery	Computers	Prime Source	Best Value
01/08/19	PO0062704	SUMMUS INDUSTRIES, INC.	\$1,371.99	Upon Delivery	Computers	Prime Source	Best Value
01/08/19	2019-4106	Ruffalo Noel Levitz App Generation -Financial Aid Leveraging - Search Campaign Services	\$920,000.00	1/8/19-11/30/21	Consulting	Competitive	Not Applicable
01/08/19	PO0062667	BURGOON CO.	\$645.90	Upon Delivery	Corner guards	Prime Source	Best Value
01/08/19	PO0062671	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
01/08/19	PO0062699	TARGET X	\$50,000.00	02/26/19-02/25/20	Customer relationship management CRM software	Sole Source	Orig Equip Manufacture
01/08/19	PO0062676	FORMSTACK, LLC	\$2,988.00	Upon Delivery	Database design	Prime Source	Best Value
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/08/19	PO0062702	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.85	Upon Delivery	Dishwashing products	Prime Source	Best Value
01/08/19	PO0062713	CUBIE	\$6.85	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
01/08/19	PO0062723	HILL COUNTRY ELECTRIC SUPPLY LP	\$68.71	Upon Delivery	Electrical boxes	Prime Source	Best Value
01/08/19	PO0062723	HILL COUNTRY ELECTRIC SUPPLY LP	\$18.11	Upon Delivery	Electrical conduit coupling	Prime Source	Best Value
01/08/19	PO0062720	MECHANICAL REPS INC	\$649.00	Upon Delivery	Electrical control modules	Prime Source	Best Value
01/08/19	PO0062722	SIEMENS INDUSTRY INC	\$1,033.62	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$134.43	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
01/08/19	PO0062675	PARTS TOWN, LLC	\$135.59	Upon Delivery	Electrical power sensors	Prime Source	Best Value
01/08/19	PO0062678	PARTS TOWN, LLC	\$639.36	Upon Delivery	Electrical power sensors	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/08/19	PO0062723	HILL COUNTRY ELECTRIC SUPPLY LP	\$33.16	Upon Delivery	Electrical receptacles	Prime Source	Best Value
01/08/19	PO0062709	ACTION RESTORATION, INC.	\$4,125.37	Upon Delivery	Environmental Services	Prime Source	Best Value
01/08/19	PO0062710	WISS JANNEY ELSTNER ASSOCIATES INC	\$14,575.00	Upon Delivery	Environmental Services	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$333.00	Upon Delivery	Fire resistant coatings or putties or sealants	Prime Source	Best Value
01/08/19	PO0062727	FACILITY SOLUTIONS GROUP, INC	\$1,279.08	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
01/08/19	PO0062707	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
01/08/19	PO0062694	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/08/19	PO0062707	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/08/19	PO0062719	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/08/19	PO0062726	BECKWITH ELECTRONIC ENGINEERING CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/08/19	PO0062697	HOWARD TECHNOLOGY SOLUTIONS	\$7,827.00	Upon Delivery	Furniture	Prime Source	Best Value
01/08/19	PO0062702	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.49	Upon Delivery	General purpose cleaners	Prime Source	Best Value
01/08/19	PO0062717	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.58	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
01/08/19	PO0062724	FERGUSON ENTERPRISES INC	\$67.42	Upon Delivery	Hand tools	Prime Source	Best Value
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.92	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
01/08/19	PO0062672	MORRISON SUPPLY COMPANY LP	\$50.81	Upon Delivery	Hardware	Prime Source	Best Value
01/08/19	PO0062728	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$502.60	Upon Delivery	Hardware	Prime Source	Best Value
01/08/19	PO0062731	HD SUPPLY FACILITIES MAINTENANCE LTD	\$567.17	Upon Delivery	Hardware	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$45.44	Upon Delivery	In line filters	Prime Source	Best Value
01/08/19	PO0062690	MCKESSON MEDICAL SURGICAL INC	\$407.83	Upon Delivery	Injection and aspiration needles and accessories	Prime Source	Best Value
01/08/19	PO0062679	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.76	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/08/19	PO0062715	INTEGRATED INSTRUMENT SERVICES INC	\$432.00	Upon Delivery	Instrument or meter maintenance and repair serv	Prime Source	Best Value
01/08/19	PO0062705	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.49	Upon Delivery	Keyboards	Prime Source	Best Value
01/08/19	PO0062685	SUMMUS INDUSTRIES, INC.	\$113.46	Upon Delivery	Lab coats	Prime Source	Best Value
01/08/19	PO0062689	LIFE TECHNOLOGIES CORPORATION	\$79.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/08/19	PO0062695	CHEMGLASS INC	\$489.29	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/08/19	PO0062692	POSSIBLE MISSIONS, INC.	\$846.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/08/19	PO0062696	POSSIBLE MISSIONS, INC.	\$216.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/08/19	PO0062701	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.84	Upon Delivery	Lamination film	Prime Source	Best Value

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01/08/19	PO0062727	FACILITY SOLUTIONS GROUP, INC	\$1,494.40	Upon Delivery	Lamp ballasts	Prime Source	Best Value
01/08/19	PO0062712	POSSIBLE MISSIONS, INC.	\$528.00	Upon Delivery	Liquid strainers	Prime Source	Best Value
01/08/19	PO0062729	LUBRICATION ENGINEERS INC	\$521.60	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
01/08/19	PO0062677	HENRY SCHEIN INC	\$311.69	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
01/08/19	PO0062690	MCKESSON MEDICAL SURGICAL INC	\$47.19	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
01/08/19	PO0062713	CUBIE	\$10.97	Upon Delivery	Meeting planners	Prime Source	Best Value
01/08/19	PO0062726	BECKWITH ELECTRONIC ENGINEERING CO	\$32.00	Upon Delivery	Mounting clips	Prime Source	Best Value
01/08/19	PO0062734	MONARCH TROPHY STUDIO	\$12.42	Upon Delivery	Name plates or tags	Prime Source	Best Value
01/08/19	PO0062684	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.98	Upon Delivery	Network cable	Prime Source	Best Value
01/08/19	PO0062721	ADVANCE AUTO PARTS	\$64.56	Upon Delivery	Oil filters	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$111.72	Upon Delivery	Paint or varnish thinners	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.40	Upon Delivery	Paper towels	Prime Source	Best Value
01/08/19	PO0062669	FERGUSON ENTERPRISES INC	\$357.84	Upon Delivery	Plumbing connectors	Prime Source	Best Value
01/08/19	PO0062670	SAN ANTONIO INDUSTRIAL SUPPLY	\$890.00	Upon Delivery	Plumbing connectors	Prime Source	Best Value
01/08/19	PO0062740	REDSMITH GRAPHIC SOLUTIONS	\$90.12	Upon Delivery	Poster advertising	Prime Source	Best Value
01/08/19	PO0062683	TODAY'S BUSINESS SOLUTIONS, LLC	\$175.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/08/19	PO0062717	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.39	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/08/19	PO0062706	LAB ANIMAL SUPPLIES, INC.	\$1,218.70	Upon Delivery	Protective gloves	Prime Source	Best Value
01/08/19	PO0062711	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.29	Upon Delivery	Protective gloves	Prime Source	Best Value
01/08/19	PO0062708	LAB ANIMAL SUPPLIES, INC.	\$1,580.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$35.52	Upon Delivery	Safety glasses	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$142.00	Upon Delivery	Saw blades	Prime Source	Best Value
01/08/19	PO0062703	SIGMA-ALDRICH INC	\$10.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/08/19	PO0062736	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Shipping container house	Prime Source	Best Value
01/08/19	PO0062714	MONARCH TROPHY STUDIO	\$49.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
01/08/19	PO0062713	CUBIE	\$45.45	Upon Delivery	Space heaters	Prime Source	Best Value
01/08/19	PO0062732	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	01/01/19-05/31/19	Specialized educational services	Sole Source	Continuity of Svc/Research
01/08/19	PO0062702	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.98	Upon Delivery	Sponges	Prime Source	Best Value
01/08/19	PO0062718	M & M METALS	\$6,490.00	Upon Delivery	Stair nosing	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/08/19	PO0062680	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.86	Upon Delivery	Staplers	Prime Source	Best Value
01/08/19	PO0062738	LEADERSHAPE, INC.	\$10,250.00	Upon Delivery	Students travelling organizations	Prime Source	Best Value
01/08/19	PO0062739	LEADERSHAPE, INC.	\$8,500.00	Upon Delivery	Students travelling organizations	Prime Source	Best Value
01/08/19	PO0062706	LAB ANIMAL SUPPLIES, INC.	\$452.70	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
01/08/19	PO0062725	BURGOON CO.	\$119.00	Upon Delivery	Toilets	Prime Source	Best Value
01/08/19	PO0062719	BIG STAR BRANDING, INC	\$251.86	Upon Delivery	Uniforms	Prime Source	Best Value
01/08/19	PO0062690	MCKESSON MEDICAL SURGICAL INC	\$39.33	Upon Delivery	Urinalysis test strips	Prime Source	Best Value
01/08/19	PO0062690	MCKESSON MEDICAL SURGICAL INC	\$345.66	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
01/08/19	PO0062726	BECKWITH ELECTRONIC ENGINEERING CO	\$1,140.00	Upon Delivery	Wall clocks	Prime Source	Best Value
01/08/19	PO0062698	SUMMUS INDUSTRIES, INC.	\$82.55	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Adhesive mounts	Prime Source	Best Value
01/09/19	PO0062784	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Adhesive mounts	Prime Source	Best Value
01/09/19	PO0062788	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.12	Upon Delivery	Adhesive mounts	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/09/19	PO0062757	CHARLES RIVER LABORATORIES, INC.	\$157.50	Upon Delivery	Animal for research testing	Prime Source	Best Value
01/09/19	PO0062758	CHARLES RIVER LABORATORIES, INC.	\$78.75	Upon Delivery	Animal for research testing	Prime Source	Best Value
01/09/19	PO0062752	CINTAS CORP	\$9,500.00	Upon Delivery	Anti-static floor mats	Prime Source	Best Value
01/09/19	PO0062790	THE TOBIN CENTER	\$6,000.00	09/25/19-09/25/19	Audio and visual equipment	Other Types	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.68	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.16	Upon Delivery	Binders	Prime Source	Best Value
01/09/19	PO0062766	GCA EDUCATION SERVICES OF TEXAS, IN	\$0.00	09/01/18-08/31/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/09/19	PO0062777	LYNWOOD BUILDING MATERIALS INC	\$522.29	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/09/19	PO0062743	ALTEX ELECTRONICS LTD	\$15.95	Upon Delivery	Cable accessories	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.98	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.24	Upon Delivery	Calendars	Prime Source	Best Value
01/09/19	PO0062810	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.88	Upon Delivery	Calendars	Prime Source	Best Value
01/09/19	PO0062792	BEST BUY FOR BUSINESS, LP	\$59.99	Upon Delivery	Camera tripods	Prime Source	Best Value
01/09/19	PO0062792	BEST BUY FOR BUSINESS, LP	\$15.99	Upon Delivery	Canvas bags	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.95	Upon Delivery	Cardstock papers	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.14	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/09/19	PO0062804	THE TOBIN CENTER	\$67,650.00	09/25/19-09/25/19	Catering services	Other Types	Best Value
01/09/19	PO0062812	LIFE TECHNOLOGIES CORPORATION	\$3,807.30	Upon Delivery	Cell Culture Media	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.16	Upon Delivery	Certificates	Prime Source	Best Value
01/09/19	PO0062746	POSSIBLE MISSIONS, INC.	\$642.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062779	POSSIBLE MISSIONS, INC.	\$210.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062789	POSSIBLE MISSIONS, INC.	\$1,532.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062797	POSSIBLE MISSIONS, INC.	\$1,019.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062800	POSSIBLE MISSIONS, INC.	\$64.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062802	POSSIBLE MISSIONS, INC.	\$143.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062803	SIGMA-ALDRICH INC	\$308.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062812	LIFE TECHNOLOGIES CORPORATION	\$63.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/09/19	PO0062810	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
01/09/19	PO0062767	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.26	Upon Delivery	Color coding labels	Prime Source	Best Value
01/09/19	PO0062790	THE TOBIN CENTER	\$12,974.50	09/25/19-09/25/19	Commercial or industrial facility rental	Other Types	Best Value
01/09/19	PO0062747	WORKPLACE RESOURCE LLC	\$224.66	Upon Delivery	Computer accessories	Prime Source	Best Value
01/09/19	PO0062796	B&H PHOTO AND ELECTRONICS CORP	\$1,991.98	Upon Delivery	Computer accessories	Prime Source	Best Value
01/09/19	PO0062780	TODAY'S BUSINESS SOLUTIONS, LLC	\$483.46	Upon Delivery	Computer display glare screens	Prime Source	Best Value
01/09/19	PO0062763	SUMMUS INDUSTRIES, INC.	\$204.87	Upon Delivery	Computers	Prime Source	Best Value
01/09/19	PO0062770	SUMMUS INDUSTRIES, INC.	\$62.00	Upon Delivery	Computers	Prime Source	Best Value
01/09/19	PO0062808	SUMMUS INDUSTRIES, INC.	\$216.98	Upon Delivery	Computers	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.66	Upon Delivery	Correction film or tape	Prime Source	Best Value
01/09/19	PO0062744	P3 IMAGING SOLUTIONS, LLC	\$156.00	Upon Delivery	Decals	Prime Source	Best Value
01/09/19	PO0062778	ALLEN PRESS INC	\$829.36	Upon Delivery	Distribution	Prime Source	Best Value
01/09/19	PO0062754	INTEGRATED DNA TECHNOLOGIES INC	\$245.70	Upon Delivery	DNA Ladders	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.68	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.36	Upon Delivery	Double sided tape	Prime Source	Best Value
01/09/19	PO0062799	MCMASTER-CARR SUPPLY COMPANY	\$94.80	Upon Delivery	Drill bit accessories	Prime Source	Best Value
01/09/19	PO0062791	ELECTRA LINK INC	\$16.90	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/09/19	PO0062769	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.33	Upon Delivery	Facial tissues	Prime Source	Best Value
01/09/19	PO0062810	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Facial tissues	Prime Source	Best Value

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01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.27	Upon Delivery	File pockets or accessories	Prime Source	Best Value
01/09/19	PO0062743	ALTEX ELECTRONICS LTD	\$139.00	Upon Delivery	Flash memory storage card	Prime Source	Best Value
01/09/19	PO0062783	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.19	Upon Delivery	Foam core mounting board	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.49	Upon Delivery	Folders	Prime Source	Best Value
01/09/19	PO0062750	CHARLES RIVER LABORATORIES, INC.	\$130.70	Upon Delivery	Freight Fees	Prime Source	Best Value
01/09/19	PO0062751	ALLIED HIGH TECH PRODUCTS INC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/09/19	PO0062760	HIED INC	\$136.17	Upon Delivery	Freight Fees	Prime Source	Best Value
01/09/19	PO0062786	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/09/19	PO0062747	WORKPLACE RESOURCE LLC	\$1,256.40	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
01/09/19	2019-4424	Michael Nguyen Service Agreement	\$1,000.00	1/7/19-1/25/19	General Services	N/A	Not Applicable
01/09/19	PO0062784	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.49	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
01/09/19	PO0062792	BEST BUY FOR BUSINESS, LP	\$229.99	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
01/09/19	PO0062769	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Hand sanitizer	Prime Source	Best Value
01/09/19	PO0062773	HD SUPPLY FACILITIES MAINTENANCE LTD	\$159.00	Upon Delivery	Hand tools	Prime Source	Best Value
01/09/19	PO0062773	HD SUPPLY FACILITIES MAINTENANCE LTD	\$79.98	Upon Delivery	Hardware	Prime Source	Best Value
01/09/19	PO0062774	BURGOON CO.	\$256.60	Upon Delivery	Hardware	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.20	Upon Delivery	Highlighters	Prime Source	Best Value
01/09/19	PO0062782	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.00	Upon Delivery	Index cards	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.71	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/09/19	PO0062782	TODAY'S BUSINESS SOLUTIONS, LLC	\$151.84	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/09/19	PO0062810	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/09/19	PO0062759	TODAY'S BUSINESS SOLUTIONS, LLC	\$147.60	Upon Delivery	Inkjet printers	Prime Source	Best Value
01/09/19	PO0062791	ELECTRA LINK INC	\$149.42	Upon Delivery	Installation cables	Prime Source	Best Value
01/09/19	PO0062747	WORKPLACE RESOURCE LLC	\$525.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
01/09/19	PO0062785	JOHNSON CONTROLS INC	\$366.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/09/19	PO0062745	POSSIBLE MISSIONS, INC.	\$892.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/09/19	PO0062801	PLASTICS ONE INC	\$359.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/09/19	PO0062775	HARVARD APPARATUS INC	\$624.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/09/19	PO0062789	POSSIBLE MISSIONS, INC.	\$1,426.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/09/19	PO0062793	POSSIBLE MISSIONS, INC.	\$257.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/09/19	PO0062794	POSSIBLE MISSIONS, INC.	\$177.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/09/19	PO0062798	POSSIBLE MISSIONS, INC.	\$465.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/09/19	PO0062802	POSSIBLE MISSIONS, INC.	\$363.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/09/19	PO0062749	ALAMO AREA COUNCIL OF GOVERNMENTS	\$100.00	Upon Delivery	Law enforcement vocational training services	Prime Source	Best Value
01/09/19	PO0062792	BEST BUY FOR BUSINESS, LP	\$37.99	Upon Delivery	Lithium batteries	Prime Source	Best Value
01/09/19	PO0062750	CHARLES RIVER LABORATORIES, INC.	\$156.90	Upon Delivery	Live animals	Prime Source	Best Value
01/09/19	PO0062762	CHARLES RIVER LABORATORIES, INC.	\$745.20	Upon Delivery	Live animals	Prime Source	Best Value
01/09/19	PO0062786	JACKSON LABORATORY	\$304.26	Upon Delivery	Live animals	Prime Source	Best Value
01/09/19	PO0062747	WORKPLACE RESOURCE LLC	\$28.80	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
01/09/19	PO0062753	RUFFALO NOEL LEVITZ LLC	\$285,250.00	11/01/18-08/31/19	Marketing plans	Competitive	Best Value
01/09/19	PO0062769	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Marking Pens	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.26	Upon Delivery	Marking Pens	Prime Source	Best Value
01/09/19	PO0062748	THE SHERWIN-WILLIAMS COMPANY	\$6.25	Upon Delivery	Masking tape	Prime Source	Best Value
01/09/19	PO0062792	BEST BUY FOR BUSINESS, LP	\$49.99	Upon Delivery	Memory module cards	Prime Source	Best Value
01/09/19	PO0062807	ACTION RESTORATION, INC.	\$14,456.78	Upon Delivery	Mold abatement service	Prime Source	Best Value
01/09/19	PO0062768	SWANK MOTION PICTURES INC	\$18,064.00	Upon Delivery	Motion pictures	Sole Source	Compatibility w/Exist Eqpt
01/09/19	PO0062761	HAKOBYAN, ANNA	\$80.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/09/19	PO0062760	HIED INC	\$186.95	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
01/09/19	PO0062760	HIED INC	\$1,295.95	Upon Delivery	Notebook computers	Prime Source	Best Value
01/09/19	PO0062808	SUMMUS INDUSTRIES, INC.	\$1,933.14	Upon Delivery	Notebook computers	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
01/09/19	PO0062747	WORKPLACE RESOURCE LLC	\$826.11	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/09/19	PO0062772	THE UPS STORE 6150	\$390.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	Packaging tape	Prime Source	Best Value
01/09/19	PO0062769	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.13	Upon Delivery	Packaging tape	Prime Source	Best Value
01/09/19	PO0062748	THE SHERWIN-WILLIAMS COMPANY	\$31.22	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
01/09/19	PO0062764	POLLOCK INVESTMENTS INC	\$992.94	Upon Delivery	Paper towels	Prime Source	Best Value
01/09/19	PO0062790	THE TOBIN CENTER	\$2,000.00	09/25/19-09/25/19	Parking fees	Other Types	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/09/19	PO0062788	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.75	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
01/09/19	PO0062774	BURGOON CO.	\$193.90	Upon Delivery	Personal safety and protection	Prime Source	Best Value
01/09/19	PO0062774	BURGOON CO.	\$531.18	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/09/19	PO0062809	COLD FIRE SIGNS	\$984.00	Upon Delivery	Poster advertising	Prime Source	Best Value
01/09/19	PO0062795	ABCAM INC	\$419.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/09/19	PO0062787	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/09/19	PO0062805	TODAY'S BUSINESS SOLUTIONS, LLC	\$231.66	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/09/19	PO0062778	ALLEN PRESS INC	\$4,231.38	Upon Delivery	Printing presses	Prime Source	Best Value
01/09/19	PO0062769	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.41	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.62	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
01/09/19	PO0062756	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.51	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/09/19	PO0062771	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
01/09/19	PO0062788	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.31	Upon Delivery	Shelf stable juice	Prime Source	Best Value
01/09/19	PO0062810	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.53	Upon Delivery	Soaps	Prime Source	Best Value
01/09/19	PO0062811	ANIXTER INC.	\$3,506.32	Upon Delivery	Special purpose telephones	Prime Source	Best Value
01/09/19	PO0062814	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.19	Upon Delivery	Standard envelopes	Prime Source	Best Value
01/09/19	PO0062774	BURGOON CO.	\$303.84	Upon Delivery	Sump pumps	Prime Source	Best Value
01/09/19	PO0062774	BURGOON CO.	\$93.38	Upon Delivery	Surge suppressers	Prime Source	Best Value
01/09/19	PO0062751	ALLIED HIGH TECH PRODUCTS INC	\$447.45	Upon Delivery	Suspensions	Prime Source	Best Value
01/09/19	PO0062776	HIED INC	\$975.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/09/19	PO0062806	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Televisions	Prime Source	Best Value
01/09/19	PO0062813	RIOS, CHRISTIAN	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
01/09/19	PO0062795	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/09/19	PO0062803	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/09/19	PO0062812	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/09/19	2019-4428	rental agreement w/American College of Clinical Thermology	\$4,250.00	11/2/19-11/4/19	UTSA Facility Use	N/A	Not Applicable
01/09/19	PO0062774	BURGOON CO.	\$477.36	Upon Delivery	Water hoses	Prime Source	Best Value
01/10/19	PO0062825	NEWARK CORPORATION	\$86.82	Upon Delivery	Adaptors or linkers	Prime Source	Best Value
01/10/19	PO0062858	BURGOON CO.	\$107.55	Upon Delivery	Alkaline batteries	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/10/19	PO0062852	BURGOON CO.	\$46.95	Upon Delivery	Anti-corrosion lubricant	Prime Source	Best Value
01/10/19	PO0062844	TITAN METAL FABRICATORS, INC	\$350.00	Upon Delivery	Bare wire	Prime Source	Best Value
01/10/19	PO0062838	JONES LANG LASALLE AMERICAS INC	\$25,000.00	01/03/19-03/01/19	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
01/10/19	PO0062839	JONES LANG LASALLE AMERICAS INC	\$25,000.00	01/03/19-03/01/19	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
01/10/19	PO0062864	ALTERMAN INC	\$1,025.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/10/19	PO0062865	OFFICESUPPLY.COM	\$125.00	Upon Delivery	Career education instructional materials	Prime Source	Best Value
01/10/19	PO0062822	SCIENTIFICS DIRECT INC.	\$1,398.60	Upon Delivery	Charts or maps or atlases	Prime Source	Best Value
01/10/19	PO0062817	SIGMA-ALDRICH INC	\$756.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062819	SIGMA-ALDRICH INC	\$851.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062826	POSSIBLE MISSIONS, INC.	\$1,058.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062841	POSSIBLE MISSIONS, INC.	\$1,285.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062845	POSSIBLE MISSIONS, INC.	\$58.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062847	POSSIBLE MISSIONS, INC.	\$737.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/10/19	PO0062815	HIED INC	\$209.90	Upon Delivery	Computer accessories	Prime Source	Best Value
01/10/19	PO0062859	HIED INC	\$1,169.95	Upon Delivery	Computer displays	Prime Source	Best Value
01/10/19	PO0062834	BURGOON CO.	\$91.56	Upon Delivery	Contactors	Prime Source	Best Value
01/10/19	PO0062852	BURGOON CO.	\$46.98	Upon Delivery	Degreasing compounds	Prime Source	Best Value
01/10/19	PO0062841	POSSIBLE MISSIONS, INC.	\$109.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
01/10/19	PO0062861	POSSIBLE MISSIONS, INC.	\$237.50	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
01/10/19	PO0062859	HIED INC	\$1,899.00	Upon Delivery	Desktop computers	Prime Source	Best Value
01/10/19	PO0062835	MORRISON SUPPLY COMPANY LP	\$298.71	Upon Delivery	Domestic water heaters	Prime Source	Best Value
01/10/19	PO0062836	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.00	Upon Delivery	Drain or toilet plunger	Prime Source	Best Value
01/10/19	PO0062821	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.88	Upon Delivery	Easels or accessories	Prime Source	Best Value
