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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/04/18	PO0057035	DLT SOLUTIONS, LLC	\$5,159.75	10/20/18-10/19/19	Software	Prime Source	Best Value
09/04/18	PO0057036	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,993.92	07/08/15-07/27/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057037	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/04/18	PO0057038	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,395.40	12/01/15-11/30/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057039	HIED INC	\$1,699.00	Upon Delivery	Computers	Prime Source	Best Value
09/04/18	PO0057040	HOLDSWORTH & NICHOLAS INC.	\$3,180.88	Upon Delivery	Advertising	Prime Source	Best Value
09/04/18	PO0057041	HOLDSWORTH & NICHOLAS INC.	\$18,025.00	Upon Delivery	Advertising	Other Types	Exempt
09/04/18	PO0057042	AGRON INC	\$1,725.00	Upon Delivery	Backpacks	Prime Source	Best Value
09/04/18	PO0057042	AGRON INC	\$750.00	Upon Delivery	Duffel bags	Prime Source	Best Value
09/04/18	PO0057042	AGRON INC	\$375.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057042	AGRON INC	\$150.00	Upon Delivery	Sports equipment bags	Prime Source	Best Value
09/04/18	PO0057043	RAWLINGS SPORTING GOODS COMPANY INC	\$11,840.00	Upon Delivery	Baseballs	Prime Source	Best Value
09/04/18	PO0057043	RAWLINGS SPORTING GOODS COMPANY INC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057044	VERIZON CORP	\$32,000.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
09/04/18	PO0057045	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,045.03	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057046	SIEMENS INDUSTRY INC	\$79,257.00	Upon Delivery	Technical support or help desk services	Group Purchase	TXMAS
09/04/18	PO0057047	DOCUMATION INC	\$14,076.00	09/01/18-08/31/19	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057048	DBA: FAST MODEL SPORTS	\$3,500.00	Upon Delivery	Software	Prime Source	Best Value
09/04/18	PO0057049	DBA: MAPLESOFT	\$4,470.00	10/01/17-09/30/18	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057050	SEVEN WELLS POOL MANAGEMENT	\$12,600.00	09/01/18-08/31/19	Swimming pool and spa equipment and supplies	Prime Source	Best Value
09/04/18	PO0057051	CANON FINANCIAL SERVICES INC	\$9,580.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057052	SEVEN WELLS POOL MANAGEMENT	\$529.16	09/01/18-08/31/19	Swimming pool and spa equipment and supplies	Prime Source	Best Value
09/04/18	PO0057053	SALT EXCHANGE INC	\$61,673.52	Upon Delivery	Calcium regulators and calcium salts	Competitive	Competitively Bid
09/04/18	PO0057054	ULINE INC	\$320.00	Upon Delivery	Hardware	Prime Source	Best Value
09/04/18	PO0057054	ULINE INC	\$39.53	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057055	ESQUIVEL, JOSE	\$3,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057056	XS INTERNATIONAL, INC.	\$6,000.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
09/04/18	PO0057057	TORSTRICK, JOHN M	\$4,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057058	WESTERN DATA SYSTEMS INC	\$2,245.00	08/31/17-08/31/18	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057059	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$875.64	06/18/18-05/17/23	Copier Rental or Leasing Services	Group Purchase	UT System Alliance

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09/04/18	PO0057060	JEFF HUEHN PHOTOGRAPHY	\$4,380.00	Upon Delivery	Photographic services	Prime Source	Best Value
09/04/18	PO0057061	RICOH USA INC	\$7,866.16	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057062	GOLD STAR PETROLEUM INC	\$8,000.00	09/01/18-08/31/19	Fuels	Prime Source	Best Value
09/04/18	PO0057063	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,500.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057064	AAA ALAMO MINI STORAGE	\$13,020.00	09/01/18-08/31/19	Building maintenance and repair services	Prime Source	Best Value
09/04/18	PO0057065	PRAXAIR DISTRIBUTION INC	\$13,520.00	Upon Delivery	Dry ice	Prime Source	Best Value
09/04/18	PO0057065	PRAXAIR DISTRIBUTION INC	\$520.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
09/04/18	PO0057066	DLT SOLUTIONS, LLC	\$8,098.39	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057067	DBA: FAST MODEL SPORTS	\$6,500.00	Upon Delivery	Software	Prime Source	Best Value
09/04/18	PO0057068	MICRO FOCUS INC	\$11,078.33	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057069	SAS INSTITUTE INC	\$5,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057070	BLU SKY CREATIVE SERVICES	\$12,745.75	Upon Delivery	Educational or reference software	Prime Source	Best Value
09/04/18	PO0057071	SCLOGIC LLC	\$4,845.00	09/01/18-08/31/19	Mailing and shipping software	Prime Source	Best Value
09/04/18	PO0057072	HENRY SCHEIN INC	\$8,945.25	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
09/04/18	PO0057073	PEST MANAGEMENT INC	\$3,125.00	09/01/18-08/31/19	Building maintenance and repair services	Prime Source	Best Value
09/04/18	PO0057074	ZOOM VIDEO COMMUNICATIONS, INC.	\$1,800.00	Upon Delivery	Video conferencing software	Prime Source	Best Value
09/04/18	PO0057075	DOCUMATION INC	\$2,112.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057076	TMA SYSTEMS LLC	\$23,841.56	Upon Delivery	Internet related services	Sole Source	Software Renew/Maint
09/04/18	PO0057077	SECURELOGIX CORPORATION	\$12,776.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057078	JOE W. FLY CO., INC.	\$2,777.70	Upon Delivery	Filters	Prime Source	Best Value
09/04/18	PO0057078	JOE W. FLY CO., INC.	\$180.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/04/18	PO0057079	JOE W. FLY CO., INC.	\$11,684.33	Upon Delivery	Air filters	Prime Source	Best Value
09/04/18	PO0057079	JOE W. FLY CO., INC.	\$567.05	Upon Delivery	Labor fee	Prime Source	Best Value
09/04/18	PO0057080	JOE W. FLY CO., INC.	\$11,340.62	Upon Delivery	Air filters	Prime Source	Best Value
09/04/18	PO0057080	JOE W. FLY CO., INC.	\$567.05	Upon Delivery	Labor fee	Prime Source	Best Value
09/04/18	PO0057081	RICOH USA INC	\$6,792.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057082	PEST MANAGEMENT INC	\$590.00	09/01/18-08/31/19	Building maintenance and repair services	Prime Source	Best Value
09/04/18	PO0057083	JOHNSON CONTROLS INC	\$10,000.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
09/04/18	PO0057084	RICOH USA INC	\$4,740.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057085	HOLDSWORTH & NICHOLAS INC.	\$40,416.88	Upon Delivery	Advertising	Other Types	Exempt

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09/04/18	PO0057086	CRESCENDO INTERACTIVE INC	\$3,500.00	Upon Delivery	Special interest newsletter services	Prime Source	Best Value
09/04/18	PO0057087	VERIZON CORP	\$4,700.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057088	VALDEZ, CARLOS	\$900.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057089	JOHNSON CONTROLS INC	\$10,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/04/18	PO0057090	POINT AND CLICK SOLUTIONS INC	\$32,700.00	Upon Delivery	Software	Sole Source	Software Renew/Maint
09/04/18	PO0057091	BEN E KEITH COMPANY	\$10,000.00	Upon Delivery	Food and nutrition services	Prime Source	Best Value
09/04/18	PO0057092	DOCUMATION INC	\$4,242.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057093	BSN SPORTS, LLC	\$1,168.35	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
09/04/18	PO0057093	BSN SPORTS, LLC	\$89.62	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057093	BSN SPORTS, LLC	\$87.97	Upon Delivery	Whistle	Prime Source	Best Value
09/04/18	PO0057093	BSN SPORTS, LLC	\$23.97	Upon Delivery	Lanyard	Prime Source	Best Value
09/04/18	PO0057094	ALERT SERVICES INC	\$30,000.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Group Purchase	GPO-Other
09/04/18	PO0057095	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,403.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057096	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,302.76	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057097	TURNER, PAT D., JR	\$500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057098	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,148.36	12/01/15-11/30/19	Copier Rental or Leasing Services	Group Purchase	DIR
09/04/18	PO0057099	KENNEDY, HEATHER A	\$3,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057100	EVISIONS INC	\$3,122.00	10/01/17-09/30/18	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057101	DOCUMATION INC	\$4,710.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057102	RICOH USA INC	\$2,386.00	11/01/17-10/31/22	Copier Rental or Leasing Services	Group Purchase	DIR
09/04/18	PO0057103	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,339.04	08/01/16-07/31/20	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057104	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$962.92	11/14/14-11/13/18	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057105	DOCUMATION INC	\$1,850.00	09/01/17-08/31/22	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/04/18	PO0057106	TRISTAR INC	\$370.00	10/01/17-09/30/18	Software maintenance and support	Prime Source	Best Value
09/04/18	PO0057107	DBA: SOS TECHNOLOGIES	\$1,532.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
09/04/18	PO0057108	VERIZON CORP	\$11,500.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057109	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,316.04	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057110	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,090.64	05/06/16-05/05/21	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057111	RICOH USA INC	\$1,850.00	11/01/17-10/31/22	Copier Rental or Leasing Services	Group Purchase	DIR
09/04/18	PO0057112	TIME WARNER CABLE SAN ANTONIO, LP	\$1,560.00	Upon Delivery	Cable television services	Prime Source	Best Value

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09/04/18	PO0057113	WEBTEGRITY, LLC	\$1,188.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
09/04/18	PO0057114	TMA SYSTEMS LLC	\$3,837.37	09/01/18-08/31/19	Internet related services	Prime Source	Best Value
09/04/18	PO0057115	CANON FINANCIAL SERVICES INC	\$8,180.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057116	DOCUMATION INC	\$2,500.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057117	BLACKBOARD INC	\$331,975.82	09/01/18-08/31/19	Software	Sole Source	Continuity of Svc/Research
09/04/18	PO0057118	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value
09/04/18	PO0057119	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	08/01/18-12/31/18	Specialized educational services	Sole Source	Continuity of Svc/Research
09/04/18	PO0057120	POSSIBLE MISSIONS, INC.	\$75.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/04/18	PO0057121	SOLID IT NETWORKS, INC.	\$18,432.48	09/01/18-08/31/19	Computer hardware maintenance support service	Competitive	Competitively Bid
09/04/18	PO0057122	AT&T MOBILITY LLC	\$1,440.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
09/04/18	PO0057123	RICOH USA INC	\$3,156.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057123	RICOH USA INC	\$700.00	Upon Delivery	Color copy or collating services	Prime Source	Best Value
09/04/18	PO0057124	KEY STORAGE	\$977.76	Upon Delivery	General storage units	Prime Source	Best Value
09/04/18	PO0057125	CHARLES RIVER LABORATORIES, INC.	\$47.25	Upon Delivery	Live animals	Prime Source	Best Value
09/04/18	PO0057125	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057125	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
09/04/18	PO0057126	THE REMI GROUP, LLC	\$3,222.05	03/15/15-02/29/20	Printer	Group Purchase	UT System Alliance
09/04/18	PO0057127	LAB ANIMAL SUPPLIES, INC.	\$1,925.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
09/04/18	PO0057127	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
09/04/18	PO0057128	MISSION CITY SECURITY INC	\$21,600.00	09/07/18-11/25/18	Police services	Competitive	Best Value
09/04/18	PO0057129	GLOBALSCOPE COMMUNICATIONS COR	\$175,975.92	09/01/18-08/31/19	Software maintenance and support	Sole Source	Continuity of Svc/Research
09/04/18	PO0057130	SEMPCO X-RAY	\$10,320.00	Upon Delivery	Developer solution	Prime Source	Best Value
09/04/18	PO0057131	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,060.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057132	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$650.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057133	MASTER PAK, INC.	\$2,500.00	Upon Delivery	Paper bags	Prime Source	Best Value
09/04/18	PO0057134	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,524.04	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057135	PRAXAIR DISTRIBUTION INC	\$9,131.20	Upon Delivery	Dry ice	Prime Source	Best Value
09/04/18	PO0057136	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,225.92	09/01/17-08/31/20	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/04/18	PO0057137	NATIONAL CENTER FOR DRUG FREE SPORT INC,	\$7,500.00	Upon Delivery	Drug or alcohol screening	Prime Source	Best Value
09/04/18	PO0057138	VERIZON CORP	\$953.88	12/09/15-04/27/20	Telecommunication Services	Group Purchase	DIR

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09/04/18	PO0057139	VERIZON CORP	\$455.88	09/01/18-08/31/19	Telecommunication Services	Group Purchase	DIR
09/04/18	PO0057140	BURGOON CO.	\$274.12	Upon Delivery	Single phase motor AC	Prime Source	Best Value
09/04/18	PO0057140	BURGOON CO.	\$5.32	Upon Delivery	Motor starter controls	Prime Source	Best Value
09/04/18	PO0057141	AMCON CONTROL INC	\$80.88	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
09/04/18	PO0057142	MECHANICAL REPS INC	\$1,584.00	Upon Delivery	Multi phase motor AC	Prime Source	Best Value
09/04/18	PO0057143	ADP LEMCO, INC	\$9,896.00	Upon Delivery	Folding chairs	Prime Source	Best Value
09/04/18	PO0057144	HILL COUNTRY ELECTRIC SUPPLY LP	\$690.00	Upon Delivery	Light emitting diode LED driver	Prime Source	Best Value
09/04/18	PO0057145	HENRY SCHEIN INC	\$261.12	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
09/04/18	PO0057146	VERIZON CORP	\$6,200.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057147	KEY STORAGE	\$977.76	Upon Delivery	General storage units	Prime Source	Best Value
09/04/18	PO0057148	KEY STORAGE	\$977.76	Upon Delivery	General storage units	Prime Source	Best Value
09/04/18	PO0057149	AMERICAN TYPE CULTURE COLLECTION	\$2,272.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/04/18	PO0057149	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057151	HIED INC	\$4,309.00	Upon Delivery	Notebooks	Prime Source	Best Value
09/04/18	PO0057151	HIED INC	\$1,169.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
09/04/18	PO0057151	HIED INC	\$259.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
09/04/18	PO0057152	HIED INC	\$1,889.95	Upon Delivery	Notebook computers	Prime Source	Best Value
09/04/18	PO0057152	HIED INC	\$199.99	Upon Delivery	Docking stations	Prime Source	Best Value
09/04/18	PO0057153	CREATIVE PARC, LLC	\$14,940.00	Upon Delivery	Art design services	Prime Source	Best Value
09/04/18	PO0057154	CDW GOVERNMENT LLC	\$900.45	Upon Delivery	Desktop computers	Prime Source	Best Value
09/04/18	PO0057154	CDW GOVERNMENT LLC	\$880.74	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/04/18	PO0057155	HOWARD TECHNOLOGY SOLUTIONS	\$3,187.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/04/18	PO0057155	HOWARD TECHNOLOGY SOLUTIONS	\$264.62	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057156	TODAY'S BUSINESS SOLUTIONS, LLC	\$233.73	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/04/18	PO0057156	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Lamination film	Prime Source	Best Value
09/04/18	PO0057156	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.86	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/04/18	PO0057156	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.80	Upon Delivery	Notebooks	Prime Source	Best Value
09/04/18	PO0057156	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.07	Upon Delivery	Felt pen	Prime Source	Best Value
09/04/18	PO0057157	SHI GOVERNMENT SOLUTIONS INC.	\$606.00	Upon Delivery	Panel filters	Prime Source	Best Value
09/04/18	PO0057158	AIRGAS USA LLC	\$0.00	Upon Delivery	Oxygen O	Prime Source	Best Value

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09/04/18	PO0057158 AIRGAS USA LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057158 AIRGAS USA LLC	\$0.00	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
09/04/18	PO0057158 AIRGAS USA LLC	\$0.00	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$2,159.98	Upon Delivery	Premixed media dry	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$1,654.38	Upon Delivery	Protective gloves	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$1,590.75	Upon Delivery	Culture tubes	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$807.79	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$761.10	Upon Delivery	Animal Plasma	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$518.70	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$280.35	Upon Delivery	Stains	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$275.96	Upon Delivery	Dried cut taxo rose	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$269.30	Upon Delivery	Antibacterials	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$264.46	Upon Delivery	Ciprofloxacin	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$168.15	Upon Delivery	Pipette tips	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$145.40	Upon Delivery	Laboratory glass tube	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$136.22	Upon Delivery	Chloramphenicol or chloramphenicolum	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$133.49	Upon Delivery	Penicillins	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$133.49	Upon Delivery	Tetracyclines	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$115.86	Upon Delivery	Microscope covers	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$112.19	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$111.88	Upon Delivery	Autoclave Bags	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$103.23	Upon Delivery	Antibiotic detection equipment	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$84.80	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$83.13	Upon Delivery	Drugs affecting the respiratory tract	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$68.40	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$67.42	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$25.90	Upon Delivery	Thermal paper	Prime Source	Best Value
09/04/18	PO0057159 FISHER SCIENTIFIC COMPANY LLC	\$25.66	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
09/04/18	PO0057160 POSSIBLE MISSIONS, INC.	\$1,077.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/04/18	PO0057161 SUMMUS INDUSTRIES, INC.	\$473.42	Upon Delivery	Cleanroom apparel	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
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$434.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$233.12	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$119.98	Upon Delivery	Laboratory beakers	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$105.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$74.98	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$42.44	Upon Delivery	Inorganic Salts	Prime Source	Best Value
09/04/18	PO0057161	SUMMUS INDUSTRIES, INC.	\$24.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/04/18	PO0057162	POSSIBLE MISSIONS, INC.	\$1,300.81	Upon Delivery	Laboratory and Measuring and Observing and Testing Equip	Prime Source	Best Value
09/04/18	PO0057162	POSSIBLE MISSIONS, INC.	\$97.56	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
09/04/18	PO0057162	POSSIBLE MISSIONS, INC.	\$80.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/04/18	PO0057163	SOUTHWEST SOLUTIONS GROUP INC	\$3,252.08	09/01/18-08/31/19	General office equipment maintenance	Prime Source	Best Value
09/04/18	PO0057164	IMAGE ACCESS INC	\$9,673.00	09/01/18-08/31/19	Printer	Prime Source	Best Value
09/04/18	PO0057165	CHICK-FIL-A OF THE SHOPS AT LA CANTERA	\$2,368.30	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
09/04/18	PO0057166	POSSIBLE MISSIONS, INC.	\$918.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/04/18	PO0057167	BIO-SERV	\$98.05	Upon Delivery	Pelletized food for rodents	Prime Source	Best Value
09/04/18	PO0057168	POSSIBLE MISSIONS, INC.	\$460.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/04/18	PO0057168	POSSIBLE MISSIONS, INC.	\$67.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/04/18	PO0057169	MCMASTER-CARR SUPPLY COMPANY	\$17.89	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/04/18	PO0057169	MCMASTER-CARR SUPPLY COMPANY	\$7.40	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057170	SIGMA-ALDRICH INC	\$127.00	Upon Delivery	Silver nitrate	Prime Source	Best Value
09/04/18	PO0057170	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057171	VERIZON CORP	\$12,500.00	09/01/18-08/31/19	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057172	VERIZON CORP	\$2,400.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057173	DOCUMATION INC	\$2,252.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057174	EMILY MORGAN HOTEL	\$1,748.20	Upon Delivery	Catering services	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.25	Upon Delivery	Easels or accessories	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.50	Upon Delivery	Portfolios	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.58	Upon Delivery	Certificates	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.47	Upon Delivery	Notebooks	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.71	Upon Delivery	Marking Pens	Prime Source	Best Value