01/10/19	PO0062828	CISNEROS TRAINING GROUP	\$75.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
01/10/19	PO0062834	BURGOON CO.	\$477.84	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
01/10/19	PO0062854	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$500.00	Upon Delivery	Electrical box covers	Prime Source	Best Value
01/10/19	PO0062853	HACH COMPANY	\$2,955.68	Upon Delivery	Electrodes	Prime Source	Best Value
01/10/19	PO0062824	W W GRAINGER INC	\$764.44	Upon Delivery	Electronic loads	Prime Source	Best Value
01/10/19	2019-4422	Francesco Savelli Speaker Agreement	\$1,300.00	1/6/19-1/18/19	Entertainers & Speakers	N/A	Not Applicable
01/10/19	2019-4423	Swetha Murthy Speaker Agreement	\$1,300.00	1/28/19-1/30/19	Entertainers & Speakers	N/A	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/10/19	2019-4418	Dr. Adnen Mlayah Speaker Agreement	\$1,000.00	1/31/19-2/2/19	Entertainers & Speakers	N/A	Not Applicable
01/10/19	PO0062850	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.01	Upon Delivery	File pockets or accessories	Prime Source	Best Value
01/10/19	PO0062850	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.94	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
01/10/19	PO0062840	SUMMUS INDUSTRIES, INC.	\$97.54	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
01/10/19	PO0062850	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.59	Upon Delivery	Folders	Prime Source	Best Value
01/10/19	PO0062817	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	PO0062819	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	PO0062831	BIG STAR BRANDING, INC	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	PO0062848	GINDER SCIENTIFIC	\$25.36	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	PO0062849	SILICYCLE INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	PO0062857	MISSION RESTAURANT SUPPLY COMPANY	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/10/19	2019-4430	Minerva Work Solutions PLLC Service agreement	\$6,500.00	12/20/18-8/31/19	General Services	N/A	Not Applicable
01/10/19	PO0062832	VANTAGE PUMP & COMPRESSOR INC	\$117.84	Upon Delivery	Hardware	Prime Source	Best Value
01/10/19	PO0062842	SAN ANTONIO INDUSTRIAL SUPPLY	\$628.50	Upon Delivery	Hardware	Prime Source	Best Value
01/10/19	PO0062856	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Hardware	Prime Source	Best Value
01/10/19	PO0062858	BURGOON CO.	\$16.60	Upon Delivery	Hardware	Prime Source	Best Value
01/10/19	PO0062858	BURGOON CO.	\$4.20	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
01/10/19	PO0062837	KEE, PAUL	\$182.50	Upon Delivery	Informational signs	Prime Source	Best Value
01/10/19	PO0062863	WORKPLACE RESOURCE LLC	\$432.22	Upon Delivery	Installation cables	Prime Source	Best Value
01/10/19	PO0062841	POSSIBLE MISSIONS, INC.	\$185.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/10/19	PO0062848	GINDER SCIENTIFIC	\$527.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/10/19	PO0062816	POSSIBLE MISSIONS, INC.	\$839.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062826	POSSIBLE MISSIONS, INC.	\$951.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062827	HARVARD APPARATUS INC	\$712.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062841	POSSIBLE MISSIONS, INC.	\$654.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062849	SILICYCLE INC	\$75.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062860	POSSIBLE MISSIONS, INC.	\$36.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/10/19	PO0062818	SUMMUS INDUSTRIES, INC.	\$610.11	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
01/10/19	PO0062846	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$33,504.60	09/01/18-08/31/19	Medical or surgical equipment service agreement	Sole Source	Orig Equip Manufacture
01/10/19	PO0062829	ALADDIN ENVIRONMENTAL LLC	\$2,000.00	Upon Delivery	Mold abatement service	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/10/19	PO0062862	KLUNK, STEPHEN	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/10/19	PO0062859	HIED INC	\$2,959.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/10/19	PO0062863	WORKPLACE RESOURCE LLC	\$1,192.22	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/10/19	PO0062822	SCIENTIFICS DIRECT INC.	\$278.71	Upon Delivery	Optical diffraction apparatus	Prime Source	Best Value
01/10/19	PO0062863	WORKPLACE RESOURCE LLC	\$2,332.22	Upon Delivery	Overhead projectors	Prime Source	Best Value
01/10/19	PO0062851	THE SHERWIN-WILLIAMS COMPANY	\$31.22	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
01/10/19	PO0062833	SAN ANTONIO INDUSTRIAL SUPPLY	\$945.00	Upon Delivery	Pile extractor	Prime Source	Best Value
01/10/19	PO0062855	INDUSTRIAL SYSTEMS INC	\$498.00	Upon Delivery	Pilot valves	Prime Source	Best Value
01/10/19	PO0062843	BURGOON CO.	\$534.16	01/10/19-08/31/19	Plumbing system maintenance or repair	Prime Source	Best Value
01/10/19	PO0062820	BURGOON CO.	\$280.13	Upon Delivery	Pneumatic lubricators	Prime Source	Best Value
01/10/19	PO0062833	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,295.00	Upon Delivery	Power sanders	Prime Source	Best Value
01/10/19	PO0062823	DIGI-KEY CORPORATION	\$1,766.40	Upon Delivery	Power sources	Prime Source	Best Value
01/10/19	PO0062853	HACH COMPANY	\$197.18	Upon Delivery	Precast Agarose Gels	Prime Source	Best Value
01/10/19	PO0062821	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.35	Upon Delivery	Report covers	Prime Source	Best Value
01/10/19	PO0062858	BURGOON CO.	\$166.82	Upon Delivery	Saw blades	Prime Source	Best Value
01/10/19	PO0062815	HIED INC	\$1,189.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/10/19	PO0062830	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
01/10/19	PO0062836	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
01/10/19	PO0062831	BIG STAR BRANDING, INC	\$34.52	Upon Delivery	Uniforms	Prime Source	Best Value
01/10/19	2019-4007	Earth Networks Outdoor Alerting System Agreement	\$2,898.00	1/18/19-1/10/20	UTSA	N/A	Not Applicable
01/10/19	PO0062857	MISSION RESTAURANT SUPPLY COMPANY	\$416.00	Upon Delivery	Water filters	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/11/19	PO0062884	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.52	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/11/19	PO0062903	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/11/19	2019-4369	COEHD advertising conference	\$850.00	12/28/18-2/24/19	Advertising & Multimedia	N/A	Not Applicable
01/11/19	PO0062900	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/11/19	PO0062902	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Animal feed	Prime Source	Best Value
01/11/19	PO0062887	BIO CORPORATION	\$1,700.00	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
01/11/19	PO0062875	STERIS CORPORATION	\$880.10	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$89.55	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/11/19	PO0062881	AUTOZONE INC	\$25.44	Upon Delivery	Battery terminal	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.60	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/11/19	PO0062910	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.98	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$106.00	Upon Delivery	Bottle cappers or cotton inserters or safety seal applicator	Prime Source	Best Value
01/11/19	PO0062868	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.29	Upon Delivery	Calendars	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.44	Upon Delivery	Calendars	Prime Source	Best Value
01/11/19	PO0062872	SUMMUS INDUSTRIES, INC.	\$83.56	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$431.00	Upon Delivery	Centrifuges	Prime Source	Best Value
01/11/19	PO0062885	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.36	Upon Delivery	Certificates	Prime Source	Best Value
01/11/19	PO0062877	POSSIBLE MISSIONS, INC.	\$402.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/11/19	PO0062892	POSSIBLE MISSIONS, INC.	\$48.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/11/19	PO0062893	POSSIBLE MISSIONS, INC.	\$30.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/11/19	PO0062885	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.24	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
01/11/19	PO0062884	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.99	Upon Delivery	Computer accessory kits	Prime Source	Best Value
01/11/19	PO0062871	COMMONWEALTH TRADING COMPUTER CO.	\$220.98	Upon Delivery	Computers	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$290.70	Upon Delivery	Culture tubes	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.88	Upon Delivery	Desktop calculator	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.97	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.64	Upon Delivery	Double sided tape	Prime Source	Best Value
01/11/19	PO0062901	LAFAYETTE INSTRUMENT	\$595.00	Upon Delivery	Dynamometers	Prime Source	Best Value
01/11/19	PO0062910	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.31	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
01/11/19	PO0062886	OZ MONUMENTS, LLC	\$10,800.00	Upon Delivery	Engraving	Prime Source	Best Value
01/11/19	PO0062900	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.30	Upon Delivery	Felt pen	Prime Source	Best Value
01/11/19	PO0062879	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.97	Upon Delivery	File inserts or tabs	Prime Source	Best Value
01/11/19	PO0062907	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.56	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
01/11/19	PO0062910	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.80	Upon Delivery	Folders	Prime Source	Best Value
01/11/19	PO0062873	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062875	STERIS CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062876	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/11/19	PO0062887	BIO CORPORATION	\$319.60	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062890	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062891	ADDGENE INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062901	LAFAYETTE INSTRUMENT	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062911	BAILEIGH INDUSTRIAL INC	\$605.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$28.98	Upon Delivery	Gaskets	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$9.95	Upon Delivery	Hand tools	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$24.99	Upon Delivery	Handles or knobs	Prime Source	Best Value
01/11/19	PO0062866	PARTS TOWN, LLC	\$11.60	Upon Delivery	Hardware	Prime Source	Best Value
01/11/19	PO0062904	W W GRAINGER INC	\$77.67	Upon Delivery	Hardware	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.48	Upon Delivery	Highlighters	Prime Source	Best Value
01/11/19	PO0062900	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.48	Upon Delivery	Highlighters	Prime Source	Best Value
01/11/19	2019-4426	Target X Grad School Salesforce renewal	\$50,000.00	2/26/19-2/25/20	Hosted Software	Exclusive Acquisition	Not Applicable
01/11/19	PO0062879	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.19	Upon Delivery	Inter connect cable	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.95	Upon Delivery	Keyboards	Prime Source	Best Value
01/11/19	PO0062894	AUTOMATIC FIRE PROTECTION, INC.	\$700.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/11/19	PO0062869	POSSIBLE MISSIONS, INC.	\$493.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062873	LIFE TECHNOLOGIES CORPORATION	\$1,129.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062890	LIFE TECHNOLOGIES CORPORATION	\$612.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062891	ADDGENE INC	\$820.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062892	POSSIBLE MISSIONS, INC.	\$436.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$134.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$182.70	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$152.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$19.65	Upon Delivery	Laboratory scalpels	Prime Source	Best Value
01/11/19	PO0062893	POSSIBLE MISSIONS, INC.	\$483.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/11/19	PO0062867	BEHAVIOR DEVELOPMENT SOLUTIONS, LLC	\$639.00	Upon Delivery	License or registration fee	Prime Source	Best Value
01/11/19	PO0062876	JACKSON LABORATORY	\$241.95	Upon Delivery	Live animals	Prime Source	Best Value
01/11/19	PO0062906	ALTERMAN INC	\$1,048.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$129.61	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/11/19	PO0062910	TODAY'S BUSINESS SOLUTIONS, LLC	\$561.60	Upon Delivery	Mailer Accessories	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.99	Upon Delivery	Meeting planners	Prime Source	Best Value
01/11/19	PO0062907	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Meeting planners	Prime Source	Best Value
01/11/19	PO0062911	BAILEIGH INDUSTRIAL INC	\$4,395.00	Upon Delivery	Metal band sawing machine	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$172.35	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
01/11/19	PO0062888	DC INTERIORS	\$3,886.03	Upon Delivery	Office furniture	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$12.38	Upon Delivery	Oil filters	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.84	Upon Delivery	Paper clips	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$82.50	Upon Delivery	Paraffins	Prime Source	Best Value
01/11/19	PO0062896	TRAF-SYS INC	\$690.00	Upon Delivery	Pedestrian sensor	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$557.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.79	Upon Delivery	Pins or tacks	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$366.55	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
01/11/19	PO0062898	COLD FIRE SIGNS	\$1,345.00	Upon Delivery	Printed media	Prime Source	Best Value
01/11/19	PO0062870	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.37	Upon Delivery	Printer calculator	Prime Source	Best Value
01/11/19	PO0062910	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/11/19	PO0062882	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/11/19	PO0062872	SUMMUS INDUSTRIES, INC.	\$38.19	Upon Delivery	Protective gloves	Prime Source	Best Value
01/11/19	PO0062897	ULINE INC	\$72.84	Upon Delivery	Protective gloves	Prime Source	Best Value
01/11/19	PO0062889	HD SUPPLY FACILITIES MAINTENANCE LTD	\$170.05	Upon Delivery	Pumping units	Prime Source	Best Value
01/11/19	PO0062895	CENTURION TECHNOLOGIES	\$1,930.37	Upon Delivery	Security and protection software	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$109.95	Upon Delivery	Serological pipettes	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.50	Upon Delivery	Sheet protectors	Prime Source	Best Value
01/11/19	PO0062878	SIMPLEXGRINNELL LP DBA JOHNSON CONTROL	\$257.05	Upon Delivery	Smoke detectors	Prime Source	Best Value
01/11/19	PO0062912	TORQUE TOOLS, INC.	\$135.20	Upon Delivery	Sockets	Prime Source	Best Value
01/11/19	PO0062899	SHI GOVERNMENT SOLUTIONS INC.	\$8,620.80	Upon Delivery	Software	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.72	Upon Delivery	Staplers	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$153.15	Upon Delivery	Sterilization containers or trays	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/11/19	PO0062881	AUTOZONE INC	\$279.96	Upon Delivery	Struts	Prime Source	Best Value
01/11/19	PO0062885	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.16	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
01/11/19	PO0062908	BIOINDUSTRIAL PRODUCTS	\$69.55	Upon Delivery	Surgical distraction and compression and combination instrum	Prime Source	Best Value
01/11/19	PO0062909	HIED INC	\$394.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/11/19	PO0062882	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Teacher plan books	Prime Source	Best Value
01/11/19	PO0062912	TORQUE TOOLS, INC.	\$7,352.50	Upon Delivery	Torque wrenches	Prime Source	Best Value
01/11/19	PO0062874	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.58	Upon Delivery	Transparent tape	Prime Source	Best Value
01/11/19	PO0062881	AUTOZONE INC	\$55.74	Upon Delivery	V belts	Prime Source	Best Value
01/11/19	2019-4353	New Braunfels Civic Convention Center	\$4,720.00	6/17/19-6/18/19	Venue and Facility Usage	N/A	Not Applicable
01/11/19	2019-4397	Wyndham Garden la cantera Research Hotel Room Block	\$0.00	3/25/19-3/28/19	Venue and Facility Usage	N/A	Not Applicable
01/11/19	PO0062881	AUTOZONE INC	\$97.99	Upon Delivery	Voltage regulator	Prime Source	Best Value
01/11/19	PO0062880	JOHNSTONE SUPPLY	\$1,288.30	Upon Delivery	Water filters	Prime Source	Best Value
01/11/19	PO0062883	ECLIPSE WINDOW TINTING LLC	\$680.00	Upon Delivery	Window treatment installation service	Prime Source	Best Value
01/11/19	PO0062907	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.43	Upon Delivery	Wooden pencils	Prime Source	Best Value
01/13/19	PO0062913	HIED INC	\$99.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
01/13/19	PO0062914	HAL LEONARD CORPORATION	\$12.90	Upon Delivery	Freight Fees	Prime Source	Best Value
01/13/19	PO0062915	HAL LEONARD CORPORATION	\$14.31	Upon Delivery	Freight Fees	Prime Source	Best Value
01/13/19	PO0062914	HAL LEONARD CORPORATION	\$15.00	Upon Delivery	Material handling services	Prime Source	Best Value
01/13/19	PO0062915	HAL LEONARD CORPORATION	\$15.00	Upon Delivery	Material handling services	Prime Source	Best Value
01/13/19	PO0062914	HAL LEONARD CORPORATION	\$175.00	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
01/13/19	PO0062915	HAL LEONARD CORPORATION	\$330.00	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
01/13/19	PO0062913	HIED INC	\$3,049.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/13/19	PO0062913	HIED INC	\$323.95	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/14/19	PO0062956	INDUSTRIAL SYSTEMS INC	\$359.00	Upon Delivery	Actuators	Prime Source	Best Value
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.57	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/14/19	PO0062935	TEXAS PUBLIC RADIO	\$15,000.00	Upon Delivery	Advertising	Other Types	Best Value
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.19	Upon Delivery	Air filters	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$148.90	Upon Delivery	Amoxicillin/clarithromycin/lansoprazole	Prime Source	Best Value
01/14/19	PO0062936	NEURALYNX INC	\$150.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.95	Upon Delivery	Binders	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/14/19	PO0062928	RIGHT IMAGES, INC	\$1,231.32	Upon Delivery	Bindings	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$105.61	Upon Delivery	Bottled broth media for bacteria	Prime Source	Best Value
01/14/19	PO0062934	SULLIVAN CONTRACTING SERVICES	\$62,739.72	01/14/19-02/22/19	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
01/14/19	PO0062946	AT ARMOR	\$2,176.00	Upon Delivery	Bullet proof vests	Prime Source	Best Value
01/14/19	PO0062957	ADVANCED MECHANICAL SYSTEMS INC	\$78.00	Upon Delivery	Bushing sleeve	Prime Source	Best Value
01/14/19	PO0062959	CAREER LEADERSHIP COLLECTIVE	\$18,000.00	Upon Delivery	Business intelligence consulting services	Sole Source	Meets Unique Specs
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.72	Upon Delivery	Calendars	Prime Source	Best Value
01/14/19	PO0062930	POSSIBLE MISSIONS, INC.	\$20.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062932	POSSIBLE MISSIONS, INC.	\$753.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062940	POSSIBLE MISSIONS, INC.	\$94.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062942	SUMMUS INDUSTRIES, INC.	\$276.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062943	POSSIBLE MISSIONS, INC.	\$130.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062948	POSSIBLE MISSIONS, INC.	\$738.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062951	POSSIBLE MISSIONS, INC.	\$51.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$148.90	Upon Delivery	Ciprofloxacin	Prime Source	Best Value
01/14/19	PO0062931	PHARMABLOCK (USA), INC.	\$275.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/14/19	PO0062941	SUMMUS INDUSTRIES, INC.	\$350.88	Upon Delivery	Computers	Prime Source	Best Value
01/14/19	PO0062955	JOHNSON CONTROLS INC	\$1,593.00	Upon Delivery	Cooling or refrigeration services	Prime Source	Best Value
01/14/19	PO0062925	ELECTRA LINK INC	\$703.81	Upon Delivery	Data Services	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.91	Upon Delivery	Dyes	Prime Source	Best Value
01/14/19	PO0062949	NASPA	\$8,895.00	Upon Delivery	Educational support services	Prime Source	Best Value
01/14/19	PO0062958	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$200.00	Upon Delivery	Elements and gases	Prime Source	Best Value
01/14/19	2019-4436	Jian Zhang Speaker Agreement	\$1,150.00	2/14/19-2/15/19	Entertainers & Speakers	N/A	Not Applicable
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.65	Upon Delivery	Facial tissues	Prime Source	Best Value
01/14/19	PO0062954	ELLIOTT ELECTRIC SUPPLY INC	\$290.00	Upon Delivery	Fluorescent ballast	Prime Source	Best Value
01/14/19	PO0062917	A ROYAL FLUSH LTD	\$800.00	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
01/14/19	PO0062918	DREAMSEATS LLC	\$2,132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062923	VECTORBUILDER, INC	\$198.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062931	PHARMABLOCK (USA), INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/14/19	PO0062936	NEURALYNX INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062945	HIED INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062946	AT ARMOR	\$19.12	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062956	INDUSTRIAL SYSTEMS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$36.62	Upon Delivery	Fresh or frozen brine	Prime Source	Best Value
01/14/19	PO0062942	SUMMUS INDUSTRIES, INC.	\$5.28	Upon Delivery	Funnels	Prime Source	Best Value
01/14/19	PO0062957	ADVANCED MECHANICAL SYSTEMS INC	\$14.00	Upon Delivery	Gaskets	Prime Source	Best Value
01/14/19	PO0062938	QIAGEN, INC.	\$102.85	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
01/14/19	PO0062953	B&H PHOTO AND ELECTRONICS CORP	\$2,499.99	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
01/14/19	PO0062926	PARTS TOWN, LLC	\$22.53	Upon Delivery	Hoses	Prime Source	Best Value
01/14/19	PO0062960	ASSOCIATION REVENUE PARTNERS	\$2,500.00	Upon Delivery	Internet advertising	Prime Source	Best Value
01/14/19	PO0062937	POSSIBLE MISSIONS, INC.	\$615.96	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/14/19	PO0062942	SUMMUS INDUSTRIES, INC.	\$250.57	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/14/19	PO0062952	POSSIBLE MISSIONS, INC.	\$12.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$52.64	Upon Delivery	Laboratory funnels	Prime Source	Best Value
01/14/19	PO0062942	SUMMUS INDUSTRIES, INC.	\$91.45	Upon Delivery	Laboratory funnels	Prime Source	Best Value
01/14/19	PO0062930	POSSIBLE MISSIONS, INC.	\$96.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/14/19	PO0062940	POSSIBLE MISSIONS, INC.	\$356.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/14/19	PO0062943	POSSIBLE MISSIONS, INC.	\$170.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/14/19	PO0062950	POSSIBLE MISSIONS, INC.	\$404.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/14/19	PO0062952	POSSIBLE MISSIONS, INC.	\$9.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/14/19	PO0062917	A ROYAL FLUSH LTD	\$1,000.00	Upon Delivery	Liquid waste collection or processing or disposal	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.40	Upon Delivery	Live invertebrates	Prime Source	Best Value
01/14/19	PO0062937	POSSIBLE MISSIONS, INC.	\$440.36	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$67.35	Upon Delivery	Methylcellulose	Prime Source	Best Value
01/14/19	PO0062939	SANTA CRUZ BIOTECHNOLOGY INC	\$284.00	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
01/14/19	PO0062961	EVEN, NOA	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Notebooks	Prime Source	Best Value
01/14/19	PO0062944	OFFICESOURCE LTD.	\$2,200.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/14/19	PO0062927	A&W OFFICE SUPPLY INC	\$975.53	Upon Delivery	Office supplies	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/14/19	PO0062929	KERRVILLE BUS COMPANY INC	\$1,472.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
01/14/19	PO0062916	A ROYAL FLUSH LTD	\$615.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
01/14/19	PO0062917	A ROYAL FLUSH LTD	\$12,500.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$296.85	Upon Delivery	Premixed media dry	Prime Source	Best Value
01/14/19	PO0062933	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.94	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$67.32	Upon Delivery	Propanol	Prime Source	Best Value
01/14/19	PO0062920	BIO-RAD LABORATORIES, INC.	\$262.00	Upon Delivery	Reagent kits	Prime Source	Best Value
01/14/19	PO0062957	ADVANCED MECHANICAL SYSTEMS INC	\$546.00	Upon Delivery	Seals	Prime Source	Best Value
01/14/19	PO0062918	DREAMSEATS LLC	\$11,664.00	Upon Delivery	Seating	Prime Source	Best Value
01/14/19	PO0062924	SIGMA-ALDRICH INC	\$79.10	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/14/19	PO0062919	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.49	Upon Delivery	Surge suppressers	Prime Source	Best Value
01/14/19	PO0062945	HIED INC	\$464.62	Upon Delivery	Televisions	Prime Source	Best Value
01/14/19	PO0062921	CAROLINA BIOLOGICAL SUPPLY CO.	\$121.50	Upon Delivery	Tetracyclines	Prime Source	Best Value
01/14/19	PO0062938	QIAGEN, INC.	\$90.53	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/14/19	PO0062947	PARTS TOWN, LLC	\$47.59	Upon Delivery	Variable switch	Prime Source	Best Value
01/14/19	PO0062923	VECTORBUILDER, INC	\$2,398.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
01/15/19	2019-4432	UTSA Campus Master Plan Engagement_Page Southerland_CO1	\$38,135.00	1/10/19-1/31/20	A/Es	Competitive	Not Applicable
01/15/19	2019-4434	UTSA Campus Master Plan Campus Naming_Page Southerland_CO3	\$14,500.00	1/1/19-1/31/20	A/Es	Competitive	Not Applicable
01/15/19	2019-4433	UTSA Campus Master Plan Transportation_Page Southerland_CO2	\$62,334.00	1/10/19-1/31/20	A/Es	Competitive	Not Applicable
01/15/19	PO0063012	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$800.00	Upon Delivery	Advertising	Prime Source	Best Value
01/15/19	PO0063010	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.48	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/15/19	PO0062982	LIFE TECHNOLOGIES CORPORATION	\$231.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
01/15/19	PO0063010	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Ball point pens	Prime Source	Best Value
01/15/19	PO0063007	FLINN SCIENTIFIC INC	\$460.49	Upon Delivery	Blood culture collection kit	Prime Source	Best Value
01/15/19	PO0063006	PAGE SOUTHERLAND PAGE LLP	\$32,825.00	01/15/19-03/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/15/19	PO0063011	PAGE SOUTHERLAND PAGE LLP	\$62,334.00	01/15/19-03/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/15/19	PO0062988	VWR INTERNATIONAL, LLC	\$388.30	Upon Delivery	Cell Culture Media	Prime Source	Best Value
01/15/19	PO0062965	SIGMA-ALDRICH INC	\$233.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/15/19	PO0062973	POSSIBLE MISSIONS, INC.	\$101.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/15/19	PO0062996	POSSIBLE MISSIONS, INC.	\$346.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/15/19	PO0062998	POSSIBLE MISSIONS, INC.	\$413.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/15/19	PO0063008	POSSIBLE MISSIONS, INC.	\$402.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.85	Upon Delivery	Clipboards	Prime Source	Best Value
01/15/19	PO0062962	SKYLINE EQUIPMENT INC	\$7,775.00	Upon Delivery	Clothes dryers	Prime Source	Best Value
01/15/19	PO0062980	MORRISON SUPPLY COMPANY LP	\$6.71	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
01/15/19	PO0062975	COMBI-BLOCKS, INC.	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/15/19	PO0062990	SIGMA-ALDRICH INC	\$277.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/15/19	PO0063016	MICROSOFT CORPORATION	\$83.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/15/19	PO0062971	HIED INC	\$641.95	Upon Delivery	Computers	Prime Source	Best Value
01/15/19	PO0063016	MICROSOFT CORPORATION	\$3,035.08	Upon Delivery	Computers	Prime Source	Best Value
01/15/19	2019-4438	PP-21801788 EC Parking Lot and Office Bldg. CO9 Turner	\$13,729.73	10/10/17-12/31/18	Construction	Competitive	Not Applicable
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
01/15/19	PO0062983	MORRISON SUPPLY COMPANY LP	\$610.43	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
01/15/19	PO0063005	EMDR INSTITUTE	\$6,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
01/15/19	PO0063014	PFH ELECTRIC INC.	\$1,800.00	Upon Delivery	Electrical charge sensors	Prime Source	Best Value
01/15/19	PO0062993	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Electrical or power regulators	Prime Source	Best Value
01/15/19	PO0063004	REV ROBOTICS, LLC	\$3,088.00	Upon Delivery	Electronic hardware, component parts and accessories	Prime Source	Best Value
01/15/19	2019-4425	Lloyd Lumata Participant Agreement	\$1,000.00	2/7/19-2/9/19	Entertainers & Speakers	N/A	Not Applicable
01/15/19	PO0063009	HACH COMPANY	\$48.59	Upon Delivery	Environmental reagents or solutions or stains	Prime Source	Best Value
01/15/19	PO0063007	FLINN SCIENTIFIC INC	\$154.17	Upon Delivery	Enzymes	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.29	Upon Delivery	Eraser refills	Prime Source	Best Value
01/15/19	PO0063003	STAR SHUTTLE & CHARTER	\$634.00	Upon Delivery	Field trip service	Prime Source	Best Value
01/15/19	PO0062964	BURGOON CO.	\$176.90	Upon Delivery	Float valves	Prime Source	Best Value
01/15/19	PO0062976	BURGOON CO.	\$62.28	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
01/15/19	PO0062962	SKYLINE EQUIPMENT INC	\$550.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062965	SIGMA-ALDRICH INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062970	ULINE INC	\$12.66	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062972	SPEX SAMPLE PREP, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062975	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/15/19	PO0062978	AUTOMATE SCIENTIFIC	\$31.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062979	MCMASTER-CARR SUPPLY COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062984	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062985	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062989	RYAN HERCO PRODUCTS CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0062990	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0063000	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0063001	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0063002	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0063004	REV ROBOTICS, LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	PO0063009	HACH COMPANY	\$11.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/15/19	2019-4437	Chris Cook Service Agreement	\$2,500.00	12/18/18-8/31/19	General Services	N/A	Not Applicable
01/15/19	PO0063002	COMMERCIAL KITCHEN	\$234.82	Upon Delivery	Heater elements	Prime Source	Best Value
01/15/19	PO0063000	AIRGAS USA LLC	\$105.15	Upon Delivery	Helium gas He	Prime Source	Best Value
01/15/19	PO0062968	MORRISON SUPPLY COMPANY LP	\$100.14	Upon Delivery	Hose assembly	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Index cards	Prime Source	Best Value
01/15/19	PO0062984	ADDGENE INC	\$65.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction	Prime Source	Best Value
01/15/19	PO0062985	ADDGENE INC	\$65.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction	Prime Source	Best Value
01/15/19	PO0062966	ENGRAVE TECH INC	\$110.00	Upon Delivery	Labels	Prime Source	Best Value
01/15/19	PO0062973	POSSIBLE MISSIONS, INC.	\$84.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/15/19	PO0062978	AUTOMATE SCIENTIFIC	\$160.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/15/19	PO0062998	POSSIBLE MISSIONS, INC.	\$14.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/15/19	PO0062999	MCMASTER-CARR SUPPLY COMPANY	\$87.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/15/19	PO0062997	BECKMAN COULTER INC	\$2,596.25	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
01/15/19	PO0062973	POSSIBLE MISSIONS, INC.	\$212.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/15/19	PO0062986	POSSIBLE MISSIONS, INC.	\$19.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/15/19	PO0062996	POSSIBLE MISSIONS, INC.	\$119.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/15/19	PO0062998	POSSIBLE MISSIONS, INC.	\$195.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/15/19	PO0063008	POSSIBLE MISSIONS, INC.	\$10.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.97	Upon Delivery	Lead refills	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/15/19	PO0062962	SKYLINE EQUIPMENT INC	\$750.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
01/15/19	PO0062962	SKYLINE EQUIPMENT INC	\$325.00	Upon Delivery	Machine table base	Prime Source	Best Value
01/15/19	PO0062982	LIFE TECHNOLOGIES CORPORATION	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/15/19	PO0062972	SPEX SAMPLE PREP, LLC	\$1,689.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
01/15/19	2019-4442	Alamo Heights ISD	\$0.00	9/1/17-8/31/20	MOUs & MOAs	N/A	Not Applicable
01/15/19	PO0062987	SUMMUS INDUSTRIES, INC.	\$26.18	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
01/15/19	PO0062981	SAN ANTONIO BUSINESS JOURNAL	\$3,000.00	Upon Delivery	Newspaper advertising	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.05	Upon Delivery	Notebooks	Prime Source	Best Value
01/15/19	PO0062970	ULINE INC	\$49.00	Upon Delivery	Personal safety and protection	Prime Source	Best Value
01/15/19	PO0062989	RYAN HERCO PRODUCTS CORPORATION	\$47.24	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/15/19	PO0063002	COMMERCIAL KITCHEN	\$53.31	Upon Delivery	Power relay	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$328.78	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/15/19	PO0062994	SAN ANTONIO LIGHTHOUSE	\$116.14	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/15/19	PO0062980	MORRISON SUPPLY COMPANY LP	\$1.10	Upon Delivery	PVC plastic pipe adapter	Prime Source	Best Value
01/15/19	PO0062980	MORRISON SUPPLY COMPANY LP	\$30.73	Upon Delivery	PVC plastic pipe union	Prime Source	Best Value
01/15/19	PO0063001	SIGMA-ALDRICH INC	\$43.20	Upon Delivery	Pyrrolidone	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.99	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/15/19	PO0062970	ULINE INC	\$130.20	Upon Delivery	Safety glasses	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.37	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.29	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/15/19	PO0062963	INTEGRATED DNA TECHNOLOGIES INC	\$22.86	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/15/19	PO0062995	DELL MARKETING L.P.	\$7,404.84	Upon Delivery	Software	Prime Source	Best Value
01/15/19	PO0062979	MCMASTER-CARR SUPPLY COMPANY	\$89.57	Upon Delivery	Stainless steel bars	Prime Source	Best Value
01/15/19	PO0062969	JOHNSON CONTROLS INC	\$33.74	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
01/15/19	PO0062974	SCHEER, JACK	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
01/15/19	PO0063016	MICROSOFT CORPORATION	\$293.16	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/15/19	PO0063010	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.69	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
01/15/19	PO0063015	CORPORATE TRAVEL PLANNERS INC	\$16,197.50	02/01/13-01/31/21	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
01/15/19	PO0063013	ALAMO TEES & ADVERTISING	\$4,056.00	Upon Delivery	T-shirts	Prime Source	Best Value
01/15/19	PO0062987	SUMMUS INDUSTRIES, INC.	\$17.66	Upon Delivery	Universal pipette tips	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/15/19	PO0063007	FLINN SCIENTIFIC INC	\$220.77	Upon Delivery	Urinalysis test kits or supplies	Prime Source	Best Value
01/15/19	PO0062991	AMCON CONTROL INC	\$125.00	Upon Delivery	Valves	Prime Source	Best Value
01/15/19	2019-4356	Tobin Center Catering Contract	\$67,650.00	9/25/19-9/25/19	Venue and Facility Usage	Exempt	Not Applicable
01/15/19	2019-4357	Tobin Center for the Performing Arts User Lease Agree	\$20,974.50	9/25/19-9/25/19	Venue and Facility Usage	Exempt	Not Applicable
01/15/19	PO0063010	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.69	Upon Delivery	Wall clocks	Prime Source	Best Value
01/15/19	PO0062962	SKYLINE EQUIPMENT INC	\$5,595.00	Upon Delivery	Washing machinery	Prime Source	Best Value
01/15/19	PO0062977	FIXYA PLUMBING, LLC	\$86,920.00	01/15/19-08/31/19	Water or gas testing services	Competitive	Best Value
01/15/19	PO0062967	FRAME GALLERY	\$65.66	Upon Delivery	Wooden framework	Prime Source	Best Value
01/15/19	PO0062992	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.12	Upon Delivery	Wooden pencils	Prime Source	Best Value
01/16/19	PO0063057	HOLDSWORTH & NICHOLAS INC.	\$30,923.82	Upon Delivery	Advertising	Other Types	Best Value
01/16/19	PO0063043	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
01/16/19	PO0063020	JOE W. FLY CO., INC.	\$233.34	Upon Delivery	Air filters	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$34.99	Upon Delivery	Autoclave Bags	Prime Source	Best Value
01/16/19	PO0063074	AWARDS NETWORK	\$393.00	Upon Delivery	Awards	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.25	Upon Delivery	Ball point pens	Prime Source	Best Value
01/16/19	PO0063045	PROVANTAGE CORPORATION	\$35.00	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
01/16/19	PO0063037	BASIC IDIQ, INC.	\$16,544.87	01/16/19-01/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/16/19	PO0063038	BASIC IDIQ, INC.	\$35,006.15	01/16/19-02/13/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/16/19	PO0063026	AUTOMATIC FIRE PROTECTION, INC.	\$1,750.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/16/19	PO0063035	ELECTRA LINK INC	\$714.23	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.70	Upon Delivery	Cardstock papers	Prime Source	Best Value
01/16/19	PO0063064	WORKSPACE SOLUTIONS INC	\$721.32	Upon Delivery	Chairs	Prime Source	Best Value
01/16/19	PO0063021	POSSIBLE MISSIONS, INC.	\$1,854.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063024	POSSIBLE MISSIONS, INC.	\$55.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063044	POSSIBLE MISSIONS, INC.	\$86.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063051	POSSIBLE MISSIONS, INC.	\$50.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063062	POSSIBLE MISSIONS, INC.	\$691.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063063	SIGMA-ALDRICH INC	\$365.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$136.39	Upon Delivery	Chloramphenicol/hydrocortisone	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/16/19	PO0063022	SIGMA-ALDRICH INC	\$247.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/16/19	PO0063054	DELL MARKETING L.P.	\$639.96	Upon Delivery	Computer accessories	Prime Source	Best Value
01/16/19	PO0063041	HIED INC	\$38.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/16/19	PO0063058	DELL MARKETING L.P.	\$485.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/16/19	PO0063041	HIED INC	\$1,115.00	Upon Delivery	Computers	Prime Source	Best Value
01/16/19	PO0063058	DELL MARKETING L.P.	\$3,984.00	Upon Delivery	Computers	Prime Source	Best Value
01/16/19	PO0063066	BURGOON CO.	\$11.15	Upon Delivery	Dock rails or accessories	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$50.60	Upon Delivery	Drain or toilet plunger	Prime Source	Best Value
01/16/19	PO0063023	EMDR INSTITUTE	\$2,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
01/16/19	PO0063028	JOHNSON CONTROLS INC	\$400.10	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/16/19	PO0063031	HILL COUNTRY ELECTRIC SUPPLY LP	\$417.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$21.84	Upon Delivery	Electrically conductive tape	Prime Source	Best Value
01/16/19	2019-4439	Dr. Ho- Sung Rhee Speaker Agreement	\$1,300.00	1/8/19-1/10/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4443	2018 Fall Commencement Band, Entertainer Agreement	\$3,600.00	12/16/18-12/16/18	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4461	Dr. Smita Kulkarni, Speaker Agreement	\$210.00	1/18/19-1/18/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4460	Anthanasios Panag Meliopoulos Speaker agreement	\$750.00	1/24/19-1/25/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4463	Sanghoon Kang, Speaker Agreement	\$1,500.00	1/25/19-1/25/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4440	Dr. Jeffery Golden Speaker Agreement	\$1,500.00	1/24/19-1/24/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	2019-4441	John Fourkas Speaker Agreement	\$1,150.00	2/1/19-2/1/19	Entertainers & Speakers	N/A	Not Applicable
01/16/19	PO0063027	TEXAS A&M UNIVERSITY SYSTEM	\$1,440.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
01/16/19	PO0063060	BURGOON CO.	\$109.54	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$49.68	Upon Delivery	Foam tapes	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.35	Upon Delivery	Folders	Prime Source	Best Value
01/16/19	PO0063076	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
01/16/19	PO0063022	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063025	LIFE TECHNOLOGIES CORPORATION	\$53.15	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063034	MARKS PLUMBING PARTS	\$11.41	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063039	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063045	PROVANTAGE CORPORATION	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063061	10X GENOMICS, INC	\$95.04	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/16/19	PO0063063	SIGMA-ALDRICH INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063068	CAMBRIDGE ISOTOPE LABORATORIES INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063072	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/16/19	PO0063046	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$371.89	Upon Delivery	Furniture	Prime Source	Best Value
01/16/19	2019-4212	FormAssembly Enterprise Cloud Subscription Agreement	\$10,596.10	1/16/19-1/1/21	General Services	N/A	Not Applicable
01/16/19	2019-4464	Christian P. Witman Speaker Agreement	\$1,150.00	2/8/19-2/8/19	General Services	N/A	Not Applicable
01/16/19	2019-4462	Bethany Strunk Speaker Agreemement	\$210.00	2/1/19-2/1/19	General Services	N/A	Not Applicable
01/16/19	PO0063067	SUMMUS INDUSTRIES, INC.	\$10,499.99	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
01/16/19	PO0063032	TEXAS LOCK & DOOR CLOSER INC	\$8,400.00	Upon Delivery	Hardware	Prime Source	Best Value
01/16/19	PO0063052	BURGOON CO.	\$7.58	Upon Delivery	Incandescent lamps	Prime Source	Best Value
01/16/19	PO0063061	10X GENOMICS, INC	\$5,700.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$302.76	Upon Delivery	Lab coats	Prime Source	Best Value
01/16/19	PO0063017	POSSIBLE MISSIONS, INC.	\$412.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/16/19	PO0063039	FINE SCIENCE TOOLS INC	\$204.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/16/19	PO0063072	LIFE TECHNOLOGIES CORPORATION	\$10,739.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/16/19	PO0063065	SUMMUS INDUSTRIES, INC.	\$1,049.61	Upon Delivery	Laboratory environmental conditioning equipment accessories	Prime Source	Best Value
01/16/19	PO0063017	POSSIBLE MISSIONS, INC.	\$283.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063024	POSSIBLE MISSIONS, INC.	\$193.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063044	POSSIBLE MISSIONS, INC.	\$286.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063050	POSSIBLE MISSIONS, INC.	\$82.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063062	POSSIBLE MISSIONS, INC.	\$123.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063068	CAMBRIDGE ISOTOPE LABORATORIES INC	\$220.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/16/19	PO0063029	FACILITY SOLUTIONS GROUP, INC	\$6,250.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
01/16/19	PO0063033	LIGHT BULB DEPOT 14 LLC	\$1,110.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$157.44	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$6.53	Upon Delivery	Liquid adhesives	Prime Source	Best Value
01/16/19	PO0063025	LIFE TECHNOLOGIES CORPORATION	\$4,865.00	Upon Delivery	Manual or electronic hematology differential cell counters	Prime Source	Best Value
01/16/19	PO0063040	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.48	Upon Delivery	Marking Pens	Prime Source	Best Value
01/16/19	PO0063017	POSSIBLE MISSIONS, INC.	\$429.97	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
01/16/19	PO0063059	ZOOM VIDEO COMMUNICATIONS, INC.	\$779.80	Upon Delivery	Media storage	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$1,249.13	Upon Delivery	Microbial quality control QC reference organism	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$160.07	Upon Delivery	Microorganism propagation and transformation media + kits	Prime Source	Best Value
01/16/19	PO0063043	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.50	Upon Delivery	Moisteners	Prime Source	Best Value
01/16/19	2019-4445	Veterans Writing Program Funding MOU with UT System	\$20,000.00	1/1/19-8/31/19	MOUs & MOAs	N/A	Not Applicable
01/16/19	PO0063070	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.54	Upon Delivery	Mouse pads	Prime Source	Best Value
01/16/19	PO0063019	B&H PHOTO AND ELECTRONICS CORP	\$1,193.01	Upon Delivery	Notebook computers	Prime Source	Best Value
01/16/19	PO0063073	MICROSOFT CORPORATION	\$450.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$155.52	Upon Delivery	Nozzles	Prime Source	Best Value
01/16/19	PO0063036	POLLOCK INVESTMENTS INC	\$1,273.00	Upon Delivery	Paper towels	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$78.88	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$783.15	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
01/16/19	PO0063060	BURGOON CO.	\$3.86	Upon Delivery	Plumbing connectors	Prime Source	Best Value
01/16/19	PO0063034	MARKS PLUMBING PARTS	\$44.52	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$3,440.75	Upon Delivery	Premixed media dry	Prime Source	Best Value
01/16/19	PO0063048	BURGOON CO.	\$62.48	Upon Delivery	Pressure indicators	Prime Source	Best Value
01/16/19	PO0063069	SMITHPRINT II, INC	\$626.00	Upon Delivery	Printed publications	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$197.82	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/16/19	PO0063049	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,633.89	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$209.43	Upon Delivery	Reagent kits	Prime Source	Best Value
01/16/19	PO0063076	TODAY'S BUSINESS SOLUTIONS, LLC	\$130.32	Upon Delivery	Report covers	Prime Source	Best Value
01/16/19	PO0063070	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.04	Upon Delivery	Rulers	Prime Source	Best Value
01/16/19	PO0063042	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.60	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/16/19	PO0063063	SIGMA-ALDRICH INC	\$13.60	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$91.86	Upon Delivery	Serological pipettes	Prime Source	Best Value
01/16/19	PO0063075	TODAY'S BUSINESS SOLUTIONS, LLC	\$239.34	Upon Delivery	Sign holders or stands	Prime Source	Best Value
01/16/19	PO0063055	HD SUPPLY FACILITIES MAINTENANCE LTD	\$173.36	Upon Delivery	Silicone grease	Prime Source	Best Value
01/16/19	PO0063060	BURGOON CO.	\$7.15	Upon Delivery	Sinks	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$66.81	Upon Delivery	Soaps	Prime Source	Best Value
01/16/19	PO0063019	B&H PHOTO AND ELECTRONICS CORP	\$0.00	Upon Delivery	Software	Prime Source	Best Value
01/16/19	PO0063053	INTEGRATED ENVIRONMENTAL SOLUTIONS LIMIT	\$2,860.00	Upon Delivery	Software	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/16/19	PO0063066	BURGOON CO.	\$71.86	Upon Delivery	Stainless steel pipe blind flange	Prime Source	Best Value
01/16/19	PO0063076	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.22	Upon Delivery	Staplers	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$206.70	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$1,524.69	Upon Delivery	Test Tubes	Prime Source	Best Value
01/16/19	PO0063047	HESSELBEIN TIRE SOUTHWEST	\$202.50	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
01/16/19	PO0063056	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$27.32	Upon Delivery	V belts	Prime Source	Best Value
01/16/19	PO0063071	FISHER SCIENTIFIC COMPANY LLC	\$409.17	Upon Delivery	Vaccines or sera or antibiotics production services	Prime Source	Best Value
01/16/19	PO0063018	MORRISON SUPPLY COMPANY LP	\$146.88	Upon Delivery	Vacuum breaker	Prime Source	Best Value
01/16/19	2019-4352	County line symposium	\$3,000.00	3/14/19-3/14/19	Venue and Facility Usage	N/A	Not Applicable
01/16/19	2019-4351	iron cactus COE	\$2,100.00	3/13/19-3/13/19	Venue and Facility Usage	N/A	Not Applicable
01/16/19	PO0063030	BURGOON CO.	\$100.45	Upon Delivery	Wire Mesh	Prime Source	Best Value
01/17/19	PO0063091	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.38	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
01/17/19	PO0063114	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/17/19	PO0063089	KIVUTO SOLUTIONS INC	\$50.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
01/17/19	PO0063118	TECHPONTE, LLC	\$175,235.00	02/01/19-08/31/19	Advertising	Other Types	Best Value
01/17/19	PO0063081	JOE W. FLY CO., INC.	\$89.52	Upon Delivery	Air filters	Prime Source	Best Value
01/17/19	PO0063082	JOE W. FLY CO., INC.	\$44.76	Upon Delivery	Air filters	Prime Source	Best Value
01/17/19	PO0063109	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
01/17/19	PO0063078	COLD FIRE SIGNS	\$25.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$464.64	Upon Delivery	Augers	Prime Source	Best Value
01/17/19	PO0063101	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$191.56	Upon Delivery	Ball bearings	Prime Source	Best Value
01/17/19	PO0063115	ALAMO TEES & ADVERTISING	\$175.00	Upon Delivery	Ball point pens	Prime Source	Best Value
01/17/19	PO0063113	ZYAGEN	\$20.00	Upon Delivery	Boxes	Prime Source	Best Value
01/17/19	PO0063094	COSMO ELECTRIC SERVICES	\$1,350.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/17/19	PO0063105	O'KRENT FLOOR COVERING CORP	\$5,449.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/17/19	PO0063095	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.12	Upon Delivery	Calendars	Prime Source	Best Value
01/17/19	PO0063116	SUMMUS INDUSTRIES, INC.	\$41.44	Upon Delivery	Ceramics	Prime Source	Best Value
01/17/19	PO0063106	POSSIBLE MISSIONS, INC.	\$201.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/17/19	PO0063117	POSSIBLE MISSIONS, INC.	\$712.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/17/19	PO0063119	POSSIBLE MISSIONS, INC.	\$29.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/17/19	PO0063084	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.96	Upon Delivery	Classification folder	Prime Source	Best Value