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09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.00	Upon Delivery	Certificate frames	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.40	Upon Delivery	Tent cards	Prime Source	Best Value
09/04/18	PO0057175	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.62	Upon Delivery	Ball point pens	Prime Source	Best Value
09/04/18	PO0057176	AAA ALAMO MINI STORAGE	\$5,640.00	09/01/18-08/31/19	General storage units	Prime Source	Best Value
09/04/18	PO0057177	SIEMENS INDUSTRY INC	\$10,000.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
09/04/18	PO0057178	AUTOMATIC FIRE PROTECTION, INC.	\$5,000.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
09/04/18	PO0057179	FIRE & LIFE SAFETY AMERICA, INC.	\$5,000.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
09/04/18	PO0057180	APPLE INC	\$299.99	Upon Delivery	Software	Prime Source	Best Value
09/04/18	PO0057181	ALAMO AREA COUNCIL OF GOVERNMENTS	\$150.00	Upon Delivery	Law enforcement	Prime Source	Best Value
09/04/18	PO0057182	VERIZON CORP	\$2,760.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/04/18	PO0057183	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
09/04/18	PO0057184	PATTERSON, EMILY T	\$300.00	Upon Delivery	Training workshop service	Prime Source	Best Value
09/04/18	PO0057185	PHARMACAL RESEARCH LAB	\$117.60	Upon Delivery	Animal testing equipment	Prime Source	Best Value
09/04/18	PO0057185	PHARMACAL RESEARCH LAB	\$13.25	Upon Delivery	Freight Fees	Prime Source	Best Value
09/04/18	PO0057186	HIED INC	\$1,879.00	Upon Delivery	Computers	Prime Source	Best Value
09/04/18	PO0057187	FOUNDATION FOR INTERIOR DESIGN EDUCATION	\$3,700.00	Upon Delivery	Professional associations	Prime Source	Best Value
09/04/18	PO0057188	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,175.00	Upon Delivery	Furniture	Competitive	Competitively Bid
09/04/18	PO0057188	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$305.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
09/04/18	PO0057188	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$250.00	Upon Delivery	Labor fee	Competitive	Competitively Bid
09/04/18	PO0057189	RICOH USA INC	\$2,400.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	PO0057190	SAN ANTONIO SPORTS FOUNDATION	\$2,850.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/04/18	PO0057191	SONA SYSTEMS LTD	\$3,200.00	Upon Delivery	Computer software rental or leasing service	Prime Source	Best Value
09/04/18	PO0057192	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,697.02	09/01/15-08/31/18	Copier Rental or Leasing Services	Prime Source	Best Value
09/04/18	2018-3609	Agorize SAS	\$0.00	7/31/18-8/31/18	Clickwrap Agreements	N/A	Not Applicable
09/04/18	2018-3634	Zoom Video Communications Inc. 9/1/18-8/31/19	\$1,800.00	9/1/18-8/31/19	Clickwrap Agreements	N/A	Not Applicable
09/04/18	2018-3714	Third Amendment to UTSA - ITC Parking Agreement	\$7,997.28	1/29/19-1/28/20	Auxiliary Services Providers (Non-Athletics)	N/A	Not Applicable
09/04/18	2018-3772	PP-21818570 RWC Divide Space into Two Garza/Bomberger	\$11,875.00	8/29/18-1/31/19	A/Es	Competitive	Not Applicable
09/05/18	PO0057193	ELLIOTT ELECTRIC SUPPLY INC	\$485.00	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057193	ELLIOTT ELECTRIC SUPPLY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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09/05/18	PO0057194	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
09/05/18	PO0057195	BURGOON CO.	\$371.70	Upon Delivery	Dollies	Prime Source	Best Value
09/05/18	PO0057195	BURGOON CO.	\$44.08	Upon Delivery	Flashlight	Prime Source	Best Value
09/05/18	PO0057195	BURGOON CO.	\$16.52	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
09/05/18	PO0057195	BURGOON CO.	\$11.96	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
09/05/18	PO0057196	GLOBALSCOPE COMMUNICATIONS COR	\$75.00	Upon Delivery	Digital telephones	Prime Source	Best Value
09/05/18	PO0057196	GLOBALSCOPE COMMUNICATIONS COR	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057197	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,318.00	Upon Delivery	Inline check valves	Prime Source	Best Value
09/05/18	PO0057198	VANTAGE PUMP & COMPRESSOR INC	\$253.11	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057199	BURGOON CO.	\$180.18	Upon Delivery	Capacitors	Prime Source	Best Value
09/05/18	PO0057200	BURGOON CO.	\$167.00	Upon Delivery	Midget fuses	Prime Source	Best Value
09/05/18	PO0057201	ED LONG'S METAL WORKS	\$174.00	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
09/05/18	PO0057202	HODELL WINDOW COVERING INC.	\$244.80	Upon Delivery	Blinds and shades	Prime Source	Best Value
09/05/18	PO0057202	HODELL WINDOW COVERING INC.	\$38.00	Upon Delivery	Window treatment installation service	Prime Source	Best Value
09/05/18	PO0057203	INSCO DISTRIBUTING INC	\$109.82	Upon Delivery	Study skills instructional materials	Prime Source	Best Value
09/05/18	PO0057204	ELLIOTT ELECTRIC SUPPLY INC	\$115.38	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
09/05/18	PO0057205	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,047.85	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/05/18	PO0057205	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.33	Upon Delivery	Transparent tape	Prime Source	Best Value
09/05/18	PO0057205	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Self adhesive flags	Prime Source	Best Value
09/05/18	PO0057205	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.95	Upon Delivery	Staples	Prime Source	Best Value
09/05/18	PO0057205	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.58	Upon Delivery	Highlighters	Prime Source	Best Value
09/05/18	PO0057206	E. R WAGNER	\$834.92	Upon Delivery	Gates	Prime Source	Best Value
09/05/18	PO0057207	SAN ANTONIO INDUSTRIAL SUPPLY	\$46.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
09/05/18	PO0057208	SIMPLEXGRINNELL LP	\$110.08	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057209	THE SHERWIN-WILLIAMS COMPANY	\$29.59	Upon Delivery	Paints and primers	Prime Source	Best Value
09/05/18	PO0057210	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,706.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057211	WARNER INSTUMENTS USE VID 492	\$1,182.00	Upon Delivery	Electrode holder	Prime Source	Best Value
09/05/18	PO0057212	UNIVERSITY OF TEXAS AT AUSTIN	\$3,300.00	09/01/17-08/31/18	Software maintenance and support	Prime Source	Best Value
09/05/18	PO0057213	CRITICAL MENTION INC	\$9,000.00	Upon Delivery	Media monitoring service	Prime Source	Best Value
09/05/18	PO0057214	TIME WARNER ENTERTAINMENT COMPANY LP	\$2,160.00	Upon Delivery	Telecommunications cable	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/05/18	PO0057215	CONCENTRA HEALTH SERVICES INC	\$3,797.50	Upon Delivery	Occupational health or safety services	Prime Source	Best Value
09/05/18	PO0057216	SUMMUS INDUSTRIES, INC.	\$163.53	Upon Delivery	Solvents	Prime Source	Best Value
09/05/18	PO0057217	RICOH USA INC	\$900.25	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057218	HIED INC	\$5,102.65	Upon Delivery	Notebook computers	Prime Source	Best Value
09/05/18	PO0057218	HIED INC	\$1,291.98	Upon Delivery	Desktop computers	Prime Source	Best Value
09/05/18	PO0057218	HIED INC	\$317.90	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
09/05/18	PO0057219	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$9,272.00	Upon Delivery	Furniture	Competitive	Competitively Bid
09/05/18	PO0057219	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$275.00	Upon Delivery	Labor fee	Competitive	Competitively Bid
09/05/18	PO0057220	PARTS TOWN, LLC	\$48.00	Upon Delivery	Grease trap	Prime Source	Best Value
09/05/18	PO0057220	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057221	ENTERPRISE LEASING COMPANY - WEST	\$1,360.10	Upon Delivery	Vehicle rental	Prime Source	Best Value
09/05/18	PO0057222	HIED INC	\$1,599.95	Upon Delivery	Computers	Prime Source	Best Value
09/05/18	PO0057222	HIED INC	\$160.95	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
09/05/18	PO0057222	HIED INC	\$89.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/05/18	PO0057223	TOUR TEXAS.COM	\$879.00	Upon Delivery	Advertising	Prime Source	Best Value
09/05/18	PO0057224	MORRIS VISITOR PUBLICATIONS	\$3,090.00	Upon Delivery	Advertising	Prime Source	Best Value
09/05/18	PO0057225	DOCUMATION INC	\$13,700.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057226	BURGOON CO.	\$236.05	Upon Delivery	Umbrella holders or stands	Prime Source	Best Value
09/05/18	PO0057226	BURGOON CO.	\$26.32	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057226	BURGOON CO.	\$24.72	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/05/18	PO0057227	CDW GOVERNMENT LLC	\$2,076.88	Upon Delivery	Notebook computers	Prime Source	Best Value
09/05/18	PO0057228	POSSIBLE MISSIONS, INC.	\$57.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057228	POSSIBLE MISSIONS, INC.	\$28.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057229	RALOCK SECURITY SOLUTIONS, INC	\$4,280.00	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
09/05/18	PO0057229	RALOCK SECURITY SOLUTIONS, INC	\$497.95	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
09/05/18	PO0057229	RALOCK SECURITY SOLUTIONS, INC	\$99.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057230	POSSIBLE MISSIONS, INC.	\$190.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057231	AHI ENTERPRISES LLC	\$549.50	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
09/05/18	PO0057232	BURGOON CO.	\$84.00	Upon Delivery	Waterproof jacket or raincoat	Prime Source	Best Value
09/05/18	PO0057232	BURGOON CO.	\$70.00	Upon Delivery	Badges or badge holders	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
09/05/18	PO0057233	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Labor fee	Prime Source	Best Value
09/05/18	PO0057233	TORMAX TECHNOLOGIES, INC.	\$15.00	Upon Delivery	Automatic doors	Prime Source	Best Value
09/05/18	PO0057234	CARL ZEISS MICROSCOPY LLC	\$775.00	Upon Delivery	Medical or surgical equipment repair	Prime Source	Best Value
09/05/18	PO0057234	CARL ZEISS MICROSCOPY LLC	\$642.95	Upon Delivery	Microscope sample manipulation system and accessories	Prime Source	Best Value
09/05/18	PO0057235	GENESEE SCIENTIFIC CORP	\$1,529.99	Upon Delivery	Microscope tubes	Prime Source	Best Value
09/05/18	PO0057235	GENESEE SCIENTIFIC CORP	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/05/18	PO0057236	SIGMA-ALDRICH INC	\$365.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
09/05/18	PO0057236	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057238	POSSIBLE MISSIONS, INC.	\$396.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057238	POSSIBLE MISSIONS, INC.	\$68.77	Upon Delivery	DNA Ladders	Prime Source	Best Value
09/05/18	PO0057239	SIGMA-ALDRICH INC	\$256.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
09/05/18	PO0057240	SOLID IT NETWORKS, INC.	\$591.02	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
09/05/18	PO0057241	ELECTRA LINK INC	\$288.96	Upon Delivery	Labor fee	Prime Source	Best Value
09/05/18	PO0057241	ELECTRA LINK INC	\$119.63	Upon Delivery	Computer cable	Prime Source	Best Value
09/05/18	PO0057241	ELECTRA LINK INC	\$23.61	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
09/05/18	PO0057241	ELECTRA LINK INC	\$2.30	Upon Delivery	Labels	Prime Source	Best Value
09/05/18	PO0057241	ELECTRA LINK INC	\$1.65	Upon Delivery	Blocks	Prime Source	Best Value
09/05/18	PO0057242	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,558.86	Upon Delivery	Plotter paper	Prime Source	Best Value
09/05/18	PO0057242	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.99	Upon Delivery	Kit for printer	Prime Source	Best Value
09/05/18	PO0057243	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,540.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
09/05/18	PO0057244	BURGOON CO.	\$207.76	Upon Delivery	Toilet seat covers	Prime Source	Best Value
09/05/18	PO0057245	BURGOON CO.	\$71.81	Upon Delivery	Weather stripping	Prime Source	Best Value
09/05/18	PO0057246	CAD SUPPLIES SPECIALTY INC	\$2,573.22	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
09/05/18	PO0057247	ELECTRA LINK INC	\$853.14	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/05/18	PO0057248	POSSIBLE MISSIONS, INC.	\$1,188.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057249	SIGMA-ALDRICH INC	\$432.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057249	SIGMA-ALDRICH INC	\$94.20	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/05/18	PO0057250	VWR INTERNATIONAL, LLC	\$597.20	Upon Delivery	Pipette tips	Prime Source	Best Value
09/05/18	PO0057251	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$5,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/05/18	PO0057252	BIO-RAD LABORATORIES, INC.	\$52.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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09/05/18	PO0057252 E	BIO-RAD LABORATORIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057253 S	SUMMUS INDUSTRIES, INC.	\$900.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057254 E	BIOLEGEND INC	\$992.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057254 E	BIOLEGEND INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057255 P	POSSIBLE MISSIONS, INC.	\$152.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057255 P	POSSIBLE MISSIONS, INC.	\$106.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057256 S	SAFESITE INC	\$1,332.00	Upon Delivery	Data storage and backup	Prime Source	Best Value
09/05/18	PO0057257	CDW GOVERNMENT LLC	\$560.31	Upon Delivery	Phone headsets	Prime Source	Best Value
09/05/18	PO0057258	AT&T MOBILITY LLC	\$2,111.52	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/05/18	PO0057259 V	/ERIZON CORP	\$3,300.00	09/01/18-08/31/19	Cellular telephone services	Prime Source	Best Value
09/05/18	PO0057260 k	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,334.68	09/01/18-08/31/23	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/05/18	PO0057261 V	VERIZON CORP	\$911.76	Upon Delivery	Data Services	Group Purchase	DIR
09/05/18	PO0057261 V	/ERIZON CORP	\$740.88	Upon Delivery	Cellular telephone services	Group Purchase	DIR
09/05/18	PO0057262 F	RICOH USA INC	\$1,428.00	09/01/16-09/01/19	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057263	CHARLES RIVER LABORATORIES, INC.	\$2,068.00	Upon Delivery	70120000	Prime Source	Best Value
09/05/18	PO0057264 L	JNIVERSITY OAKS APARTMENTS	\$34,320.00	Upon Delivery	Flat or apartment	Other Types	Best Value
09/05/18	PO0057265 P	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$185.78	09/01/17-08/31/18	Computer hardware maintenance support service	Prime Source	Best Value
09/05/18	PO0057266 T	THOMAS PRINTWORKS	\$1,610.00	Upon Delivery	Bracelets	Prime Source	Best Value
09/05/18	PO0057266 T	THOMAS PRINTWORKS	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057266 T	THOMAS PRINTWORKS	\$9.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
09/05/18	PO0057267 E	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$25,000.00	09/01/18-08/31/19	Software maintenance and support	Sole Source	Software Renew/Maint
09/05/18	PO0057268	DOCUMATION INC	\$2,076.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057269 A	AIRGAS USA LLC	\$0.00	Upon Delivery	Medical gas cylinders or related devices	Prime Source	Best Value
09/05/18	PO0057270 A	AIRGAS USA LLC	\$0.00	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
09/05/18	PO0057271 S	SUMMIT ELECTRIC SUPPLY CO INC	\$50.89	Upon Delivery	Electrical wire	Prime Source	Best Value
09/05/18	PO0057271 S	SUMMIT ELECTRIC SUPPLY CO INC	\$45.34	Upon Delivery	Seals/Sealants	Prime Source	Best Value
09/05/18	PO0057271 S	SUMMIT ELECTRIC SUPPLY CO INC	\$16.17	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
09/05/18	PO0057271 S	SUMMIT ELECTRIC SUPPLY CO INC	\$2.78	Upon Delivery	Electrical bushing	Prime Source	Best Value
09/05/18	PO0057273 \	VANTAGE PUMP & COMPRESSOR INC	\$610.00	Upon Delivery	Inline check valves	Prime Source	Best Value
09/05/18	PO0057274 E	EVOQUA WATER TECHNOLOGIES LLC	\$489.07	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value

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09/05/18	PO0057275	DULANEY EXTERIOR SOLUTIONS, LTD	\$2,945.00	Upon Delivery	Seals/Sealants	Prime Source	Best Value
09/05/18	PO0057276	ADVANCED MECHANICAL SYSTEMS INC	\$235.72	Upon Delivery	Vacuum breaker	Prime Source	Best Value
09/05/18	PO0057277	APPLIED INDUSTRIAL TECHNOLOGIES INC	\$2,128.20	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057277	APPLIED INDUSTRIAL TECHNOLOGIES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057278	ALAMO TRUCK GEAR	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/05/18	PO0057278	ALAMO TRUCK GEAR	\$300.00	Upon Delivery	Ladders and scaffolding accessories	Prime Source	Best Value
09/05/18	PO0057278	ALAMO TRUCK GEAR	\$120.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
09/05/18	PO0057279	BURGOON CO.	\$11.72	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
09/05/18	PO0057280	TORMAX TECHNOLOGIES, INC.	\$2,724.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
09/05/18	PO0057281	TORMAX TECHNOLOGIES, INC.	\$474.50	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
09/05/18	PO0057282	FERGUSON ENTERPRISES INC	\$862.23	Upon Delivery	Plumbing connectors	Prime Source	Best Value
09/05/18	PO0057283	POLLOCK INVESTMENTS INC	\$281.70	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/05/18	PO0057284	LOPEZ ELECTRIC MOTOR WORKS LLC	\$1,500.00	Upon Delivery	Motor installation and maintenance service	Prime Source	Best Value
09/05/18	PO0057284	LOPEZ ELECTRIC MOTOR WORKS LLC	\$1,193.00	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
09/05/18	PO0057284	LOPEZ ELECTRIC MOTOR WORKS LLC	\$650.00	Upon Delivery	Hardware	Prime Source	Best Value
09/05/18	PO0057285	FERGUSON ENTERPRISES INC	\$593.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
09/05/18	PO0057286	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
09/05/18	PO0057287	VERIZON CORP	\$455.88	09/01/18-08/31/18	Cellular telephone services	Group Purchase	DIR
09/05/18	PO0057288	THE LAMAR COMPANIES	\$35,150.00	Upon Delivery	Billboard advertising	Other Types	Exempt
09/05/18	PO0057289	OUTFRONT MEDIA LLC	\$6,000.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
09/05/18	PO0057290	APPLE INC	\$1,363.00	Upon Delivery	Computers	Prime Source	Best Value
09/05/18	PO0057291	POSSIBLE MISSIONS, INC.	\$232.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057292	CAROLINA BIOLOGICAL SUPPLY CO.	\$358.02	Upon Delivery	Animal body or body part or organ specimens	Prime Source	Best Value
09/05/18	PO0057292	CAROLINA BIOLOGICAL SUPPLY CO.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057292	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.32	Upon Delivery	Aquaria plants	Prime Source	Best Value
09/05/18	PO0057293	OXFORD UNIVERSITY PRESS	\$1,800.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/05/18	PO0057294	SIGMA-ALDRICH INC	\$502.55	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
09/05/18	PO0057294	SIGMA-ALDRICH INC	\$474.77	Upon Delivery	Reagent kits	Prime Source	Best Value
09/05/18	PO0057294	SIGMA-ALDRICH INC	\$452.00	Upon Delivery	Hydroxyamphetamine hydrobromide	Prime Source	Best Value
09/05/18	PO0057294	SIGMA-ALDRICH INC	\$323.00	Upon Delivery	Vectors	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
09/05/18	PO0057294	SIGMA-ALDRICH INC	\$19.15	Upon Delivery	Freight containers	Prime Source	Best Value
09/05/18	PO0057295	WORLD PRECISION INSTRUMENTS, LLC	\$122.00	Upon Delivery	Laboratory implements	Prime Source	Best Value
09/05/18	PO0057296	SUTTER INSTRUMENT COMPANY	\$997.50	Upon Delivery	Strand or multi filament wire	Prime Source	Best Value
09/05/18	PO0057296	SUTTER INSTRUMENT COMPANY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057297	ADINSTRUMENTS	\$1,296.00	Upon Delivery	Electrode holder	Prime Source	Best Value
09/05/18	PO0057297	ADINSTRUMENTS	\$224.00	Upon Delivery	Electrodes	Prime Source	Best Value
09/05/18	PO0057297	ADINSTRUMENTS	\$168.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
09/05/18	PO0057297	ADINSTRUMENTS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057298	GINDER SCIENTIFIC	\$376.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057299	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$30,702.00	Upon Delivery	Television advertising	Other Types	Exempt
09/05/18	PO0057300	THE LAMAR COMPANIES	\$7,360.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
09/05/18	PO0057301	SPECTRUM REACH	\$25,000.00	Upon Delivery	Advertising	Other Types	Exempt
09/05/18	PO0057302	ELECTRA LINK INC	\$327.95	Upon Delivery	Labor fee	Prime Source	Best Value
09/05/18	PO0057302	ELECTRA LINK INC	\$108.50	Upon Delivery	Electrical Cable	Prime Source	Best Value
09/05/18	PO0057302	ELECTRA LINK INC	\$23.61	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
09/05/18	PO0057302	ELECTRA LINK INC	\$15.00	Upon Delivery	Electrical components	Prime Source	Best Value
09/05/18	PO0057302	ELECTRA LINK INC	\$2.30	Upon Delivery	Electrical labels	Prime Source	Best Value
09/05/18	PO0057302	ELECTRA LINK INC	\$1.65	Upon Delivery	Electrical clutches	Prime Source	Best Value
09/05/18	PO0057303	CLEAR CHANNEL OUTDOOR	\$10,441.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
09/05/18	PO0057304	BUSINESS WIRE INC	\$3,000.00	Upon Delivery	Press release services	Prime Source	Best Value
09/05/18	PO0057305	VERIZON CORP	\$4,354.34	12/09/15-04/27/20	Telecommunication Services	Group Purchase	DIR
09/05/18	PO0057306	DOCUMATION INC	\$1,944.00	02/01/18-01/31/23	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057307	TIME WARNER CABLE MEDIA INC	\$2,500.00	Upon Delivery	Cable television services	Prime Source	Best Value
09/05/18	PO0057308	VERIZON CORP	\$569.24	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/05/18	PO0057309	XEROX CORPORATION	\$3,874.68	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/05/18	PO0057310	HIED INC	\$2,358.00	Upon Delivery	Desktop computers	Prime Source	Best Value
09/05/18	PO0057311	SIGMA-ALDRICH INC	\$229.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057312	SELLECK CHEMICALS LLC	\$351.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057312	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057313	GENESEE SCIENTIFIC CORP	\$451.15	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
09/05/18	PO0057313	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057314	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$8,769.04	Upon Delivery	Furniture	Group Purchase	GPO-Other
09/05/18	PO0057314	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$100.00	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
09/05/18	PO0057315	POSSIBLE MISSIONS, INC.	\$299.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057316	BIO-RAD LABORATORIES, INC.	\$443.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057316	BIO-RAD LABORATORIES, INC.	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057317	GENESEE SCIENTIFIC CORP	\$215.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057317	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057318	POSSIBLE MISSIONS, INC.	\$244.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057319	POSSIBLE MISSIONS, INC.	\$119.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057319	POSSIBLE MISSIONS, INC.	\$104.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057320	POSSIBLE MISSIONS, INC.	\$348.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057321	TACONIC FARMS INC	\$588.00	Upon Delivery	Live animals	Prime Source	Best Value
09/05/18	PO0057321	TACONIC FARMS INC	\$52.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057321	TACONIC FARMS INC	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
09/05/18	PO0057322	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	Live animals	Prime Source	Best Value
09/05/18	PO0057323	ALERTUS TECHNOLOGIES, LLC	\$13,150.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/05/18	PO0057324	COMPTROLLER OF PUBLIC ACCOUNTS	\$50.00	Upon Delivery	Professional associations	Prime Source	Best Value
09/05/18	PO0057325	OLYMPUS AMERICA INC	\$1,439.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057325	OLYMPUS AMERICA INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/05/18	PO0057326	POSSIBLE MISSIONS, INC.	\$359.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057326	POSSIBLE MISSIONS, INC.	\$282.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057326	POSSIBLE MISSIONS, INC.	\$19.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057327	MED ASSOCIATES INC	\$561.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/05/18	PO0057328	JACKSON LABORATORY	\$74.28	Upon Delivery	Live animals	Prime Source	Best Value
09/05/18	PO0057328	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
09/05/18	PO0057329	STAR SHUTTLE & CHARTER	\$58,579.00	Upon Delivery	Charter bus services	Competitive	Best Value
09/05/18	PO0057330	POSSIBLE MISSIONS, INC.	\$770.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057330	POSSIBLE MISSIONS, INC.	\$209.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057331	QIAGEN, INC.	\$1,377.00	Upon Delivery	Total ribonucleic acid RNA purification 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
09/05/18	PO0057332	POSSIBLE MISSIONS, INC.	\$657.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057332	POSSIBLE MISSIONS, INC.	\$246.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	PO0057333	POSSIBLE MISSIONS, INC.	\$291.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/05/18	PO0057333	POSSIBLE MISSIONS, INC.	\$133.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/05/18	2018-3728	Dr. George Davis Speaker Agreement	\$1,500.00	8/27/18-8/27/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2018-3765	Moises Ochoa Service Agreement	\$700.00	9/1/18-12/31/18	General Services	N/A	Not Applicable
09/05/18	2018-3766	Rocio Gutierrez-Ochoa service agreement	\$700.00	9/1/18-12/31/18	General Services	N/A	Not Applicable
09/05/18	2018-3767	Oralia Gonzalez Service Agreement	\$2,100.00	8/27/18-8/31/18	General Services	N/A	Not Applicable
09/05/18	2018-3768	Brittany Martinez Service agreement	\$2,025.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/05/18	2018-3769	Charlotte Guilmenot Service Agreement	\$2,025.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/05/18	2019-3783	Carlynne Fikes DBA Carbonlily Entertainer Agreement	\$350.00	9/20/18-9/20/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3784	Christine Landes Speaker Agreement	\$800.00	9/6/18-9/8/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3786	Jorge Gardea-Torresday Participant	\$1,583.00	8/26/18-8/28/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3787	Dr. Ron Amundson Speaker Agreement	\$4,700.00	10/17/18-10/20/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3788	Miguel Pinedo Participant	\$1,500.00	12/16/18-12/18/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3789	Dr. Gleb Shumyatsky Speaker Agreement	\$1,500.00	9/6/18-9/6/18	Entertainers & Speakers	N/A	Not Applicable
09/05/18	2019-3790	Kevin Eddy Evaluator Agreement	\$200.00	7/30/18-8/1/18	Entertainers & Speakers	N/A	Not Applicable
09/06/18	PO0057334	FINE SCIENCE TOOLS INC	\$158.75	Upon Delivery	Laboratory forceps	Prime Source	Best Value
09/06/18	PO0057334	FINE SCIENCE TOOLS INC	\$73.00	Upon Delivery	Surgical scissors	Prime Source	Best Value
09/06/18	PO0057334	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057335	DOCUMATION INC	\$7,608.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057336	DOCUMATION INC	\$1,008.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057337	TIME WARNER CABLE SAN ANTONIO, LP	\$1,499.28	Upon Delivery	Software	Prime Source	Best Value
09/06/18	PO0057338	CAREER SOFT LLC	\$7,250.00	Upon Delivery	Software	Prime Source	Best Value
09/06/18	PO0057339	OMNI SAN ANTONIO HOTEL	\$2,499.84	Upon Delivery	Meetings events	Prime Source	Best Value
09/06/18	PO0057340	VERIZON CORP	\$3,600.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
09/06/18	PO0057341	ENVIGO RMS, INC.	\$235.30	Upon Delivery	70120000	Prime Source	Best Value
09/06/18	PO0057341	ENVIGO RMS, INC.	\$47.00	Upon Delivery	Shipping container house	Prime Source	Best Value
09/06/18	PO0057341	ENVIGO RMS, INC.	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057342	POSSIBLE MISSIONS, INC.	\$571.32	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
09/06/18	PO0057343	SIGMA-ALDRICH INC	\$416.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057343	SIGMA-ALDRICH INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057344	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/06/18	PO0057344	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Coin wrappers or bill straps	Prime Source	Best Value
09/06/18	PO0057345	DOCUMATION INC	\$2,640.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057346	LIFE TECHNOLOGIES CORPORATION	\$9,697.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/06/18	PO0057346	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057347	MILTENYI BIOTEC INC	\$8,180.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/06/18	PO0057347	MILTENYI BIOTEC INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057348	SELLECK CHEMICALS LLC	\$351.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/06/18	PO0057348	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057349	COLD FIRE SIGNS	\$485.20	Upon Delivery	Art design or graphics	Prime Source	Best Value
09/06/18	PO0057349	COLD FIRE SIGNS	\$400.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/06/18	PO0057349	COLD FIRE SIGNS	\$75.00	Upon Delivery	Art design services	Prime Source	Best Value
09/06/18	PO0057350	OZ MONUMENTS, LLC	\$2,700.00	Upon Delivery	Granite	Prime Source	Best Value
09/06/18	PO0057351	UTHSCSA	\$9,400.00	Upon Delivery	Special service castable	Prime Source	Best Value
09/06/18	PO0057352	UTHSCSA	\$14,100.00	Upon Delivery	Special service castable	Prime Source	Best Value
09/06/18	PO0057353	POSSIBLE MISSIONS, INC.	\$354.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057353	POSSIBLE MISSIONS, INC.	\$237.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057354	COMMONWEALTH TRADING COMPUTER CO.	\$3,152.00	Upon Delivery	Desktop computers	Prime Source	Best Value
09/06/18	PO0057354	COMMONWEALTH TRADING COMPUTER CO.	\$993.96	Upon Delivery	Computers	Prime Source	Best Value
09/06/18	PO0057355	ACTION RESTORATION, INC.	\$4,259.37	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057356	ACTION RESTORATION, INC.	\$3,171.53	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057357	HIED INC	\$398.00	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
09/06/18	PO0057358	ACTION RESTORATION, INC.	\$3,171.53	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057359	ACTION RESTORATION, INC.	\$2,175.33	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057360	ACTION RESTORATION, INC.	\$2,198.34	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057361	ACTION RESTORATION, INC.	\$7,444.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057362	ACTION RESTORATION, INC.	\$5,821.01	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057363	ACTION RESTORATION, INC.	\$3,157.89	Upon Delivery	Environmental 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
09/06/18	PO0057364	ACTION RESTORATION, INC.	\$4,821.14	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057365	AMERICAN ASSN FOR THE ADVANCEMENT OF SCI	\$10,105.00	Upon Delivery	Recruitment services	Prime Source	Best Value
09/06/18	PO0057366	ACTION RESTORATION, INC.	\$7,671.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057367	ACTION RESTORATION, INC.	\$3,898.59	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057368	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Softeners	Prime Source	Best Value
09/06/18	PO0057369	CHARLES RIVER LABORATORIES, INC.	\$3,131.00	Upon Delivery	Robot machines	Prime Source	Best Value
09/06/18	PO0057369	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight containers	Prime Source	Best Value
09/06/18	PO0057369	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
09/06/18	PO0057370	ACTION RESTORATION, INC.	\$6,194.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057371	ACTION RESTORATION, INC.	\$2,987.15	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057372	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057373	WORKPLACE RESOURCE LLC	\$5,986.04	Upon Delivery	Furniture	Group Purchase	GPO-Other
09/06/18	PO0057373	WORKPLACE RESOURCE LLC	\$986.00	Upon Delivery	Labor fee	Group Purchase	GPO-Other
09/06/18	PO0057373	WORKPLACE RESOURCE LLC	\$790.00	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
09/06/18	PO0057374	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057375	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/06/18	PO0057376	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.96	Upon Delivery	Binders	Prime Source	Best Value
09/06/18	PO0057376	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.39	Upon Delivery	Mechanical pencils	Prime Source	Best Value
09/06/18	PO0057376	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.14	Upon Delivery	Notebooks	Prime Source	Best Value
09/06/18	PO0057376	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.91	Upon Delivery	Lead refills	Prime Source	Best Value
09/06/18	PO0057377	JOHNSTONE SUPPLY	\$64.72	Upon Delivery	Thermostats	Prime Source	Best Value
09/06/18	PO0057378	COLD FIRE SIGNS	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/06/18	PO0057378	COLD FIRE SIGNS	\$150.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
09/06/18	PO0057378	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
09/06/18	PO0057379	HILL COUNTRY ELECTRIC SUPPLY LP	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057379	HILL COUNTRY ELECTRIC SUPPLY LP	\$74.53	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
09/06/18	PO0057380	SWANK MOTION PICTURES INC	\$13,000.00	Upon Delivery	Moving picture media	Prime Source	Best Value
09/06/18	PO0057381	SAN ANTONIO ARMATURE WORKS INC	\$691.49	Upon Delivery	General purpose motor AC	Prime Source	Best Value
09/06/18	PO0057382	ALTERMAN INC	\$910.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
09/06/18	PO0057382	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
09/06/18	PO0057383	POSSIBLE MISSIONS, INC.	\$131.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057384	SUMMUS INDUSTRIES, INC.	\$35.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057385	DELL MARKETING L.P.	\$1,572.98	Upon Delivery	Computers	Prime Source	Best Value
09/06/18	PO0057385	DELL MARKETING L.P.	\$250.46	Upon Delivery	Memory module cards	Prime Source	Best Value
09/06/18	PO0057385	DELL MARKETING L.P.	\$138.62	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/06/18	PO0057387	CRITERION PICTURES USA INC	\$800.00	Upon Delivery	Motion pictures	Prime Source	Best Value
09/06/18	PO0057387	CRITERION PICTURES USA INC	\$25.00	Upon Delivery	Poster papers	Prime Source	Best Value
09/06/18	PO0057387	CRITERION PICTURES USA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057388	POSSIBLE MISSIONS, INC.	\$338.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057389	TODAY'S BUSINESS SOLUTIONS, LLC	\$331.94	Upon Delivery	Foam core mounting board	Prime Source	Best Value
09/06/18	PO0057390	VILLARREAL, MARY S	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
09/06/18	PO0057391	BAILEY, MARTHA LOU	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
09/06/18	PO0057392	DOCUMATION INC	\$2,100.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057393	PAIGE COMPANY CONTAINERS INC, THE	\$1,700.00	Upon Delivery	Paper products	Prime Source	Best Value
09/06/18	PO0057393	PAIGE COMPANY CONTAINERS INC, THE	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057394	HIED INC	\$979.00	Upon Delivery	Computers	Prime Source	Best Value
09/06/18	PO0057395	SUMMUS INDUSTRIES, INC.	\$1,089.99	Upon Delivery	Desktop computers	Prime Source	Best Value
09/06/18	PO0057396	DAHILL OFFICE TECHNOLOGY CORPORATION	\$2,418.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057397	ENVIGO RMS, INC.	\$402.30	Upon Delivery	Live animals	Prime Source	Best Value
09/06/18	PO0057397	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057397	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Freight containers	Prime Source	Best Value
09/06/18	PO0057398	CREDLY INC	\$2,450.00	Upon Delivery	Career development services	Prime Source	Best Value
09/06/18	PO0057399	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.64	Upon Delivery	Industrial First Aid	Prime Source	Best Value
09/06/18	PO0057399	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.22	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/06/18	PO0057399	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.22	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/06/18	PO0057399	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Facial tissues	Prime Source	Best Value
09/06/18	PO0057400	ILLUMINA INC	\$1,580.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
09/06/18	PO0057400	ILLUMINA INC	\$63.20	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057401	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$67.80	Upon Delivery	Photocopiers	Prime Source	Best Value
09/06/18	PO0057402	STAR SHUTTLE & CHARTER	\$684.60	Upon Delivery	Charter bus 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
09/06/18	PO0057403	WICELL RESEARCH USE VENDOR 0000103611	\$400.00	Upon Delivery	Genetics research services	Prime Source	Best Value
09/06/18	PO0057404	HOGENTOGLER & COMPANY INC	\$949.00	Upon Delivery	Analytical balances	Prime Source	Best Value
09/06/18	PO0057404	HOGENTOGLER & COMPANY INC	\$45.32	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057405	CYBERSOURCE CORPORATION	\$840.00	Upon Delivery	Online data processing service	Prime Source	Best Value
09/06/18	PO0057406	PALE	\$3,930.00	Upon Delivery	Graphic design	Prime Source	Best Value
09/06/18	PO0057407	DAHILL OFFICE TECHNOLOGY CORPORATION	\$1,796.40	Upon Delivery	Photocopiers	Prime Source	Best Value
09/06/18	PO0057408	BURGOON CO.	\$195.30	Upon Delivery	Hardware	Prime Source	Best Value
09/06/18	PO0057408	BURGOON CO.	\$39.16	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
09/06/18	PO0057409	SELF, GERALD L., INC.	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.88	Upon Delivery	Mechanical pencils	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.31	Upon Delivery	Dividers	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.16	Upon Delivery	Paper clips	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.97	Upon Delivery	Lead refills	Prime Source	Best Value
09/06/18	PO0057410	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.47	Upon Delivery	Eraser refills	Prime Source	Best Value
09/06/18	PO0057411	THE STEWART ORGANIZATION	\$2,560.00	02/01/18-01/31/21	Copier Rental or Leasing Services	Group Purchase	DIR
09/06/18	PO0057412	SIGMA-ALDRICH INC	\$166.75	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
09/06/18	PO0057412	SIGMA-ALDRICH INC	\$54.45	Upon Delivery	Toluene	Prime Source	Best Value
09/06/18	PO0057412	SIGMA-ALDRICH INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057413	T2 SYSTEMS CANADA INC.	\$7,920.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
09/06/18	PO0057414	WILSHIRE TECHNOLOGIES, INC	\$1,050.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
09/06/18	PO0057414	WILSHIRE TECHNOLOGIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057415	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.99	Upon Delivery	Paper towels	Prime Source	Best Value
09/06/18	PO0057416	WILLIAM MARSH RICE UNIVERSITY	\$7,620.57	Upon Delivery	Fluorescent microscopes	Prime Source	Best Value
09/06/18	PO0057417	ALAMO ANALYTICAL LABORATORIES, LTD.	\$25.00	Upon Delivery	Water testing services	Prime Source	Best Value
09/06/18	PO0057418	DC GROUP	\$3,746.94	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
09/06/18	PO0057419	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.60	Upon Delivery	Binders	Prime Source	Best Value
09/06/18	PO0057419	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.88	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/06/18	PO0057419	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.20	Upon Delivery	Notebooks	Prime Source	Best Value
09/06/18	PO0057420	FACILITY SOLUTIONS GROUP, INC	\$1,474.20	Upon Delivery	Lamps and lightbulbs	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
09/06/18	PO0057421	POSSIBLE MISSIONS, INC.	\$684.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057421	POSSIBLE MISSIONS, INC.	\$535.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057422	POSSIBLE MISSIONS, INC.	\$474.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057422	POSSIBLE MISSIONS, INC.	\$81.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057423	POSSIBLE MISSIONS, INC.	\$190.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057423	POSSIBLE MISSIONS, INC.	\$82.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057424	SUMMUS INDUSTRIES, INC.	\$23.58	Upon Delivery	Hand tools	Prime Source	Best Value
09/06/18	PO0057424	SUMMUS INDUSTRIES, INC.	\$15.79	Upon Delivery	Protective gloves	Prime Source	Best Value
09/06/18	PO0057424	SUMMUS INDUSTRIES, INC.	\$4.74	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
09/06/18	PO0057425	POSSIBLE MISSIONS, INC.	\$11.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057426	MCMASTER-CARR SUPPLY COMPANY	\$33.20	Upon Delivery	Surgical drill bit or accessories	Prime Source	Best Value
09/06/18	PO0057426	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057427	POSSIBLE MISSIONS, INC.	\$324.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/06/18	PO0057427	POSSIBLE MISSIONS, INC.	\$165.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/06/18	PO0057428	CHARLES RIVER LABORATORIES, INC.	\$1,099.25	Upon Delivery	Live animals	Prime Source	Best Value
09/06/18	PO0057428	CHARLES RIVER LABORATORIES, INC.	\$164.40	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057428	CHARLES RIVER LABORATORIES, INC.	\$75.80	Upon Delivery	Crates	Prime Source	Best Value
09/06/18	PO0057429	DOCUMATION INC	\$6,092.12	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057430	DOCUMATION INC	\$2,001.60	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/06/18	PO0057431	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$164.50	Upon Delivery	Shelving and storage	Prime Source	Best Value
09/06/18	PO0057431	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$64.13	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	PO0057431	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$30.48	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.72	Upon Delivery	Hand sanitizer	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Transparent tape	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.25	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.47	Upon Delivery	Air compressed spray	Prime Source	Best Value
09/06/18	PO0057432	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.29	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
09/06/18	PO0057433	SAN ANTONIO FLOOR FINISHERS INC	\$380.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/06/18	PO0057434	GLOBALSCOPE DUPLICATE	\$150.00	Upon Delivery	Digital telephones	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
09/06/18	PO0057434	GLOBALSCOPE DUPLICATE	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/06/18	2018-3733	Github Office Comm Innov	\$84.00	8/28/18-8/31/19	Clickwrap Agreements	N/A	Not Applicable
09/07/18	PO0057435	COMMERCIAL KITCHEN	\$98.87	Upon Delivery	Pilot valves	Prime Source	Best Value
09/07/18	PO0057436	GREATER SAN ANTONIO TRANSPORTATION CO	\$450.00	09/01/18-02/28/19	Passenger road transportation	Prime Source	Best Value
09/07/18	PO0057437	POSSIBLE MISSIONS, INC.	\$1,879.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057437	POSSIBLE MISSIONS, INC.	\$360.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/07/18	PO0057438	COLLEGE ENTRANCE EXAMINATION BOARD	\$7,710.00	Upon Delivery	Telecommunications planning services	Prime Source	Best Value
09/07/18	PO0057439	SWE INC	\$26,804.32	Upon Delivery	Water treatment services	Competitive	Best Value
09/07/18	PO0057440	JOHNSON CONTROLS INC	\$99,655.00	09/01/18-08/31/19	Fire alarm maintenance or monitoring	Competitive	Best Value
09/07/18	PO0057441	DOCUMATION INC	\$1,953.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	State - Other
09/07/18	PO0057442	DELL MARKETING L.P.	\$1,291.82	Upon Delivery	Computers	Prime Source	Best Value
09/07/18	PO0057442	DELL MARKETING L.P.	\$242.83	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/07/18	PO0057443	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$8,340.00	11/01/18-10/31/22	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/07/18	PO0057444	VERIZON CORP	\$1,300.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
09/07/18	PO0057445	INSANE IMPACT LLC	\$24,000.00	09/08/18-11/24/18	Mobile media truck	Competitive	Best Value
09/07/18	PO0057446	POSSIBLE MISSIONS, INC.	\$210.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057446	POSSIBLE MISSIONS, INC.	\$42.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	PO0057447	POSSIBLE MISSIONS, INC.	\$41.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057448	WHEELWRIGHT, JERRY	\$1,200.00	Upon Delivery	Training workshop service	Prime Source	Best Value
09/07/18	PO0057449	SOUTHWEST SOLUTIONS GROUP INC	\$2,000.00	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
09/07/18	PO0057450	ELECTRA LINK INC	\$1,465.08	Upon Delivery	Electronic media or data duplicating equipment	Prime Source	Best Value