01/17/19	PO0063093	LENOVO (UNITED STATES) INC	\$324.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/17/19	PO0063088	SUMMUS INDUSTRIES, INC.	\$110.49	Upon Delivery	Computers	Prime Source	Best Value
01/17/19	PO0063093	LENOVO (UNITED STATES) INC	\$2,463.30	Upon Delivery	Computers	Prime Source	Best Value
01/17/19	PO0063085	FULL COMPASS SYSTEMS LTD	\$764.78	Upon Delivery	Confetti machine	Prime Source	Best Value
01/17/19	PO0063088	SUMMUS INDUSTRIES, INC.	\$1,103.12	Upon Delivery	Desktop computers	Prime Source	Best Value
01/17/19	PO0063113	ZYAGEN	\$1,080.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
01/17/19	PO0063103	SAN ANTONIO INDUSTRIAL SUPPLY	\$134.00	Upon Delivery	Door sweep	Prime Source	Best Value
01/17/19	PO0063100	FERGUSON ENTERPRISES INC	\$91.63	Upon Delivery	Drain	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Erasers	Prime Source	Best Value
01/17/19	PO0063108	VARIDESK, LLC	\$450.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
01/17/19	PO0063098	MOORE SUPPLY	\$1,526.00	Upon Delivery	Faucet unit	Prime Source	Best Value
01/17/19	PO0063079	PYE BARKER FIRE & SAFETY LLC	\$1,025.00	Upon Delivery	Fire suppression system	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.70	Upon Delivery	Folders	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Foot rests	Prime Source	Best Value
01/17/19	PO0063077	ALAMO TEES & ADVERTISING	\$311.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/17/19	PO0063097	HARVARD APPARATUS INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/17/19	PO0063112	DC INTERIORS	\$6,014.66	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
01/17/19	2019-4469	Yaw Obeng Service agreement	\$2,074.88	1/21/19-1/24/19	General Services	N/A	Not Applicable
01/17/19	2019-4470	Sean Mcmannon Service Agreement	\$2,038.01	1/21/19-1/24/19	General Services	N/A	Not Applicable
01/17/19	PO0063102	BURGOON CO.	\$2,629.17	Upon Delivery	Hand tools	Prime Source	Best Value
01/17/19	PO0063099	LYNWOOD BUILDING MATERIALS INC	\$138.00	Upon Delivery	Hardware	Prime Source	Best Value
01/17/19	PO0063111	SHI GOVERNMENT SOLUTIONS INC.	\$120.00	Upon Delivery	Information Technology Broadcasting & Telecommunications	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$412.65	Upon Delivery	Injector cleaner	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$44.84	Upon Delivery	Knife blades	Prime Source	Best Value
01/17/19	PO0063078	COLD FIRE SIGNS	\$232.00	Upon Delivery	Labels	Prime Source	Best Value
01/17/19	PO0063078	COLD FIRE SIGNS	\$200.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/17/19	PO0063097	HARVARD APPARATUS INC	\$54.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/17/19	PO0063116	SUMMUS INDUSTRIES, INC.	\$573.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/17/19	PO0063117	POSSIBLE MISSIONS, INC.	\$1,453.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/17/19	PO0063087	POSSIBLE MISSIONS, INC.	\$76.26	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.97	Upon Delivery	Lead refills	Prime Source	Best Value
01/17/19	PO0063115	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
01/17/19	PO0063109	ENVIGO RMS, INC.	\$176.00	Upon Delivery	Live animals	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$170.83	Upon Delivery	Machinery dust covers	Prime Source	Best Value
01/17/19	PO0063116	SUMMUS INDUSTRIES, INC.	\$103.48	Upon Delivery	Manual swab test kits	Prime Source	Best Value
01/17/19	PO0063092	ABCAM INC	\$413.10	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.83	Upon Delivery	Mechanical pencils	Prime Source	Best Value
01/17/19	PO0063113	ZYAGEN	\$65.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/17/19	PO0063095	TODAY'S BUSINESS SOLUTIONS, LLC	\$106.69	Upon Delivery	Meeting planners	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$78.04	Upon Delivery	Metallic flammable liquid cans	Prime Source	Best Value
01/17/19	PO0063107	CHASTANG ENTERPRISES INC	\$24,463.00	Upon Delivery	Motor vehicles	Group Purchase	State - Other
01/17/19	PO0063104	BURGOON CO.	\$84.40	Upon Delivery	Nonmetallic flammable liquid cans	Prime Source	Best Value
01/17/19	PO0063080	ABACUS COMPUTERS INC	\$4,350.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/17/19	PO0063112	DC INTERIORS	\$1,375.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/17/19	PO0063086	ADVANTAGE DESIGN GROUP	\$4,950.00	Upon Delivery	Online data processing service	Prime Source	Best Value
01/17/19	2019-4327	Metasoft Systems Inc.	\$7,995.00	1/17/19-11/29/23	Other Tech Types	N/A	Not Applicable
01/17/19	PO0063085	FULL COMPASS SYSTEMS LTD	\$42.34	Upon Delivery	Paper or plastic Confetti	Prime Source	Best Value
01/17/19	PO0063087	POSSIBLE MISSIONS, INC.	\$323.52	Upon Delivery	Petri dish racks	Prime Source	Best Value
01/17/19	PO0063116	SUMMUS INDUSTRIES, INC.	\$175.55	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$850.96	Upon Delivery	Post hole digger	Prime Source	Best Value
01/17/19	PO0063110	BURGOON CO.	\$21.84	Upon Delivery	Power relay	Prime Source	Best Value
01/17/19	PO0063083	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.25	Upon Delivery	Printer calculator	Prime Source	Best Value
01/17/19	PO0063084	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.13	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
01/17/19	PO0063077	ALAMO TEES & ADVERTISING	\$4,000.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
01/17/19	PO0063077	ALAMO TEES & ADVERTISING	\$60.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
01/17/19	PO0063115	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$178.22	Upon Delivery	Protective coveralls	Prime Source	Best Value
01/17/19	PO0063090	LIFE TECHNOLOGIES CORPORATION	\$142.50	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
01/17/19	PO0063095	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.82	Upon Delivery	Rollerball pens	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/17/19	PO0063114	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.14	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/17/19	PO0063115	ALAMO TEES & ADVERTISING	\$22.89	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
01/17/19	PO0063100	FERGUSON ENTERPRISES INC	\$477.33	Upon Delivery	Sinks	Prime Source	Best Value
01/17/19	PO0063089	KIVUTO SOLUTIONS INC	\$700.00	Upon Delivery	Software	Prime Source	Best Value
01/17/19	PO0063096	CAREER SOFT LLC	\$9,875.00	Upon Delivery	Software	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$236.96	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
01/17/19	PO0063092	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/17/19	PO0063109	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/17/19	PO0063104	BURGOON CO.	\$29.56	Upon Delivery	Tube brushes	Prime Source	Best Value
01/17/19	PO0063095	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.97	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
01/17/19	2019-4468	Road Scholars Rental Agreement	\$2,525.00	1/28/19-1/28/19	UTSA Facility Use	N/A	Not Applicable
01/17/19	2019-4282	Andretti Indoor Karting & Games-Event Order #112184-1	\$375.55	12/6/18-12/6/18	Venue and Facility Usage	N/A	Not Applicable
01/18/19	PO0063180	R.D. MATHIS COMPANY	\$430.00	Upon Delivery	Activated alumina	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.37	Upon Delivery	Adhesive mounts	Prime Source	Best Value
01/18/19	PO0063179	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/18/19	PO0063124	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
01/18/19	PO0063140	ALLENTOWN INCORPORATED	\$1,100.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
01/18/19	PO0063144	TECNIPLAST USA INC	\$2,879.08	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
01/18/19	PO0063172	SIGMA-ALDRICH INC	\$621.22	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
01/18/19	PO0063134	GETINGE USA SALES, LLC	\$2,141.90	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/18/19	PO0063179	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.17	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
01/18/19	PO0063161	CARL ZEISS MICROSCOPY LLC	\$65,460.00	Upon Delivery	Beams	Sole Source	Orig Equip Manufacture
01/18/19	PO0063122	SIGMA-ALDRICH INC	\$54.80	Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$295.00	Upon Delivery	Bubble columns	Sole Source	Orig Equip Manufacture
01/18/19	PO0063130	LYNWOOD BUILDING MATERIALS INC	\$30.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/18/19	PO0063158	SALDANA, JESSE	\$1,555.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/18/19	PO0063182	COSMO ELECTRIC SERVICES	\$5,300.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/18/19	PO0063179	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Business cards	Prime Source	Best Value
01/18/19	PO0063157	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.57	Upon Delivery	Calendars	Prime Source	Best Value
01/18/19	PO0063175	STAR SHUTTLE & CHARTER	\$19,657.00	Upon Delivery	Charter bus services	Competitive	Competitively Bid

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/18/19	PO0063176	HACH COMPANY	\$143.10	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
01/18/19	PO0063164	BIO-RAD LABORATORIES, INC.	\$106.40	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
01/18/19	PO0063142	POSSIBLE MISSIONS, INC.	\$97.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/18/19	PO0063145	POSSIBLE MISSIONS, INC.	\$127.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/18/19	PO0063166	POSSIBLE MISSIONS, INC.	\$370.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/18/19	PO0063170	POSSIBLE MISSIONS, INC.	\$270.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/18/19	PO0063138	HILL COUNTRY ELECTRIC SUPPLY LP	\$411.84	Upon Delivery	Circuit breakers	Prime Source	Best Value
01/18/19	PO0063178	HILLYARD INC	\$1,619.66	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
01/18/19	PO0063160	HIED INC	\$861.78	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/18/19	PO0063183	DELL MARKETING L.P.	\$10,871.10	Upon Delivery	Computer servers	Prime Source	Best Value
01/18/19	PO0063120	SUMMUS INDUSTRIES, INC.	\$391.93	Upon Delivery	Computers	Prime Source	Best Value
01/18/19	PO0063155	SUMMUS INDUSTRIES, INC.	\$94.99	Upon Delivery	Computers	Prime Source	Best Value
01/18/19	PO0063160	HIED INC	\$3,370.00	Upon Delivery	Computers	Prime Source	Best Value
01/18/19	PO0063171	COMMERCIAL KITCHEN	\$376.20	Upon Delivery	Controller switch	Prime Source	Best Value
01/18/19	PO0063169	SUMMUS INDUSTRIES, INC.	\$5,813.72	Upon Delivery	Desktop computers	Prime Source	Best Value
01/18/19	PO0063179	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.60	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
01/18/19	PO0063164	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
01/18/19	PO0063135	ALAMO MUSIC CENTER INC	\$0.00	Upon Delivery	Educational technology	Group Purchase	GPO-Other
01/18/19	PO0063165	ELLIOTT ELECTRIC SUPPLY INC	\$5.54	Upon Delivery	Electrical box covers	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$1,938.00	Upon Delivery	Electrical Cable	Sole Source	Orig Equip Manufacture
01/18/19	PO0063165	ELLIOTT ELECTRIC SUPPLY INC	\$171.90	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$4,270.00	Upon Delivery	Electrical wire and cable and harness	Sole Source	Orig Equip Manufacture
01/18/19	PO0063154	JEOL USA INC	\$63,835.90	Upon Delivery	Electron microscopes	Sole Source	Orig Equip Manufacture
01/18/19	PO0063128	MARKS PLUMBING PARTS	\$170.28	Upon Delivery	Faucet aerator	Prime Source	Best Value
01/18/19	PO0063121	DAVID KOPF INSTRUMENTS	\$20.00	Upon Delivery	Freight containers	Prime Source	Best Value
01/18/19	PO0063134	GETINGE USA SALES, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063140	ALLENTOWN INCORPORATED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063144	TECNIPLAST USA INC	\$143.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063164	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/18/19	PO0063167	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063168	QIAGEN, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063172	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063176	HACH COMPANY	\$18.15	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063180	R.D. MATHIS COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$596.00	Upon Delivery	Freight Fees	Sole Source	Orig Equip Manufacture
01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.17	Upon Delivery	Fuels	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
01/18/19	PO0063156	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$14,770.00	Upon Delivery	Golf carts	Prime Source	Best Value
01/18/19	PO0063137	PARTS TOWN, LLC	\$301.94	Upon Delivery	Hardware	Prime Source	Best Value
01/18/19	PO0063123	HIED INC	\$271.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/18/19	PO0063123	HIED INC	\$705.95	Upon Delivery	Inkjet printers	Prime Source	Best Value
01/18/19	PO0063164	BIO-RAD LABORATORIES, INC.	\$228.80	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
01/18/19	PO0063121	DAVID KOPF INSTRUMENTS	\$1,500.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/18/19	PO0063167	GENESEE SCIENTIFIC CORP	\$349.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/18/19	PO0063168	QIAGEN, INC.	\$246.96	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/18/19	PO0063145	POSSIBLE MISSIONS, INC.	\$32.28	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$2,030.00	Upon Delivery	Laboratory stands and racks and trays	Sole Source	Orig Equip Manufacture
01/18/19	PO0063142	POSSIBLE MISSIONS, INC.	\$199.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/18/19	PO0063145	POSSIBLE MISSIONS, INC.	\$751.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/18/19	PO0063170	POSSIBLE MISSIONS, INC.	\$123.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/18/19	PO0063126	EVOQUA WATER TECHNOLOGIES LLC	\$500.71	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
01/18/19	PO0063157	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.72	Upon Delivery	Laminator pouches	Prime Source	Best Value
01/18/19	PO0063131	FACILITY SOLUTIONS GROUP, INC	\$566.16	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
01/18/19	PO0063165	ELLIOTT ELECTRIC SUPPLY INC	\$27.24	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/18/19	PO0063132	RICOH USA INC	\$76,180.00	03/01/17-02/28/21	Laser printers	Group Purchase	GPO-Other
01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$487.01	Upon Delivery	Living organisms and preserved specimens and related mat	Prime Source	Best Value
01/18/19	PO0063127	ADVANCE AUTO PARTS	\$441.12	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
01/18/19	PO0063139	WALTON DISTRIBUTING COMPANY INC	\$1,781.60	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value

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01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$89.30	Upon Delivery	Lubricants for food processing equipment	Prime Source	Best Value
01/18/19	PO0063146	JARRETT, ANTHONY T.	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063147	WOODS, BRIAN T	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063148	NEWMAN, DONNA	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063149	TUDYK, DIANA G	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063150	TOVAR, SYLVIA D.	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063151	WEBER, MATTHEW	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063152	THOMPSON, TONI D.	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
01/18/19	PO0063143	TODAY'S BUSINESS SOLUTIONS, LLC	\$142.35	Upon Delivery	Marking Pens	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
01/18/19	PO0063181	NATIONAL ASSOCIATION FOR LATINO COMMUNIT	\$99,000.00	Upon Delivery	Meeting planning services	Sole Source	Meets Unique Specs
01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.36	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$850.00	Upon Delivery	Mounting plates	Sole Source	Orig Equip Manufacture
01/18/19	PO0063135	ALAMO MUSIC CENTER INC	\$63,457.09	Upon Delivery	Musical instrument digital interface MIDI interfaces	Group Purchase	GPO-Other
01/18/19	PO0063163	SHI GOVERNMENT SOLUTIONS INC.	\$1,494.40	Upon Delivery	Network switches	Prime Source	Best Value
01/18/19	2019-4431	Argus college of business	\$0.00	1/18/19-12/31/19	No-Cost Software	N/A	Not Applicable
01/18/19	PO0063127	ADVANCE AUTO PARTS	\$42.00	Upon Delivery	Oil filters	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$850.00	Upon Delivery	Oxygen sensor wiring harness	Sole Source	Orig Equip Manufacture
01/18/19	PO0063157	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.42	Upon Delivery	Paper towels	Prime Source	Best Value
01/18/19	PO0063133	NATIONAL CONSTRUCTION RENTALS INC	\$500.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
01/18/19	PO0063153	YOU NAME IT SPECIALTIES	\$1,265.00	Upon Delivery	Printed publications	Prime Source	Best Value
01/18/19	PO0063159	REDSMITH GRAPHIC SOLUTIONS	\$813.00	Upon Delivery	Printed publications	Prime Source	Best Value
01/18/19	PO0063179	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.68	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/18/19	PO0063132	RICOH USA INC	\$51,360.00	03/01/17-02/28/21	Printing equipment maintenance	Group Purchase	GPO-Other
01/18/19	PO0063164	BIO-RAD LABORATORIES, INC.	\$144.00	Upon Delivery	Protein gel stain	Prime Source	Best Value
01/18/19	PO0063125	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$18,041.40	01/18/19-05/31/19	Refrigerated and heated walk in environmental or growth cha	Competitive	Best Value
01/18/19	PO0063124	LAB ANIMAL SUPPLIES, INC.	\$1,580.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
01/18/19	PO0063129	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$109.10	Upon Delivery	Rope and chain and cable and wire and strap	Prime Source	Best Value
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.57	Upon Delivery	Rulers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Scissors	Prime Source	Best Value
01/18/19	PO0063174	ADVANCED MECHANICAL SYSTEMS INC	\$328.00	Upon Delivery	Seals	Prime Source	Best Value
01/18/19	PO0063121	DAVID KOPF INSTRUMENTS	\$5.00	Upon Delivery	Single screw mixers	Prime Source	Best Value
01/18/19	PO0063121	DAVID KOPF INSTRUMENTS	\$27.50	Upon Delivery	Sliding sleeves	Prime Source	Best Value
01/18/19	PO0063128	MARKS PLUMBING PARTS	\$378.65	Upon Delivery	Spray nozzle	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$35,100.00	Upon Delivery	Subsea flow meter	Sole Source	Orig Equip Manufacture
01/18/19	PO0063162	THE HUMAN SOLUTION	\$707.60	Upon Delivery	Task seating	Prime Source	Best Value
01/18/19	PO0063171	COMMERCIAL KITCHEN	\$39.60	Upon Delivery	Temperature sensor	Prime Source	Best Value
01/18/19	PO0063141	SPENCER, CHAUNCEY	\$2,980.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
01/18/19	PO0063127	ADVANCE AUTO PARTS	\$1,776.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
01/18/19	PO0063136	TELEDYNE ISCO	\$570.00	Upon Delivery	Traps and strainers	Sole Source	Orig Equip Manufacture
01/18/19	PO0063136	TELEDYNE ISCO	\$560.00	Upon Delivery	Tubes tubing and tube fittings	Sole Source	Orig Equip Manufacture
01/18/19	PO0063173	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.99	Upon Delivery	Urinary incontinence pad	Prime Source	Best Value
01/18/19	PO0063129	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$42.45	Upon Delivery	Utility knives	Prime Source	Best Value
01/18/19	PO0063177	CAROLINA BIOLOGICAL SUPPLY CO.	\$151.80	Upon Delivery	Vegetable seeds and seedlings	Prime Source	Best Value
01/18/19	2019-4478	Alamo City Opra, Rental Agreement	\$5,435.00	1/19/19-1/20/19	Venue and Facility Usage	N/A	Not Applicable
01/18/19	PO0063136	TELEDYNE ISCO	\$29,910.00	Upon Delivery	Water samplers	Sole Source	Orig Equip Manufacture
01/19/19	PO0063184	VWR EDUCATION LLC	\$17.69	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
01/19/19	PO0063185	OFFICESOURCE LTD.	\$2,748.04	Upon Delivery	Office furniture	Prime Source	Best Value
01/19/19	PO0063185	OFFICESOURCE LTD.	\$640.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/19/19	PO0063184	VWR EDUCATION LLC	\$316.98	Upon Delivery	Weight measuring instruments	Prime Source	Best Value
01/21/19	PO0063188	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
01/21/19	PO0063187	ELECTRA LINK INC	\$424.43	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/21/19	PO0063188	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.72	Upon Delivery	Calendars	Prime Source	Best Value
01/21/19	PO0063188	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
01/21/19	PO0063188	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.33	Upon Delivery	Facial tissues	Prime Source	Best Value
01/21/19	PO0063192	ENVIGO RMS, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/21/19	PO0063186	TODAY'S BUSINESS SOLUTIONS, LLC	\$653.94	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/21/19	PO0063188	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Mouse pads	Prime Source	Best Value
01/21/19	PO0063189	CARNES, ELIZABETH A	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value

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01/21/19	PO0063190	ACOSTA, THERESA MILDRED	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/21/19	PO0063191	JABBAR, KHADIJAH	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/21/19	PO0063192	ENVIGO RMS, INC.	\$40.00	Upon Delivery	Packaging vacuum	Prime Source	Best Value
01/21/19	PO0063192	ENVIGO RMS, INC.	\$409.00	Upon Delivery	Rodent food	Prime Source	Best Value
01/22/19	PO0063193	JACKSON LABORATORY	\$1,203.00	Upon Delivery	70120000	Prime Source	Best Value
01/22/19	PO0063221	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/22/19	PO0063218	BURGOON CO.	\$2,019.60	01/22/19-08/31/19	Air filters	Prime Source	Best Value
01/22/19	PO0063210	BOHLS EQUIPMENT COMPANY	\$16.75	Upon Delivery	Ball bearings	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.90	Upon Delivery	Ball point pens	Prime Source	Best Value
01/22/19	PO0063220	EMD MILLIPORE CORPNORTH AMERICA	\$795.00	Upon Delivery	Basal metabolism apparatus	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.42	Upon Delivery	Binders	Prime Source	Best Value
01/22/19	PO0063228	JOY CONCESSIONS INC	\$2,970.00	Upon Delivery	Booths	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$20.80	Upon Delivery	Brooms	Prime Source	Best Value
01/22/19	PO0063216	ALTERMAN INC	\$4,682.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/22/19	PO0063236	JACOBS ENGINEERING GROUP INC	\$14,999.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/22/19	PO0063199	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.77	Upon Delivery	Calendars	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$193.38	Upon Delivery	Calipers	Prime Source	Best Value
01/22/19	PO0063219	BURGOON CO.	\$7.42	01/22/19-08/31/19	Carpet or upholstery cleaners	Prime Source	Best Value
01/22/19	PO0063197	SIGMA-ALDRICH INC	\$97.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063200	POSSIBLE MISSIONS, INC.	\$208.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063201	POSSIBLE MISSIONS, INC.	\$576.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063212	SIGMA-ALDRICH INC	\$53.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063215	POSSIBLE MISSIONS, INC.	\$112.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063242	POSSIBLE MISSIONS, INC.	\$301.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063252	POSSIBLE MISSIONS, INC.	\$846.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$15.60	Upon Delivery	Cleaning brushes	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$4.67	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
01/22/19	PO0063224	COMBI-BLOCKS, INC.	\$15.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/22/19	PO0063225	PHARMABLOCK (USA), INC.	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/22/19	PO0063226	OAKWOOD PRODUCTS INC	\$45.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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01/22/19	PO0063227	BOC SCI INC.	\$333.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/22/19	PO0063231	SIGMA-ALDRICH INC	\$312.45	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/22/19	PO0063232	COMBI-BLOCKS, INC.	\$570.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/22/19	PO0063194	HIED INC	\$211.66	Upon Delivery	Computer accessories	Prime Source	Best Value
01/22/19	PO0063213	FAMIC TECHNOLOGIES, INC.	\$1,631.00	Upon Delivery	Computer based training software	Prime Source	Best Value
01/22/19	PO0063194	HIED INC	\$1,749.95	Upon Delivery	Computers	Prime Source	Best Value
01/22/19	PO0063237	BURGOON CO.	\$29.97	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
01/22/19	PO0063206	RICOH USA INC	\$5,717.00	01/30/18-01/30/21	Copier Rental or Leasing Services	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$120.87	Upon Delivery	Cutters	Prime Source	Best Value
01/22/19	PO0063217	GT DISTRIBUTORS, INC	\$1,292.67	Upon Delivery	Defense or law enforcement ammunition	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.66	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/22/19	PO0063198	HP INC.	\$177.21	Upon Delivery	Docking stations	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.78	Upon Delivery	Document holder	Prime Source	Best Value
01/22/19	PO0063234	MORRISON SUPPLY COMPANY LP	\$1,152.52	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
01/22/19	PO0063239	HD SUPPLY FACILITIES MAINTENANCE LTD	\$222.15	Upon Delivery	Drop cloths	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$6.02	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
01/22/19	PO0063238	SIEMENS INDUSTRY INC	\$4,723.40	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/22/19	2019-4485	Guoquan Zhang Participant Agreement	\$1,300.00	1/7/19-1/9/19	Entertainers & Speakers	N/A	Not Applicable
01/22/19	2019-4475	Caleb Wheeler Speaker Agreement	\$1,000.00	2/15/19-2/15/19	Entertainers & Speakers	N/A	Not Applicable
01/22/19	2019-4471	Li-Chun Wang Speaker Agreement	\$250.00	1/18/19-1/18/19	Entertainers & Speakers	N/A	Not Applicable
01/22/19	2019-4489	Dr. Berrien Moore Participant Agreement	\$0.00	2/6/19-2/10/19	Entertainers & Speakers	N/A	Not Applicable
01/22/19	2019-4490	Kathy Kersten Speaker Agreement	\$0.00	1/23/19-1/23/19	Entertainers & Speakers	N/A	Not Applicable
01/22/19	PO0063237	BURGOON CO.	\$214.38	Upon Delivery	Flashlight	Prime Source	Best Value
01/22/19	PO0063193	JACKSON LABORATORY	\$65.00	Upon Delivery	Freight containers	Prime Source	Best Value
01/22/19	PO0063193	JACKSON LABORATORY	\$275.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063196	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063202	CHARLES RIVER LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063212	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063213	FAMIC TECHNOLOGIES, INC.	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063217	GT DISTRIBUTORS, INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/22/19	PO0063223	ALLIED HIGH TECH PRODUCTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063224	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063225	PHARMABLOCK (USA), INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063226	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063227	BOC SCI INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063231	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	PO0063243	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/22/19	2019-4499	Herbert H. Covert Service Agreement	\$1,000.00	4/17/19-4/19/19	General Services	N/A	Not Applicable
01/22/19	2019-4495	Arlen Frank Chase Service Agreement	\$1,000.00	4/17/19-4/19/19	General Services	N/A	Not Applicable
01/22/19	2019-4500	Paige West Service Agreement	\$1,000.00	4/17/19-4/19/19	General Services	N/A	Not Applicable
01/22/19	2019-4501	Janet B. Ruscher Service Agreement	\$0.00	4/14/19-4/16/19	General Services	N/A	Not Applicable
01/22/19	2019-4494	Michael Sanchez Service Agreement	\$3,500.00	10/1/18-12/1/18	General Services	N/A	Not Applicable
01/22/19	PO0063205	BURGOON CO.	\$735.60	Upon Delivery	General tool kits	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$10.34	Upon Delivery	Hammers	Prime Source	Best Value
01/22/19	PO0063195	ALAMO TEES & ADVERTISING	\$187.50	Upon Delivery	Hand sanitizer	Prime Source	Best Value
01/22/19	PO0063239	HD SUPPLY FACILITIES MAINTENANCE LTD	\$32.84	Upon Delivery	Hardware	Prime Source	Best Value
01/22/19	PO0063219	BURGOON CO.	\$36.00	01/22/19-08/31/19	Heater elements	Prime Source	Best Value
01/22/19	PO0063247	INFO-TECH RESEARCH GROUP INC	\$134,400.00	01/22/19-01/21/22	Information technology consultation services	Sole Source	Orig Equip Manufacture
01/22/19	PO0063199	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/22/19	PO0063208	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/22/19	PO0063244	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$26.66	Upon Delivery	Lab coats	Prime Source	Best Value
01/22/19	PO0063207	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/22/19	PO0063235	VANTAGE PUMP & COMPRESSOR INC	\$3,318.15	Upon Delivery	Labor fee	Prime Source	Best Value
01/22/19	PO0063250	EVOQUA WATER TECHNOLOGIES LLC	\$523.25	Upon Delivery	Labor fee	Prime Source	Best Value
01/22/19	PO0063251	TORMAX TECHNOLOGIES, INC.	\$482.70	Upon Delivery	Labor fee	Prime Source	Best Value
01/22/19	PO0063212	SIGMA-ALDRICH INC	\$41.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/22/19	PO0063222	SUMMUS INDUSTRIES, INC.	\$28.79	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/22/19	PO0063243	SIGMA-ALDRICH INC	\$556.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/22/19	PO0063222	SUMMUS INDUSTRIES, INC.	\$12.25	Upon Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
01/22/19	PO0063200	POSSIBLE MISSIONS, INC.	\$323.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/22/19	PO0063215	POSSIBLE MISSIONS, INC.	\$279.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/22/19	PO0063242	POSSIBLE MISSIONS, INC.	\$2,018.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/22/19	PO0063253	POSSIBLE MISSIONS, INC.	\$51.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/22/19	PO0063248	LIGHT BULB DEPOT 14 LLC	\$539.64	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/22/19	PO0063195	ALAMO TEES & ADVERTISING	\$50.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$20.48	Upon Delivery	Levels	Prime Source	Best Value
01/22/19	PO0063202	CHARLES RIVER LABORATORIES, INC.	\$269.40	Upon Delivery	Live animals	Prime Source	Best Value
01/22/19	PO0063222	SUMMUS INDUSTRIES, INC.	\$63.64	Upon Delivery	Magnifiers	Prime Source	Best Value
01/22/19	PO0063254	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$100.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$11.54	Upon Delivery	Mallets	Prime Source	Best Value
01/22/19	PO0063196	SIGMA-ALDRICH INC	\$808.25	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
01/22/19	PO0063220	EMD MILLIPORE CORPNORTH AMERICA	\$47.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/22/19	PO0063223	ALLIED HIGH TECH PRODUCTS INC	\$163.40	Upon Delivery	Mounting adhesive	Prime Source	Best Value
01/22/19	PO0063237	BURGOON CO.	\$5.67	Upon Delivery	Plastic bottles	Prime Source	Best Value
01/22/19	PO0063222	SUMMUS INDUSTRIES, INC.	\$202.52	Upon Delivery	Platinum	Prime Source	Best Value
01/22/19	PO0063240	FERGUSON ENTERPRISES INC	\$171.33	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/22/19	PO0063249	SAN ANTONIO INDUSTRIAL SUPPLY	\$279.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/22/19	PO0063207	COLD FIRE SIGNS	\$270.00	Upon Delivery	Poster papers	Prime Source	Best Value
01/22/19	PO0063214	ALAMO TEES & ADVERTISING	\$3,495.00	Upon Delivery	Printed publications	Prime Source	Best Value
01/22/19	PO0063199	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.19	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$35.26	Upon Delivery	Protective gloves	Prime Source	Best Value
01/22/19	PO0063222	SUMMUS INDUSTRIES, INC.	\$251.40	Upon Delivery	Protective gloves	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$10.13	Upon Delivery	Putty knives	Prime Source	Best Value
01/22/19	PO0063196	SIGMA-ALDRICH INC	\$488.00	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
01/22/19	PO0063246	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.78	Upon Delivery	Receipts or receipt books	Prime Source	Best Value
01/22/19	PO0063233	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.42	Upon Delivery	Report covers	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$10.80	Upon Delivery	Safety glasses	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$51.61	Upon Delivery	Saw blades	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/22/19	PO0063237	BURGOON CO.	\$53.70	Upon Delivery	Screwdrivers	Prime Source	Best Value
01/22/19	PO0063229	ALTERMAN INC	\$81,670.00	01/21/19-02/22/19	Security surveillance and detection	Competitive	Best Value
01/22/19	PO0063195	ALAMO TEES & ADVERTISING	\$26.50	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
01/22/19	PO0063203	ALAMO TEES & ADVERTISING	\$1,341.04	Upon Delivery	Shirts and blouses	Prime Source	Best Value
01/22/19	PO0063211	FISHER SCIENTIFIC COMPANY LLC	\$43.65	Upon Delivery	Sodium chloride/sodium sulfite/sodium thiosulfate	Prime Source	Best Value
01/22/19	PO0063213	FAMIC TECHNOLOGIES, INC.	\$407.75	Upon Delivery	Software maintenance and support	Prime Source	Best Value
01/22/19	PO0063204	BURGOON CO.	\$153.80	Upon Delivery	Solenoid valves	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$19.12	Upon Delivery	Squares	Prime Source	Best Value
01/22/19	PO0063230	CRE8AD8 LLC	\$11,005.00	Upon Delivery	Stadium event operator services	Prime Source	Best Value
01/22/19	PO0063245	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.16	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
01/22/19	PO0063209	ILLUSIONS RENTALS & DESIGNS	\$2,948.40	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
01/22/19	PO0063204	BURGOON CO.	\$15.12	Upon Delivery	Thermocouples	Prime Source	Best Value
01/22/19	PO0063194	HIED INC	\$299.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/22/19	PO0063237	BURGOON CO.	\$47.44	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
01/22/19	PO0063209	ILLUSIONS RENTALS & DESIGNS	\$60.00	Upon Delivery	Training planning	Prime Source	Best Value
01/22/19	PO0063219	BURGOON CO.	\$725.66	01/22/19-08/31/19	Trash bags	Prime Source	Best Value
01/22/19	PO0063255	ALAMO TEES & ADVERTISING	\$3,711.30	Upon Delivery	T-shirts	Prime Source	Best Value
01/22/19	PO0063205	BURGOON CO.	\$24.32	Upon Delivery	Tweezers	Prime Source	Best Value
01/22/19	PO0063239	HD SUPPLY FACILITIES MAINTENANCE LTD	\$164.40	Upon Delivery	V belts	Prime Source	Best Value
01/22/19	PO0063254	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$600.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
01/22/19	PO0063246	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.54	Upon Delivery	Wall clocks	Prime Source	Best Value
01/23/19	PO0063275	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
01/23/19	PO0063278	COLD FIRE SIGNS	\$225.00	Upon Delivery	Acrylic sheets	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.66	Upon Delivery	Air compressed spray	Prime Source	Best Value
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.38	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$2,033.90	Upon Delivery	Amplifier output meter	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$929.50	Upon Delivery	Amplifiers	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$126.50	Upon Delivery	Analog audio amplifier integrated circuit	Group Purchase	E&I
01/23/19	PO0063274	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
01/23/19	PO0063315	PROTEINTECH GROUP, INC	\$99.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063312	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.99	Upon Delivery	Aquaria plants	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$74.80	Upon Delivery	Audio jack boxes	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$3,003.00	Upon Delivery	Audio presentation and composing equip. & HW & controllers	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$1,644.50	Upon Delivery	Audio switchers	Group Purchase	E&I
01/23/19	PO0063314	MISUMI USA, INC	\$1,026.22	Upon Delivery	Automation control devices and components and accessories	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.36	Upon Delivery	Ball point pens	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.76	Upon Delivery	Ball point pens	Prime Source	Best Value
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
01/23/19	PO0063289	INDUSTRIAL COMMUNICATIONS	\$191.25	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
01/23/19	PO0063277	NESTLE WATERS NORTH AMERICA INC	\$94.29	Upon Delivery	Beverages	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.16	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/23/19	PO0063316	R & D SYSTEMS INC	\$99.00	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
01/23/19	PO0063312	CAROLINA BIOLOGICAL SUPPLY CO.	\$163.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
01/23/19	PO0063312	CAROLINA BIOLOGICAL SUPPLY CO.	\$117.80	Upon Delivery	Biology study or activity kits	Prime Source	Best Value
01/23/19	PO0063282	ELECTRA LINK INC	\$0.76	Upon Delivery	Blocks	Prime Source	Best Value
01/23/19	PO0063306	O'KRENT FLOOR COVERING CORP	\$3,499.60	01/23/19-01/31/19	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/23/19	PO0063321	SIEMENS INDUSTRY INC	\$5,640.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/23/19	PO0063324	ALTERMAN INC	\$9,080.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
01/23/19	PO0063288	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.77	Upon Delivery	Calendars	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$2,138.18	Upon Delivery	Camera lens	Group Purchase	E&I
01/23/19	PO0063325	DBA HILTON AUSTIN CONVENTION CENTER	\$1,014.79	Upon Delivery	Catering services	Prime Source	Best Value
01/23/19	PO0063263	SUMMUS INDUSTRIES, INC.	\$22.12	Upon Delivery	Ceramic beads	Prime Source	Best Value
01/23/19	PO0063266	POSSIBLE MISSIONS, INC.	\$748.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063269	POSSIBLE MISSIONS, INC.	\$502.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063271	POSSIBLE MISSIONS, INC.	\$53.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063272	POSSIBLE MISSIONS, INC.	\$484.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063293	POSSIBLE MISSIONS, INC.	\$415.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063298	POSSIBLE MISSIONS, INC.	\$131.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063303	POSSIBLE MISSIONS, INC.	\$43.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063305	POSSIBLE MISSIONS, INC.	\$470.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063308	POSSIBLE MISSIONS, INC.	\$788.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063328	POSSIBLE MISSIONS, INC.	\$40.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063329	SIGMA-ALDRICH INC	\$494.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.54	Upon Delivery	Color coding labels	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$27.36	Upon Delivery	Communication cable assembly	Group Purchase	E&I
01/23/19	PO0063323	GRAPHPAD SOFTWARE LLC	\$290.00	Upon Delivery	Computer accessories	Prime Source	Best Value
01/23/19	PO0063297	HIED INC	\$893.90	Upon Delivery	Computer accessory kits	Prime Source	Best Value
01/23/19	PO0063282	ELECTRA LINK INC	\$73.38	Upon Delivery	Computer cable	Prime Source	Best Value
01/23/19	PO0063283	CDW GOVERNMENT LLC	\$612.16	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/23/19	PO0063284	SKC COMMUNICATION PRODUCTS, LLC	\$4,979.50	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/23/19	PO0063331	HIED INC	\$259.00	Upon Delivery	Computer hardware maintenance support serv	Prime Source	Best Value
01/23/19	PO0063267	INTEGRATED DNA TECHNOLOGIES INC	\$2,600.00	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
01/23/19	PO0063281	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Correction fluid	Prime Source	Best Value
01/23/19	PO0063291	DELL MARKETING L.P.	\$1,226.00	Upon Delivery	Desktop computers	Prime Source	Best Value
01/23/19	PO0063297	HIED INC	\$1,295.95	Upon Delivery	Desktop computers	Prime Source	Best Value
01/23/19	PO0063302	SUMMUS INDUSTRIES, INC.	\$665.22	Upon Delivery	Desktop computers	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.02	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$304.06	Upon Delivery	Digital audio amplifier integrated circuit	Group Purchase	E&I
01/23/19	PO0063299	NEW ENGLAND BIOLABS INC	\$203.40	Upon Delivery	DNA Ladders	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.89	Upon Delivery	Domestic space heaters	Prime Source	Best Value
01/23/19	PO0063289	INDUSTRIAL COMMUNICATIONS	\$295.80	Upon Delivery	Earphone	Prime Source	Best Value
01/23/19	PO0063260	ELECTRON MICROSCOPY SCIENCES	\$130.00	Upon Delivery	Elastomers	Prime Source	Best Value
01/23/19	PO0063318	HIED INC	\$55.95	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$255.19	Upon Delivery	Electrical wire and cable and harness	Group Purchase	E&I
01/23/19	PO0063288	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.96	Upon Delivery	Electronic batteries	Prime Source	Best Value
01/23/19	2019-4504	Karen Allen Speaker agreement	\$1,150.00	2/22/19-2/22/19	Entertainers & Speakers	N/A	Not Applicable
01/23/19	PO0063262	ACCIUM BIOSCIENCES INC	\$1,070.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
01/23/19	PO0063264	ACTION RESTORATION, INC.	\$1,100.00	Upon Delivery	Environmental Services	Prime Source	Best Value
01/23/19	PO0063313	CAROLINA BIOLOGICAL SUPPLY CO.	\$205.20	Upon Delivery	Eutectic mixture of local anesthetics	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.49	Upon Delivery	Facial tissues	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.27	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.79	Upon Delivery	Floor cleaners	Prime Source	Best Value
01/23/19	PO0063280	ACE MART RESTAURANT SUPPLY COMPANY	\$609.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
01/23/19	PO0063258	ENVIGO RMS, INC.	\$72.00	Upon Delivery	Freight containers	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$292.27	Upon Delivery	Freight Fees	Group Purchase	E&I
01/23/19	PO0063258	ENVIGO RMS, INC.	\$57.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063260	ELECTRON MICROSCOPY SCIENCES	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063265	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063273	B&H PHOTO AND ELECTRONICS CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063277	NESTLE WATERS NORTH AMERICA INC	\$3.29	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063280	ACE MART RESTAURANT SUPPLY COMPANY	\$48.68	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063289	INDUSTRIAL COMMUNICATIONS	\$48.63	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063290	GT DISTRIBUTORS, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063310	WORKPLACE RESOURCE LLC	\$277.78	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063312	CAROLINA BIOLOGICAL SUPPLY CO.	\$59.81	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063319	SID VENTURES DBA AFFORDABLE WIPERS	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/23/19	PO0063258	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
01/23/19	PO0063285	WORKSPACE SOLUTIONS INC	\$525.00	Upon Delivery	Furniture	Prime Source	Best Value
01/23/19	PO0063286	WORKSPACE SOLUTIONS INC	\$1,659.57	Upon Delivery	Furniture	Prime Source	Best Value
01/23/19	PO0063287	WORKSPACE SOLUTIONS INC	\$3,293.00	Upon Delivery	Furniture	Prime Source	Best Value
01/23/19	PO0063322	COMMERCIAL KITCHEN	\$171.28	Upon Delivery	Gaskets	Prime Source	Best Value
01/23/19	2019-4486	Angela Navara Service Agreement	\$14,999.99	9/1/18-8/31/19	General Services	N/A	Not Applicable
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.98	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
01/23/19	PO0063301	SOLID IT NETWORKS, INC.	\$32,041.24	01/22/19-12/03/20	Hardware	Group Purchase	DIR
01/23/19	PO0063256	ED LONG'S METAL WORKS	\$104.00	Upon Delivery	Hardware	Prime Source	Best Value
01/23/19	PO0063257	ADVANCED MECHANICAL SYSTEMS INC	\$328.00	Upon Delivery	Hardware	Prime Source	Best Value
01/23/19	PO0063278	COLD FIRE SIGNS	\$1,272.60	Upon Delivery	Hardware	Prime Source	Best Value
01/23/19	PO0063282	ELECTRA LINK INC	\$52.50	Upon Delivery	Hooks	Prime Source	Best Value
01/23/19	PO0063334	DIVERSIFIED SEARCH LLC	\$100,000.00	Upon Delivery	Human resources consulting service	Group Purchase	UT System Alliance

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.62	Upon Delivery	Index cards	Prime Source	Best Value
01/23/19	PO0063313	CAROLINA BIOLOGICAL SUPPLY CO.	\$509.20	Upon Delivery	Inoculating devices	Prime Source	Best Value
01/23/19	PO0063282	ELECTRA LINK INC	\$10.90	Upon Delivery	Labels	Prime Source	Best Value
01/23/19	PO0063278	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/23/19	PO0063282	ELECTRA LINK INC	\$221.26	Upon Delivery	Labor fee	Prime Source	Best Value
01/23/19	PO0063265	LIFE TECHNOLOGIES CORPORATION	\$139.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/23/19	PO0063268	POSSIBLE MISSIONS, INC.	\$146.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/23/19	PO0063279	NEWARK CORPORATION	\$23.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/23/19	PO0063326	OLYMPUS AMERICA INC	\$164.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/23/19	PO0063266	POSSIBLE MISSIONS, INC.	\$1,179.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063270	POSSIBLE MISSIONS, INC.	\$69.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063292	POSSIBLE MISSIONS, INC.	\$275.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063296	POSSIBLE MISSIONS, INC.	\$83.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063298	POSSIBLE MISSIONS, INC.	\$523.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063300	POSSIBLE MISSIONS, INC.	\$461.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063303	POSSIBLE MISSIONS, INC.	\$258.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063308	POSSIBLE MISSIONS, INC.	\$294.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063335	POSSIBLE MISSIONS, INC.	\$218.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/23/19	PO0063313	CAROLINA BIOLOGICAL SUPPLY CO.	\$831.25	Upon Delivery	Laboratory vials	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.84	Upon Delivery	Lamination film	Prime Source	Best Value
01/23/19	PO0063320	LIGHTBULBSMART	\$1,242.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$16,969.90	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	E&I
01/23/19	PO0063258	ENVIGO RMS, INC.	\$913.60	Upon Delivery	Live animals	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$2,257.92	Upon Delivery	Loudspeakers	Group Purchase	E&I
01/23/19	PO0063310	WORKPLACE RESOURCE LLC	\$220.90	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
01/23/19	PO0063304	IMPLAN GROUP LLC	\$5,999.00	Upon Delivery	Market research	Prime Source	Best Value
01/23/19	PO0063261	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.48	Upon Delivery	Marking Pens	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.24	Upon Delivery	Marking Pens	Prime Source	Best Value
01/23/19	PO0063327	AIRGAS USA LLC	\$0.00	Upon Delivery	Medical gas cylinders or related devices	Prime Source	Best Value
01/23/19	PO0063315	PROTEINTECH GROUP, INC	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063316	R & D SYSTEMS INC	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$2,281.40	Upon Delivery	Microphones	Group Purchase	E&I
01/23/19	PO0063282	ELECTRA LINK INC	\$29.86	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
01/23/19	PO0063261	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.36	Upon Delivery	Moisteners	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.83	Upon Delivery	Mop heads	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$132.00	Upon Delivery	Mounting hardware	Group Purchase	E&I
01/23/19	PO0063311	CDW GOVERNMENT LLC	\$93.49	Upon Delivery	Mounting hardware	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$137.50	Upon Delivery	Mounting kits	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$12,867.31	Upon Delivery	Multimedia projectors	Group Purchase	E&I
01/23/19	PO0063259	HIED INC	\$2,789.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/23/19	PO0063330	DELL MARKETING L.P.	\$1,858.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/23/19	PO0063331	HIED INC	\$2,599.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/23/19	PO0063288	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Notebooks	Prime Source	Best Value
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.58	Upon Delivery	Notebooks	Prime Source	Best Value
01/23/19	PO0063287	WORKSPACE SOLUTIONS INC	\$725.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/23/19	PO0063310	WORKPLACE RESOURCE LLC	\$1,888.60	Upon Delivery	Overhead projectors	Prime Source	Best Value
01/23/19	PO0063281	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Packaging tape	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.16	Upon Delivery	Paper clips	Prime Source	Best Value
01/23/19	PO0063290	GT DISTRIBUTORS, INC	\$3,130.00	Upon Delivery	Parts of guns or pistols	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.78	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.66	Upon Delivery	Pocket calculator	Prime Source	Best Value
01/23/19	PO0063299	NEW ENGLAND BIOLABS INC	\$191.70	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$319.00	Upon Delivery	Power adapters or inverters	Group Purchase	E&I
01/23/19	PO0063312	CAROLINA BIOLOGICAL SUPPLY CO.	\$15.20	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
01/23/19	PO0063294	CELLISCO DBA ACCU-PRINT	\$2,749.99	Upon Delivery	Printed publications	Prime Source	Best Value
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.55	Upon Delivery	Printer calculator	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$764.50	Upon Delivery	Projectors and supplies	Group Purchase	E&I
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.79	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
01/23/19	PO0063319	SID VENTURES DBA AFFORDABLE WIPERS	\$399.60	Upon Delivery	Recycling of cleaning rags	Prime Source	Best Value
01/23/19	PO0063274	ENVIGO RMS, INC.	\$175.75	Upon Delivery	Road cargo transport	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/23/19	PO0063261	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.95	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/23/19	PO0063307	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Rubber bands	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$5,955.26	Upon Delivery	Screens	Group Purchase	E&I
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.09	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.58	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/23/19	PO0063309	VWR INTERNATIONAL, LLC	\$32.76	Upon Delivery	Specimen holders	Prime Source	Best Value
01/23/19	PO0063333	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.45	Upon Delivery	Standard envelopes	Prime Source	Best Value