09/07/18	PO0057451	ACCIUM BIOSCIENCES INC	\$5,970.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
09/07/18	PO0057452	THE WATERMARK GROUP	\$7,500.00	Upon Delivery	Mailing services	Prime Source	Best Value
09/07/18	PO0057452	THE WATERMARK GROUP	\$3,285.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
09/07/18	PO0057453	POSSIBLE MISSIONS, INC.	\$184.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/07/18	PO0057454	LIFE TECHNOLOGIES CORPORATION	\$1,098.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057454	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057455	PRECISION TASK GROUP, INC	\$25,200.00	01/17/1201-01/16/20	Data Services	Competitive	Best Value
09/07/18	PO0057456	SUMMUS INDUSTRIES, INC.	\$45.37	Upon Delivery	Office supplies	Prime Source	Best Value
09/07/18	PO0057457	CENVEO SAN ANTONIO	\$4,695.20	Upon Delivery	Folders	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
09/07/18	PO0057458	GAMES 2U	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/07/18	PO0057459	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/07/18	PO0057459	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.17	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
09/07/18	PO0057460	POSSIBLE MISSIONS, INC.	\$73.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	PO0057461	ABCAM INC	\$2,572.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
09/07/18	PO0057461	ABCAM INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/07/18	PO0057462	LIFE TECHNOLOGIES CORPORATION	\$219.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
09/07/18	PO0057462	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057462	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Cargo handling equipment	Prime Source	Best Value
09/07/18	PO0057463	POSSIBLE MISSIONS, INC.	\$925.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/07/18	PO0057463	POSSIBLE MISSIONS, INC.	\$641.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057463	POSSIBLE MISSIONS, INC.	\$131.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	PO0057464	DOCUMATION INC	\$407.39	Upon Delivery	Printer	Prime Source	Best Value
09/07/18	PO0057465	DOCUMATION INC	\$6,696.10	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/07/18	PO0057466	OKU, CHINATSU	\$2,475.00	Upon Delivery	Community outreach programs	Prime Source	Best Value
09/07/18	PO0057467	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$325.00	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
09/07/18	PO0057467	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$168.37	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
09/07/18	PO0057467	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$35.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/07/18	PO0057467	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$27.75	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/07/18	PO0057468	STERIS CORPORATION	\$592.35	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
09/07/18	PO0057468	STERIS CORPORATION	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057469	ADEMCO DISTRIBUTION INC	\$799.99	Upon Delivery	Security cameras	Prime Source	Best Value
09/07/18	PO0057470	CAROLINA BIOLOGICAL SUPPLY CO.	\$301.60	Upon Delivery	Labeling tapes	Prime Source	Best Value
09/07/18	PO0057470	CAROLINA BIOLOGICAL SUPPLY CO.	\$256.40	Upon Delivery	Inoculating devices	Prime Source	Best Value
09/07/18	PO0057470	CAROLINA BIOLOGICAL SUPPLY CO.	\$204.80	Upon Delivery	Thermoplastic	Prime Source	Best Value
09/07/18	PO0057470	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057470	CAROLINA BIOLOGICAL SUPPLY CO.	\$53.20	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
09/07/18	PO0057471	POSSIBLE MISSIONS, INC.	\$231.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057472	VWR INTERNATIONAL, LLC	\$85.46	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/07/18	PO0057473	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,972.28	09/01/14-08/31/19	Copier Rental or Leasing 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
09/07/18	PO0057474	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.32	Upon Delivery	Inter connect cable	Prime Source	Best Value
09/07/18	PO0057475	CHAVEZ, OLLIN	\$1,440.00	Upon Delivery	Pianos	Prime Source	Best Value
09/07/18	PO0057476	POSSIBLE MISSIONS, INC.	\$249.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	PO0057477	XEROX CORPORATION	\$3,874.68	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/07/18	PO0057478	PPG ARCHITECTURAL COATINGS	\$38.84	Upon Delivery	Paints and primers	Prime Source	Best Value
09/07/18	PO0057479	SUMMUS INDUSTRIES, INC.	\$275.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/07/18	PO0057479	SUMMUS INDUSTRIES, INC.	\$241.82	Upon Delivery	Biochemicals	Prime Source	Best Value
09/07/18	PO0057479	SUMMUS INDUSTRIES, INC.	\$7.28	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
09/07/18	PO0057480	SIGMA-ALDRICH INC	\$658.25	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
09/07/18	PO0057480	SIGMA-ALDRICH INC	\$42.80	Upon Delivery	Ascorbic acid	Prime Source	Best Value
09/07/18	PO0057480	SIGMA-ALDRICH INC	\$22.75	Upon Delivery	Sodium lactate	Prime Source	Best Value
09/07/18	PO0057480	SIGMA-ALDRICH INC	\$18.60	Upon Delivery	Progesterone	Prime Source	Best Value
09/07/18	PO0057480	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/07/18	PO0057481	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
09/07/18	PO0057482	SAN ANTONIO CURRENT/ DO210	\$5,000.00	Upon Delivery	Advertising	Prime Source	Best Value
09/07/18	PO0057483	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/07/18	PO0057483	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.45	Upon Delivery	Dividers	Prime Source	Best Value
09/07/18	PO0057484	SMITHPRINT II, INC	\$483.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/07/18	PO0057485	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Multi function printers	Prime Source	Best Value
09/07/18	PO0057485	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.13	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/07/18	PO0057485	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.69	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
09/07/18	PO0057486	SUMMUS INDUSTRIES, INC.	\$228.44	Upon Delivery	Biochemicals	Prime Source	Best Value
09/07/18	PO0057486	SUMMUS INDUSTRIES, INC.	\$102.85	Upon Delivery	Cell scrapers	Prime Source	Best Value
09/07/18	PO0057486	SUMMUS INDUSTRIES, INC.	\$98.51	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
09/07/18	PO0057487	BIG STAR BRANDING, INC	\$359.12	Upon Delivery	Uniforms	Prime Source	Best Value
09/07/18	PO0057487	BIG STAR BRANDING, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057488	DOCUMATION INC	\$7,035.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/07/18	PO0057489	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,200.50	Upon Delivery	Lighting pole or post and hardware	Prime Source	Best Value
09/07/18	PO0057489	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$417.50	Upon Delivery	Rough service light fixture	Prime Source	Best Value
09/07/18	PO0057490	SAN ANTONIO INDUSTRIAL SUPPLY	\$745.00	Upon Delivery	Hand tools	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
09/07/18	PO0057491	HATFIELD AND COMPANY INC	\$191.25	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
09/07/18	PO0057491	HATFIELD AND COMPANY INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057492	VANTAGE PUMP & COMPRESSOR INC	\$2,819.36	Upon Delivery	Vacuum pumps	Prime Source	Best Value
09/07/18	PO0057493	CHEMSEARCH FE DIVISION OF NCH CORP	\$231.95	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/07/18	PO0057494	BURGOON CO.	\$558.00	Upon Delivery	Hardware	Prime Source	Best Value
09/07/18	PO0057495	LIGHT BULB DEPOT 14 LLC	\$238.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/07/18	PO0057496	VANTAGE PUMP & COMPRESSOR INC	\$3,097.40	Upon Delivery	Vacuum pumps	Prime Source	Best Value
09/07/18	PO0057497	BIG STAR BRANDING, INC	\$261.56	Upon Delivery	Uniforms	Prime Source	Best Value
09/07/18	PO0057498	BURGOON CO.	\$12.72	Upon Delivery	Sockets	Prime Source	Best Value
09/07/18	PO0057498	BURGOON CO.	\$10.08	Upon Delivery	Impact wrenches	Prime Source	Best Value
09/07/18	PO0057499	BURGOON CO.	\$199.00	Upon Delivery	Power saws	Prime Source	Best Value
09/07/18	PO0057499	BURGOON CO.	\$129.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
09/07/18	PO0057499	BURGOON CO.	\$120.96	Upon Delivery	Blow torch	Prime Source	Best Value
09/07/18	PO0057499	BURGOON CO.	\$48.36	Upon Delivery	Industrial First Aid	Prime Source	Best Value
09/07/18	PO0057499	BURGOON CO.	\$27.68	Upon Delivery	Cargo handling equipment	Prime Source	Best Value
09/07/18	PO0057500	INGERSOLL-RAND CO	\$290.00	Upon Delivery	Oils	Prime Source	Best Value
09/07/18	PO0057500	INGERSOLL-RAND CO	\$51.00	Upon Delivery	Air filters	Prime Source	Best Value
09/07/18	PO0057500	INGERSOLL-RAND CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057500	INGERSOLL-RAND CO	\$48.00	Upon Delivery	Oil filters	Prime Source	Best Value
09/07/18	PO0057501	BURGOON CO.	\$58.08	Upon Delivery	Hardware	Prime Source	Best Value
09/07/18	PO0057501	BURGOON CO.	\$31.92	Upon Delivery	Couplings	Prime Source	Best Value
09/07/18	PO0057501	BURGOON CO.	\$22.08	Upon Delivery	Hose fitting	Prime Source	Best Value
09/07/18	PO0057502	BURGOON CO.	\$11.31	Upon Delivery	Hole saws	Prime Source	Best Value
09/07/18	PO0057503	EVOQUA WATER TECHNOLOGIES LLC	\$630.56	Upon Delivery	Reverse osmosis equipment parts and accessories	Prime Source	Best Value
09/07/18	PO0057504	BURGOON CO.	\$106.48	Upon Delivery	End cut pliers	Prime Source	Best Value
09/07/18	PO0057505	BURGOON CO.	\$63.04	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
09/07/18	PO0057505	BURGOON CO.	\$53.20	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
09/07/18	PO0057505	BURGOON CO.	\$25.44	Upon Delivery	Cleaning brushes	Prime Source	Best Value
09/07/18	PO0057506	W W GRAINGER INC	\$124.99	Upon Delivery	Current meter	Prime Source	Best Value
09/07/18	PO0057506	W W GRAINGER INC	\$37.99	Upon Delivery	Equipment cases	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
09/07/18	PO0057507	TEXDOOR, LTD.	\$296.00	Upon Delivery	Doors	Prime Source	Best Value
09/07/18	PO0057508	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$319.00	Upon Delivery	Ladders	Prime Source	Best Value
09/07/18	PO0057509	CORR TECH INC	\$762.44	Upon Delivery	Plumbing connectors	Prime Source	Best Value
09/07/18	PO0057509	CORR TECH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057510	R & R TRACTOR AND EQUIPMENT, LTD	\$479.98	Upon Delivery	Power trimmers	Prime Source	Best Value
09/07/18	PO0057511	POLLOCK INVESTMENTS INC	\$845.10	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057512	POLLOCK INVESTMENTS INC	\$930.00	Upon Delivery	Waxes	Prime Source	Best Value
09/07/18	PO0057512	POLLOCK INVESTMENTS INC	\$680.50	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057512	POLLOCK INVESTMENTS INC	\$236.80	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$572.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$424.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$236.80	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$219.60	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$136.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$31.60	Upon Delivery	Abrasive pads	Prime Source	Best Value
09/07/18	PO0057513	POLLOCK INVESTMENTS INC	\$10.40	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
09/07/18	PO0057514	LIGHT BULB DEPOT 14 LLC	\$119.25	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/07/18	PO0057515	POLLOCK INVESTMENTS INC	\$355.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/07/18	PO0057516	ASHER CONTRACTORS LLC	\$1,522.82	Upon Delivery	Architectural sheet metal service	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$572.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$485.57	Upon Delivery	Trash bags	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$355.20	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$318.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$262.97	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$219.60	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$126.34	Upon Delivery	Detergent surfactants	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$74.88	Upon Delivery	Cleaning dusters	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$43.10	Upon Delivery	Brooms	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$38.42	Upon Delivery	Bleaches	Prime Source	Best Value
09/07/18	PO0057517	POLLOCK INVESTMENTS INC	\$10.40	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$1,228.86	Upon Delivery	Trash bags	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$1,206.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$1,126.80	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$603.58	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$592.00	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$164.70	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$113.48	Upon Delivery	Floor cleaners	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$54.90	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$51.24	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$18.96	Upon Delivery	Scouring pads	Prime Source	Best Value
09/07/18	PO0057518	POLLOCK INVESTMENTS INC	\$10.40	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$530.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$473.60	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$314.60	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$232.50	Upon Delivery	Waxes	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$219.60	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$199.50	Upon Delivery	Protective gloves	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$136.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$55.00	Upon Delivery	Paint or varnish strippers	Prime Source	Best Value
09/07/18	PO0057519	POLLOCK INVESTMENTS INC	\$10.40	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$1,001.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$742.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$473.60	Upon Delivery	Soaps	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$434.42	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$276.57	Upon Delivery	Trash bags	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$219.60	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$199.50	Upon Delivery	Protective gloves	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$74.88	Upon Delivery	Cleaning dusters	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$56.18	Upon Delivery	Brushes	Prime Source	Best Value
09/07/18	PO0057520	POLLOCK INVESTMENTS INC	\$43.10	Upon Delivery	Brooms	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
09/07/18	PO0057520 POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
09/07/18	PO0057520 POLLOCK INVESTMENTS INC	\$12.64	Upon Delivery	Abrasive pads	Prime Source	Best Value
09/07/18	PO0057520 POLLOCK INVESTMENTS INC	\$10.40	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
09/07/18	PO0057521 BURGOON CO.	\$327.20	Upon Delivery	Power routers	Prime Source	Best Value
09/07/18	PO0057522 RIVER CITY STAINLESS STEEL FABRICATION	\$285.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/07/18	PO0057523 ELLIOTT ELECTRIC SUPPLY INC	\$45.86	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/07/18	PO0057524 JOHNSTONE SUPPLY	\$83.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/07/18	PO0057525 ACTON, MAJAH	\$2,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
09/07/18	PO0057526 ALPHA BUILDING CORPORATION	\$3,538.26	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/07/18	PO0057527 GAMES 2U	\$1,425.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/07/18	PO0057528 LIFE TECHNOLOGIES CORPORATION	\$733.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057528 LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057529 SIGMA-ALDRICH INC	\$875.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057529 SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$66.54	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Computer speakers	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Sign holders or stands	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$8.15	Upon Delivery	Wrist rests	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$7.09	Upon Delivery	Sponges	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Mouse pads	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Rubber bands	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
09/07/18	PO0057530 TODAY'S BUSINESS SOLUTIONS, LLC	\$3.14	Upon Delivery	Pins or tacks	Prime Source	Best Value
09/07/18	PO0057531 GAMES 2U	\$1,425.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/07/18	PO0057532 VMOCK, INC	\$25,000.00	12/19/17-08/31/21	License management software	Sole Source	Meets Unique Specific
09/07/18	PO0057533 HEYE REFRIGERATION COMPANY	\$350.00	Upon Delivery	Service station equipment maintenance and or repair service	Prime Source	Best Value
09/07/18	PO0057534 POSSIBLE MISSIONS, INC.	\$474.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	PO0057535 AMERICAN TYPE CULTURE COLLECTION	\$390.00	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
09/07/18	PO0057535	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057536	LIFE TECHNOLOGIES CORPORATION	\$1,000.41	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/07/18	PO0057536	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/07/18	PO0057537	POSSIBLE MISSIONS, INC.	\$214.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057538	POSSIBLE MISSIONS, INC.	\$225.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057539	SUMMUS INDUSTRIES, INC.	\$529.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/07/18	PO0057540	POSSIBLE MISSIONS, INC.	\$109.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/07/18	2018-2935	CoSA Fire Department-EMS Standby Contract	\$1,100.00	4/20/18-4/20/18	Health & Safety	N/A	Not Applicable
09/07/18	2018-3537	Credly Badges COB Contract	\$3,000.00	8/28/18-8/27/19	Clickwrap Agreements	N/A	Not Applicable
09/07/18	2019-3794	Rental Agreement with Insane Impact for Big Screen at UTSA Football Games	\$24,000.00	9/8/18-11/24/18	Equipment Leased to UTSA	Competitive	Not Applicable
09/07/18	2019-3795	Maggiano's Little Italy Banquet Function Agreement Athletics Game Plan Event	\$500.00	9/11/18-9/11/18	Venue and Facility Usage	Prime Source	Not Applicable
09/07/18	2019-3801	PP-21823868 JPL & SU Food Court 2018 Renovations CO1 ALPHA	\$1,107.08	7/10/18-8/17/18	Construction	Competitive	Not Applicable
09/08/18	PO0057541	SAVOR BLACK TIE, LLC	\$14,372.64	Upon Delivery	Catering services	Prime Source	Best Value
09/10/18	PO0057542	MONARCH TROPHY STUDIO	\$112.50	Upon Delivery	Awards	Prime Source	Best Value
09/10/18	PO0057543	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.09	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
09/10/18	PO0057543	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.88	Upon Delivery	Easels or accessories	Prime Source	Best Value
09/10/18	PO0057543	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Cover paper	Prime Source	Best Value
09/10/18	PO0057543	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.59	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
09/10/18	PO0057543	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Adhesive mounts	Prime Source	Best Value
09/10/18	PO0057544	ANNE MARIE'S CATERING	\$767.00	Upon Delivery	Catering services	Prime Source	Best Value
09/10/18	PO0057545	FLORES AND ASSOCIATES LLC	\$804.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/10/18	PO0057545	FLORES AND ASSOCIATES LLC	\$449.00	Upon Delivery	Computer printers	Prime Source	Best Value
09/10/18	PO0057546	BIG STAR BRANDING, INC	\$1,318.90	Upon Delivery	Uniforms	Prime Source	Best Value
09/10/18	PO0057546	BIG STAR BRANDING, INC	\$25.40	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057547	BURGOON CO.	\$129.99	Upon Delivery	Tool bags	Prime Source	Best Value
09/10/18	PO0057547	BURGOON CO.	\$115.31	Upon Delivery	Hand Trucks	Prime Source	Best Value
09/10/18	PO0057547	BURGOON CO.	\$75.00	Upon Delivery	Hardware	Prime Source	Best Value
09/10/18	PO0057548	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$458.24	Upon Delivery	Ladders	Prime Source	Best Value
09/10/18	PO0057548	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$198.76	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
09/10/18	PO0057548	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$167.34	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
09/10/18	PO0057548	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$90.52	Upon Delivery	Screwdrivers	Prime Source	Best Value
09/10/18	PO0057548	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$68.28	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
09/10/18	PO0057549	COLD FIRE SIGNS	\$4,370.57	Upon Delivery	Graphic design	Prime Source	Best Value
09/10/18	PO0057550	MOBILE MINI 1, INC	\$1,845.28	Upon Delivery	Storage	Prime Source	Best Value
09/10/18	PO0057551	MOBILE MINI 1, INC	\$3,750.96	Upon Delivery	Storage	Prime Source	Best Value
09/10/18	PO0057552	BIO-RAD LABORATORIES, INC.	\$232.20	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
09/10/18	PO0057552	BIO-RAD LABORATORIES, INC.	\$130.50	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
09/10/18	PO0057552	BIO-RAD LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057552	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
09/10/18	PO0057552	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Snack or small package goods display machines	Prime Source	Best Value
09/10/18	PO0057553	MISSION RESTAURANT SUPPLY COMPANY	\$80.70	Upon Delivery	Level or float switch	Prime Source	Best Value
09/10/18	PO0057553	MISSION RESTAURANT SUPPLY COMPANY	\$14.20	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.32	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.14	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.19	Upon Delivery	Camera bags	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.25	Upon Delivery	Paper towels	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.90	Upon Delivery	Folders	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.50	Upon Delivery	Door stops	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.81	Upon Delivery	Index cards	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.80	Upon Delivery	Ball point pens	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Adhesive mounts	Prime Source	Best Value
09/10/18	PO0057554	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.26	Upon Delivery	Packaging tape	Prime Source	Best Value
09/10/18	PO0057555	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.91	Upon Delivery	Water	Prime Source	Best Value
09/10/18	PO0057555	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.22	Upon Delivery	Non dairy creamers	Prime Source	Best Value
09/10/18	PO0057555	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
09/10/18	PO0057556	PPG ARCHITECTURAL COATINGS	\$26.45	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/10/18	PO0057557	BURGOON CO.	\$24.90	Upon Delivery	Aluminum machined bar stock	Prime Source	Best Value
09/10/18	PO0057558	ELECTRA LINK INC	\$1,312.45	Upon Delivery	Installation cables	Prime Source	Best Value
09/10/18	PO0057559	PPG ARCHITECTURAL COATINGS	\$52.90	Upon Delivery	Paints and primers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/10/18	PO0057560	ALAMO TEES & ADVERTISING	\$350.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/10/18	PO0057561	JOE W. FLY CO., INC.	\$79.68	Upon Delivery	Air filters	Prime Source	Best Value
09/10/18	PO0057562	RG COMMERCIAL DOORS & HARDWARE, LLC	\$260.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
09/10/18	PO0057563	LIFE TECHNOLOGIES CORPORATION	\$325.00	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
09/10/18	PO0057563	LIFE TECHNOLOGIES CORPORATION	\$168.37	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
09/10/18	PO0057563	LIFE TECHNOLOGIES CORPORATION	\$35.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/10/18	PO0057563	LIFE TECHNOLOGIES CORPORATION	\$27.75	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/10/18	PO0057564	Newegg Business, Inc	\$140.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/10/18	PO0057565	POSSIBLE MISSIONS, INC.	\$380.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057565	POSSIBLE MISSIONS, INC.	\$63.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057566	SUMMUS INDUSTRIES, INC.	\$132.98	Upon Delivery	Computers	Prime Source	Best Value
09/10/18	PO0057567	WICK FLOOR MACHINE CO	\$14,999.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/10/18	PO0057568	SALT EXCHANGE INC	\$5,886.72	09/01/18-08/31/19	Water softening accessories	Prime Source	Best Value
09/10/18	PO0057569	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
09/10/18	PO0057570	DOCUMATION INC	\$1,344.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/10/18	PO0057571	POSSIBLE MISSIONS, INC.	\$389.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/10/18	PO0057571	POSSIBLE MISSIONS, INC.	\$81.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057571	POSSIBLE MISSIONS, INC.	\$26.58	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
09/10/18	PO0057572	LIFE TECHNOLOGIES CORPORATION	\$4,703.60	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/10/18	PO0057572	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/10/18	PO0057573	DOT SCIENTIFIC INC	\$2,511.45	Upon Delivery	Premixed media dry	Prime Source	Best Value
09/10/18	PO0057573	DOT SCIENTIFIC INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057574	COMBI-BLOCKS, INC.	\$160.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/10/18	PO0057574	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057575	POSSIBLE MISSIONS, INC.	\$195.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057575	POSSIBLE MISSIONS, INC.	\$152.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057576	COMMONWEALTH TRADING COMPUTER CO.	\$360.86	Upon Delivery	Computers	Prime Source	Best Value
09/10/18	PO0057577	ADEMCO DISTRIBUTION INC	\$276.99	Upon Delivery	Power supply units	Prime Source	Best Value
09/10/18	PO0057578	JOE W. FLY CO., INC.	\$11,432.88	09/01/18-08/31/19	Air filters	Prime Source	Best Value
09/10/18	PO0057579	POSSIBLE MISSIONS, INC.	\$286.78	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
09/10/18	PO0057580	SUMMUS INDUSTRIES, INC.	\$79.50	Upon Delivery	Autopsy knives or blades	Prime Source	Best Value
09/10/18	PO0057581	SIGMA-ALDRICH INC	\$181.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/10/18	PO0057581	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057582	POSSIBLE MISSIONS, INC.	\$1,023.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057582	POSSIBLE MISSIONS, INC.	\$592.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057583	SIGMA-ALDRICH INC	\$9.20	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
09/10/18	PO0057584	POSSIBLE MISSIONS, INC.	\$129.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057585	LIFE TECHNOLOGIES CORPORATION	\$262.08	Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
09/10/18	PO0057585	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/10/18	PO0057586	Eurofins MWG Operon LLC	\$134.75	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/10/18	PO0057587	POSSIBLE MISSIONS, INC.	\$308.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057588	WASH MULTIFAMILY LAUNDRY SYSTEMS, LLC	\$76,605.00	09/01/18-08/31/19	Laundry services	Competitive	Best Value
09/10/18	PO0057589	TORMAX TECHNOLOGIES, INC.	\$556.02	Upon Delivery	Gearmotors	Prime Source	Best Value
09/10/18	PO0057589	TORMAX TECHNOLOGIES, INC.	\$168.58	Upon Delivery	Automatic doors	Prime Source	Best Value
09/10/18	PO0057589	TORMAX TECHNOLOGIES, INC.	\$124.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/10/18	PO0057589	TORMAX TECHNOLOGIES, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/10/18	PO0057590	TORMAX TECHNOLOGIES, INC.	\$500.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
09/10/18	PO0057591	BURGOON CO.	\$16.84	Upon Delivery	Combination wrenches	Prime Source	Best Value
09/10/18	PO0057592	INGERSOLL-RAND CO	\$1,568.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/10/18	PO0057594	BURGOON CO.	\$199.36	Upon Delivery	Padlocks	Prime Source	Best Value
09/10/18	PO0057595	SKYLIGHTS, CO.	\$4,800.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
09/10/18	PO0057596	FERGUSON ENTERPRISES INC	\$178.92	Upon Delivery	Water storage tanks	Prime Source	Best Value
09/10/18	PO0057597	FERGUSON ENTERPRISES INC	\$17.52	Upon Delivery	PVC plastic pipe adapter	Prime Source	Best Value
09/10/18	PO0057597	FERGUSON ENTERPRISES INC	\$8.00	Upon Delivery	PVC plastic pipe tee	Prime Source	Best Value
09/10/18	PO0057597	FERGUSON ENTERPRISES INC	\$6.18	Upon Delivery	PVC plastic pipe union	Prime Source	Best Value
09/10/18	PO0057597	FERGUSON ENTERPRISES INC	\$1.88	Upon Delivery	PVC plastic pipe nipple	Prime Source	Best Value
09/10/18	PO0057598	TODAY'S BUSINESS SOLUTIONS, LLC	\$274.90	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/10/18	PO0057599	QIAGEN, INC.	\$345.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
09/10/18	PO0057600	SIGMA-ALDRICH INC	\$7.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057601	XS INTERNATIONAL, INC.	\$26,206.45	09/01/18-08/31/19	Computer hardware maintenance support service	Competitive	Competitively Bid

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09/10/18	PO0057602	BEST MOTORIZED SHADES	\$1,197.00	Upon Delivery	Security bars	Prime Source	Best Value
09/10/18	PO0057603	POSSIBLE MISSIONS, INC.	\$99.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057604	CAMPUS LABS	\$53,421.00	Upon Delivery	Software	Competitive	Best Value
09/10/18	PO0057605	MATHESON TRI-GAS INC	\$10,796.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057606	STAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Passenger road transportation	Prime Source	Best Value
09/10/18	PO0057607	DOCUMATION INC	\$2,172.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/10/18	PO0057608	SUMMUS INDUSTRIES, INC.	\$1,875.29	Upon Delivery	Desktop computers	Prime Source	Best Value
09/10/18	PO0057609	POSSIBLE MISSIONS, INC.	\$105.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057610	POSSIBLE MISSIONS, INC.	\$50.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/10/18	PO0057611	POSSIBLE MISSIONS, INC.	\$212.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/10/18	PO0057611	POSSIBLE MISSIONS, INC.	\$16.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/10/18	PO0057612	DOCUMATION INC	\$3,422.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
09/10/18	PO0057613	DOCUMATION INC	\$5,018.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
09/10/18	PO0057614	RIGHT IMAGES, INC	\$1,009.33	Upon Delivery	Bindings	Prime Source	Best Value
09/10/18	PO0057615	BLACKBAUD INC	\$3,500.00	Upon Delivery	Online data processing service	Group Purchase	GPO-Other
09/10/18	PO0057616	RICOH USA INC	\$2,004.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/10/18	PO0057617	MORRISON SUPPLY COMPANY LP	\$121.48	Upon Delivery	Faucet repair kit	Prime Source	Best Value
09/10/18	PO0057617	MORRISON SUPPLY COMPANY LP	\$16.83	Upon Delivery	Handles or knobs	Prime Source	Best Value
09/10/18	PO0057617	MORRISON SUPPLY COMPANY LP	\$6.16	Upon Delivery	Buttons	Prime Source	Best Value
09/10/18	PO0057617	MORRISON SUPPLY COMPANY LP	\$6.02	Upon Delivery	Screws	Prime Source	Best Value
09/10/18	PO0057618	VERIZON CORP	\$650.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
09/10/18	PO0057619	DOCUMATION INC	\$2,991.00	10/01/17-08/31/18	Copier Rental or Leasing Services	Prime Source	Best Value
09/10/18	PO0057620	TECHSMITH CORPORATION	\$169.00	Upon Delivery	Software	Prime Source	Best Value
09/10/18	PO0057621	LIMON'S ROAD SERVICE	\$200,000.00	08/29/18-08/31/19	Vehicle maintenance and repair services	Competitive	Best Value
09/10/18	PO0057622	2 FAT GUYS INVESTMENTS INC	\$100,000.00	08/29/18-08/31/19	Vehicle maintenance and repair services	Competitive	Competitively Bid
09/10/18	PO0057623	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$89.27	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/10/18	PO0057624	CROWLEY MICROGRAPHICS INC	\$6,569.85	11/04/18-11/03/19	Printer	Prime Source	Best Value
09/10/18	PO0057625	BERTASI, MICHAEL	\$750.00	Upon Delivery	Data Services	Prime Source	Best Value
09/10/18	PO0057626	WESTNEY, STEPHANIE	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
09/10/18	PO0057627	STARREZ INC	\$13,200.00	Upon Delivery	Software	Prime Source	Best Value

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09/10/18	PO0057628	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.66	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/10/18	PO0057628	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.33	Upon Delivery	Multipurpose paper	Prime Source	Best Value
09/10/18	2019-3802	PP-21733432 DM FY18 JPL Freight Elevator Replacement CO1 Oracle Elevator Company	\$67,497.00	8/1/18-11/1/18	Construction	Competitive	Not Applicable
09/11/18	PO0057629	WRICO CORP	\$1,271.25	Upon Delivery	Sulphuric acid	Prime Source	Best Value
09/11/18	PO0057630	JOE W. FLY CO., INC.	\$1,663.20	Upon Delivery	Air filters	Prime Source	Best Value
09/11/18	PO0057631	ELLIOTT ELECTRIC SUPPLY INC	\$17.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/11/18	PO0057632	SAFESHRED INC	\$2,064.00	09/01/18-08/31/19	Recycling of paper	Prime Source	Best Value
09/11/18	PO0057633	SUMMUS INDUSTRIES, INC.	\$40.30	Upon Delivery	Goggles	Prime Source	Best Value
09/11/18	PO0057633	SUMMUS INDUSTRIES, INC.	\$35.94	Upon Delivery	Lab coats	Prime Source	Best Value
09/11/18	PO0057634	SUMMUS INDUSTRIES, INC.	\$157.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/11/18	PO0057634	SUMMUS INDUSTRIES, INC.	\$115.36	Upon Delivery	Test tube racks	Prime Source	Best Value
09/11/18	PO0057634	SUMMUS INDUSTRIES, INC.	\$80.24	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
09/11/18	PO0057635	RICOH USA INC	\$2,719.20	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/11/18	PO0057636	AT&T MOBILITY LLC	\$590.00	12/09/15-06/10/20	Mobile phones	Group Purchase	DIR
09/11/18	PO0057637	THE SHERWIN-WILLIAMS COMPANY	\$88.77	Upon Delivery	Paints and primers	Prime Source	Best Value
09/11/18	PO0057637	THE SHERWIN-WILLIAMS COMPANY	\$6.29	Upon Delivery	Masking tape	Prime Source	Best Value
09/11/18	PO0057638	FISHER SCIENTIFIC COMPANY LLC	\$49.95	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
09/11/18	PO0057639	LAYSAN BIO INC	\$140.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057639	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.99	Upon Delivery	Laser printers	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.82	Upon Delivery	Paper towels	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.86	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.74	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Industrial First Aid	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.17	Upon Delivery	Brooms	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.58	Upon Delivery	Dishwashing products	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.00	Upon Delivery	Staplers	Prime Source	Best Value

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09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
09/11/18	PO0057640	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.57	Upon Delivery	Scissors	Prime Source	Best Value
09/11/18	PO0057641	CA INC	\$37,549.00	09/27/18-09/26/19	Software maintenance and support	Sole Source	Software Renew/Maint
09/11/18	PO0057642	GRANDVIEW PARTNERS LTD	\$127,010.24	Upon Delivery	Lease and rental of property or building	Other Types	Best Value
09/11/18	PO0057643	TERMINIX INTERNATIONAL, INC	\$1,296.00	Upon Delivery	Pest control	Prime Source	Best Value
09/11/18	PO0057644	TECPLOT INCCORPORATED	\$995.00	Upon Delivery	Software	Prime Source	Best Value
09/11/18	PO0057645	POSSIBLE MISSIONS, INC.	\$91.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057646	POSSIBLE MISSIONS, INC.	\$194.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057647	SIGMA-ALDRICH INC	\$443.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057647	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057648	POSSIBLE MISSIONS, INC.	\$572.70	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
09/11/18	PO0057649	POSSIBLE MISSIONS, INC.	\$893.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057649	POSSIBLE MISSIONS, INC.	\$760.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/11/18	PO0057649	POSSIBLE MISSIONS, INC.	\$383.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/11/18	PO0057650	CH INSTRUMENTS INC	\$6,495.00	Upon Delivery	Chemistry analyzers	Prime Source	Best Value
09/11/18	PO0057650	CH INSTRUMENTS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057651	PARTS TOWN, LLC	\$287.57	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057651	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057652	SUMMUS INDUSTRIES, INC.	\$1,875.94	Upon Delivery	Desktop computers	Prime Source	Best Value
09/11/18	PO0057652	SUMMUS INDUSTRIES, INC.	\$501.56	Upon Delivery	Computers	Prime Source	Best Value
09/11/18	PO0057653	CELLISCO DBA ACCU-PRINT	\$29.00	Upon Delivery	Business cards	Prime Source	Best Value
09/11/18	PO0057654	DOCUMATION INC	\$10,140.00	09/01/17-08/31/22	Copier Rental or Leasing Services	Group Purchase	State - Other
09/11/18	PO0057655	JUGAR CREATIVE	\$3,500.00	03/01/18-12/31/18	Magazines	Prime Source	Best Value
09/11/18	PO0057656	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/11/18	PO0057656	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.17	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
09/11/18	PO0057657	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$5,662.50	Upon Delivery	Entertainment services	Prime Source	Best Value
09/11/18	PO0057658	TEXAS LOCK & DOOR CLOSER INC	\$15.00	Upon Delivery	Keys	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.78	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value

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09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.50	Upon Delivery	Dividers	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.82	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.75	Upon Delivery	Marking Pens	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.78	Upon Delivery	Tab indexes	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.94	Upon Delivery	Door stops	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.76	Upon Delivery	Mechanical pencils	Prime Source	Best Value
09/11/18	PO0057659	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.39	Upon Delivery	Staples	Prime Source	Best Value
09/11/18	PO0057660	DOCUMATION INC	\$3,048.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/11/18	PO0057661	CHARLES RIVER LABORATORIES, INC.	\$139.20	Upon Delivery	Live animals	Prime Source	Best Value
09/11/18	PO0057662	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.97	09/11/18-08/31/19	Keyboards	Prime Source	Best Value
09/11/18	PO0057662	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.49	09/11/18-08/31/19	Power adapters or inverters	Prime Source	Best Value
09/11/18	PO0057663	SCIENTIFICS DIRECT INC.	\$206.88	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
09/11/18	PO0057664	CAD SUPPLIES SPECIALTY INC	\$2,695.14	Upon Delivery	Printer maintenance kit	Prime Source	Best Value
09/11/18	PO0057665	SUMMUS INDUSTRIES, INC.	\$1,981.25	Upon Delivery	Notebook computers	Prime Source	Best Value
09/11/18	PO0057666	DULANEY EXTERIOR SOLUTIONS, LTD	\$2,894.00	Upon Delivery	Seals/Sealants	Prime Source	Best Value
09/11/18	PO0057667	BURGOON CO.	\$490.40	Upon Delivery	Combination wrenches	Prime Source	Best Value
09/11/18	PO0057667	BURGOON CO.	\$342.23	Upon Delivery	Tire mounting inflating	Prime Source	Best Value
09/11/18	PO0057667	BURGOON CO.	\$184.50	Upon Delivery	Jacks	Prime Source	Best Value
09/11/18	PO0057667	BURGOON CO.	\$59.40	Upon Delivery	Battery testers	Prime Source	Best Value
09/11/18	PO0057667	BURGOON CO.	\$43.00	Upon Delivery	Ratchets	Prime Source	Best Value
09/11/18	PO0057668	SAMUELS GLASS COMPANY, LLC	\$8,234.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
09/11/18	PO0057669	BURGOON CO.	\$177.28	Upon Delivery	Pressure switch	Prime Source	Best Value
09/11/18	PO0057670	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Protective knee pads	Prime Source	Best Value
09/11/18	PO0057671	BURGOON CO.	\$131.95	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/11/18	PO0057671	BURGOON CO.	\$25.68	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
09/11/18	PO0057671	BURGOON CO.	\$22.40	Upon Delivery	Drill bit accessories	Prime Source	Best Value
09/11/18	PO0057672	BURGOON CO.	\$360.38	Upon Delivery	Protective pants	Prime Source	Best Value
09/11/18	PO0057672	BURGOON CO.	\$118.62	Upon Delivery	Protective shirts	Prime Source	Best Value
09/11/18	PO0057672	BURGOON CO.	\$76.34	Upon Delivery	Police uniforms	Prime Source	Best Value
09/11/18	PO0057673	BURGOON CO.	\$159.72	Upon Delivery	Electro pneumatic transducers	Prime Source	Best Value