01/23/19	PO0063276	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,642.38	Upon Delivery	Storage cabinets	Prime Source	Best Value
01/23/19	PO0063318	HIED INC	\$999.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$45.84	Upon Delivery	Telecommunications cable	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$0.00	Upon Delivery	Third party warranty service	Group Purchase	E&I
01/23/19	PO0063259	HIED INC	\$259.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/23/19	PO0063273	B&H PHOTO AND ELECTRONICS CORP	\$228.84	Upon Delivery	Touch screen monitors	Prime Source	Best Value
01/23/19	PO0063295	INFO-TECH RESEARCH GROUP INC	\$4,800.00	Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
01/23/19	PO0063274	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/23/19	PO0063289	INDUSTRIAL COMMUNICATIONS	\$1,944.30	Upon Delivery	Two way radios	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$8.61	Upon Delivery	Universal serial bus USB extension cable	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$1,151.00	Upon Delivery	Video conference cameras	Group Purchase	E&I
01/23/19	PO0063288	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.49	Upon Delivery	Visual presenters	Prime Source	Best Value
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$253.76	Upon Delivery	Wall mount bracket	Group Purchase	E&I
01/23/19	PO0063332	SKC COMMUNICATION PRODUCTS, LLC	\$1,018.42	Upon Delivery	Wireless microphone and instrument amplification system	Group Purchase	E&I
01/23/19	PO0063317	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.90	Upon Delivery	Wooden pencils	Prime Source	Best Value
01/24/19	PO0063362	MCMASTER-CARR SUPPLY COMPANY	\$121.94	Upon Delivery	Acetone/alcohol/benzalkonium chloride/salicylic acid	Prime Source	Best Value
01/24/19	PO0063409	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.74	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/24/19	PO0063411	TODAY'S BUSINESS SOLUTIONS, LLC	\$126.32	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/24/19	PO0063360	SUMMUS INDUSTRIES, INC.	\$16.40	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
01/24/19	PO0063367	TORMAX TECHNOLOGIES, INC.	\$0.00	01/24/19-08/31/19	Automatic doors	Prime Source	Best Value
01/24/19	PO0063401	CUBIE	\$53.97	Upon Delivery	Badges or badge holders	Prime Source	Best Value
01/24/19	PO0063363	ELECTRA LINK INC	\$279.14	09/01/17-08/31/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/24/19	PO0063380	ELECTRA LINK INC	\$15,479.79	09/01/17-08/31/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/24/19	PO0063336	WORKPLACE RESOURCE LLC	\$135,454.68	01/24/19-04/30/19	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
01/24/19	PO0063353	DOOR CONTROL SERVICES, INC.	\$178.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/24/19	PO0063354	DOOR CONTROL SERVICES, INC.	\$1,030.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/24/19	PO0063407	TEXDOOR, LTD.	\$720.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/24/19	PO0063411	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.30	Upon Delivery	Calendars	Prime Source	Best Value
01/24/19	PO0063399	ELECTRA LINK INC	\$75.00	Upon Delivery	Camera assemblies	Prime Source	Best Value
01/24/19	PO0063341	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Cardstock papers	Prime Source	Best Value
01/24/19	PO0063365	SIGMA-ALDRICH INC	\$246.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
01/24/19	PO0063337	SAN ANTONIO INDUSTRIAL SUPPLY	\$168.50	Upon Delivery	Center gauge	Prime Source	Best Value
01/24/19	PO0063412	REGENT COACH LINE LTD	\$14,055.42	Upon Delivery	Charter bus services	Prime Source	Best Value
01/24/19	PO0063359	POSSIBLE MISSIONS, INC.	\$445.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063361	POSSIBLE MISSIONS, INC.	\$32.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063386	POSSIBLE MISSIONS, INC.	\$540.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063387	POSSIBLE MISSIONS, INC.	\$141.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063390	POSSIBLE MISSIONS, INC.	\$179.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063393	POSSIBLE MISSIONS, INC.	\$198.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/24/19	PO0063376	GTS TECHNOLOGY SOLUTIONS, INC.	\$98,880.00	08/04/14-08/04/20	Computer programmers	Group Purchase	DIR
01/24/19	PO0063391	SUMMUS INDUSTRIES, INC.	\$4,691.98	Upon Delivery	Computers	Prime Source	Best Value
01/24/19	2019-4484	Diversified Executive Search Services Vice Provost Student Enrollment UT System Agreement	\$100,000.00	1/25/19-7/11/19	Consulting	Group Purchase	Not Applicable
01/24/19	PO0063389	CHARLES RIVER LABORATORIES, INC.	\$78.60	Upon Delivery	Crates	Prime Source	Best Value
01/24/19	PO0063350	AMCON CONTROL INC	\$110.98	Upon Delivery	Current transducer	Prime Source	Best Value
01/24/19	PO0063359	POSSIBLE MISSIONS, INC.	\$87.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
01/24/19	PO0063392	DELL MARKETING L.P.	\$1,480.43	Upon Delivery	Desktop computers	Prime Source	Best Value
01/24/19	PO0063395	SUMMUS INDUSTRIES, INC.	\$863.53	Upon Delivery	Desktop computers	Prime Source	Best Value
01/24/19	PO0063406	AIS SPECIALTY PRODUCTS	\$600.00	Upon Delivery	Drain cleaner	Prime Source	Best Value
01/24/19	PO0063406	AIS SPECIALTY PRODUCTS	\$5,486.94	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
01/24/19	PO0063379	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.46	Upon Delivery	Drawer Organizers	Prime Source	Best Value
01/24/19	PO0063383	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.67	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
01/24/19	PO0063377	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	Upon Delivery	Education and Training Services	Group Purchase	GPO-Other

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/24/19	PO0063369	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$19.82	Upon Delivery	Electrical boxes	Prime Source	Best Value
01/24/19	PO0063370	ELECTRA LINK INC	\$314.01	Upon Delivery	Electrical Cable	Prime Source	Best Value
01/24/19	PO0063369	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$170.98	Upon Delivery	Electrical conduit	Prime Source	Best Value
01/24/19	PO0063374	ELLIOTT ELECTRIC SUPPLY INC	\$76.19	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/24/19	PO0063356	FHC INC	\$480.00	Upon Delivery	Electrodes	Prime Source	Best Value
01/24/19	PO0063381	TECHNICAL MANUFACTURING CORP	\$1,831.00	Upon Delivery	Faradays law apparatus	Prime Source	Best Value
01/24/19	PO0063372	EMD MILLIPORE CORPNORTH AMERICA	\$108.40	Upon Delivery	Filter membranes	Prime Source	Best Value
01/24/19	PO0063399	ELECTRA LINK INC	\$605.70	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
01/24/19	PO0063389	CHARLES RIVER LABORATORIES, INC.	\$170.20	Upon Delivery	Freight containers	Prime Source	Best Value
01/24/19	PO0063339	Newegg Business, Inc	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063362	MCMASTER-CARR SUPPLY COMPANY	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063368	PRIMUS STERILIZER CO LLC	\$44.44	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063381	TECHNICAL MANUFACTURING CORP	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063406	AIS SPECIALTY PRODUCTS	\$188.13	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063410	THORLABS INC	\$9.58	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	PO0063415	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/24/19	2019-4497	World Strides - Sky's the Limit Service Agreement	\$1,200.00	11/10/18-11/10/18	General Services	N/A	Not Applicable
01/24/19	PO0063384	WICELL RESEARCH INSTITUTE	\$400.00	Upon Delivery	Genetics research services	Prime Source	Best Value
01/24/19	PO0063414	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.35	Upon Delivery	Hand sanitizer	Prime Source	Best Value
01/24/19	PO0063345	MORRISON SUPPLY COMPANY LP	\$121.02	Upon Delivery	Hand tools	Prime Source	Best Value
01/24/19	PO0063394	SHI GOVERNMENT SOLUTIONS INC.	\$4,262.40	Upon Delivery	Hard disk drives	Prime Source	Best Value
01/24/19	PO0063368	PRIMUS STERILIZER CO LLC	\$1,162.33	Upon Delivery	Hardware	Prime Source	Best Value
01/24/19	PO0063404	TEXAS LOCK & DOOR CLOSER INC	\$79.00	Upon Delivery	Hardware	Prime Source	Best Value
01/24/19	2019-4276	freedcamp software	\$544.44	1/24/19-12/31/19	Hosted Software	N/A	Not Applicable
01/24/19	PO0063379	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.49	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/24/19	PO0063398	TIME WARNER CABLE SAN ANTONIO, LP	\$26,890.00	11/10/11-11/10/21	Internet services	Group Purchase	DIR
01/24/19	PO0063349	AUTOMATIC FIRE PROTECTION, INC.	\$1,600.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/24/19	PO0063370	ELECTRA LINK INC	\$297.50	Upon Delivery	Labor fee	Prime Source	Best Value
01/24/19	PO0063399	ELECTRA LINK INC	\$1,120.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/24/19	PO0063400	ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/24/19	PO0063403	AUTOMATIC FIRE PROTECTION, INC.	\$1,995.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/24/19	PO0063393	POSSIBLE MISSIONS, INC.	\$265.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/24/19	PO0063396	POSSIBLE MISSIONS, INC.	\$90.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/24/19	PO0063413	SIGMA-ALDRICH INC	\$573.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/24/19	PO0063415	SIGMA-ALDRICH INC	\$309.00	Upon Delivery	Laboratory dialysis supplies	Prime Source	Best Value
01/24/19	PO0063359	POSSIBLE MISSIONS, INC.	\$314.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063371	POSSIBLE MISSIONS, INC.	\$85.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063373	POSSIBLE MISSIONS, INC.	\$310.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063382	POSSIBLE MISSIONS, INC.	\$241.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063385	POSSIBLE MISSIONS, INC.	\$533.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063390	POSSIBLE MISSIONS, INC.	\$445.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063393	POSSIBLE MISSIONS, INC.	\$251.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063396	POSSIBLE MISSIONS, INC.	\$138.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/24/19	PO0063401	CUBIE	\$69.03	Upon Delivery	Lanyard	Prime Source	Best Value
01/24/19	PO0063370	ELECTRA LINK INC	\$3,843.38	Upon Delivery	Lifts	Prime Source	Best Value
01/24/19	PO0063389	CHARLES RIVER LABORATORIES, INC.	\$1,233.00	Upon Delivery	Live animals	Prime Source	Best Value
01/24/19	PO0063404	TEXAS LOCK & DOOR CLOSER INC	\$840.00	Upon Delivery	Lock sets	Prime Source	Best Value
01/24/19	PO0063400	ALTERMAN INC	\$950.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
01/24/19	PO0063365	SIGMA-ALDRICH INC	\$787.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
01/24/19	PO0063411	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.94	Upon Delivery	Meeting planners	Prime Source	Best Value
01/24/19	PO0063339	Newegg Business, Inc	\$44.99	Upon Delivery	Memory drivers	Prime Source	Best Value
01/24/19	PO0063410	THORLABS INC	\$59.10	Upon Delivery	Mirrors	Prime Source	Best Value
01/24/19	PO0063398	TIME WARNER CABLE SAN ANTONIO, LP	\$150.00	11/10/11-11/10/21	Network management or monitoring device	Group Purchase	DIR
01/24/19	PO0063388	CDW GOVERNMENT LLC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/24/19	PO0063378	A&W OFFICE SUPPLY INC	\$427.09	Upon Delivery	Office supplies	Prime Source	Best Value
01/24/19	PO0063347	TEREX UTILITIES INC	\$1,086.42	Upon Delivery	Oil dielectric testers	Prime Source	Best Value
01/24/19	PO0063394	SHI GOVERNMENT SOLUTIONS INC.	\$204.60	Upon Delivery	Peripheral controller cards	Prime Source	Best Value
01/24/19	PO0063355	HESS, MARK	\$375.00	Upon Delivery	Pianos	Prime Source	Best Value
01/24/19	PO0063348	MORRISON SUPPLY COMPANY LP	\$272.49	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/24/19	PO0063340	PRESTIGE PRINTING	\$375.00	Upon Delivery	Printed publications	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/24/19	PO0063341	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.94	Upon Delivery	Printer or copier paper	Prime Source	Best Value
01/24/19	PO0063409	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.88	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/24/19	PO0063397	FREEDCAMP INC	\$544.44	Upon Delivery	Project management software	Prime Source	Best Value
01/24/19	PO0063365	SIGMA-ALDRICH INC	\$9.90	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
01/24/19	PO0063358	ULINE INC	\$15.51	Upon Delivery	S hooks	Prime Source	Best Value
01/24/19	PO0063342	BURGOON CO.	\$532.26	Upon Delivery	Safety wash units	Prime Source	Best Value
01/24/19	PO0063405	HD SUPPLY FACILITIES MAINTENANCE LTD	\$287.60	Upon Delivery	Saw blades	Prime Source	Best Value
01/24/19	PO0063352	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.49	Upon Delivery	Scissors	Prime Source	Best Value
01/24/19	PO0063408	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$75.80	Upon Delivery	Self-inking stamp	Prime Source	Best Value
01/24/19	PO0063375	SIGMA-ALDRICH INC	\$14.50	Upon Delivery	Sequencing primers	Prime Source	Best Value
01/24/19	PO0063394	SHI GOVERNMENT SOLUTIONS INC.	\$4,218.80	Upon Delivery	Shelving and storage	Prime Source	Best Value
01/24/19	PO0063366	MONARCH TROPHY STUDIO	\$146.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
01/24/19	PO0063377	SHI GOVERNMENT SOLUTIONS INC.	\$44,473.70	Upon Delivery	Software	Group Purchase	GPO-Other
01/24/19	PO0063364	7 POINT SOLUTIONS	\$3,850.00	Upon Delivery	Software	Prime Source	Best Value
01/24/19	PO0063351	MECHANICAL REPS INC	\$3,300.00	Upon Delivery	Speed controller	Prime Source	Best Value
01/24/19	PO0063409	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.47	Upon Delivery	Stamps	Prime Source	Best Value
01/24/19	PO0063344	BURGOON CO.	\$28.56	Upon Delivery	Toilets	Prime Source	Best Value
01/24/19	PO0063365	SIGMA-ALDRICH INC	\$22.91	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/24/19	PO0063352	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.89	Upon Delivery	Trash bags	Prime Source	Best Value
01/24/19	2019-4488	UTSA Educational Leadership Policy Studies	\$750.00	1/28/19-1/28/19	UTSA	N/A	Not Applicable
01/24/19	PO0063338	BURGOON CO.	\$26.68	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
01/24/19	PO0063346	GABE'S COLLISION CENTER	\$3,097.03	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
01/24/19	PO0063357	SKC COMMUNICATION PRODUCTS, LLC	\$1,448.96	Upon Delivery	Video conference cameras	Prime Source	Best Value
01/24/19	PO0063343	BURGOON CO.	\$57.57	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
01/24/19	PO0063402	SAN ANTONIO INDUSTRIAL SUPPLY	\$224.00	Upon Delivery	Wheels	Prime Source	Best Value
01/24/19	PO0063401	CUBIE	\$152.80	Upon Delivery	Wide format printer paper	Prime Source	Best Value
01/25/19	2019-4502	PP-21807585 Prop 1 Grant ~ Paseo Principal Stormwater Retrofit CEC JOD CO2	\$14,000.00	11/1/18-8/16/19	A/Es	Competitive	Not Applicable
01/25/19	2019-4513	PP-21732608 JPL Renovate Chick Fil A CO#1 Fisher Hecks, INC, Architects (JOD)	\$3,223.50	10/15/17-8/9/18	A/Es	Competitive	Not Applicable
01/25/19	2019-4527	PP-21810820 BB Evaluate & Correct Crack at Above Market Place Walter P. Moore CO ASR#1	\$29,000.00	4/16/18-1/11/19	A/Es	Competitive	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/25/19	PO0063428	TEXAS AIRSYSTEMS LLC	\$1,155.00	Upon Delivery	Air conditioning installation or maintenance or repair serv	Prime Source	Best Value
01/25/19	PO0063464	JOE W. FLY CO., INC.	\$1,508.64	Upon Delivery	Air filters	Prime Source	Best Value
01/25/19	PO0063457	SUMMUS INDUSTRIES, INC.	\$70.16	Upon Delivery	Alkanes	Prime Source	Best Value
01/25/19	PO0063425	CREATIVE PARC, LLC	\$14,400.00	Upon Delivery	Art design services	Prime Source	Best Value
01/25/19	2019-4507	Giovanni Vizza, Assistant Football Coach Agreement	\$90,000.00	2/16/19-2/15/20	Athletics	N/A	Not Applicable
01/25/19	2019-4508	Gary Hyman Assistant Football Coach Agreement	\$110,000.00	2/16/19-2/15/20	Athletics	N/A	Not Applicable
01/25/19	PO0063440	BURGOON CO.	\$36.50	Upon Delivery	Ball valves	Prime Source	Best Value
01/25/19	PO0063463	FACILITY SOLUTIONS GROUP, INC	\$675.00	Upon Delivery	Capacitors	Prime Source	Best Value
01/25/19	PO0063416	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Cardstock papers	Prime Source	Best Value
01/25/19	PO0063433	SIGMA-ALDRICH INC	\$82.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/25/19	PO0063442	POSSIBLE MISSIONS, INC.	\$786.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/25/19	PO0063452	DBA: TCI AMERICA	\$137.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/25/19	PO0063458	POSSIBLE MISSIONS, INC.	\$54.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/25/19	PO0063472	POSSIBLE MISSIONS, INC.	\$14.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/25/19	PO0063440	BURGOON CO.	\$120.47	Upon Delivery	Circulating pumps	Prime Source	Best Value
01/25/19	2019-4491	PP-21829370 Fieldhouse Address Leaks Sabinal	\$26,845.48	9/3/18-3/15/19	Construction	Competitive	Not Applicable
01/25/19	2019-4516	PP- 21824647 DM FY19 SAL Replace and Plan Redundancy of HVAC Vladimir Andzic	\$427,500.00	8/31/18-7/31/19	Construction	Competitive	Not Applicable
01/25/19	PO0063444	NELSON INTERIORS LLC	\$1,341.00	Upon Delivery	Curtains	Prime Source	Best Value
01/25/19	PO0063424	EILAN HOTEL & SPA	\$22,000.00	Upon Delivery	Delivered meals services	Other Types	Best Value
01/25/19	PO0063422	VOYAGER FLEET SYSTEMS INC	\$48.50	Upon Delivery	Diesel fuel	Prime Source	Best Value
01/25/19	PO0063416	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.36	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
01/25/19	PO0063419	TEXAS LOCK & DOOR CLOSER INC	\$108.00	Upon Delivery	Door closers	Prime Source	Best Value
01/25/19	PO0063416	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.94	Upon Delivery	Door stops	Prime Source	Best Value
01/25/19	PO0063416	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.69	Upon Delivery	Double sided tape	Prime Source	Best Value
01/25/19	PO0063471	CORTECH SOLUTIONS INC	\$176.10	Upon Delivery	Electrode holder	Prime Source	Best Value
01/25/19	PO0063435	NEURONEXUS TECHNOLOGIES	\$1,670.00	Upon Delivery	Electrodes	Prime Source	Best Value
01/25/19	PO0063471	CORTECH SOLUTIONS INC	\$4,934.24	Upon Delivery	Electrodes	Prime Source	Best Value
01/25/19	2019-4521	Jason Weiss DBA Stargazer Productions, Entertainer Agre	\$850.00	2/28/19-2/28/19	Entertainers & Speakers	N/A	Not Applicable
01/25/19	PO0063434	VARIDESK, LLC	\$441.35	Upon Delivery	Ergonomic support aids	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/25/19	PO0063430	SUPERIOR CLEANING EQUIPMENT INC	\$483.00	Upon Delivery	Extension pole	Prime Source	Best Value
01/25/19	PO0063465	FERGUSON ENTERPRISES INC	\$140.45	Upon Delivery	Faucet aerator	Prime Source	Best Value
01/25/19	PO0063430	SUPERIOR CLEANING EQUIPMENT INC	\$137.56	Upon Delivery	Filters	Prime Source	Best Value
01/25/19	PO0063430	SUPERIOR CLEANING EQUIPMENT INC	\$198.25	Upon Delivery	Freight Fees	Prime Source	Best Value
01/25/19	PO0063452	DBA: TCI AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/25/19	PO0063460	EVOQUA WATER TECHNOLOGIES LLC	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/25/19	PO0063469	COMMERCIAL KITCHEN	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/25/19	PO0063471	CORTECH SOLUTIONS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/25/19	PO0063441	SAN ANTONIO INDUSTRIAL SUPPLY	\$690.00	Upon Delivery	Hardware	Prime Source	Best Value
01/25/19	PO0063461	FASTENAL COMPANY	\$37.48	Upon Delivery	Hardware	Prime Source	Best Value
01/25/19	PO0063466	SAN ANTONIO INDUSTRIAL SUPPLY	\$739.50	Upon Delivery	Hardware	Prime Source	Best Value
01/25/19	PO0063467	SOLID IT NETWORKS, INC.	\$9,402.12	Upon Delivery	Hardware	Prime Source	Best Value
01/25/19	PO0063421	ALAMO ANALYTICAL LABORATORIES, LTD.	\$1,745.00	Upon Delivery	Hazardous waste or scrap	Prime Source	Best Value
01/25/19	PO0063431	SUMMUS INDUSTRIES, INC.	\$203.87	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
01/25/19	PO0063420	ALTERMAN INC	\$266.00	Upon Delivery	Hinges	Prime Source	Best Value
01/25/19	PO0063459	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.00	Upon Delivery	Hole saws	Prime Source	Best Value
01/25/19	PO0063440	BURGOON CO.	\$112.32	Upon Delivery	Hose fitting	Prime Source	Best Value
01/25/19	PO0063424	EILAN HOTEL & SPA	\$4,225.00	Upon Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
01/25/19	PO0063436	HIED INC	\$549.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/25/19	PO0063418	THE WATERMARK GROUP	\$953.00	Upon Delivery	Invitation or announcement cards	Prime Source	Best Value
01/25/19	PO0063420	ALTERMAN INC	\$157.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/25/19	PO0063460	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/25/19	PO0063443	POSSIBLE MISSIONS, INC.	\$63.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/25/19	PO0063458	POSSIBLE MISSIONS, INC.	\$412.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/25/19	PO0063463	FACILITY SOLUTIONS GROUP, INC	\$670.98	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/25/19	PO0063470	FAIR AND IMPARTIAL POLICING LLC	\$13,400.00	Upon Delivery	Law enforcement vocational training services	Other Types	Best Value
01/25/19	PO0063431	SUMMUS INDUSTRIES, INC.	\$1,049.99	Upon Delivery	Magnetic stirrers	Prime Source	Best Value
01/25/19	PO0063418	THE WATERMARK GROUP	\$186.58	Upon Delivery	Mailing services	Prime Source	Best Value
01/25/19	PO0063435	NEURONEXUS TECHNOLOGIES	\$52.04	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/25/19	PO0063469	COMMERCIAL KITCHEN	\$388.31	Upon Delivery	Motor or generator components	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/25/19	PO0063451	BOCAL MAJORITY BASSOON CAMP, LLC	\$4,500.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
01/25/19	PO0063447	GEORGE, GISELE	\$450.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/25/19	PO0063448	DELEON, BOBBY JOE JR	\$375.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/25/19	PO0063449	CASTOR, STEPHEN	\$225.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/25/19	PO0063450	WEBBER, ERIN	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/25/19	PO0063456	GUERRERO, MARCELINO	\$450.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/25/19	2019-4512	Polycom Mutual Non - Disclosure Agreement	\$0.00	1/25/19-1/25/19	NDAs	N/A	Not Applicable
01/25/19	PO0063439	ELECTRA LINK INC	\$746.54	Upon Delivery	Network cable	Prime Source	Best Value
01/25/19	2019-4429	InQuest, LLC Integration and Testing Agreement, Inquest, LLC. Mutual Confidentiality Agreement	\$0.00	1/25/19-1/17/20	No-Cost Software	N/A	Not Applicable
01/25/19	PO0063453	COMMONWEALTH TRADING COMPUTER CO.	\$1,557.97	Upon Delivery	Notebook computers	Prime Source	Best Value
01/25/19	PO0063455	SHI GOVERNMENT SOLUTIONS INC.	\$249.60	01/30/19-01/29/20	Office suite software	Prime Source	Best Value
01/25/19	PO0063457	SUMMUS INDUSTRIES, INC.	\$35.74	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
01/25/19	PO0063416	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.90	Upon Delivery	Paper clips	Prime Source	Best Value
01/25/19	PO0063417	WORLD PRECISION INSTRUMENTS, LLC	\$3,889.00	Upon Delivery	Pipette tips	Prime Source	Best Value
01/25/19	PO0063440	BURGOON CO.	\$77.67	Upon Delivery	Pressure switch	Prime Source	Best Value
01/25/19	PO0063468	GRAYBAR ELECTRIC CO INC	\$993.24	Upon Delivery	Process camera	Prime Source	Best Value
01/25/19	PO0063430	SUPERIOR CLEANING EQUIPMENT INC	\$5,799.00	Upon Delivery	Pump down through flow line equipment	Prime Source	Best Value
01/25/19	PO0063427	W W GRAINGER INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
01/25/19	PO0063459	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.00	Upon Delivery	Screwdriver set	Prime Source	Best Value
01/25/19	PO0063459	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.50	Upon Delivery	Screwdrivers	Prime Source	Best Value
01/25/19	PO0063432	ADEMCO DISTRIBUTION INC	\$368.98	Upon Delivery	Security and control equipment	Prime Source	Best Value
01/25/19	PO0063437	SUMMUS INDUSTRIES, INC.	\$180.63	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
01/25/19	PO0063454	KELL PARTNERS LLC	\$12,210.00	01/08/19-01/07/20	Software	Prime Source	Best Value
01/25/19	PO0063445	SKC COMMUNICATION PRODUCTS, LLC	\$861.82	Upon Delivery	Software	Prime Source	Best Value
01/25/19	PO0063446	INSTRON CORPORATION	\$2,980.00	Upon Delivery	Software	Prime Source	Best Value
01/25/19	PO0063445	SKC COMMUNICATION PRODUCTS, LLC	\$360.36	Upon Delivery	Software maintenance and support	Prime Source	Best Value
01/25/19	PO0063421	ALAMO ANALYTICAL LABORATORIES, LTD.	\$475.00	Upon Delivery	Soil pollution	Prime Source	Best Value
01/25/19	PO0063457	SUMMUS INDUSTRIES, INC.	\$168.44	Upon Delivery	Solvents	Prime Source	Best Value
01/25/19	PO0063423	HIED INC	\$1,965.00	Upon Delivery	Tablet computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/25/19	2019-4233	Kell Partners Master Services Agreement	\$12,210.00	1/8/19-1/7/20	Tech Services	N/A	Not Applicable
01/25/19	PO0063438	HIED INC	\$398.00	Upon Delivery	Television related services	Prime Source	Best Value
01/25/19	PO0063465	FERGUSON ENTERPRISES INC	\$52.20	Upon Delivery	Thread sealant	Prime Source	Best Value
01/25/19	PO0063433	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/25/19	PO0063470	FAIR AND IMPARTIAL POLICING LLC	\$1,500.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
01/25/19	2019-4515	City of San Antonio Rental Agreement	\$1,325.00	1/23/19-1/23/19	UTSA Facility Use	N/A	Not Applicable
01/25/19	PO0063426	BURGOON CO.	\$22.72	Upon Delivery	V belts	Prime Source	Best Value