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09/11/18	PO0057674 SUPPL	LYWORKS	\$246.46	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057675 ULINE	INC	\$368.00	Upon Delivery	Packaging materials	Prime Source	Best Value
09/11/18	PO0057675 ULINE	INC	\$84.47	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057676 ELLIO	TT ELECTRIC SUPPLY INC	\$84.95	Upon Delivery	Portable electrical cord	Prime Source	Best Value
09/11/18	PO0057676 ELLIO	TT ELECTRIC SUPPLY INC	\$34.05	Upon Delivery	Electrical components	Prime Source	Best Value
09/11/18	PO0057676 ELLIO	TT ELECTRIC SUPPLY INC	\$27.59	Upon Delivery	Connectors	Prime Source	Best Value
09/11/18	PO0057676 ELLIO	TT ELECTRIC SUPPLY INC	\$17.09	Upon Delivery	Electrical box extension	Prime Source	Best Value
09/11/18	PO0057677 AIS SP	PECIALTY PRODUCTS INC	\$1,195.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/11/18	PO0057677 AIS SP	PECIALTY PRODUCTS INC	\$59.86	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057678 BURG	OON CO.	\$401.80	Upon Delivery	Masking tape	Prime Source	Best Value
09/11/18	PO0057679 LIGHT	BULBSMART	\$1,351.30	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
09/11/18	PO0057680 FACILI	ITY SOLUTIONS GROUP, INC	\$449.78	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
09/11/18	PO0057681 SAN A	NTONIO INDUSTRIAL SUPPLY	\$190.00	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057682 HD SU	JPPLY FACILITIES MAINTENANCE LTD	\$290.25	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057682 HD SU	JPPLY FACILITIES MAINTENANCE LTD	\$161.76	Upon Delivery	Insect repellant	Prime Source	Best Value
09/11/18	PO0057683 WALT	ON DISTRIBUTING COMPANY INC	\$388.80	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
09/11/18	PO0057684 TODA	Y'S BUSINESS SOLUTIONS, LLC	\$114.90	Upon Delivery	Report covers	Prime Source	Best Value
09/11/18	PO0057684 TODA	Y'S BUSINESS SOLUTIONS, LLC	\$7.02	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/11/18	PO0057685 HILL C	COUNTRY ELECTRIC SUPPLY LP	\$133.83	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
09/11/18	PO0057685 HILL C	COUNTRY ELECTRIC SUPPLY LP	\$47.10	Upon Delivery	Mounting clips	Prime Source	Best Value
09/11/18	PO0057685 HILL C	COUNTRY ELECTRIC SUPPLY LP	\$18.47	Upon Delivery	Electrical receptacles	Prime Source	Best Value
09/11/18	PO0057685 HILL C	COUNTRY ELECTRIC SUPPLY LP	\$3.89	Upon Delivery	Metal straps	Prime Source	Best Value
09/11/18	PO0057686 BURG	OON CO.	\$63.00	Upon Delivery	V belts	Prime Source	Best Value
09/11/18	PO0057686 BURG	OON CO.	\$42.24	Upon Delivery	Drilling bits	Prime Source	Best Value
09/11/18	PO0057686 BURG	OON CO.	\$40.20	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
09/11/18	PO0057687 ADVA	NCE AUTO PARTS	\$308.64	Upon Delivery	Engine oil	Prime Source	Best Value
09/11/18	PO0057687 ADVA	NCE AUTO PARTS	\$103.50	Upon Delivery	Air fittings and connectors	Prime Source	Best Value
09/11/18	PO0057687 ADVA	NCE AUTO PARTS	\$50.33	Upon Delivery	Windshield wipers	Prime Source	Best Value
09/11/18	PO0057687 ADVA	NCE AUTO PARTS	\$44.04	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
09/11/18	PO0057687 ADVA	NCE AUTO PARTS	\$21.30	Upon Delivery	Clamps	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
09/11/18	PO0057687	ADVANCE AUTO PARTS	\$9.85	Upon Delivery	Spark plugs	Prime Source	Best Value
09/11/18	PO0057687	ADVANCE AUTO PARTS	\$5.70	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
09/11/18	PO0057688	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$240.00	Upon Delivery	Lamp Ballasts and Lamp Transformers	Prime Source	Best Value
09/11/18	PO0057688	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$108.00	Upon Delivery	Emergency exit illuminated sign	Prime Source	Best Value
09/11/18	PO0057688	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$93.08	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
09/11/18	PO0057688	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$40.00	Upon Delivery	Wire connectors	Prime Source	Best Value
09/11/18	PO0057689	AUTOZONE INC	\$597.77	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057690	HIED INC	\$6,399.00	Upon Delivery	Computers	Prime Source	Best Value
09/11/18	PO0057690	HIED INC	\$352.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
09/11/18	PO0057690	HIED INC	\$183.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
09/11/18	PO0057691	CYTOSKELETON INC	\$272.00	Upon Delivery	Buffers	Prime Source	Best Value
09/11/18	PO0057691	CYTOSKELETON INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057692	MALVERN PANALYTICAL, INC	\$125.00	Upon Delivery	Cuvettes	Prime Source	Best Value
09/11/18	PO0057692	MALVERN PANALYTICAL, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057693	SUMMUS INDUSTRIES, INC.	\$256.99	Upon Delivery	Elements and gases	Prime Source	Best Value
09/11/18	PO0057694	UBEO LLC	\$22,488.00	10/01/18-09/30/23	Copier Rental or Leasing Services	Group Purchase	State - Other
09/11/18	PO0057695	POSSIBLE MISSIONS, INC.	\$35.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057696	SIGMA-ALDRICH INC	\$65.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/11/18	PO0057696	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057697	GCA EDUCATION SERVICES OF TEXAS, IN	\$3,168.00	Upon Delivery	Housekeeping services	Prime Source	Best Value
09/11/18	PO0057698	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,094.10	Upon Delivery	Computers	Prime Source	Best Value
09/11/18	PO0057699	POSSIBLE MISSIONS, INC.	\$1,832.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/11/18	PO0057699	POSSIBLE MISSIONS, INC.	\$560.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/11/18	PO0057700	POSSIBLE MISSIONS, INC.	\$76.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057701	QUEST SOFTWARE INC.	\$7,705.24	Upon Delivery	License management software	Prime Source	Best Value
09/11/18	PO0057702	ELECTRA LINK INC	\$560.11	Upon Delivery	Installation cables	Prime Source	Best Value
09/11/18	PO0057702	ELECTRA LINK INC	\$254.36	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
09/11/18	PO0057703	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,528.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/11/18	PO0057704	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,009.98	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/11/18	PO0057705	SCIENTIFIC RESOURCES SOUTHWEST INC	\$99.80	Upon Delivery	Ultraviolet UV lamps	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
09/11/18	PO0057705	SCIENTIFIC RESOURCES SOUTHWEST INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057706	SUMMUS INDUSTRIES, INC.	\$109.74	Upon Delivery	Universal pipette tips	Prime Source	Best Value
09/11/18	PO0057707	UNIVERSITY OF TEXAS AT AUSTIN	\$40.70	Upon Delivery	Special service castable	Prime Source	Best Value
09/11/18	PO0057708	POSSIBLE MISSIONS, INC.	\$833.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/11/18	PO0057708	POSSIBLE MISSIONS, INC.	\$472.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/11/18	PO0057709	LIFE TECHNOLOGIES CORPORATION	\$120.19	Upon Delivery	Biological filter media	Prime Source	Best Value
09/11/18	PO0057709	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$627.88	Upon Delivery	Hardware	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$402.45	Upon Delivery	Ammeters	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$140.00	Upon Delivery	Nut drivers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$133.59	Upon Delivery	Tool bags	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$130.00	Upon Delivery	Screwdrivers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$99.20	Upon Delivery	End cut pliers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$72.14	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$65.70	Upon Delivery	Longnose pliers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$56.64	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$50.00	Upon Delivery	Tape measures	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$45.00	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$23.30	Upon Delivery	Stripping tools	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$20.00	Upon Delivery	Straight edges	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$17.85	Upon Delivery	Hex keys	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$11.17	Upon Delivery	Hammers	Prime Source	Best Value
09/11/18	PO0057710	BURGOON CO.	\$8.00	Upon Delivery	Levels	Prime Source	Best Value
09/11/18	PO0057711	DOCUMATION INC	\$8,338.88	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/11/18	PO0057712	GTS TECHNOLOGY SOLUTIONS, INC.	\$16,800.00	09/26/16-07/28/20	Temporary personnel services	Group Purchase	DIR
09/11/18	PO0057713	VERTIV CORPORATION	\$10,075.32	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
09/11/18	PO0057714	HACH COMPANY	\$860.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/11/18	PO0057714	HACH COMPANY	\$56.51	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057715	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/11/18	PO0057716	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
09/11/18	PO0057717	SKC COMMUNICATION PRODUCTS, LLC	\$2,563.60	Upon Delivery	Integrated maintenance information systems	Prime Source	Best Value
09/11/18	PO0057718	NEW HORIZONS COMPUTER LEARNING CENTER	\$5,000.00	Upon Delivery	Computer based training software	Prime Source	Best Value
09/11/18	PO0057719	EMD MILLIPORE CORPNORTH AMERICA	\$161.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/11/18	PO0057720	CAROLINA BIOLOGICAL SUPPLY CO.	\$347.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
09/11/18	PO0057721	AGILENT TECHNOLOGIES, INC.	\$1,410.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/11/18	PO0057721	AGILENT TECHNOLOGIES, INC.	\$194.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
09/11/18	PO0057722	QIAGEN, INC.	\$1,350.30	Upon Delivery	Cross linking agents	Prime Source	Best Value
09/11/18	PO0057723	SUMMUS INDUSTRIES, INC.	\$4,703.49	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$1,875.08	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$1,862.00	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$1,451.96	Upon Delivery	Bioseparation filters	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$733.28	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$654.50	Upon Delivery	Animal Plasma	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$507.80	Upon Delivery	Premixed media dry	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$427.80	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$400.10	Upon Delivery	Universal pipette tips	Prime Source	Best Value
09/11/18	PO0057725	SUMMUS INDUSTRIES, INC.	\$47.16	Upon Delivery	Laboratory beakers	Prime Source	Best Value
09/11/18	PO0057726	GOODFELLOW CORPORATION	\$2,760.00	Upon Delivery	Aluminum foil	Prime Source	Best Value
09/11/18	PO0057727	SUMMUS INDUSTRIES, INC.	\$127.54	Upon Delivery	Biochemicals	Prime Source	Best Value
09/11/18	PO0057727	SUMMUS INDUSTRIES, INC.	\$79.80	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
09/11/18	PO0057728	BURGOON CO.	\$47.88	Upon Delivery	Lamp ballasts	Prime Source	Best Value
09/11/18	PO0057729	UNITED DOOR SERVICES	\$1,088.00	Upon Delivery	Safety glass	Prime Source	Best Value
09/11/18	PO0057730	LESLIE'S POOLMART INC	\$719.92	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
09/11/18	PO0057731	FERGUSON ENTERPRISES INC	\$368.64	Upon Delivery	Faucet unit	Prime Source	Best Value
09/11/18	PO0057731	FERGUSON ENTERPRISES INC	\$204.24	Upon Delivery	Water filters	Prime Source	Best Value
09/11/18	PO0057731	FERGUSON ENTERPRISES INC	\$69.67	Upon Delivery	Hand tools	Prime Source	Best Value
09/11/18	PO0057732	ELECTRA LINK INC	\$390.16	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/11/18	PO0057733	WESSELY-THOMPSON HARDWARE INC	\$1,605.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$248.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$173.66	Upon Delivery	Alkanes	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
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$129.72	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$99.84	Upon Delivery	Laboratory corks	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$44.06	Upon Delivery	Hand tools	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$29.28	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
09/11/18	PO0057734	SUMMUS INDUSTRIES, INC.	\$21.25	Upon Delivery	Stationery Supplies	Prime Source	Best Value
09/11/18	PO0057735	DIGITAL DJ	\$350.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/11/18	PO0057736	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.11	Upon Delivery	Badges or badge holders	Prime Source	Best Value
09/11/18	PO0057737	ACE FLOOR SOLUTIONS, LLC	\$170.45	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
09/11/18	PO0057737	ACE FLOOR SOLUTIONS, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.50	Upon Delivery	Wooden pencils	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.57	Upon Delivery	Staplers	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.72	Upon Delivery	Hand sanitizer	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.45	Upon Delivery	Notebooks	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.87	Upon Delivery	Cleaning dusters	Prime Source	Best Value
09/11/18	PO0057738	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.23	Upon Delivery	Paper clips	Prime Source	Best Value
09/11/18	PO0057739	NORTHERN SAFETY CO INC	\$199.90	Upon Delivery	Personal safety and protection	Prime Source	Best Value
09/11/18	PO0057739	NORTHERN SAFETY CO INC	\$16.71	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057740	ULINE INC	\$45.95	Upon Delivery	Containers and storage	Prime Source	Best Value
09/11/18	PO0057741	HIED INC	\$98.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
09/11/18	PO0057741	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
09/11/18	PO0057742	TEXAS PUBLIC RADIO	\$30,710.50	Upon Delivery	Advertising	Other Types	Best Value
09/11/18	PO0057743	SIGMA-ALDRICH INC	\$63.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/11/18	PO0057744	EMD MILLIPORE CORPNORTH AMERICA	\$1,247.40	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
09/11/18	2018-3696	CareerShift License Agreement	\$3,526.25	8/15/18-8/15/19	Hosted Software	Prime Source	Not Applicable
09/11/18	2019-3796	Caleb Barnes Speaker agreement	\$0.00	9/21/18-9/21/18	Entertainers & Speakers	N/A	Not Applicable
09/11/18	2019-3797	Hanchen Huang Speaker Agreement	\$1,258.00	11/16/18-11/16/18	Entertainers & Speakers	N/A	Not Applicable
09/11/18	2019-3798	Krishna Venkatasubramanian Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/11/18	2019-3804	Yugang Fang Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/11/18	2019-3812	Ticketmaster Licensed User Agreement	\$500,000.00	8/1/2010-7/30/19	Ticketing Operations	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
09/11/18	2019-3813	Peter Hawrylak Service Agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/12/18	PO0057745	BURGOON CO.	\$23.72	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/12/18	PO0057746	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$815.76	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057747	TEXAS DEPARTMENT OF TRANSPORTATION	\$2,800.08	Upon Delivery	Professional communication services	Prime Source	Best Value
09/12/18	PO0057748	CAROLINA BIOLOGICAL SUPPLY CO.	\$306.98	Upon Delivery	Live invertebrates	Prime Source	Best Value
09/12/18	PO0057748	CAROLINA BIOLOGICAL SUPPLY CO.	\$162.30	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
09/12/18	PO0057748	CAROLINA BIOLOGICAL SUPPLY CO.	\$137.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057748	CAROLINA BIOLOGICAL SUPPLY CO.	\$125.20	Upon Delivery	Squash seeds or seedlings	Prime Source	Best Value
09/12/18	PO0057748	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.80	Upon Delivery	Geology and earth science	Prime Source	Best Value
09/12/18	PO0057749	SUMMUS INDUSTRIES, INC.	\$1,979.22	Upon Delivery	Desktop computers	Prime Source	Best Value
09/12/18	PO0057750	POSSIBLE MISSIONS, INC.	\$2,348.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/12/18	PO0057750	POSSIBLE MISSIONS, INC.	\$352.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057751	ENVIGO RMS, INC.	\$657.00	Upon Delivery	70120000	Prime Source	Best Value
09/12/18	PO0057751	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/12/18	PO0057751	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
09/12/18	PO0057752	TODAY'S BUSINESS SOLUTIONS, LLC	\$130.18	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/12/18	PO0057752	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.48	Upon Delivery	Notebooks	Prime Source	Best Value
09/12/18	PO0057753	ALTEX ELECTRONICS LTD	\$98.85	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/12/18	PO0057754	DAHILL OFFICE TECHNOLOGY CORPORATION	\$4,269.48	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057755	SIGMA-ALDRICH INC	\$228.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
09/12/18	PO0057756	ALLEN PRESS INC	\$780.50	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
09/12/18	PO0057757	BURGOON CO.	\$43.88	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/12/18	PO0057758	CREATIVE PARC, LLC	\$3,780.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
09/12/18	PO0057759	DE LA GARZA FENCE AND SUPPLY COMPANY	\$742.54	Upon Delivery	Fence construction service	Prime Source	Best Value
09/12/18	PO0057760	CANON SOLUTIONS AMERICA INC	\$711.72	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057761	AMCON CONTROL INC	\$103.80	Upon Delivery	Thermostats	Prime Source	Best Value
09/12/18	PO0057762	BURGOON CO.	\$128.63	Upon Delivery	V belts	Prime Source	Best Value
09/12/18	PO0057763	YOU NAME IT SPECIALTIES	\$382.90	Upon Delivery	Printed publications	Prime Source	Best Value
09/12/18	PO0057764	YOU NAME IT SPECIALTIES	\$822.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/12/18	PO0057765	LINKEDIN CORPORATION	\$1,750.00	Upon Delivery	Computer based training 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
09/12/18	PO0057766	HIED INC	\$2,278.00	Upon Delivery	Notebook computers	Prime Source	Best Value
09/12/18	PO0057767	SAN ANTONIO INDUSTRIAL SUPPLY	\$116.00	Upon Delivery	Hardware	Prime Source	Best Value
09/12/18	PO0057768	COMMERCIAL KITCHEN	\$741.60	Upon Delivery	Valves	Prime Source	Best Value
09/12/18	PO0057768	COMMERCIAL KITCHEN	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057769	C C CREATIONS LTD	\$838.80	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
09/12/18	PO0057770	JOHNSON CONTROLS INC	\$67,145.00	Upon Delivery	Facility maintenance and repair services	Group Purchase	TXMAS
09/12/18	PO0057771	SPIRION LLC	\$19,650.00	Upon Delivery	License management software	Sole Source	Original Equipment Manufacture
09/12/18	PO0057772	ASTROTURF CORPORATION	\$9,142.00	Upon Delivery	Agricultural & forestry & landscape machinery & equipment	Prime Source	Best Value
09/12/18	PO0057772	ASTROTURF CORPORATION	\$525.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057773	RICOH USA INC	\$5,174.84	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057774	COCA-COLA SOUTHWEST BEVERAGES LLC	\$74,999.00	09/01/17-08/31/20	Nutritional protein supplement	Competitive	Best Value
09/12/18	PO0057775	ELECTRA LINK INC	\$405.58	Upon Delivery	Network cable	Prime Source	Best Value
09/12/18	PO0057776	PPG ARCHITECTURAL COATINGS	\$30.59	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/12/18	PO0057777	POSSIBLE MISSIONS, INC.	\$503.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057777	POSSIBLE MISSIONS, INC.	\$380.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/12/18	PO0057778	ORKIN INC	\$1,129.89	Upon Delivery	Pest control	Prime Source	Best Value
09/12/18	PO0057779	AT&T MOBILITY LLC	\$455.88	Upon Delivery	Cellular telephone services	Group Purchase	DIR
09/12/18	PO0057780	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$95.98	Upon Delivery	Industrial sign and label printer ink	Prime Source	Best Value
09/12/18	PO0057780	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$8.36	Upon Delivery	Sheet protectors	Prime Source	Best Value
09/12/18	PO0057781	POSSIBLE MISSIONS, INC.	\$458.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/12/18	PO0057781	POSSIBLE MISSIONS, INC.	\$405.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057782	CANON FINANCIAL SERVICES INC	\$2,810.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
09/12/18	PO0057783	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,423.44	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/12/18	PO0057784	DOCUMATION INC	\$4,586.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
09/12/18	PO0057785	DOCUMATION INC	\$2,606.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
09/12/18	PO0057786	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,054.92	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/12/18	PO0057787	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,940.64	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/12/18	PO0057788	BURGOON CO.	\$70.34	Upon Delivery	Magnifiers	Prime Source	Best Value
09/12/18	PO0057789	LONESTAR EDUCATION	\$12,540.00	Upon Delivery	Education and Training 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
09/12/18	PO0057790	SUMMUS INDUSTRIES, INC.	\$333.42	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
09/12/18	PO0057791	SUMMUS INDUSTRIES, INC.	\$1,702.25	Upon Delivery	Notebook computers	Prime Source	Best Value
09/12/18	PO0057792	CANON SOLUTIONS AMERICA INC	\$708.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
09/12/18	PO0057793	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.69	Upon Delivery	Crackers	Prime Source	Best Value
09/12/18	PO0057793	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.81	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
09/12/18	PO0057793	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
09/12/18	PO0057794	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
09/12/18	PO0057795	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.78	Upon Delivery	Tent cards	Prime Source	Best Value
09/12/18	PO0057796	CHEGG, INC	\$10,125.00	Upon Delivery	Professional communication services	Prime Source	Best Value
09/12/18	PO0057797	JACKSON IMMUNORESEARCH LABS, INC.	\$341.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
09/12/18	PO0057797	JACKSON IMMUNORESEARCH LABS, INC.	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057798	BURGOON CO.	\$475.02	09/01/18-08/31/19	Domestic garbage disposals	Prime Source	Best Value
09/12/18	PO0057799	RAE SOUTHWEST LLC	\$1,078.00	09/01/18-08/31/19	Building maintenance and repair services	Prime Source	Best Value
09/12/18	PO0057800	BURGOON CO.	\$1,807.08	09/01/18-08/31/19	Air filters	Prime Source	Best Value
09/12/18	PO0057801	GETINGE USA SALES INC	\$150,235.50	Upon Delivery	Steam autoclave or sterilizer accessories	Competitive	Best Value
09/12/18	PO0057802	CBT NUGGETS, LLC	\$4,176.55	Upon Delivery	Computer based training software	Prime Source	Best Value
09/12/18	PO0057803	TODAY'S BUSINESS SOLUTIONS, LLC	\$279.54	Upon Delivery	File pockets or accessories	Prime Source	Best Value
09/12/18	PO0057803	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.80	Upon Delivery	Ball point pens	Prime Source	Best Value
09/12/18	PO0057803	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.84	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/12/18	PO0057803	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.95	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.48	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.49	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.63	Upon Delivery	File inserts or tabs	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.87	Upon Delivery	Cleaning dusters	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.57	Upon Delivery	Paper clips	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Highlighters	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
09/12/18	PO0057804	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.36	Upon Delivery	Moisteners	Prime Source	Best Value
09/12/18	PO0057805	SUMMUS INDUSTRIES, INC.	\$3,659.85	Upon Delivery	Desktop computers	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/12/18	PO0057805	SUMMUS INDUSTRIES, INC.	\$1,068.83	Upon Delivery	Computers	Prime Source	Best Value
09/12/18	PO0057806	ABCAM INC	\$379.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057806	ABCAM INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057807	BAYLOR COLLEGE OF MEDICINE	\$245,134.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Sole Source	Meets Unique Specific
09/12/18	PO0057808	PERIC, MARIJA SOKOVIC	\$2,975.00	Upon Delivery	Vocational training	Prime Source	Best Value
09/12/18	PO0057808	PERIC, MARIJA SOKOVIC	\$192.00	Upon Delivery	Vehicle parking permit	Prime Source	Best Value
09/12/18	PO0057809	SUMMUS INDUSTRIES, INC.	\$585.44	Upon Delivery	Janitorial equipment	Prime Source	Best Value
09/12/18	PO0057810	HYDRAULIC SUPPLY & SERVICE CO.	\$500.00	Upon Delivery	Hydraulic equipment installation and maintenance service	Prime Source	Best Value
09/12/18	PO0057811	AUTISTIC TREATMENT CENTER, INC	\$128,180.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Sole Source	Meets Unique Specific
09/12/18	PO0057812	BURGOON CO.	\$317.04	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
09/12/18	PO0057813	BURGOON CO.	\$267.04	Upon Delivery	Hard hats	Prime Source	Best Value
09/12/18	PO0057813	BURGOON CO.	\$17.52	Upon Delivery	Squares	Prime Source	Best Value
09/12/18	PO0057813	BURGOON CO.	\$12.19	Upon Delivery	Hole saws	Prime Source	Best Value
09/12/18	PO0057814	ADVANCED MECHANICAL SYSTEMS INC	\$1,080.00	Upon Delivery	Pump casings	Prime Source	Best Value
09/12/18	PO0057815	PPG ARCHITECTURAL COATINGS	\$26.45	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/12/18	PO0057816	SAN ANTONIO FLOOR FINISHERS INC	\$2,870.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/12/18	PO0057817	ELECTRA LINK INC	\$184.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/12/18	PO0057818	EDWARDS VACUUM INC	\$385.60	Upon Delivery	Hardware	Prime Source	Best Value
09/12/18	PO0057818	EDWARDS VACUUM INC	\$5.35	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057819	IDEAL VACUUM PRODUCTS LLC	\$49.83	Upon Delivery	Hardware	Prime Source	Best Value
09/12/18	PO0057819	IDEAL VACUUM PRODUCTS LLC	\$13.64	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057820	TODAY'S BUSINESS SOLUTIONS, LLC	\$405.32	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/12/18	PO0057820	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/12/18	PO0057820	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.61	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/12/18	PO0057820	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.89	Upon Delivery	Ball point pens	Prime Source	Best Value
09/12/18	PO0057820	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
09/12/18	PO0057821	THE REMI GROUP, LLC	\$1,093.75	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057822	POSSIBLE MISSIONS, INC.	\$254.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/12/18	PO0057823	DIGI-KEY CORPORATION	\$292.42	Upon Delivery	Voltage or current meters	Prime Source	Best Value
09/12/18	PO0057823	DIGI-KEY CORPORATION	\$8.99	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
09/12/18	PO0057824	SIGMA-ALDRICH INC	\$291.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057824	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057825	HIED INC	\$3,048.00	Upon Delivery	Computers	Prime Source	Best Value
09/12/18	PO0057825	HIED INC	\$34.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/12/18	PO0057826	SUN-MASTERS	\$3,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/12/18	PO0057827	SUN-MASTERS	\$3,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/12/18	PO0057828	APPLE INC	\$14,706.00	Upon Delivery	Notebook computers	Prime Source	Best Value
09/12/18	PO0057829	POSSIBLE MISSIONS, INC.	\$391.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057830	ENAMINE LLC	\$364.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/12/18	PO0057830	ENAMINE LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057831	COMBI-BLOCKS, INC.	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/12/18	PO0057831	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057832	SUMMUS INDUSTRIES, INC.	\$158.43	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
09/12/18	PO0057832	SUMMUS INDUSTRIES, INC.	\$156.05	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
09/12/18	PO0057832	SUMMUS INDUSTRIES, INC.	\$63.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/12/18	PO0057833	SIGMA-ALDRICH INC	\$411.60	Upon Delivery	Oxytocin	Prime Source	Best Value
09/12/18	PO0057833	SIGMA-ALDRICH INC	\$383.00	Upon Delivery	Stains	Prime Source	Best Value
09/12/18	PO0057833	SIGMA-ALDRICH INC	\$133.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
09/12/18	PO0057833	SIGMA-ALDRICH INC	\$122.30	Upon Delivery	Acetic acid/aluminum acetate	Prime Source	Best Value
09/12/18	PO0057833	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057834	DOCUMATION INC	\$1,800.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057835	ANDY'S AUTO AIR & SUPPLY INC	\$14,999.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
09/12/18	PO0057836	TODAY'S BUSINESS SOLUTIONS, LLC	\$311.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/12/18	PO0057836	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.15	Upon Delivery	Power cord	Prime Source	Best Value
09/12/18	PO0057837	DOCUMATION INC	\$6,716.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/12/18	PO0057838	COLD FIRE SIGNS	\$385.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
09/12/18	PO0057839	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$72.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
09/12/18	PO0057839	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/12/18	PO0057840	ELECTRA LINK INC	\$288.23	Upon Delivery	Labor fee	Prime Source	Best Value
09/12/18	PO0057840	ELECTRA LINK INC	\$128.56	Upon Delivery	Installation cables	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
09/12/18	PO0057841	BURGOON CO.	\$2,590.45	Upon Delivery	Umbrella holders or stands	Prime Source	Best Value
09/12/18	2018-3506	Welcome to College Software Agreement	\$5,000.00	7/1/18-6/30/19	Hosted Software	N/A	Not Applicable
09/12/18	2019-3793	Elaine Wong Speaker Agreement	\$210.00	9/12/18-9/12/18	Entertainers & Speakers	N/A	Not Applicable
09/12/18	2019-3815	Bevlee A. Watford service agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/12/18	2019-3816	Jennifer Carlson Speaker Agreement	\$1,585.96	11/1/18-11/1/18	Entertainers & Speakers	N/A	Not Applicable
09/12/18	2019-3819	Dr. Yi Hong Speaker Agreement	\$875.00	9/27/18-9/29/18	Entertainers & Speakers	N/A	Not Applicable
09/12/18	2019-3820	Dr. Lara Warren Speaker agreement	\$570.00	10/11/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
09/12/18	2019-3821	Dr. Il Hwan Kim Speaker Agreement	\$1,500.00	9/10/18-9/10/18	Entertainers & Speakers	N/A	Not Applicable
09/12/18	2019-3822	Eve Riskin Service Agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/13/18	PO0057842	SYNERGY SPORTS TECHNOLOGY LLC	\$8,550.00	Upon Delivery	Software	Prime Source	Best Value
09/13/18	PO0057843	SKC COMMUNICATION PRODUCTS, LLC	\$6,521.74	Upon Delivery	Audio visual technology	Prime Source	Best Value
09/13/18	PO0057844	SNYDER POWER	\$29,214.00	09/01/18-08/31/19	Diesel generators	Competitive	Best Value
09/13/18	PO0057845	SIGMA-ALDRICH INC	\$604.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057845	SIGMA-ALDRICH INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057846	ENTERPRISE LEASING COMPANY - WEST	\$40,356.05	Upon Delivery	Vehicle rental	Group Purchase	UT System Alliance
09/13/18	PO0057847	CAMBRIDGE ISOTOPE LABORATORIES INC	\$357.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057847	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057848	POSSIBLE MISSIONS, INC.	\$294.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057849	COMBI-BLOCKS, INC.	\$690.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/13/18	PO0057849	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057850	STARREZ INC	\$26,090.20	09/01/18-08/31/19	Software	Sole Source	Software Renew/Maint
09/13/18	PO0057851	DBA EBI MAP-WORKS, LLC	\$2,795.00	Upon Delivery	Market research on location surveys	Prime Source	Best Value
09/13/18	PO0057851	DBA EBI MAP-WORKS, LLC	\$83.85	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
09/13/18	PO0057852	4IMPRINT INC	\$225.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
09/13/18	PO0057853	BURGOON CO.	\$430.80	09/01/18-08/31/19	Toilets	Prime Source	Best Value
09/13/18	PO0057854	HIED INC	\$1,451.46	Upon Delivery	Computers	Prime Source	Best Value
09/13/18	PO0057855	ZERO/SIX CONSULTING LLC	\$6,430.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/13/18	PO0057856	BEST BUY GOV/ED LLC	\$899.98	Upon Delivery	Combined refrigerator freezers	Prime Source	Best Value
09/13/18	PO0057856	BEST BUY GOV/ED LLC	\$108.99	Upon Delivery	Computer printers	Prime Source	Best Value
09/13/18	PO0057856	BEST BUY GOV/ED LLC	\$102.60	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
09/13/18	PO0057857	SUMMUS INDUSTRIES, INC.	\$62.66	Upon Delivery	Packaging labels	Prime Source	Best Value
09/13/18	PO0057858	FACILITY SOLUTIONS GROUP, INC	\$119.04	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/13/18	PO0057859	LIFE TECHNOLOGIES CORPORATION	\$62.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/13/18	PO0057859	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/13/18	PO0057860	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/13/18	PO0057860	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/13/18	PO0057861	POSSIBLE MISSIONS, INC.	\$26.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057862	CENVEO SAN ANTONIO	\$12,960.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
09/13/18	PO0057863	POSSIBLE MISSIONS, INC.	\$153.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057863	POSSIBLE MISSIONS, INC.	\$111.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/13/18	PO0057865	POSSIBLE MISSIONS, INC.	\$23.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057866	CITRIX SYSTEMS	\$7,650.00	Upon Delivery	Software	Prime Source	Best Value
09/13/18	PO0057867	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.03	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/13/18	PO0057867	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.50	Upon Delivery	Mailer Accessories	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$478.00	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$217.50	Upon Delivery	Toys	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$181.50	Upon Delivery	Canvas bags	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$168.00	Upon Delivery	Lanyard	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$155.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
09/13/18	PO0057868	CAPRICE PRODUCTIONS INC	\$83.04	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057869	SIGMA-ALDRICH INC	\$4.50	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
09/13/18	PO0057869	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057870	POSSIBLE MISSIONS, INC.	\$164.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057870	POSSIBLE MISSIONS, INC.	\$152.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/13/18	PO0057871	LA TRINIDAD UNITED METHODIST CHURCH	\$400.00	Upon Delivery	Infant or child daycare services	Prime Source	Best Value
09/13/18	PO0057872	BURGOON CO.	\$513.63	09/01/18-08/31/19	Building maintenance and repair services	Prime Source	Best Value
09/13/18	PO0057873	WORKPLACE RESOURCE LLC	\$1,670.55	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/13/18	PO0057874	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
09/13/18	PO0057875	COLD FIRE SIGNS	\$1,463.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/13/18	PO0057876	TEXAS AIRSYSTEMS LLC	\$356.00	Upon Delivery	High pressure sodium lamp ignitor	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
09/13/18	PO0057877	SUMMUS INDUSTRIES, INC.	\$462.44	Upon Delivery	Laboratory and Measuring and Observing and Testing Equip	Prime Source	Best Value
09/13/18	PO0057878	AIRGAS USA LLC	\$0.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
09/13/18	PO0057879	GRUBER TECHNICAL, INC.	\$1,011.60	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
09/13/18	PO0057880	BURGOON CO.	\$278.00	Upon Delivery	Power screwguns	Prime Source	Best Value
09/13/18	PO0057880	BURGOON CO.	\$186.12	Upon Delivery	Product specific battery packs	Prime Source	Best Value
09/13/18	PO0057881	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$6,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
09/13/18	PO0057882	EAST END GLASS COMPANY	\$425.20	Upon Delivery	Tempered glass	Prime Source	Best Value
09/13/18	PO0057883	J-R INTEREST INC	\$4,187.00	Upon Delivery	Fencing and railing service	Prime Source	Best Value
09/13/18	PO0057884	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$81.51	Upon Delivery	Cartridge fuses	Prime Source	Best Value
09/13/18	PO0057885	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
09/13/18	PO0057886	ALAMO TEES & ADVERTISING	\$697.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
09/13/18	PO0057886	ALAMO TEES & ADVERTISING	\$55.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
09/13/18	PO0057887	CHEMSEARCH FE DIVISION OF NCH CORP	\$999.25	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/13/18	PO0057888	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$124.10	Upon Delivery	Cable ties	Prime Source	Best Value
09/13/18	PO0057888	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$74.94	Upon Delivery	Hand tools	Prime Source	Best Value
09/13/18	PO0057888	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$63.60	Upon Delivery	Bleaches	Prime Source	Best Value
09/13/18	PO0057888	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$21.60	Upon Delivery	Hardware	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.07	Upon Delivery	Tea bags	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.66	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.98	Upon Delivery	Report covers	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.84	Upon Delivery	Marking Pens	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Double sided tape	Prime Source	Best Value
09/13/18	PO0057889	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.51	Upon Delivery	Coffee	Prime Source	Best Value
09/13/18	PO0057890	INDUSTRIAL SOAP COMPANY	\$499.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/13/18	PO0057891	POWERDMS, INC.	\$4,243.68	Upon Delivery	Security and protection software	Prime Source	Best Value
09/13/18	PO0057892	LEADSONLINE LLC	\$2,002.00	Upon Delivery	Security and protection software	Prime Source	Best Value
09/13/18	PO0057893	DELL MARKETING L.P.	\$12,181.77	Upon Delivery	High end computer servers	Prime Source	Best Value
09/13/18	PO0057894	LIGHT BULB DEPOT 14 LLC	\$199.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/13/18	PO0057895	SUMMUS INDUSTRIES, INC.	\$2,456.48	Upon Delivery	Desktop computers	Prime Source	Best Value
09/13/18	PO0057896	GO WITH JO! TRAVEL, INC.	\$2,100.00	Upon Delivery	Charter bus 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
09/13/18	PO0057897	TODAY'S BUSINESS SOLUTIONS, LLC	\$264.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/13/18	PO0057897	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.67	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
09/13/18	PO0057898	PPG ARCHITECTURAL COATINGS	\$52.90	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$414.44	Upon Delivery	Flowmeters	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$263.63	Upon Delivery	Polycarbonate films	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$177.97	Upon Delivery	Tube fittings	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$170.44	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$108.88	Upon Delivery	Valves	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$13.52	Upon Delivery	Threaded rod	Prime Source	Best Value
09/13/18	PO0057899	MCMASTER-CARR SUPPLY COMPANY	\$7.06	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
09/13/18	PO0057900	MDE, INC.	\$650.00	Upon Delivery	Security and protection software	Prime Source	Best Value
09/13/18	PO0057901	VOICE PRODUCTS INC	\$1,898.00	Upon Delivery	Radio access equipment	Prime Source	Best Value
09/13/18	PO0057902	ELECTRA LINK INC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/13/18	PO0057903	LAB ANIMAL SUPPLIES, INC.	\$49.50	Upon Delivery	Animal feed	Prime Source	Best Value
09/13/18	PO0057904	ELECTRA LINK INC	\$309.20	Upon Delivery	Telecommunications cable	Prime Source	Best Value
09/13/18	PO0057905	GARZA/BOMBERGER & ASSOCIATES	\$11,875.00	08/29/18-02/14/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
09/13/18	PO0057906	GLOBALSCOPE COMMUNICATIONS COR	\$760.00	Upon Delivery	Digital telephones	Prime Source	Best Value
09/13/18	PO0057907	POSSIBLE MISSIONS, INC.	\$560.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/13/18	PO0057907	POSSIBLE MISSIONS, INC.	\$370.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$3,400.00	Upon Delivery	Processing tanks	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$892.50	Upon Delivery	Water storage tanks	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$287.50	Upon Delivery	Pumping units	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$0.00	Upon Delivery	Filters	Prime Source	Best Value
09/13/18	PO0057908	SARTORIUS CORPORATION	\$0.00	Upon Delivery	Plastic bags	Prime Source	Best Value
09/13/18	PO0057909	POSSIBLE MISSIONS, INC.	\$114.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/13/18	PO0057910	DOCUMATION INC	\$6,434.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/13/18	PO0057911	BRAINTREE SCIENTIFIC INC	\$108.00	Upon Delivery	Temperature regulators	Prime Source	Best Value
09/13/18	PO0057911	BRAINTREE SCIENTIFIC INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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09/13/18	PO0057912	SIGMA-ALDRICH INC	\$15.70	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/13/18	2019-3805	Bo Wang Service Agreement	\$2,500.00	10/6/18-10/11/18	General Services	N/A	Not Applicable
09/13/18	2019-3810	Yuanbing Mao Speaker Agreement	\$1,150.00	9/6/18-9/7/18	Entertainers & Speakers	N/A	Not Applicable
09/13/18	2019-3811	Alex Korienko Speaker Agreement	\$1,150.00	9/7/18-9/7/18	Entertainers & Speakers	N/A	Not Applicable
09/13/18	2019-3825	New Latino Symposium Doubletree Hotel Contract	\$3,776.00	10/4/18-10/5/18	Venue and Facility Usage	N/A	Not Applicable
09/13/18	2019-3826	Karen Ivy Service Agreement	\$500.00	9/13/18-9/14/18	General Services	N/A	Not Applicable
09/13/18	2019-3830	Priscilla Ardoin Service Agreement	\$14,999.00	8/1/18-7/31/20	General Services	N/A	Not Applicable
09/14/18	PO0057913	ELECTRA LINK INC	\$233.98	Upon Delivery	Electrical system services	Prime Source	Best Value
09/14/18	PO0057913	ELECTRA LINK INC	\$69.40	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
09/14/18	PO0057914	EAST END GLASS COMPANY	\$271.00	Upon Delivery	Safety glass	Prime Source	Best Value
09/14/18	PO0057915	DOCUMATION INC	\$1,164.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/14/18	PO0057916	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
09/14/18	PO0057916	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.75	Upon Delivery	Marking Pens	Prime Source	Best Value
09/14/18	PO0057916	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.74	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
09/14/18	PO0057917	DAVE "THE BARREL MAN" LLC	\$790.00	Upon Delivery	Barrels	Prime Source	Best Value
09/14/18	PO0057917	DAVE "THE BARREL MAN" LLC	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$2,050.20	Upon Delivery	Ladders	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$900.60	Upon Delivery	Hammer drills	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$816.00	Upon Delivery	Power drills	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$771.48	Upon Delivery	Power saws	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$682.39	Upon Delivery	Hardware	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$463.58	Upon Delivery	Insulation testers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$434.50	Upon Delivery	Industrial drill bits	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$334.23	Upon Delivery	Tool holders	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$303.80	Upon Delivery	Power grinders	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$267.97	Upon Delivery	Ratchets	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$263.15	Upon Delivery	Impact wrenches	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$207.24	Upon Delivery	Tool bags	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$193.71	Upon Delivery	Grinders	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$166.50	Upon Delivery	Hole saws	Prime Source	Best Value

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09/14/18	PO0057918	BURGOON CO.	\$156.77	Upon Delivery	Flashlight	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$150.99	Upon Delivery	Longnose pliers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$138.60	Upon Delivery	Current meter	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$130.37	Upon Delivery	Utility knives	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$120.40	Upon Delivery	Knife blades	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$114.72	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$112.52	Upon Delivery	Protective knee pads	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$103.25	Upon Delivery	Pocket knives	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$100.68	Upon Delivery	Pipe extractors	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$99.27	Upon Delivery	Voltage or current meters	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$75.51	Upon Delivery	Screwdrivers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$61.50	Upon Delivery	End cut pliers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$59.99	Upon Delivery	Screwdriver bits	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$50.96	Upon Delivery	Linemans pliers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$49.50	Upon Delivery	Levels	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$48.07	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$46.48	Upon Delivery	Facial shields parts or accessories	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$44.29	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$42.60	Upon Delivery	Heat guns	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$33.96	Upon Delivery	Hex keys	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$30.80	Upon Delivery	Lighters	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$20.62	Upon Delivery	Grinding machines	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$15.44	Upon Delivery	Nut drivers	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$10.28	Upon Delivery	Saws	Prime Source	Best Value
09/14/18	PO0057918	BURGOON CO.	\$2.16	Upon Delivery	Saw blades	Prime Source	Best Value
09/14/18	PO0057919	BURGOON CO.	\$22.68	Upon Delivery	Hardware	Prime Source	Best Value
09/14/18	PO0057920	TEXAS LOCK & DOOR CLOSER INC	\$170.00	Upon Delivery	Door closers	Prime Source	Best Value
09/14/18	PO0057921	DULANEY EXTERIOR SOLUTIONS, LTD	\$9,928.00	Upon Delivery	Sealants	Prime Source	Best Value
09/14/18	PO0057922	TEXAS LOCK & DOOR CLOSER INC	\$858.00	Upon Delivery	Door closers	Prime Source	Best Value
09/14/18	PO0057923	COLD FIRE SIGNS	\$2,893.13	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

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09/14/18	PO0057924	WALTON DISTRIBUTING COMPANY INC	\$554.40	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
09/14/18	PO0057925	JACKSON LABORATORY	\$406.10	Upon Delivery	Live animals	Prime Source	Best Value
09/14/18	PO0057925	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057926	CHARLES RIVER LABORATORIES, INC.	\$2,504.80	Upon Delivery	Robot machines	Prime Source	Best Value
09/14/18	PO0057926	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight containers	Prime Source	Best Value
09/14/18	PO0057926	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
09/14/18	PO0057927	CNRS BIOCAMPUS MONTPELLIER	\$1,200.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/14/18	PO0057928	RICOH USA INC	\$2,506.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/14/18	PO0057929	SUMMUS INDUSTRIES, INC.	\$58.11	Upon Delivery	Software	Prime Source	Best Value
09/14/18	PO0057930	RICOH USA INC	\$2,448.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/14/18	PO0057931	DBA: BLUE STAR ART COMPLEX	\$27,300.00	09/01/18-08/31/19	Lease and rental of property or building	Other Types	Best Value
09/14/18	PO0057932	HI PRESSURE INC	\$14,000.00	Upon Delivery	Transport vehicle cleaning	Prime Source	Best Value
09/14/18	PO0057933	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$600.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/14/18	PO0057934	BIG STAR BRANDING, INC	\$24.36	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057934	BIG STAR BRANDING, INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057935	BIG STAR BRANDING, INC	\$336.69	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057935	BIG STAR BRANDING, INC	\$27.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057936	BIG STAR BRANDING, INC	\$409.01	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057936	BIG STAR BRANDING, INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057937	BURGOON CO.	\$380.60	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
09/14/18	PO0057938	BIG STAR BRANDING, INC	\$1,079.52	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057938	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057939	BOOT BARN	\$144.00	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057940	BIG STAR BRANDING, INC	\$2,654.86	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057940	BIG STAR BRANDING, INC	\$43.10	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057941	BIG STAR BRANDING, INC	\$182.70	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057941	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057942	BIG STAR BRANDING, INC	\$212.10	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057942	BIG STAR BRANDING, INC	\$11.75	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057943	BIG STAR BRANDING, INC	\$2,855.30	Upon Delivery	Uniforms	Prime Source	Best Value

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09/14/18	PO0057943	BIG STAR BRANDING, INC	\$59.20	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057944	BIG STAR BRANDING, INC	\$300.31	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057944	BIG STAR BRANDING, INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057945	BIG STAR BRANDING, INC	\$1,044.83	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057945	BIG STAR BRANDING, INC	\$27.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057946	BIG STAR BRANDING, INC	\$2,453.63	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057946	BIG STAR BRANDING, INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057947	BIG STAR BRANDING, INC	\$2,728.53	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057947	BIG STAR BRANDING, INC	\$63.60	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057948	BIG STAR BRANDING, INC	\$3,662.19	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057948	BIG STAR BRANDING, INC	\$71.30	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057949	BIG STAR BRANDING, INC	\$182.70	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057949	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057950	BIG STAR BRANDING, INC	\$73.08	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057950	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057951	INGERSOLL-RAND CO	\$1,357.00	Upon Delivery	Radiators	Prime Source	Best Value
09/14/18	PO0057951	INGERSOLL-RAND CO	\$502.00	Upon Delivery	Engine coolant	Prime Source	Best Value
09/14/18	PO0057951	INGERSOLL-RAND CO	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057952	EVOQUA WATER TECHNOLOGIES LLC	\$1,389.23	Upon Delivery	Water treatment services	Prime Source	Best Value
09/14/18	PO0057953	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
09/14/18	PO0057954	BURGOON CO.	\$51.87	Upon Delivery	Safety boots	Prime Source	Best Value
09/14/18	PO0057955	BIG STAR BRANDING, INC	\$445.20	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057955	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057956	BURGOON CO.	\$85.58	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
09/14/18	PO0057956	BURGOON CO.	\$6.69	Upon Delivery	Motor starter controls	Prime Source	Best Value
09/14/18	PO0057957	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$205.36	Upon Delivery	Electrical wire	Prime Source	Best Value
09/14/18	PO0057958	CLEAVER-BROOKS SALES AND SERVICE INC	\$257.76	Upon Delivery	Ropes	Prime Source	Best Value
09/14/18	PO0057958	CLEAVER-BROOKS SALES AND SERVICE INC	\$194.64	Upon Delivery	Gaskets	Prime Source	Best Value
09/14/18	PO0057958	CLEAVER-BROOKS SALES AND SERVICE INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057959	BIG STAR BRANDING, INC	\$1,954.89	Upon Delivery	Uniforms	Prime Source	Best Value

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09/14/18	PO0057959	BIG STAR BRANDING, INC	\$29.10	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057960	BIG STAR BRANDING, INC	\$4,900.70	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057960	BIG STAR BRANDING, INC	\$89.30	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057961	BIG STAR BRANDING, INC	\$1,384.61	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057961	BIG STAR BRANDING, INC	\$28.40	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057962	BIG STAR BRANDING, INC	\$277.52	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057962	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057963	BIG STAR BRANDING, INC	\$1,636.02	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057963	BIG STAR BRANDING, INC	\$25.60	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057964	BIG STAR BRANDING, INC	\$4,938.28	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057964	BIG STAR BRANDING, INC	\$52.90	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057965	BIG STAR BRANDING, INC	\$60.90	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057965	BIG STAR BRANDING, INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057966	BIG STAR BRANDING, INC	\$1,424.72	Upon Delivery	Uniforms	Prime Source	Best Value
09/14/18	PO0057966	BIG STAR BRANDING, INC	\$28.40	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057967	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,774.08	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/14/18	PO0057968	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.99	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
09/14/18	PO0057968	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.41	Upon Delivery	Folders	Prime Source	Best Value
09/14/18	PO0057968	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
09/14/18	PO0057968	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.02	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/14/18	PO0057969	GREAT SOUTH TEXAS CORPORATION	\$359.25	Upon Delivery	License management software	Prime Source	Best Value
09/14/18	PO0057970	UNIVERSITY OF TEXAS	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
09/14/18	PO0057971	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.95	Upon Delivery	Cardstock papers	Prime Source	Best Value
09/14/18	PO0057972	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$110.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
09/14/18	PO0057973	DELL MARKETING L.P.	\$1,586.51	Upon Delivery	Computers	Prime Source	Best Value
09/14/18	PO0057974	ABCAM INC	\$4,031.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/14/18	PO0057975	HIED INC	\$47.90	Upon Delivery	Pen or flash drive	Prime Source	Best Value
09/14/18	PO0057976	FULL COMPASS SYSTEMS LTD	\$2,262.24	Upon Delivery	Brackets and braces	Prime Source	Best Value
09/14/18	PO0057977	ALADDIN ENVIRONMENTAL LLC	\$1,350.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/14/18	PO0057978	GENERAL MEDICAL DEVICES, INC.	\$638.00	Upon Delivery	Lithium batteries	Prime Source	Best Value