01/25/19	2019-4498	Staybridge Suites NW Group Rate Agreement	\$0.00	7/29/19-8/2/19	Venue and Facility Usage	N/A	Not Applicable
01/25/19	PO0063460	EVOQUA WATER TECHNOLOGIES LLC	\$129.52	Upon Delivery	Water conditioners	Prime Source	Best Value
01/25/19	PO0063460	EVOQUA WATER TECHNOLOGIES LLC	\$278.30	Upon Delivery	Water purification equipment	Prime Source	Best Value
01/25/19	PO0063429	ADVANCE AUTO PARTS	\$100.35	Upon Delivery	Windshield wipers	Prime Source	Best Value
01/25/19	PO0063465	FERGUSON ENTERPRISES INC	\$34.08	Upon Delivery	Wire brushes	Prime Source	Best Value
01/26/19	PO0063473	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
01/26/19	PO0063474	HIED INC	\$9,368.95	Upon Delivery	Desktop computers	Prime Source	Best Value
01/26/19	PO0063474	HIED INC	\$119.00	Upon Delivery	Insurance coverage or insurance comparison instructional mat	Prime Source	Best Value
01/26/19	PO0063473	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Mouse pads	Prime Source	Best Value
01/27/19	PO0063477	DIGITAL DISPLAY SOLUTIONS, INC	\$45.00	Upon Delivery	Articulating boom lift	Prime Source	Best Value
01/27/19	PO0063477	DIGITAL DISPLAY SOLUTIONS, INC	\$1,997.35	Upon Delivery	Microphones	Prime Source	Best Value
01/27/19	PO0063475	LOWDER, MARY	\$104.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/27/19	PO0063476	HAKOBYAN, ANNA	\$104.00	Upon Delivery	Musicians services	Prime Source	Best Value
01/27/19	PO0063477	DIGITAL DISPLAY SOLUTIONS, INC	\$161.25	Upon Delivery	Personal communication holders or mounts	Prime Source	Best Value
01/27/19	PO0063477	DIGITAL DISPLAY SOLUTIONS, INC	\$86.25	Upon Delivery	Suspended lighting fixture mounting accessories	Prime Source	Best Value
01/28/19	PO0063485	FISHER SCIENTIFIC COMPANY LLC	\$380.00	Upon Delivery	Agarose	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.79	Upon Delivery	Aluminum food wrapping foil	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$204.34	Upon Delivery	Augers	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$112.78	Upon Delivery	Automotive cleaners	Prime Source	Best Value
01/28/19	PO0063528	CORTECH SOLUTIONS INC	\$807.68	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
01/28/19	PO0063517	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.02	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
01/28/19	PO0063497	SUMMUS INDUSTRIES, INC.	\$84.82	Upon Delivery	Bottled agar media or stabs for bacteria	Prime Source	Best Value
01/28/19	PO0063487	SERVPRO OF NORTHWEST SAN ANTONIO	\$10,654.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/28/19	PO0063491	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
01/28/19	PO0063515	B&H PHOTO AND ELECTRONICS CORP	\$76.64	Upon Delivery	Camera power adapters	Prime Source	Best Value
01/28/19	PO0063501	DAISY TOURS & CONVENTIONS INC	\$1,785.00	Upon Delivery	Charter bus services	Prime Source	Best Value
01/28/19	PO0063480	POSSIBLE MISSIONS, INC.	\$542.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063490	STEMCELL TECHNOLOGIES INC	\$1,466.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063495	SIGMA-ALDRICH INC	\$83.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063498	POSSIBLE MISSIONS, INC.	\$149.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063503	POSSIBLE MISSIONS, INC.	\$173.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063504	POSSIBLE MISSIONS, INC.	\$163.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063516	POSSIBLE MISSIONS, INC.	\$315.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063518	SIGMA-ALDRICH INC	\$19.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063521	POSSIBLE MISSIONS, INC.	\$131.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/28/19	PO0063514	CHEMSEARCH FE DIVISION OF NCH CORP	\$799.40	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
01/28/19	PO0063480	POSSIBLE MISSIONS, INC.	\$193.92	Upon Delivery	Clinical and diagnostic analyzer reagents	Prime Source	Best Value
01/28/19	PO0063492	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
01/28/19	PO0063496	HIED INC	\$3,218.00	Upon Delivery	Computers	Prime Source	Best Value
01/28/19	PO0063529	SUMMUS INDUSTRIES, INC.	\$562.66	Upon Delivery	Computers	Prime Source	Best Value
01/28/19	PO0063530	HIED INC	\$3,036.00	Upon Delivery	Computers	Prime Source	Best Value
01/28/19	PO0063531	HIED INC	\$1,743.00	Upon Delivery	Computers	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$339.60	Upon Delivery	Containers and storage	Prime Source	Best Value
01/28/19	PO0063519	SHI GOVERNMENT SOLUTIONS INC.	\$409.70	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
01/28/19	PO0063511	ALLEN AND ALLEN, LTD	\$644.00	Upon Delivery	Cork and rubber sheet	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Decorative Storage Systems	Prime Source	Best Value
01/28/19	PO0063479	SUMMUS INDUSTRIES, INC.	\$783.99	Upon Delivery	Desktop computers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$242.92	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
01/28/19	PO0063506	SAN ANTONIO INDUSTRIAL SUPPLY	\$640.00	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.75	Upon Delivery	Dividers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.44	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.98	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
01/28/19	PO0063506	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Drink coolers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/28/19	PO0063512	HD SUPPLY FACILITIES MAINTENANCE LTD	\$71.56	Upon Delivery	Drywall joint compound	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$1,643.60	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/28/19	PO0063526	SUMMUS INDUSTRIES, INC.	\$59.67	Upon Delivery	Elements and gases	Prime Source	Best Value
01/28/19	PO0063480	POSSIBLE MISSIONS, INC.	\$61.75	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$656.70	Upon Delivery	Filters	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$325.12	Upon Delivery	Fire extinguishers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.37	Upon Delivery	Food service coffee or tea pots	Prime Source	Best Value
01/28/19	PO0063490	STEMCELL TECHNOLOGIES INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063494	WORKPLACE RESOURCE LLC	\$1,200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063495	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063507	EVOQUA WATER TECHNOLOGIES LLC	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063511	ALLEN AND ALLEN, LTD	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063520	PERFECTOR SCIENTIFIC INC	\$62.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063523	SKC COMMUNICATION PRODUCTS, LLC	\$38.71	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063528	CORTECH SOLUTIONS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/28/19	PO0063486	DC INTERIORS	\$14,818.26	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
01/28/19	2019-4534	Larry L. Mullins, Service Agreement	\$2,183.00	4/14/19-4/16/19	General Services	N/A	Not Applicable
01/28/19	2019-4532	VA Principles of Excellence for Educational Institutions Serving Service Members 2018	\$0.00	1/28/19-1/28/22	General Services	N/A	Not Applicable
01/28/19	PO0063509	JOHNSTONE SUPPLY	\$500.00	Upon Delivery	Hardware	Prime Source	Best Value
01/28/19	PO0063493	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/28/19	PO0063505	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.18	Upon Delivery	Inter connect cable	Prime Source	Best Value
01/28/19	PO0063492	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.95	Upon Delivery	Keyboards	Prime Source	Best Value
01/28/19	PO0063507	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/28/19	PO0063484	SUMMUS INDUSTRIES, INC.	\$240.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/28/19	PO0063499	FISHER SCIENTIFIC COMPANY LLC	\$1,882.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/28/19	PO0063485	FISHER SCIENTIFIC COMPANY LLC	\$259.36	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
01/28/19	PO0063498	POSSIBLE MISSIONS, INC.	\$129.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/28/19	PO0063502	POSSIBLE MISSIONS, INC.	\$23.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/28/19	PO0063521	POSSIBLE MISSIONS, INC.	\$82.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/28/19	PO0063525	POSSIBLE MISSIONS, INC.	\$576.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/28/19	PO0063508	HILL COUNTRY ELECTRIC SUPPLY LP	\$424.80	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
01/28/19	PO0063523	SKC COMMUNICATION PRODUCTS, LLC	\$861.62	Upon Delivery	License management software	Prime Source	Best Value
01/28/19	PO0063523	SKC COMMUNICATION PRODUCTS, LLC	\$983.51	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.99	Upon Delivery	Magazine racks	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.99	Upon Delivery	Mailbox stackers	Prime Source	Best Value
01/28/19	PO0063527	GUTIERREZ, TIMOTHY M	\$6,300.00	Upon Delivery	Massage services	Prime Source	Best Value
01/28/19	PO0063508	HILL COUNTRY ELECTRIC SUPPLY LP	\$5.10	Upon Delivery	Metal straps	Prime Source	Best Value
01/28/19	PO0063491	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Mouse pads	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.00	Upon Delivery	Nonmetallic bins	Prime Source	Best Value
01/28/19	PO0063486	DC INTERIORS	\$1,315.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
01/28/19	PO0063494	WORKPLACE RESOURCE LLC	\$2,340.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
01/28/19	PO0063517	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Paper towels	Prime Source	Best Value
01/28/19	PO0063494	WORKPLACE RESOURCE LLC	\$6,988.08	Upon Delivery	Partition walls	Prime Source	Best Value
01/28/19	PO0063481	TODAY'S BUSINESS SOLUTIONS, LLC	\$255.72	Upon Delivery	Pen or flash drive	Prime Source	Best Value
01/28/19	PO0063520	PERFECTOR SCIENTIFIC INC	\$516.00	Upon Delivery	Pipette tips	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$142.04	Upon Delivery	Power meters	Prime Source	Best Value
01/28/19	PO0063515	B&H PHOTO AND ELECTRONICS CORP	\$29.78	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
01/28/19	PO0063485	FISHER SCIENTIFIC COMPANY LLC	\$622.11	Upon Delivery	Precast Agarose Gels	Prime Source	Best Value
01/28/19	PO0063489	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	Upon Delivery	Pressure transducer	Prime Source	Best Value
01/28/19	PO0063522	CELLISCO DBA ACCU-PRINT	\$659.45	Upon Delivery	Printed publications	Prime Source	Best Value
01/28/19	PO0063491	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.25	Upon Delivery	Printer calculator	Prime Source	Best Value
01/28/19	PO0063488	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.11	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/28/19	PO0063513	BURGOON CO.	\$1,201.52	Upon Delivery	Product specific battery packs	Prime Source	Best Value
01/28/19	PO0063524	ARMSTRONG MOVING SOLUTIONS, SAN ANTONIO	\$11,436.00	Upon Delivery	Relocation services	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.95	Upon Delivery	Report covers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.65	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/28/19	PO0063491	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.66	Upon Delivery	Rulers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.41	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
01/28/19	PO0063523	SKC COMMUNICATION PRODUCTS, LLC	\$360.36	Upon Delivery	Software maintenance and support	Prime Source	Best Value

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01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.60	Upon Delivery	Staplers	Prime Source	Best Value
01/28/19	PO0063500	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.75	Upon Delivery	Tape dispensers	Prime Source	Best Value
01/28/19	2019-4483	Qualtrics, LLC	\$1,200.00	1/22/19-12/31/19	UTSA	N/A	Not Applicable
01/28/19	PO0063482	MORRISON SUPPLY COMPANY LP	\$79.97	Upon Delivery	Vacuum breaker	Prime Source	Best Value
01/28/19	PO0063483	MORRISON SUPPLY COMPANY LP	\$79.97	Upon Delivery	Vacuum breaker	Prime Source	Best Value
01/28/19	PO0063478	AMCON CONTROL INC	\$259.61	Upon Delivery	Valves	Prime Source	Best Value
01/28/19	2019-4503	Radius Center/Toltec Appartments, LLC, Facility Use Contract Agreement	\$150.00	1/29/19-1/29/19	Venue and Facility Usage	N/A	Not Applicable
01/28/19	PO0063481	TODAY'S BUSINESS SOLUTIONS, LLC	\$211.96	Upon Delivery	Visual presenters	Prime Source	Best Value
01/28/19	PO0063510	LESLIE'S POOLMART INC	\$648.96	Upon Delivery	Water filters	Prime Source	Best Value
01/28/19	PO0063507	EVOQUA WATER TECHNOLOGIES LLC	\$135.00	Upon Delivery	Water storage tanks	Prime Source	Best Value
01/28/19	PO0063512	HD SUPPLY FACILITIES MAINTENANCE LTD	\$84.90	Upon Delivery	Wire mesh tape	Prime Source	Best Value
01/29/19	2019-4528	PP-21524742 UC II Roof Replacement Repair Wiss, Janney, Elstner CO2	\$10,450.00	1/9/16-3/30/19	A/Es	Competitive	Not Applicable
01/29/19	PO0063545	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$250.00	Upon Delivery	Advertising	Prime Source	Best Value
01/29/19	PO0063557	SUMMUS INDUSTRIES, INC.	\$238.75	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
01/29/19	PO0063544	SPROCKET MEDIA HUB	\$765.00	Upon Delivery	Audio visual services	Prime Source	Best Value
01/29/19	PO0063543	REDSMITH GRAPHIC SOLUTIONS	\$8,861.50	Upon Delivery	Banners	Prime Source	Best Value
01/29/19	PO0063536	LIFE TECHNOLOGIES CORPORATION	\$977.88	Upon Delivery	Bone Marrow and Bone Marrow Derived Cells	Prime Source	Best Value
01/29/19	PO0063562	AUTOZONE INC	\$123.99	Upon Delivery	Boring tool	Prime Source	Best Value
01/29/19	PO0063538	MISSION PLUMBING, HEATING AND AIR CONDIT	\$427,500.00	01/28/19-06/28/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
01/29/19	PO0063580	SUN-MASTERS	\$1,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/29/19	PO0063556	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
01/29/19	PO0063577	ALTERMAN INC	\$320.00	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
01/29/19	PO0063532	POSSIBLE MISSIONS, INC.	\$755.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063533	BIO-RAD LABORATORIES, INC.	\$2,573.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063535	POSSIBLE MISSIONS, INC.	\$144.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063548	POSSIBLE MISSIONS, INC.	\$752.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063553	POSSIBLE MISSIONS, INC.	\$185.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063564	POSSIBLE MISSIONS, INC.	\$124.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063565	FLINN SCIENTIFIC INC	\$21.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/29/19	PO0063571	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$234.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063572	POSSIBLE MISSIONS, INC.	\$228.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/29/19	PO0063561	AIS SPECIALTY PRODUCTS	\$3,943.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
01/29/19	PO0063570	HIED INC	\$266.00	Upon Delivery	Computer Equipment and Accessories	Group Purchase	UT System Alliance
01/29/19	PO0063570	HIED INC	\$21,079.00	Upon Delivery	Computers	Group Purchase	UT System Alliance
01/29/19	PO0063559	SUMMUS INDUSTRIES, INC.	\$154.79	Upon Delivery	Computers	Prime Source	Best Value
01/29/19	PO0063549	QIAGEN, INC.	\$101.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
01/29/19	PO0063576	ELECTRA LINK INC	\$480.66	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
01/29/19	PO0063551	EAST END GLASS COMPANY	\$171.00	Upon Delivery	Doors	Prime Source	Best Value
01/29/19	PO0063556	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.70	Upon Delivery	Double sided tape	Prime Source	Best Value
01/29/19	PO0063558	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Drink coolers	Prime Source	Best Value
01/29/19	PO0063566	ELECTRA LINK INC	\$80.02	Upon Delivery	Electrical Cable	Prime Source	Best Value
01/29/19	2019-4533	Dan Rockhill Speaker Agreement	\$1,047.00	2/7/19-2/8/19	Entertainers & Speakers	N/A	Not Applicable
01/29/19	2019-4509	Dr. Mahmound Ghannoum, Speaker Agreement	\$1,500.00	2/8/19-2/8/19	Entertainers & Speakers	N/A	Not Applicable
01/29/19	PO0063562	AUTOZONE INC	\$62.99	Upon Delivery	Equipment dust covers	Prime Source	Best Value
01/29/19	PO0063537	B&H PHOTO AND ELECTRONICS CORP	\$12.61	Upon Delivery	Flash memory	Prime Source	Best Value
01/29/19	PO0063533	BIO-RAD LABORATORIES, INC.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063541	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063555	MATTEK CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063561	AIS SPECIALTY PRODUCTS	\$35.06	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063571	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063574	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063575	SIGMA-ALDRICH INC	\$21.57	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063578	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	PO0063579	DNSK INTERNATIONAL, LLC	\$380.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/29/19	2019-4522	Michael C. Roberts, Service Agreement	\$0.00	4/14/19-4/16/19	General Services	N/A	Not Applicable
01/29/19	PO0063549	QIAGEN, INC.	\$277.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
01/29/19	PO0063539	DC INTERIORS	\$795.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
01/29/19	PO0063552	P3 IMAGING SOLUTIONS, LLC	\$306.00	Upon Delivery	Labels	Prime Source	Best Value
01/29/19	PO0063566	ELECTRA LINK INC	\$144.74	Upon Delivery	Labor fee	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/29/19	PO0063577	ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/29/19	PO0063535	POSSIBLE MISSIONS, INC.	\$665.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/29/19	PO0063564	POSSIBLE MISSIONS, INC.	\$197.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/29/19	PO0063565	FLINN SCIENTIFIC INC	\$114.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/29/19	PO0063578	LIFE TECHNOLOGIES CORPORATION	\$81.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/29/19	PO0063579	DNSK INTERNATIONAL, LLC	\$2,280.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/29/19	PO0063555	MATTEK CORP	\$56.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
01/29/19	PO0063532	POSSIBLE MISSIONS, INC.	\$178.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/29/19	PO0063550	POSSIBLE MISSIONS, INC.	\$12.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/29/19	PO0063553	POSSIBLE MISSIONS, INC.	\$422.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/29/19	PO0063572	POSSIBLE MISSIONS, INC.	\$201.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/29/19	PO0063575	SIGMA-ALDRICH INC	\$401.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/29/19	PO0063541	JACKSON LABORATORY	\$99.04	Upon Delivery	Live animals	Prime Source	Best Value
01/29/19	PO0063540	INSCO DISTRIBUTING INC	\$131.00	Upon Delivery	Louvers	Prime Source	Best Value
01/29/19	PO0063562	AUTOZONE INC	\$633.12	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
01/29/19	PO0063534	SUMMUS INDUSTRIES, INC.	\$37.28	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
01/29/19	PO0063537	B&H PHOTO AND ELECTRONICS CORP	\$1,684.14	Upon Delivery	Mobile phones	Prime Source	Best Value
01/29/19	PO0063542	WORLD MALLET GROUP, INC.	\$339.50	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
01/29/19	PO0063563	THE HUMAN SOLUTION	\$699.00	Upon Delivery	Office furniture	Prime Source	Best Value
01/29/19	PO0063560	THE SHERWIN-WILLIAMS COMPANY	\$147.12	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
01/29/19	PO0063556	TODAY'S BUSINESS SOLUTIONS, LLC	\$700.40	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
01/29/19	PO0063568	JEFF HUEHN PHOTOGRAPHY	\$3,975.00	Upon Delivery	Photographic services	Prime Source	Best Value
01/29/19	PO0063546	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.89	Upon Delivery	Pins or tacks	Prime Source	Best Value
01/29/19	PO0063547	SIGMA-ALDRICH INC	\$145.20	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
01/29/19	PO0063569	CENVEO SAN ANTONIO	\$10,246.40	Upon Delivery	Printed publications	Prime Source	Best Value
01/29/19	PO0063546	TODAY'S BUSINESS SOLUTIONS, LLC	\$257.71	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/29/19	PO0063567	TODAY'S BUSINESS SOLUTIONS, LLC	\$163.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/29/19	PO0063573	TODAY'S BUSINESS SOLUTIONS, LLC	\$181.81	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/29/19	PO0063574	SIGMA-ALDRICH INC	\$90.90	Upon Delivery	Propyl gallate	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/29/19	PO0063554	DELL MARKETING L.P.	\$114.00	Upon Delivery	Random access memory RAM	Prime Source	Best Value
01/29/19	PO0063546	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.64	Upon Delivery	Rollerball pens	Prime Source	Best Value
01/29/19	PO0063577	ALTERMAN INC	\$1,458.00	Upon Delivery	Security cameras	Prime Source	Best Value
01/29/19	PO0063573	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.16	Upon Delivery	Sheet protectors	Prime Source	Best Value
01/29/19	PO0063557	SUMMUS INDUSTRIES, INC.	\$31.74	Upon Delivery	Solvents	Prime Source	Best Value
01/29/19	PO0063534	SUMMUS INDUSTRIES, INC.	\$1,347.92	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
01/29/19	PO0063562	AUTOZONE INC	\$159.96	Upon Delivery	Vehicle headlight	Prime Source	Best Value
01/29/19	2019-4340	COB canyon Springs golf 2019	\$6,000.00	5/17/19-5/17/19	Venue and Facility Usage	N/A	Not Applicable
01/29/19	PO0063546	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.98	Upon Delivery	Visual presenters	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$12.64	Upon Delivery	Abrasive pads	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$2,067.00	Upon Delivery	Access servers	Group Purchase	State - Other
01/30/19	PO0063601	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.73	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/30/19	PO0063637	PRESTIGE AERIAL	\$570.00	Upon Delivery	Aerial cameras	Prime Source	Best Value
01/30/19	PO0063633	JOE W. FLY CO., INC.	\$624.00	Upon Delivery	Air filters	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$3,285.00	Upon Delivery	Audio amplifier	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$60.00	Upon Delivery	Automatic wire or cable connector	Group Purchase	State - Other
01/30/19	PO0063596	SUMMUS INDUSTRIES, INC.	\$18.60	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
01/30/19	PO0063596	SUMMUS INDUSTRIES, INC.	\$32.40	Upon Delivery	Autopsy knives or blades	Prime Source	Best Value
01/30/19	PO0063594	MCMASTER-CARR SUPPLY COMPANY	\$21.67	Upon Delivery	Brushes	Prime Source	Best Value
01/30/19	PO0063583	ELECTRA LINK INC	\$690.45	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/30/19	PO0063584	HD SUPPLY CONSTRUCTION & INDUSTRIAL	\$151.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/30/19	PO0063603	ELLIOTT ELECTRIC SUPPLY INC	\$201.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/30/19	PO0063604	ELLIOTT ELECTRIC SUPPLY INC	\$34.54	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/30/19	PO0063632	SALDANA, JESSE	\$3,469.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$25.00	Upon Delivery	Cable thimble	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$3.00	Upon Delivery	Cable ties	Group Purchase	State - Other
01/30/19	PO0063588	DREAMSEATS LLC	\$4,851.00	Upon Delivery	Chair seat	Prime Source	Best Value
01/30/19	PO0063595	POSSIBLE MISSIONS, INC.	\$613.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/30/19	PO0063607	POSSIBLE MISSIONS, INC.	\$185.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/30/19	PO0063608	POSSIBLE MISSIONS, INC.	\$1,237.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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01/30/19	PO0063619	POSSIBLE MISSIONS, INC.	\$209.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/30/19	PO0063622	POSSIBLE MISSIONS, INC.	\$244.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/30/19	PO0063621	SUMMUS INDUSTRIES, INC.	\$399.48	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
01/30/19	PO0063581	BURGOON CO.	\$193.40	Upon Delivery	Combination wrenches	Prime Source	Best Value
01/30/19	PO0063637	PRESTIGE AERIAL	\$142.50	Upon Delivery	Comprehensive projects insurance	Prime Source	Best Value
01/30/19	PO0063591	HIED INC	\$359.89	Upon Delivery	Computer accessories	Prime Source	Best Value
01/30/19	PO0063623	HIED INC	\$46.95	Upon Delivery	Computer accessories	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$914.00	Upon Delivery	Computer cable	Group Purchase	State - Other
01/30/19	PO0063600	ELECTRA LINK INC	\$2,018.37	Upon Delivery	Computer cable	Prime Source	Best Value
01/30/19	PO0063597	HIED INC	\$296.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/30/19	PO0063617	CDW GOVERNMENT LLC	\$49.01	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$4,112.00	Upon Delivery	Computerized controls installation service	Group Purchase	State - Other
01/30/19	PO0063617	CDW GOVERNMENT LLC	\$2,875.04	Upon Delivery	Computers	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$2,558.00	Upon Delivery	Digital cameras	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$2,583.00	Upon Delivery	Digital video recorders	Group Purchase	State - Other
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.17	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
01/30/19	PO0063610	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.18	Upon Delivery	Easels or accessories	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$108.00	Upon Delivery	Electrical boxes	Group Purchase	State - Other
01/30/19	PO0063614	ELECTRA LINK INC	\$86.15	Upon Delivery	Electrical Cable	Prime Source	Best Value
01/30/19	PO0063612	EMD MILLIPORE CORPNORTH AMERICA	\$669.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
01/30/19	2019-4517	Marco A. Davis Entertainer Agreement	\$2,500.00	1/30/19-2/9/19	Entertainers & Speakers	N/A	Not Applicable
01/30/19	2019-4531	Dr. Sarah Woolley Speaker Agreement	\$350.00	1/17/19-1/17/19	Entertainers & Speakers	N/A	Not Applicable
01/30/19	2019-4541	SA2020 Speaker Agreement	\$100.00	1/31/19-1/31/19	Entertainers & Speakers	N/A	Not Applicable
01/30/19	PO0063606	NORTHERN ARIZONA UNIVERSITY	\$80.15	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
01/30/19	PO0063625	SHI GOVERNMENT SOLUTIONS INC.	\$164.40	Upon Delivery	Equipment cases	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$340.13	Upon Delivery	Floor cleaners	Prime Source	Best Value
01/30/19	PO0063587	POSSIBLE MISSIONS, INC.	\$475.65	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
01/30/19	PO0063610	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.99	Upon Delivery	Foot rests	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$529.75	Upon Delivery	Freight Fees	Group Purchase	State - Other
01/30/19	PO0063585	PEPTIDE 2 0 INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/30/19	PO0063588	DREAMSEATS LLC	\$712.44	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063590	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063592	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063594	MCMASTER-CARR SUPPLY COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063609	PERKINELMER HEALTH SCIENCES INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063612	EMD MILLIPORE CORPNORTH AMERICA	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063624	BIO-SERV	\$18.97	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063627	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063635	KELE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$210.55	Upon Delivery	General purpose cleaners	Prime Source	Best Value
01/30/19	PO0063625	SHI GOVERNMENT SOLUTIONS INC.	\$126.40	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
01/30/19	PO0063589	NILES MEDIA GROUP INC	\$7,197.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
01/30/19	PO0063610	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.53	Upon Delivery	Hanging rails or holders	Prime Source	Best Value
01/30/19	PO0063616	BURGOON CO.	\$43.15	01/29/19-08/31/19	Hardware	Prime Source	Best Value
01/30/19	PO0063630	COLD FIRE SIGNS	\$5,357.98	Upon Delivery	Informational signs	Prime Source	Best Value
01/30/19	PO0063581	BURGOON CO.	\$94.58	Upon Delivery	Inline check valves	Prime Source	Best Value
01/30/19	PO0063625	SHI GOVERNMENT SOLUTIONS INC.	\$377.00	Upon Delivery	Keyboards	Prime Source	Best Value
01/30/19	PO0063586	POSSIBLE MISSIONS, INC.	\$638.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
01/30/19	PO0063600	ELECTRA LINK INC	\$745.78	Upon Delivery	Labor fee	Prime Source	Best Value
01/30/19	PO0063614	ELECTRA LINK INC	\$565.42	Upon Delivery	Labor fee	Prime Source	Best Value
01/30/19	PO0063622	POSSIBLE MISSIONS, INC.	\$331.34	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/30/19	PO0063596	SUMMUS INDUSTRIES, INC.	\$5.55	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
01/30/19	PO0063587	POSSIBLE MISSIONS, INC.	\$82.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/30/19	PO0063607	POSSIBLE MISSIONS, INC.	\$336.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/30/19	PO0063611	POSSIBLE MISSIONS, INC.	\$32.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/30/19	PO0063619	POSSIBLE MISSIONS, INC.	\$192.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/30/19	PO0063622	POSSIBLE MISSIONS, INC.	\$448.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$21.64	Upon Delivery	Laundry products	Prime Source	Best Value
01/30/19	PO0063594	MCMASTER-CARR SUPPLY COMPANY	\$3.21	Upon Delivery	Liquid containers	Prime Source	Best Value
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.65	Upon Delivery	Lithium batteries	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/30/19	PO0063592	JACKSON LABORATORY	\$781.50	Upon Delivery	Live animals	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$752.00	Upon Delivery	Loudspeakers	Group Purchase	State - Other
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.06	Upon Delivery	Mechanical pencils	Prime Source	Best Value
01/30/19	PO0063598	BURGOON CO.	\$44.48	Upon Delivery	Metal doors	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$3,630.00	Upon Delivery	Microphones	Group Purchase	State - Other
01/30/19	PO0063625	SHI GOVERNMENT SOLUTIONS INC.	\$244.40	Upon Delivery	Mobiles	Prime Source	Best Value
01/30/19	PO0063585	PEPTIDE 2 0 INC	\$1,615.94	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
01/30/19	PO0063590	ABCAM INC	\$435.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
01/30/19	PO0063599	ROCKDALE COUNTRY FORD	\$29,691.00	12/01/16-11/30/19	Motor vehicles	Group Purchase	GPO-Other
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.38	Upon Delivery	Multifunction pen	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$824.00	Upon Delivery	Multimedia receivers	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$21.00	Upon Delivery	Network cable	Group Purchase	State - Other
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.89	Upon Delivery	Network cable	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$1,571.00	Upon Delivery	Network switches	Group Purchase	State - Other
01/30/19	PO0063625	SHI GOVERNMENT SOLUTIONS INC.	\$2,644.40	Upon Delivery	Notebook computers	Prime Source	Best Value
01/30/19	PO0063602	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Notebooks	Prime Source	Best Value
01/30/19	PO0063594	MCMASTER-CARR SUPPLY COMPANY	\$19.80	Upon Delivery	O ring molded gasket	Prime Source	Best Value
01/30/19	PO0063616	BURGOON CO.	\$65.35	01/29/19-08/31/19	Odor control chemicals	Prime Source	Best Value
01/30/19	PO0063629	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.10	Upon Delivery	Packaging tape	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$1,206.00	Upon Delivery	Paper towels	Prime Source	Best Value
01/30/19	PO0063618	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.84	Upon Delivery	Paper towels	Prime Source	Best Value
01/30/19	PO0063624	BIO-SERV	\$196.10	Upon Delivery	Pelletized food for rodents	Prime Source	Best Value
01/30/19	PO0063594	MCMASTER-CARR SUPPLY COMPANY	\$11.10	Upon Delivery	Plastic sheet	Prime Source	Best Value
01/30/19	PO0063581	BURGOON CO.	\$39.10	Upon Delivery	Pneumatic valves	Prime Source	Best Value
01/30/19	PO0063613	SUMMUS INDUSTRIES, INC.	\$177.50	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
01/30/19	PO0063605	BURGOON CO.	\$240.46	Upon Delivery	Power grinders	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$231.00	Upon Delivery	Power sources	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$139.29	Upon Delivery	Power supply outlet strip	Group Purchase	State - Other
01/30/19	PO0063620	ABCAM INC	\$459.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/30/19	PO0063629	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$340.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Group Purchase	State - Other
01/30/19	PO0063609	PERKINELMER HEALTH SCIENCES INC	\$124.00	Upon Delivery	Radioactivity sets	Prime Source	Best Value
01/30/19	PO0063605	BURGOON CO.	\$62.08	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
01/30/19	PO0063618	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Rubber bands	Prime Source	Best Value
01/30/19	PO0063627	COMMERCIAL KITCHEN	\$69.00	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
01/30/19	PO0063637	PRESTIGE AERIAL	\$568.00	Upon Delivery	Safety compliance or accident reporting service	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$17.00	Upon Delivery	Screws	Group Purchase	State - Other
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$620.50	Upon Delivery	Soaps	Prime Source	Best Value
01/30/19	PO0063618	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.36	Upon Delivery	Soaps	Prime Source	Best Value
01/30/19	PO0063581	BURGOON CO.	\$17.67	Upon Delivery	Spray lubricants	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$64.00	Upon Delivery	Storage racks or shelves	Group Purchase	State - Other
01/30/19	PO0063623	HIED INC	\$895.95	Upon Delivery	Tablet computers	Prime Source	Best Value
01/30/19	PO0063637	PRESTIGE AERIAL	\$855.00	Upon Delivery	Temporary manual labor	Prime Source	Best Value
01/30/19	PO0063617	CDW GOVERNMENT LLC	\$347.35	Upon Delivery	Third party warranty service	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$66.54	Upon Delivery	Toilet cleaners	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$985.95	Upon Delivery	Toilet tissue	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$2,476.00	Upon Delivery	Touch screen monitors	Group Purchase	State - Other
01/30/19	PO0063635	KELE INC	\$224.37	Upon Delivery	Transducers	Prime Source	Best Value
01/30/19	PO0063620	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/30/19	PO0063582	POLLOCK INVESTMENTS INC	\$852.80	Upon Delivery	Trash bags	Prime Source	Best Value
01/30/19	PO0063637	PRESTIGE AERIAL	\$150.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
01/30/19	PO0063593	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.99	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
01/30/19	PO0063615	BURGOON CO.	\$985.23	01/29/19-08/31/19	Valve Actuators and Accessories	Prime Source	Best Value
01/30/19	PO0063634	ASHER CONTRACTORS LLC	\$808.00	Upon Delivery	Valves	Prime Source	Best Value
01/30/19	PO0063589	NILES MEDIA GROUP INC	\$314.30	Upon Delivery	Video creation and editing software	Prime Source	Best Value
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$807.00	Upon Delivery	Video streaming system	Group Purchase	State - Other
01/30/19	PO0063636	HOWARD TECHNOLOGY SOLUTIONS	\$147.00	Upon Delivery	Wallplates	Group Purchase	State - Other
01/30/19	PO0063626	ALAMO CITY INTERPRETERS LLC	\$45,000.00	Upon Delivery	Writing and translations	Competitive	Competitively Bid
01/30/19	PO0063631	SERVICES BY VITAL SIGNS INC	\$500.00	Upon Delivery	Writing and translations	Competitive	Competitively Bid

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/30/19	PO0063628	VISUAL COMMUNICATION SERVICES	\$500.00	Upon Delivery	Writing and translations	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$19.00	Upon Delivery	Abrasive pads	Prime Source	Best Value
01/31/19	PO0063673	BURGOON CO.	\$55.22	Upon Delivery	Abrasive papers	Prime Source	Best Value
01/31/19	PO0063670	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$247.60	Upon Delivery	Adhesive remover	Prime Source	Best Value
01/31/19	PO0063651	JOE W. FLY CO., INC.	\$3,016.76	Upon Delivery	Air filters	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$85.41	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
01/31/19	PO0063695	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
01/31/19	PO0063682	TUCKER-DAVIS TECHNOLOGIES, INC.	\$1,500.00	Upon Delivery	Audio amplifier	Prime Source	Best Value
01/31/19	PO0063640	PRIMUS STERILIZER CO LLC	\$2,090.30	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/31/19	PO0063662	STERIS CORPORATION	\$966.42	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
01/31/19	PO0063659	SAN ANTONIO INDUSTRIAL SUPPLY	\$104.00	Upon Delivery	Bag filters	Prime Source	Best Value
01/31/19	PO0063675	ALTERMAN INC	\$624.00	Upon Delivery	Batteries	Prime Source	Best Value
01/31/19	PO0063656	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.60	Upon Delivery	Binders	Prime Source	Best Value
01/31/19	PO0063670	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.97	Upon Delivery	Binders	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$45.84	Upon Delivery	Bleaches	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$45.84	Upon Delivery	Bleaches	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
01/31/19	PO0063660	BURGOON CO.	\$759.00	Upon Delivery	Cart Accessories	Prime Source	Best Value
01/31/19	PO0063645	STAR SHUTTLE & CHARTER	\$0.00	01/28/19-08/31/19	Charter bus services	Competitive	Competitively Bid
01/31/19	PO0063674	POSSIBLE MISSIONS, INC.	\$1,330.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/31/19	PO0063677	STEMCELL TECHNOLOGIES INC	\$1,395.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/31/19	PO0063698	POSSIBLE MISSIONS, INC.	\$227.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$105.08	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
01/31/19	PO0063641	SIGMA-ALDRICH INC	\$314.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/31/19	PO0063663	COMBI-BLOCKS, INC.	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
01/31/19	PO0063682	TUCKER-DAVIS TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Computer cable	Prime Source	Best Value
01/31/19	PO0063681	HIED INC	\$149.99	Upon Delivery	Computer displays	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/31/19	PO0063681	HIED INC	\$441.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/31/19	PO0063682	TUCKER-DAVIS TECHNOLOGIES, INC.	\$2,325.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
01/31/19	PO0063665	GRAYBAR ELECTRIC CO INC	\$5,250.00	Upon Delivery	Computer servers	Prime Source	Best Value
01/31/19	PO0063669	DELL MARKETING L.P.	\$10,026.54	Upon Delivery	Computer servers	Prime Source	Best Value
01/31/19	PO0063686	SUMMUS INDUSTRIES, INC.	\$111.79	Upon Delivery	Computers	Prime Source	Best Value
01/31/19	2019-4511	Info-Tech Research Group Membership Svcs Agreement	\$403,200.00	1/31/19-1/21/20	Consulting	Exclusive Acquisition	Not Applicable
01/31/19	PO0063684	PARTS TOWN, LLC	\$62.31	Upon Delivery	Contactors	Prime Source	Best Value
01/31/19	PO0063648	M & M METALS	\$1,355.00	Upon Delivery	Corner guards	Prime Source	Best Value
01/31/19	PO0063657	POLLOCK INVESTMENTS INC	\$25.46	Upon Delivery	Cotton terry towelling	Prime Source	Best Value
01/31/19	PO0063671	MISSION RESTAURANT SUPPLY COMPANY	\$1,896.00	Upon Delivery	Crystal filter	Prime Source	Best Value
01/31/19	PO0063699	SALESFORCE.ORG	\$18,000.00	02/01/19-01/31/19	Customer relationship management CRM software	Sole Source	Orig Equip Manufacture
01/31/19	PO0063676	WATERMARK INSIGHTS, LLC	\$25,000.00	Upon Delivery	Data base reporting software	Sole Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.59	Upon Delivery	Desktop calculator	Prime Source	Best Value
01/31/19	PO0063700	METASOFT SYSTEMS INC	\$7,995.00	Upon Delivery	Development software	Prime Source	Best Value
01/31/19	PO0063667	CENVEO SAN ANTONIO	\$722.01	Upon Delivery	Digital printing	Prime Source	Best Value
01/31/19	PO0063646	BURGOON CO.	\$24.92	Upon Delivery	Distribution power transformers	Prime Source	Best Value
01/31/19	PO0063656	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.72	Upon Delivery	Dividers	Prime Source	Best Value
01/31/19	PO0063684	PARTS TOWN, LLC	\$84.63	Upon Delivery	Domestic kitchen or food thermometers	Prime Source	Best Value
01/31/19	PO0063643	ASHER CONTRACTORS LLC	\$7,500.00	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
01/31/19	PO0063642	ASHER CONTRACTORS LLC	\$1,290.49	Upon Delivery	Drywall installation and repair service	Prime Source	Best Value
01/31/19	PO0063688	FACILITY SOLUTIONS GROUP, INC	\$921.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/31/19	PO0063690	HILL COUNTRY ELECTRIC SUPPLY LP	\$154.97	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
01/31/19	PO0063689	WALTON DISTRIBUTING COMPANY INC	\$140.40	Upon Delivery	Engine coolant	Prime Source	Best Value
01/31/19	2019-4514	Dr. Alan Needleman, Texas A&M University	\$565.00	2/15/19-2/15/19	Entertainers & Speakers	N/A	Not Applicable
01/31/19	2019-4560	Dr. Eric Rubin Speaker Agreement	\$2,300.00	11/13/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
01/31/19	2019-4565	Joao P Hespanha Speaker Agreement	\$1,200.00	4/11/19-4/12/19	Entertainers & Speakers	N/A	Not Applicable
01/31/19	2019-4558	Dr. John Dye Speaker Agreement	\$1,750.00	11/13/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
01/31/19	PO0063653	VANTAGE PUMP & COMPRESSOR INC	\$63.86	Upon Delivery	Filters	Prime Source	Best Value
01/31/19	2019-4452	TouchNet Information Systems, Inc. Designation of Services by UT Institution	\$1,250.00	1/1/19-8/31/19	Financial Processing	Prime Source	Not Applicable

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01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$177.50	Upon Delivery	Floor cleaners	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$325.26	Upon Delivery	Floor cleaners	Prime Source	Best Value
01/31/19	PO0063639	WORKPLACE RESOURCE LLC	\$236.98	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063640	PRIMUS STERILIZER CO LLC	\$19.42	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063641	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063653	VANTAGE PUMP & COMPRESSOR INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063662	STERIS CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063663	COMBI-BLOCKS, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063671	MISSION RESTAURANT SUPPLY COMPANY	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063677	STEMCELL TECHNOLOGIES INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063678	RYAN HERCO PRODUCTS CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063682	TUCKER-DAVIS TECHNOLOGIES, INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$921.65	Upon Delivery	General purpose cleaners	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$481.88	Upon Delivery	General purpose cleaners	Prime Source	Best Value
01/31/19	2019-4518	Michael Sanchez - Service Agreement	\$2,500.00	12/1/18-1/23/19	General Services	N/A	Not Applicable
01/31/19	PO0063649	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$63.93	Upon Delivery	Hand tools	Prime Source	Best Value
01/31/19	PO0063653	VANTAGE PUMP & COMPRESSOR INC	\$742.40	Upon Delivery	Hardware	Prime Source	Best Value
01/31/19	PO0063666	GRAYBAR ELECTRIC CO INC	\$6,490.84	Upon Delivery	Hardware	Prime Source	Best Value
01/31/19	PO0063692	SIGMA-ALDRICH INC	\$655.00	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
01/31/19	2019-4444	Salesforce Grad School Admissions	\$18,000.00	2/1/19-1/31/20	Hosted Software	Exclusive Acquisition	Not Applicable
01/31/19	2019-4427	Smarterselect COB software	\$12,000.00	1/31/19-1/2/20	Hosted Software	N/A	Not Applicable
01/31/19	PO0063673	BURGOON CO.	\$8.10	Upon Delivery	Industrial drill bits	Prime Source	Best Value
01/31/19	PO0063696	POSSIBLE MISSIONS, INC.	\$1,031.72	Upon Delivery	Industrial furniture	Prime Source	Best Value
01/31/19	PO0063656	TODAY'S BUSINESS SOLUTIONS, LLC	\$385.55	Upon Delivery	Ink cartridges	Prime Source	Best Value
01/31/19	PO0063691	KEE, PAUL	\$138.50	Upon Delivery	Labels	Prime Source	Best Value
01/31/19	PO0063675	ALTERMAN INC	\$525.00	Upon Delivery	Labor fee	Prime Source	Best Value
01/31/19	PO0063694	SIGMA-ALDRICH INC	\$14.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/31/19	PO0063698	POSSIBLE MISSIONS, INC.	\$159.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
01/31/19	PO0063674	POSSIBLE MISSIONS, INC.	\$87.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/31/19	PO0063697	POSSIBLE MISSIONS, INC.	\$399.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/31/19	PO0063698	POSSIBLE MISSIONS, INC.	\$337.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
01/31/19	PO0063660	BURGOON CO.	\$595.00	Upon Delivery	Ladders	Prime Source	Best Value
01/31/19	PO0063687	LIGHT BULB DEPOT 14 LLC	\$251.64	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$21.64	Upon Delivery	Laundry products	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$21.64	Upon Delivery	Laundry products	Prime Source	Best Value
01/31/19	PO0063673	BURGOON CO.	\$49.80	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
01/31/19	PO0063668	CENVEO SAN ANTONIO	\$741.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
01/31/19	PO0063647	ODESSA PUMPS & EQUIPMENT INC	\$1,138.30	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
01/31/19	PO0063680	GENESEE SCIENTIFIC CORP	\$10.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
01/31/19	PO0063660	BURGOON CO.	\$468.00	Upon Delivery	Metal doors	Prime Source	Best Value
01/31/19	PO0063682	TUCKER-DAVIS TECHNOLOGIES, INC.	\$8,750.00	Upon Delivery	Microprocessors	Prime Source	Best Value
01/31/19	PO0063692	SIGMA-ALDRICH INC	\$795.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
01/31/19	PO0063652	BURGOON CO.	\$14.13	Upon Delivery	Motor starter controls	Prime Source	Best Value
01/31/19	PO0063679	ABACUS COMPUTERS INC	\$1,700.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/31/19	PO0063681	HIED INC	\$2,709.00	Upon Delivery	Notebook computers	Prime Source	Best Value
01/31/19	PO0063639	WORKPLACE RESOURCE LLC	\$3,252.15	Upon Delivery	Office furniture	Prime Source	Best Value
01/31/19	PO0063673	BURGOON CO.	\$215.10	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
01/31/19	PO0063685	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.95	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$339.20	Upon Delivery	Paper towels	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$318.00	Upon Delivery	Paper towels	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$318.00	Upon Delivery	Paper towels	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Paper towels	Prime Source	Best Value
01/31/19	PO0063681	HIED INC	\$199.00	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
01/31/19	PO0063678	RYAN HERCO PRODUCTS CORPORATION	\$56.80	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
01/31/19	PO0063660	BURGOON CO.	\$269.06	Upon Delivery	Power saws	Prime Source	Best Value
01/31/19	PO0063684	PARTS TOWN, LLC	\$58.59	Upon Delivery	Pressure switch	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$66.50	Upon Delivery	Protective gloves	Prime Source	Best Value
01/31/19	PO0063659	SAN ANTONIO INDUSTRIAL SUPPLY	\$165.00	Upon Delivery	Pulling tools	Prime Source	Best Value
01/31/19	PO0063693	SIGMA-ALDRICH INC	\$12.70	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value

FY 2019 (JANUARY 1, 2019 – JANUARY 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/31/19	PO0063660	BURGOON CO.	\$215.44	Upon Delivery	Pushcarts	Prime Source	Best Value
01/31/19	PO0063695	ENVIGO RMS, INC.	\$175.75	Upon Delivery	Road cargo transport	Prime Source	Best Value
01/31/19	PO0063670	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.35	Upon Delivery	Rubber bands	Prime Source	Best Value
01/31/19	PO0063650	LESLIE'S POOLMART INC	\$251.94	Upon Delivery	Scale controllers	Prime Source	Best Value
01/31/19	PO0063650	LESLIE'S POOLMART INC	\$167.96	Upon Delivery	Scale removers or converters	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Scissors	Prime Source	Best Value
01/31/19	PO0063670	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Scissors	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.56	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
01/31/19	PO0063680	GENESEE SCIENTIFIC CORP	\$224.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$124.10	Upon Delivery	Soaps	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$248.20	Upon Delivery	Soaps	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$99.28	Upon Delivery	Soaps	Prime Source	Best Value
01/31/19	PO0063664	DELL MARKETING L.P.	\$1,729.20	Upon Delivery	Software	Prime Source	Best Value
01/31/19	PO0063701	SOCIAL TABLES, INC.	\$1,000.00	Upon Delivery	Software	Prime Source	Best Value
01/31/19	PO0063673	BURGOON CO.	\$56.85	Upon Delivery	Solvent cements	Prime Source	Best Value
01/31/19	PO0063672	ADVANCE AUTO PARTS	\$30.88	Upon Delivery	Spark plugs	Prime Source	Best Value
01/31/19	PO0063661	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.50	Upon Delivery	Staplers	Prime Source	Best Value
01/31/19	PO0063644	BURGOON CO.	\$4.79	Upon Delivery	Steel ducts or ductwork	Prime Source	Best Value
01/31/19	PO0063638	WRICO CORP	\$1,338.75	Upon Delivery	Sulphuric acid	Prime Source	Best Value
01/31/19	PO0063683	SOLID IT NETWORKS, INC.	\$17,860.02	Upon Delivery	Telecommunications cable	Group Purchase	State - Other
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$166.35	Upon Delivery	Toilet cleaners	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$286.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$286.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
01/31/19	PO0063657	POLLOCK INVESTMENTS INC	\$563.40	Upon Delivery	Toilet tissue	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$286.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
01/31/19	PO0063692	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/31/19	PO0063695	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
01/31/19	PO0063654	POLLOCK INVESTMENTS INC	\$594.87	Upon Delivery	Trash bags	Prime Source	Best Value
01/31/19	PO0063655	POLLOCK INVESTMENTS INC	\$260.00	Upon Delivery	Trash bags	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$494.11	Upon Delivery	Trash bags	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (JANUARY 1, 2019 – JANUARY 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
01/31/19	PO0063639	WORKPLACE RESOURCE LLC	\$726.00	Upon Delivery	Upholstery fabrics	Prime Source	Best Value
01/31/19	PO0063658	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
01/31/19	PO0063668	CENVEO SAN ANTONIO	\$2,221.00	Upon Delivery	Window envelopes	Prime Source	Best Value
01/31/19	PO0063672	ADVANCE AUTO PARTS	\$200.80	Upon Delivery	Windshield wipers	Prime Source	Best Value
01/31/19	PO0063652	BURGOON CO.	\$66.92	Upon Delivery	Wire connectors	Prime Source	Best Value