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09/14/18	PO0057979	BURGOON CO.	\$76.88	Upon Delivery	Tarpaulins	Prime Source	Best Value
09/14/18	PO0057980	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.64	Upon Delivery	Staplers	Prime Source	Best Value
09/14/18	PO0057981	EDWARDS, NATHAN	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/14/18	PO0057982	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.11	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/14/18	PO0057983	PRECISION TIME SYSTEMS INC	\$750.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
09/14/18	PO0057983	PRECISION TIME SYSTEMS INC	\$465.75	Upon Delivery	Lithium batteries	Prime Source	Best Value
09/14/18	PO0057983	PRECISION TIME SYSTEMS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057984	BRUKER NANO INC	\$693.00	Upon Delivery	Scanning probe microscopes	Prime Source	Best Value
09/14/18	PO0057984	BRUKER NANO INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057985	MSC INDUSTRIAL SUPPLY	\$112.63	Upon Delivery	End mills	Prime Source	Best Value
09/14/18	PO0057985	MSC INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057986	MCMASTER-CARR SUPPLY COMPANY	\$49.88	Upon Delivery	Hardware	Prime Source	Best Value
09/14/18	PO0057986	MCMASTER-CARR SUPPLY COMPANY	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057987	POSSIBLE MISSIONS, INC.	\$1,508.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/14/18	PO0057988	SIGMA-ALDRICH INC	\$783.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/14/18	PO0057988	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	PO0057989	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.48	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
09/14/18	PO0057990	THIN METAL PARTS, LLC	\$400.00	Upon Delivery	Nickel Ni	Prime Source	Best Value
09/14/18	PO0057991	POSSIBLE MISSIONS, INC.	\$66.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/14/18	PO0057992	SIGMA-ALDRICH INC	\$3,431.06	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/14/18	PO0057993	SAVOR BLACK TIE, LLC	\$77,651.00	Upon Delivery	Catering services	Other Types	Best Value
09/14/18	PO0057994	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Power cord	Prime Source	Best Value
09/14/18	PO0057995	SIGMA-ALDRICH INC	\$11.29	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/14/18	PO0057995	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/14/18	2018-3555	Jae II Kim service agreement	\$10,500.00	6/1/18-12/31/18	General Services	Prime Source	Not Applicable
09/14/18	2019-3832	PP-21728042 WC Construct low impact test bed Braun Intertec	\$11,635.00	11/6/17-9/30/18	A/Es	Competitive	Not Applicable
09/14/18	2019-3833	PP-21604558 PUF FY16 Fire & Life Safety Upgrades CO8 Pounds Group	\$1,208.51	3/15/17-9/20/18	Construction	Competitive	Not Applicable
09/14/18	2019-3836	PP-21823792 BB Instant Fan Coil Unit MEP	\$5,600.00	9/10/18-12/31/18	A/Es	Competitive	Not Applicable
09/14/18	2019-3840	PP-21732608 JPL Renovate Chick Fil A, Grit Design Build LLC	\$2,655.26	10/15/17-8/9/18	Construction	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
09/15/18	PO0057996	KEY STORAGE	\$977.76	Upon Delivery	General storage units	Prime Source	Best Value
09/15/18	PO0057997	GAMES 2U	\$1,425.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/17/18	PO0057998	FACILITY SOLUTIONS GROUP, INC	\$28.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
09/17/18	PO0057999	FACILITY SOLUTIONS GROUP, INC	\$420.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
09/17/18	PO0057999	FACILITY SOLUTIONS GROUP, INC	\$263.52	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/17/18	PO0058000	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058001	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058002	RYAN HERCO PRODUCTS CORPORATION	\$131.94	Upon Delivery	Flowmeters	Prime Source	Best Value
09/17/18	PO0058002	RYAN HERCO PRODUCTS CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058003	MORRISON SUPPLY COMPANY LP	\$927.68	Upon Delivery	Valves	Prime Source	Best Value
09/17/18	PO0058003	MORRISON SUPPLY COMPANY LP	\$94.72	Upon Delivery	Hose assembly	Prime Source	Best Value
09/17/18	PO0058004	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,230.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
09/17/18	PO0058005	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058006	BURGOON CO.	\$99.96	Upon Delivery	Protective pants	Prime Source	Best Value
09/17/18	PO0058007	BOOT BARN	\$625.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058008	CAVENDER'S STORES LTD	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058009	RED WING SHOE CO INC	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058010	RED WING SHOE CO INC	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058011	CAVENDER'S STORES LTD	\$500.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058012	BOOT BARN	\$500.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058013	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058014	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058015	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,699.00	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
09/17/18	PO0058016	SUMMUS INDUSTRIES, INC.	\$643.96	Upon Delivery	Computers	Prime Source	Best Value
09/17/18	PO0058017	Newegg Business, Inc	\$5,999.43	Upon Delivery	Computers	Prime Source	Best Value
09/17/18	PO0058018	SIGMA-ALDRICH INC	\$57.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058018	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058019	POSSIBLE MISSIONS, INC.	\$22.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058020	SUMMUS INDUSTRIES, INC.	\$52.12	Upon Delivery	Serological pipettes	Prime Source	Best Value
09/17/18	PO0058020	SUMMUS INDUSTRIES, INC.	\$14.65	Upon Delivery	Microscope tubes	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
09/17/18	PO0058021	ALTERMAN INC	\$624.00	Upon Delivery	Batteries	Prime Source	Best Value
09/17/18	PO0058022	TODAY'S BUSINESS SOLUTIONS, LLC	\$200.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/17/18	PO0058023	XEROX CORPORATION	\$527.98	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/17/18	PO0058024	FOOR, VICTORIA	\$400.00	Upon Delivery	Publication printing	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.09	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.89	Upon Delivery	Paper clips	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
09/17/18	PO0058025	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.82	Upon Delivery	Electronic batteries	Prime Source	Best Value
09/17/18	PO0058026	CHEMGLASS LIFE SCIENCES LLC	\$842.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/17/18	PO0058026	CHEMGLASS LIFE SCIENCES LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058027	BOYD, KATHLEEN	\$1,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
09/17/18	PO0058028	ALLSTAR CORPORATE PROMOTIONS INC	\$1,080.00	Upon Delivery	Office supplies	Prime Source	Best Value
09/17/18	PO0058028	ALLSTAR CORPORATE PROMOTIONS INC	\$146.33	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058029	ENGRAVE TECH INC	\$32.75	Upon Delivery	Labels	Prime Source	Best Value
09/17/18	PO0058030	HIED INC	\$689.95	Upon Delivery	Notebook computers	Prime Source	Best Value
09/17/18	PO0058031	DELL MARKETING L.P.	\$1,629.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
09/17/18	PO0058032	SERVICE SHADE SHOP	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/17/18	PO0058032	SERVICE SHADE SHOP	\$50.00	Upon Delivery	Extension services	Prime Source	Best Value
09/17/18	PO0058033	HIED INC	\$2,789.00	Upon Delivery	Notebook computers	Prime Source	Best Value
09/17/18	PO0058033	HIED INC	\$259.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
09/17/18	PO0058034	LAB ANIMAL SUPPLIES, INC.	\$790.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
09/17/18	PO0058034	LAB ANIMAL SUPPLIES, INC.	\$661.50	Upon Delivery	Animal feed	Prime Source	Best Value
09/17/18	PO0058035	AT&T MOBILITY LLC	\$10,188.00	12/09/15-06/10/20	Telecommunication Services	Group Purchase	DIR
09/17/18	PO0058036	LABSOURCE INC	\$558.00	Upon Delivery	Protective gloves	Prime Source	Best Value
09/17/18	PO0058037	INTEGRATED INSTRUMENT SERVICES INC	\$180.00	Upon Delivery	Pipettor delivery calibration and verification analyzer	Prime Source	Best Value
09/17/18	PO0058038	CUBIE	\$1,999.50	Upon Delivery	Business letterhead paper	Prime Source	Best Value
09/17/18	PO0058039	SYLER, JAMES	\$150.00	Upon Delivery	Music score or manuscript 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
09/17/18	PO0058040	POSSIBLE MISSIONS, INC.	\$195.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058041	VERIZON CORP	\$21,883.96	Upon Delivery	Telecommunication Services	Group Purchase	DIR
09/17/18	PO0058042	TEXAS A&M UNIVERSITY	\$12,000.00	Upon Delivery	Health programs	Prime Source	Best Value
09/17/18	PO0058043	CINTAS CORP	\$1,248.75	Upon Delivery	T-shirts	Prime Source	Best Value
09/17/18	PO0058044	SIGMA-ALDRICH INC	\$600.00	Upon Delivery	Dialysis equipment and supplies	Prime Source	Best Value
09/17/18	PO0058044	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058045	DAHILL OFFICE TECHNOLOGY CORPORATION	\$2,381.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/17/18	PO0058046	HEAT AND TREAT OF SOUTH TEXAS LLC	\$180.00	Upon Delivery	Extension services	Prime Source	Best Value
09/17/18	PO0058047	STEMCELL TECHNOLOGIES INC	\$698.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058047	STEMCELL TECHNOLOGIES INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058048	SIGMA-ALDRICH INC	\$457.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058048	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058049	POSSIBLE MISSIONS, INC.	\$647.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/17/18	PO0058049	POSSIBLE MISSIONS, INC.	\$56.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058050	POSSIBLE MISSIONS, INC.	\$1,081.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/17/18	PO0058051	UNIVERSITY OF TEXAS AT AUSTIN	\$100,000.00	Upon Delivery	Business and corporate management consultation services	Other Types	Best Value
09/17/18	PO0058052	STAR SHUTTLE & CHARTER	\$947.50	Upon Delivery	Field trip service	Prime Source	Best Value
09/17/18	PO0058053	MORRISON SUPPLY COMPANY LP	\$708.26	Upon Delivery	Electrical components	Prime Source	Best Value
09/17/18	PO0058053	MORRISON SUPPLY COMPANY LP	\$27.07	Upon Delivery	Expansion tanks	Prime Source	Best Value
09/17/18	PO0058053	MORRISON SUPPLY COMPANY LP	\$12.29	Upon Delivery	Relief valves	Prime Source	Best Value
09/17/18	PO0058054	SUMMUS INDUSTRIES, INC.	\$1,378.98	Upon Delivery	Desktop computers	Prime Source	Best Value
09/17/18	PO0058054	SUMMUS INDUSTRIES, INC.	\$299.22	Upon Delivery	Computers	Prime Source	Best Value
09/17/18	PO0058055	BAKER DISTRIBUTING COMPANY LLC	\$153.09	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
09/17/18	PO0058056	LIFE TECHNOLOGIES CORPORATION	\$171.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/17/18	PO0058056	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058057	GENESEE SCIENTIFIC CORP	\$417.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/17/18	PO0058057	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058058	GAMES 2U	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/17/18	PO0058059	GAMES 2U	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/17/18	PO0058060	PPG ARCHITECTURAL COATINGS	\$132.25	Upon Delivery	Paints and primers and finishes	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
09/17/18	PO0058061	ENGRAVE TECH INC	\$288.00	Upon Delivery	Labels	Prime Source	Best Value
09/17/18	PO0058062	F.A. MCCOMAS, INC	\$3,995.00	Upon Delivery	Commercial wall covering construction service	Prime Source	Best Value
09/17/18	PO0058063	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.86	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
09/17/18	PO0058063	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.98	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
09/17/18	PO0058063	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Casters	Prime Source	Best Value
09/17/18	PO0058063	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.71	Upon Delivery	Paper clips	Prime Source	Best Value
09/17/18	PO0058063	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.18	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$128.16	Upon Delivery	Hand sanitizer	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.24	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.00	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.44	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.12	Upon Delivery	Highlighters	Prime Source	Best Value
09/17/18	PO0058064	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.98	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
09/17/18	PO0058065	4IMPRINT INC	\$207.00	Upon Delivery	Notebooks	Prime Source	Best Value
09/17/18	PO0058065	4IMPRINT INC	\$37.11	Upon Delivery	Freight Fees	Prime Source	Best Value
09/17/18	PO0058065	4IMPRINT INC	\$30.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
09/17/18	PO0058066	BURGOON CO.	\$314.67	Upon Delivery	Cloth tape	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.78	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.77	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.92	Upon Delivery	Self adhesive flags	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.87	Upon Delivery	Cleaning dusters	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.57	Upon Delivery	Stamps	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
09/17/18	PO0058067	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.74	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
09/17/18	PO0058068	FISHER SCIENTIFIC COMPANY LLC	\$286.72	Upon Delivery	Fluorescent dyes	Prime Source	Best Value
09/17/18	PO0058069	TODAY'S BUSINESS SOLUTIONS, LLC	\$212.61	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/17/18	PO0058069	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.80	Upon Delivery	Marking Pens	Prime Source	Best Value
09/17/18	PO0058069	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
09/17/18	PO0058070	CANON FINANCIAL SERVICES INC	\$2,810.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/17/18	PO0058071	CANON SOLUTIONS AMERICA INC	\$388.24	09/20/18-09/20/19	Copier Rental or Leasing 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
09/17/18	PO0058072	CANON FINANCIAL SERVICES INC	\$400.01	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/17/18	PO0058073	CANON FINANCIAL SERVICES INC	\$1,200.01	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/17/18	PO0058074	CHAPARRAL INSULATION CO INC	\$1,757.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
09/17/18	PO0058075	BURGOON CO.	\$151.20	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058076	CAVENDER'S STORES LTD	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058077	CHAPARRAL INSULATION CO INC	\$1,117.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
09/17/18	PO0058078	RED WING SHOE CO INC	\$500.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/17/18	PO0058079	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$292.00	Upon Delivery	Power cord	Prime Source	Best Value
09/17/18	PO0058080	SAN ANTONIO ARMATURE WORKS INC	\$206.72	Upon Delivery	General purpose motor AC	Prime Source	Best Value
09/17/18	PO0058081	BURGOON CO.	\$183.55	Upon Delivery	Socket sets	Prime Source	Best Value
09/17/18	PO0058081	BURGOON CO.	\$145.11	Upon Delivery	Hardware	Prime Source	Best Value
09/17/18	PO0058081	BURGOON CO.	\$21.13	Upon Delivery	Protective knee pads	Prime Source	Best Value
09/17/18	PO0058081	BURGOON CO.	\$21.08	Upon Delivery	Hand tools	Prime Source	Best Value
09/17/18	PO0058081	BURGOON CO.	\$13.52	Upon Delivery	Screwdrivers	Prime Source	Best Value
09/17/18	PO0058082	BURGOON CO.	\$214.11	Upon Delivery	Toilets	Prime Source	Best Value
09/17/18	PO0058083	INGERSOLL-RAND CO	\$517.00	Upon Delivery	Solenoid valves	Prime Source	Best Value
09/17/18	PO0058083	INGERSOLL-RAND CO	\$185.00	Upon Delivery	Springs	Prime Source	Best Value
09/17/18	PO0058084	SAN ANTONIO INDUSTRIAL SUPPLY	\$795.00	Upon Delivery	Pumps	Prime Source	Best Value
09/17/18	PO0058085	FASTSERV SUPPLY INC	\$183.10	Upon Delivery	Hardware	Prime Source	Best Value
09/17/18	PO0058086	BURGOON CO.	\$428.08	Upon Delivery	Dollies	Prime Source	Best Value
09/17/18	PO0058087	BURGOON CO.	\$278.48	Upon Delivery	Absorbent socks	Prime Source	Best Value
09/17/18	PO0058088	POLLOCK INVESTMENTS INC	\$173.60	Upon Delivery	Protective gloves	Prime Source	Best Value
09/17/18	PO0058089	A I ABATEMENT LLC	\$4,950.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/17/18	PO0058090	VERIZON CORP	\$2,836.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
09/17/18	PO0058091	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.09	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/17/18	PO0058091	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.13	Upon Delivery	File pockets or accessories	Prime Source	Best Value
09/17/18	PO0058091	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.07	Upon Delivery	Folders	Prime Source	Best Value
09/17/18	PO0058091	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.68	Upon Delivery	Rubber bands	Prime Source	Best Value
09/17/18	2019-3824	Evisions - Addendum(s) to Evisions, Inc. Software License Agreement	\$6,248.00	9/17/18-9/30/19	Tech Services	N/A	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/17/18	2019-3827	Martha Miller Decker Service	\$7,570.00	9/23/18-9/27/18	General Services	N/A	Not Applicable
09/18/18	PO0058093	POSSIBLE MISSIONS, INC.	\$228.00	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
09/18/18	PO0058093	POSSIBLE MISSIONS, INC.	\$198.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058093	POSSIBLE MISSIONS, INC.	\$8.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/18/18	PO0058094	ESITE ANALYTICS, INC.	\$2,795.00	Upon Delivery	Internet based market research	Prime Source	Best Value
09/18/18	PO0058095	ENVIRONICS ANALYTICS, INC	\$1,395.00	Upon Delivery	Internet based market research	Prime Source	Best Value
09/18/18	PO0058096	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/18/18	PO0058097	STAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Field trip service	Prime Source	Best Value
09/18/18	PO0058098	STAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Field trip service	Prime Source	Best Value
09/18/18	PO0058099	CBORD GROUP INC	\$3,240.00	Upon Delivery	Point of sale POS terminal	Prime Source	Best Value
09/18/18	PO0058099	CBORD GROUP INC	\$2,502.00	Upon Delivery	Point of sale materials not including printed materials	Prime Source	Best Value
09/18/18	PO0058100	LIQUID WEB LLC	\$4,620.00	09/01/18-08/31/19	Computer data storage management systems	Prime Source	Best Value
09/18/18	PO0058101	HIED INC	\$6,954.20	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/18/18	PO0058101	HIED INC	\$12.50	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
09/18/18	PO0058102	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,120.32	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/18/18	PO0058102	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$750.00	Upon Delivery	Photocopiers	Prime Source	Best Value
09/18/18	PO0058103	TEXAS MONTHLY	\$11,500.00	Upon Delivery	Advertising	Prime Source	Best Value
09/18/18	PO0058104	RICOH USA INC	\$2,708.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
09/18/18	PO0058105	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,256.64	05/01/17-04/30/20	Copier Rental or Leasing Services	Prime Source	Best Value
09/18/18	PO0058106	EMSL ANALYTICAL INC	\$5,000.00	Upon Delivery	Air quality management	Prime Source	Best Value
09/18/18	PO0058107	THE STEWART ORGANIZATION	\$5,356.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/18/18	PO0058108	POSSIBLE MISSIONS, INC.	\$253.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058108	POSSIBLE MISSIONS, INC.	\$169.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058109	POSSIBLE MISSIONS, INC.	\$773.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058109	POSSIBLE MISSIONS, INC.	\$281.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058110	DOCUMATION INC	\$13,334.28	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/18/18	PO0058111	POSSIBLE MISSIONS, INC.	\$255.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058111	POSSIBLE MISSIONS, INC.	\$160.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058112	POSSIBLE MISSIONS, INC.	\$133.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058112	POSSIBLE MISSIONS, INC.	\$111.77	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
09/18/18	PO0058113	POSSIBLE MISSIONS, INC.	\$344.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058113	POSSIBLE MISSIONS, INC.	\$105.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058114	GENESEE SCIENTIFIC CORP	\$114.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/18/18	PO0058114	GENESEE SCIENTIFIC CORP	\$11.12	Upon Delivery	Freight Fees	Prime Source	Best Value
09/18/18	PO0058115	OKLAHOMA STATE UNIVERSITY	\$150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/18/18	PO0058115	OKLAHOMA STATE UNIVERSITY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/18/18	PO0058116	POSSIBLE MISSIONS, INC.	\$1,420.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058116	POSSIBLE MISSIONS, INC.	\$12.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058117	THE WATERMARK GROUP	\$842.00	Upon Delivery	Invitation or announcement cards	Prime Source	Best Value
09/18/18	PO0058117	THE WATERMARK GROUP	\$220.00	Upon Delivery	Mailing services	Prime Source	Best Value
09/18/18	PO0058117	THE WATERMARK GROUP	\$30.00	Upon Delivery	Data Services	Prime Source	Best Value
09/18/18	PO0058118	QA CONSTRUCTION SERVICES, INC.	\$58,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
09/18/18	PO0058119	MCGRAW-HILL EDUCATION, INC.	\$22,425.00	09/18/18-12/31/21	Diagnostic assessment and exam products for general use	Sole Source	Meets Unique Specific
09/18/18	PO0058120	PEOPLEADMIN, INC	\$57,526.07	Upon Delivery	Industry specific software	Sole Source	Continuity of Svc/Research
09/18/18	PO0058121	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/18/18	PO0058122	POSSIBLE MISSIONS, INC.	\$44.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058124	ASSOCIATED TIME & PARKING CONTROLS	\$6,780.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/18/18	PO0058125	BRAUN INTERTEC CORPORATION	\$11,635.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$2,000.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$1,500.00	Upon Delivery	Point of sale POS software	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$810.00	Upon Delivery	Point of sale POS receipt printers	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$330.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$175.00	Upon Delivery	Point of sale materials not including printed materials	Prime Source	Best Value
09/18/18	PO0058126	CBORD GROUP INC	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/18/18	PO0058127	POSSIBLE MISSIONS, INC.	\$438.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/18/18	PO0058127	POSSIBLE MISSIONS, INC.	\$45.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058128	THYSSENKRUPP ELEVATOR CORPORATION	\$33,380.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
09/18/18	PO0058129	DEAN'S FLOOR MACHINE REPAIR SER.	\$3,000.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
09/18/18	PO0058130	SCOTT EQUIPMENT, INC.	\$3,500.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
09/18/18	PO0058131	BURGOON CO.	\$40.20	Upon Delivery	Pipe wrenches	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
09/18/18	PO0058132	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
09/18/18	PO0058133	RED WING SHOE CO INC	\$500.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/18/18	PO0058134	PRICE, NICHOLAS	\$500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/18/18	PO0058135	RUDER, GREG	\$2,300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/18/18	PO0058136	LASSMAN, MICHAEL L	\$1,800.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
09/18/18	PO0058137	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$624.45	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
09/18/18	PO0058137	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/18/18	PO0058138	HIGHER ED JOBS	\$7,490.00	Upon Delivery	Industry specific software	Prime Source	Best Value
09/18/18	PO0058139	GTS TECHNOLOGY SOLUTIONS, INC.	\$27,220.80	09/30/18-09/30/19	Software maintenance and support	Competitive	Competitively Bid
09/18/18	PO0058140	SUMMUS INDUSTRIES, INC.	\$148.57	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
09/18/18	PO0058141	LIFE TECHNOLOGIES CORPORATION	\$410.76	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
09/18/18	PO0058141	LIFE TECHNOLOGIES CORPORATION	\$25.94	Upon Delivery	Freight Fees	Prime Source	Best Value
09/18/18	PO0058142	POSSIBLE MISSIONS, INC.	\$476.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058143	EQUIPMENT DEPOT LTD	\$7,335.55	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
09/18/18	PO0058144	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
09/18/18	PO0058145	DOCUMATION INC	\$2,450.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/18/18	PO0058146	MEETINGS INTERNATIONAL PLE LTD	\$5,000.00	Upon Delivery	Medical societies	Prime Source	Best Value
09/18/18	PO0058147	ELECTRA LINK INC	\$217.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/18/18	PO0058148	HIED INC	\$849.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/18/18	PO0058149	POSSIBLE MISSIONS, INC.	\$230.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058149	POSSIBLE MISSIONS, INC.	\$100.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058150	TORMAX TECHNOLOGIES, INC.	\$10,000.00	Upon Delivery	Automatic doors	Prime Source	Best Value
09/18/18	PO0058151	POSSIBLE MISSIONS, INC.	\$354.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058151	POSSIBLE MISSIONS, INC.	\$140.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
09/18/18	PO0058152	LIFE FITNESS	\$5,000.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
09/18/18	PO0058153	TORMAX TECHNOLOGIES, INC.	\$6,000.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
09/18/18	PO0058154	LOOMIS	\$18,878.04	09/01/17-08/31/19	Transport services	Competitive	Best Value
09/18/18	PO0058155	SAMUELS GLASS COMPANY, LLC	\$1,430.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
09/18/18	PO0058156	DELL MARKETING L.P.	\$8,699.98	Upon Delivery	Computers	Prime Source	Best Value
09/18/18	PO0058157	DOCUMATION INC	\$11,194.44	Upon Delivery	Copier Rental or Leasing 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
09/18/18	PO0058158	HIED INC	\$1,359.00	Upon Delivery	Computers	Prime Source	Best Value
09/18/18	PO0058158	HIED INC	\$29.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/18/18	PO0058159	POSSIBLE MISSIONS, INC.	\$35.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/18/18	PO0058160	JEFF WATTS PRODUCTIONS INC	\$248,500.00	Upon Delivery	Components for IT or broadcasting or telecom	Competitive	Best Value
09/18/18	PO0058161	POSSIBLE MISSIONS, INC.	\$356.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058162	SUMMUS INDUSTRIES, INC.	\$1,374.05	Upon Delivery	Computers	Prime Source	Best Value
09/18/18	PO0058163	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,442.56	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/18/18	PO0058164	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.97	Upon Delivery	Report covers	Prime Source	Best Value
09/18/18	PO0058164	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.46	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/18/18	PO0058164	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Easels or accessories	Prime Source	Best Value
09/18/18	PO0058165	POSSIBLE MISSIONS, INC.	\$58.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	PO0058165	POSSIBLE MISSIONS, INC.	\$11.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/18/18	PO0058166	A&W OFFICE SUPPLY INC	\$498.24	Upon Delivery	Office supplies	Prime Source	Best Value
09/18/18	PO0058167	COLD FIRE SIGNS	\$5,101.32	Upon Delivery	Mesh and Screens	Prime Source	Best Value
09/18/18	PO0058167	COLD FIRE SIGNS	\$1,175.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
09/18/18	PO0058168	GCA EDUCATION SERVICES OF TEXAS, IN	\$2,297.52	Upon Delivery	Pest control	Prime Source	Best Value
09/18/18	PO0058169	GCA EDUCATION SERVICES OF TEXAS, IN	\$54,049.72	Upon Delivery	Exterior grounds maintenance	Competitive	Competitively Bid
09/18/18	PO0058170	GCA EDUCATION SERVICES OF TEXAS, IN	\$36,415.08	Upon Delivery	Exterior grounds maintenance	Competitive	Best Value
09/18/18	PO0058171	GCA EDUCATION SERVICES OF TEXAS, IN	\$7,862.80	Upon Delivery	Housekeeping services	Prime Source	Best Value
09/18/18	PO0058172	GCA EDUCATION SERVICES OF TEXAS, IN	\$12,437.40	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
09/18/18	PO0058173	POSSIBLE MISSIONS, INC.	\$185.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/18/18	2018-3777	ALEKS - McGraw Hill	\$72,500.00	9/18/18-12/31/21	Testing Agreements	Exclusive Acquisition	Not Applicable
09/18/18	2019-3803	PP-21733396 DM FY18 BV Roof Replacement CO1 WJE	\$11,000.00	4/23/18-1/25/19	A/Es	Competitive	Not Applicable
09/18/18	2019-3829	Ashley Heeren	\$789.66	9/4/17-12/15/17	General Services	N/A	Not Applicable
09/18/18	2019-3834	Yoko Kawaguchi Participant Agreement	\$375.00	9/20/18-9/23/18	Entertainers & Speakers	N/A	Not Applicable
09/18/18	2019-3835	Toshiki Kumagai Participant Agreement	\$375.00	9/20/18-9/23/18	Entertainers & Speakers	N/A	Not Applicable
09/18/18	2019-3837	Evaristo Hinojosa Service Agreement	\$2,025.00	9/14/18-8/31/19	General Services	N/A	Not Applicable
09/18/18	2019-3838	Joshua Moran Service Agreement	\$2,025.00	9/14/18-8/31/19	General Services	N/A	Not Applicable
09/18/18	2019-3839	Patricia Ayers Service Agreement	\$500.00	10/5/18-10/5/18	General Services	N/A	Not Applicable
09/19/18	PO0058174	POSSIBLE MISSIONS, INC.	\$34.75	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
09/19/18	PO0058175	JACKSON LABORATORY	\$693.00	Upon Delivery	70120000	Prime Source	Best Value
09/19/18	PO0058175	JACKSON LABORATORY	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058175	JACKSON LABORATORY	\$39.00	Upon Delivery	Transport container rental services	Prime Source	Best Value
09/19/18	PO0058176	DOCUMATION INC	\$5,257.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/19/18	PO0058177	FROM NOW ON, LLC	\$8,000.00	Upon Delivery	Software application administration service	Prime Source	Best Value
09/19/18	PO0058178	J & S AUDIO VISUAL COMMUNICATION LLC	\$11,970.00	Upon Delivery	Lighting installation services	Prime Source	Best Value
09/19/18	PO0058179	LECO CORPORATION	\$216.00	Upon Delivery	Thumb screws	Prime Source	Best Value
09/19/18	PO0058179	LECO CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058180	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.99	Upon Delivery	Ice cube makers	Prime Source	Best Value
09/19/18	PO0058181	ELECTRON MICROSCOPY SCIENCES	\$2,495.00	Upon Delivery	Laboratory grinder or polisher	Prime Source	Best Value
09/19/18	PO0058181	ELECTRON MICROSCOPY SCIENCES	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058182	NEW ENGLAND BIOLABS INC	\$54.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058182	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/19/18	PO0058183	ADDGENE INC	\$195.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
09/19/18	PO0058183	ADDGENE INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/19/18	PO0058184	POSSIBLE MISSIONS, INC.	\$94.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058184	POSSIBLE MISSIONS, INC.	\$32.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058185	POSSIBLE MISSIONS, INC.	\$2,253.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058185	POSSIBLE MISSIONS, INC.	\$1,590.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058186	POSSIBLE MISSIONS, INC.	\$243.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058186	POSSIBLE MISSIONS, INC.	\$83.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058187	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$49.00	Upon Delivery	Spill containment supports	Prime Source	Best Value
09/19/18	PO0058187	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058188	COLE-PARMER INSTRUMENT CO.	\$186.75	Upon Delivery	Specimen collection and transport containers and supplies	Prime Source	Best Value
09/19/18	PO0058188	COLE-PARMER INSTRUMENT CO.	\$95.85	Upon Delivery	Syringe filters	Prime Source	Best Value
09/19/18	PO0058188	COLE-PARMER INSTRUMENT CO.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058189	MSC INDUSTRIAL SUPPLY	\$112.63	Upon Delivery	End mills	Prime Source	Best Value
09/19/18	PO0058189	MSC INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058190	BURGOON CO.	\$230.00	Upon Delivery	Faucet handle	Prime Source	Best Value
09/19/18	PO0058191	BURGOON CO.	\$15.24	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
09/19/18	PO0058192 DOCUMAT	TION INC	\$10,816.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/19/18	PO0058193 KONICA M	IINOLTA BUSINESS SOLUTIONS USA IN	\$3,532.12	09/01/18-08/31/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/19/18	PO0058194 DC INTERIO	ORS	\$1,190.20	Upon Delivery	Furniture	Prime Source	Best Value
09/19/18	PO0058194 DC INTERIO	ORS	\$642.40	Upon Delivery	Casters	Prime Source	Best Value
09/19/18	PO0058194 DC INTERIO	ORS	\$297.00	Upon Delivery	Sockets	Prime Source	Best Value
09/19/18	PO0058194 DC INTERIO	ORS	\$0.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
09/19/18	PO0058195 SUMMUS	INDUSTRIES, INC.	\$1,118.98	Upon Delivery	Desktop computers	Prime Source	Best Value
09/19/18	PO0058195 SUMMUS	INDUSTRIES, INC.	\$674.19	Upon Delivery	Computers	Prime Source	Best Value
09/19/18	PO0058196 CHARLES R	RIVER LABORATORIES, INC.	\$123.75	Upon Delivery	70120000	Prime Source	Best Value
09/19/18	PO0058196 CHARLES R	RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058196 CHARLES R	RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$336.39	Upon Delivery	Multifunction machines	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$197.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$91.78	Upon Delivery	Paper tapes	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$44.12	Upon Delivery	Marking Pens	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$35.88	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$29.37	Upon Delivery	Graph paper	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$28.69	Upon Delivery	Transparent tape	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$18.57	Upon Delivery	Dividers	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$13.12	Upon Delivery	Binders	Prime Source	Best Value
09/19/18	PO0058197 TODAY'S B	SUSINESS SOLUTIONS, LLC	\$5.92	Upon Delivery	Ball point pens	Prime Source	Best Value
09/19/18	PO0058198 PEPROTEC	H INC	\$561.00	Upon Delivery	Hormones and antihormones	Prime Source	Best Value
09/19/18	PO0058198 PEPROTEC	H INC	\$200.00	Upon Delivery	Human plasma protein fraction	Prime Source	Best Value
09/19/18	PO0058198 PEPROTEC	H INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058199 HILLYARD	INC	\$2,337.05	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/19/18	PO0058199 HILLYARD	INC	\$855.30	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
09/19/18	PO0058200 RENEGADE	E BRANDS USA, INC	\$8,316.00	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
09/19/18	PO0058201 POSSIBLE N	MISSIONS, INC.	\$460.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058202 LIFE TECHN	NOLOGIES CORPORATION	\$571.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/19/18	PO0058203 POSSIBLE	MISSIONS, INC.	\$29.59	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
09/19/18	PO0058204 BI	URGOON CO.	\$1,692.00	Upon Delivery	Cart Accessories	Prime Source	Best Value
09/19/18	PO0058204 BI	URGOON CO.	\$477.80	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
09/19/18	PO0058204 BI	URGOON CO.	\$32.11	Upon Delivery	Hardware	Prime Source	Best Value
09/19/18	PO0058205 C	C CREATIONS LTD	\$2,093.75	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
09/19/18	PO0058205 C	C CREATIONS LTD	\$1,226.25	Upon Delivery	Mens shirts	Prime Source	Best Value
09/19/18	PO0058206 A	T&T MOBILITY LLC	\$444.00	Upon Delivery	Telecommunications cable	Prime Source	Best Value
09/19/18	PO0058207 G	T DISTRIBUTORS, INC	\$899.88	Upon Delivery	Defense or law enforcement ammunition	Prime Source	Best Value
09/19/18	PO0058207 G	T DISTRIBUTORS, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058208 SU	UMMUS INDUSTRIES, INC.	\$1,271.09	Upon Delivery	Notebook computers	Prime Source	Best Value
09/19/18	PO0058209 ST	TAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058210 ST	TAR SHUTTLE & CHARTER	\$264.00	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058211 ST	TAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058212 ST	TAR SHUTTLE & CHARTER	\$629.60	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058213 ST	TAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058214 ST	TAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058215 ST	TAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058216 ST	TAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Field trip service	Prime Source	Best Value
09/19/18	PO0058217 PO	OSSIBLE MISSIONS, INC.	\$185.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058218 Q	RIAGEN, INC.	\$142.60	Upon Delivery	Cross linking agents	Prime Source	Best Value
09/19/18	PO0058219 SI	IGMA-ALDRICH INC	\$134.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058220 TO	ODAY'S BUSINESS SOLUTIONS, LLC	\$49.29	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
09/19/18	PO0058220 TO	ODAY'S BUSINESS SOLUTIONS, LLC	\$22.09	Upon Delivery	Coffee	Prime Source	Best Value
09/19/18	PO0058221 TE	EXAS WILSON OFFICE & FURNITURE SERVICES	\$10,800.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
09/19/18	PO0058221 TE	EXAS WILSON OFFICE & FURNITURE SERVICES	\$2,117.40	Upon Delivery	Upholstery fabrics	Prime Source	Best Value
09/19/18	PO0058222 W	VORKPLACE RESOURCE LLC	\$12,168.00	Upon Delivery	Task seating	Prime Source	Best Value
09/19/18	PO0058222 W	VORKPLACE RESOURCE LLC	\$1,162.79	Upon Delivery	Office furniture installation service	Prime Source	Best Value
09/19/18	PO0058223 AI	DDGENE INC	\$380.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/19/18	PO0058223 AI	DDGENE INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058224 SC	OLID IT NETWORKS, INC.	\$634.14	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
09/19/18	PO0058225 D	ELTA TECHNOLOGIES	\$98.00	Upon Delivery	Laboratory microscope slides and 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
09/19/18	PO0058225	DELTA TECHNOLOGIES	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058226	JACKSON LABORATORY	\$159.18	Upon Delivery	Live animals	Prime Source	Best Value
09/19/18	PO0058226	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$863.38	09/01/18-08/31/19	Toilet tissue	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$829.22	09/01/18-08/31/19	Paper towels	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$648.44	09/01/18-08/31/19	Soaps	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$303.40	09/01/18-08/31/19	Trash bags	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$158.21	09/01/18-08/31/19	Mop heads	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$153.92	09/01/18-08/31/19	Medical exam or non surgical procedure gloves	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$123.66	09/01/18-08/31/19	Stain cleaners or removers	Prime Source	Best Value
09/19/18	PO0058227	BURGOON CO.	\$92.64	09/01/18-08/31/19	Metal cleaners or polishes	Prime Source	Best Value
09/19/18	PO0058228	BURGOON CO.	\$187.74	09/01/18-08/31/19	Water filters	Prime Source	Best Value
09/19/18	PO0058229	BECKMAN COULTER INC	\$631.00	Upon Delivery	Halogen lamps	Prime Source	Best Value
09/19/18	PO0058230	MUTHEN, LINDA K.	\$2,800.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
09/19/18	PO0058231	TECHNOLOGY INTEGRATION GROUP (TIG)	\$191.79	Upon Delivery	Printing equipment maintenance	Prime Source	Best Value
09/19/18	PO0058232	SILICYCLE INC	\$180.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/19/18	PO0058232	SILICYCLE INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058233	MCMASTER-CARR SUPPLY COMPANY	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058233	MCMASTER-CARR SUPPLY COMPANY	\$2.50	Upon Delivery	High Density Polyethylene HDPE	Prime Source	Best Value
09/19/18	PO0058234	POSSIBLE MISSIONS, INC.	\$690.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058235	MCMASTER-CARR SUPPLY COMPANY	\$72.92	Upon Delivery	Plastic rods	Prime Source	Best Value
09/19/18	PO0058235	MCMASTER-CARR SUPPLY COMPANY	\$11.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$5,972.86	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,570.19	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,309.96	Upon Delivery	Print heads	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,166.91	Upon Delivery	Plotter paper	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$308.85	Upon Delivery	Lamination film	Prime Source	Best Value
09/19/18	PO0058236	TODAY'S BUSINESS SOLUTIONS, LLC	\$169.98	Upon Delivery	Printer maintenance kit	Prime Source	Best Value
09/19/18	PO0058237	ADVANCED CELL DIAGNOSTICS, INC.	\$1,980.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
09/19/18	PO0058237	ADVANCED CELL DIAGNOSTICS, INC.	\$150.00	Upon Delivery	Test kit or probe for laboratory proficiency assessment or l	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
09/19/18	PO0058237	ADVANCED CELL DIAGNOSTICS, INC.	\$135.20	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058238	SIGMA-ALDRICH INC	\$475.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
09/19/18	PO0058238	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058239	BIO X CELL	\$4,400.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
09/19/18	PO0058239	BIO X CELL	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058240	POSSIBLE MISSIONS, INC.	\$977.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058240	POSSIBLE MISSIONS, INC.	\$442.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/19/18	PO0058240	POSSIBLE MISSIONS, INC.	\$324.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,029.67	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.16	Upon Delivery	Adhesive mounts	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.86	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.00	Upon Delivery	Scissors	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.30	Upon Delivery	Chemical adhesives	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.01	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.74	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.66	Upon Delivery	Facial tissues	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Sign holders or stands	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.99	Upon Delivery	Domestic space heaters	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.99	Upon Delivery	Laminator pouches	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.64	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.19	Upon Delivery	Pen or flash drive	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.92	Upon Delivery	Staples	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.52	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.08	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.99	Upon Delivery	Meeting planners	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Folders	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.02	Upon Delivery	Marking Pens	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Packaging tape	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.90	Upon Delivery	Self adhesive flags	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.29	Upon Delivery	Computer tool 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
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.64	Upon Delivery	File inserts or tabs	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.55	Upon Delivery	Notebooks	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.25	Upon Delivery	Transparent tape	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.46	Upon Delivery	Masking tape	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.66	Upon Delivery	Correction film or tape	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.38	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.66	Upon Delivery	Highlighters	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Receipts or receipt books	Prime Source	Best Value
09/19/18	PO0058241	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
09/19/18	PO0058242	FC BACKGROUND, LLC	\$14,265.00	Upon Delivery	Reference or background check services	Prime Source	Best Value
09/19/18	PO0058243	EMD MILLIPORE CORPNORTH AMERICA	\$1,015.15	Upon Delivery	Purification	Prime Source	Best Value
09/19/18	PO0058243	EMD MILLIPORE CORPNORTH AMERICA	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058244	JACKSON LABORATORY	\$521.00	Upon Delivery	Live animals	Prime Source	Best Value
09/19/18	PO0058244	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058245	NEW ENGLAND BIOLABS INC	\$166.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/19/18	PO0058245	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058246	PCB PIEZOTRONICS, INC	\$373.50	Upon Delivery	Force or torque sensors	Prime Source	Best Value
09/19/18	PO0058246	PCB PIEZOTRONICS, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/19/18	PO0058247	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$5,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/19/18	PO0058248	CAROLINA BIOLOGICAL SUPPLY CO.	\$39.75	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
09/19/18	PO0058249	SUMMUS INDUSTRIES, INC.	\$284.40	Upon Delivery	Autopsy knives or blades	Prime Source	Best Value
09/19/18	PO0058249	SUMMUS INDUSTRIES, INC.	\$91.32	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
09/19/18	PO0058249	SUMMUS INDUSTRIES, INC.	\$5.97	Upon Delivery	Safety or hazardous teaching aids or materials	Prime Source	Best Value
09/19/18	PO0058249	SUMMUS INDUSTRIES, INC.	\$5.80	Upon Delivery	Laboratory scissors	Prime Source	Best Value
09/19/18	PO0058249	SUMMUS INDUSTRIES, INC.	\$4.05	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
09/19/18	PO0058250	SIMPLEXGRINNELL LP	\$52.06	Upon Delivery	Heat detectors	Prime Source	Best Value
09/19/18	PO0058251	POSSIBLE MISSIONS, INC.	\$1,053.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/19/18	PO0058251	POSSIBLE MISSIONS, INC.	\$442.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058252	PPG ARCHITECTURAL COATINGS	\$26.45	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/19/18	PO0058253	POSSIBLE MISSIONS, INC.	\$310.02	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
09/19/18	PO0058253	POSSIBLE MISSIONS, INC.	\$246.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$356.35	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$116.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.76	Upon Delivery	Binders	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.95	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.98	Upon Delivery	Mailer Accessories	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.00	Upon Delivery	Index cards	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Prong fasteners	Prime Source	Best Value
09/19/18	PO0058254	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Ink or stamp pads	Prime Source	Best Value
09/19/18	PO0058255	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$663.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/19/18	PO0058256	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$3,196.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
09/19/18	2018-3715	Scantron class climate Off Inst. Effect.	\$4,050.00	9/1/18-8/31/19	Non-Hosted Software	N/A	Not Applicable
09/19/18	2019-3831	PP-21705142 BSE Convert Student Room To Chemical Storage, Chesney Morales Partners INC. 2018	\$43,736.00	9/12/18-6/28/19	A/Es	Competitive	Not Applicable
09/19/18	2019-3844	Katie McCoy, Speaker Agreement	\$474.00	9/28/18-9/29/18	Entertainers & Speakers	N/A	Not Applicable
09/19/18	2019-3845	Carlos Hernandez, Speaker Agreement	\$100.00	9/28/18-9/29/18	Entertainers & Speakers	N/A	Not Applicable
09/19/18	2019-3846	Susan Seale Jarvis, Service Agreement	\$300.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/19/18	2019-3847	James MacMillan Service Agreement	\$300.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/19/18	2019-3848	Chen Zhang Speaker Agreement	\$1,150.00	10/3/18-10/3/18	Entertainers & Speakers	N/A	Not Applicable
09/19/18	2019-3851	William O' Keefe Service Agreement	\$525.00	9/20/18-8/31/19	General Services	N/A	Not Applicable
09/19/18	2019-3855	Steven Balsam Speaker Agreement Balsam	\$1,246.00	9/21/18-9/21/18	Entertainers & Speakers	N/A	Not Applicable
09/19/18	2019-3856	Mi Tierra Function Agreement	\$7,300.00	4/11/19-4/11/19	Venue and Facility Usage	N/A	Not Applicable
09/19/18	2019-3858	Summit Comedy, Inc. Entertainer Agreement	\$2,600.00	10/10/18-10/10/18	Entertainers & Speakers	N/A	Not Applicable
09/19/18	2019-3861	Andrew Nathan Service Agreement	\$6,250.00	10/25/18-10/28/18	General Services	N/A	Not Applicable
09/20/18	PO0058257	POSSIBLE MISSIONS, INC.	\$146.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/20/18	PO0058258	POSSIBLE MISSIONS, INC.	\$192.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/20/18	PO0058259	POSSIBLE MISSIONS, INC.	\$134.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/20/18	PO0058260	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
09/20/18	PO0058261	PAISANO EDUCATIONAL TRUST	\$850.00	Upon Delivery	Brand marketing or advertising instructional 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
09/20/18	PO0058262	SOLID IT NETWORKS, INC.	\$6,091.56	Upon Delivery	License management software	Prime Source	Best Value
09/20/18	PO0058263	CELLISCO DBA ACCU-PRINT	\$538.65	Upon Delivery	Printed publications	Prime Source	Best Value
09/20/18	PO0058264	BURGOON CO.	\$105.00	Upon Delivery	Boots	Prime Source	Best Value
09/20/18	PO0058265	FACILITY SOLUTIONS GROUP, INC	\$171.00	Upon Delivery	Electrical plugs	Prime Source	Best Value
09/20/18	PO0058265	FACILITY SOLUTIONS GROUP, INC	\$120.00	Upon Delivery	Wing nuts	Prime Source	Best Value
09/20/18	PO0058266	TODAY'S BUSINESS SOLUTIONS, LLC	\$670.32	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/20/18	PO0058266	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Double sided tape	Prime Source	Best Value
09/20/18	PO0058266	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
09/20/18	PO0058267	FISHER SCIENTIFIC COMPANY LLC	\$239.65	Upon Delivery	Laboratory vials	Prime Source	Best Value
09/20/18	PO0058268	COMBI-BLOCKS, INC.	\$240.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/20/18	PO0058268	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058269	POSSIBLE MISSIONS, INC.	\$1,006.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/20/18	PO0058269	POSSIBLE MISSIONS, INC.	\$247.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/20/18	PO0058270	SIGMA-ALDRICH INC	\$12.73	Upon Delivery	Amino acid analyzer reagents	Prime Source	Best Value
09/20/18	PO0058270	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/20/18	PO0058271	POSSIBLE MISSIONS, INC.	\$1,214.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/20/18	PO0058272	WICELL RESEARCH INSTITUTE	\$400.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
09/20/18	PO0058273	ENVIGO RMS, INC.	\$3,316.50	Upon Delivery	Live animals	Prime Source	Best Value
09/20/18	PO0058273	ENVIGO RMS, INC.	\$96.00	Upon Delivery	Freight containers	Prime Source	Best Value
09/20/18	PO0058273	ENVIGO RMS, INC.	\$76.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058273	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
09/20/18	PO0058274	CLEAR CHANNEL OUTDOOR	\$135,868.95	Upon Delivery	Advertising	Other Types	Exempt
09/20/18	PO0058275	WELCOME TO COLLEGE, LLC	\$5,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/20/18	PO0058276	MCMASTER-CARR SUPPLY COMPANY	\$627.18	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
09/20/18	PO0058276	MCMASTER-CARR SUPPLY COMPANY	\$158.59	Upon Delivery	Thermocouples	Prime Source	Best Value
09/20/18	PO0058276	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058277	HP INC.	\$1,519.99	Upon Delivery	Computers	Prime Source	Best Value
09/20/18	PO0058278	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.91	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/20/18	PO0058279	PCS MOBILE	\$4,150.00	09/01/18-08/31/19	Technical support or help desk services	Prime Source	Best Value
09/20/18	PO0058279	PCS MOBILE	\$4,100.00	09/01/18-08/31/19	Maintenance or support 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
09/20/18	PO0058280	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.50	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/20/18	PO0058281	BURGOON CO.	\$26.80	Upon Delivery	Commercial use scoops	Prime Source	Best Value
09/20/18	PO0058282	SUMMUS INDUSTRIES, INC.	\$71.82	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
09/20/18	PO0058282	SUMMUS INDUSTRIES, INC.	\$68.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/20/18	PO0058282	SUMMUS INDUSTRIES, INC.	\$47.42	Upon Delivery	Laboratory beakers	Prime Source	Best Value
09/20/18	PO0058283	GE HEALTHCARE BIO-SCIENCES CORP	\$1,400.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/20/18	PO0058284	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.03	Upon Delivery	Marking Pens	Prime Source	Best Value
09/20/18	PO0058284	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.93	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/20/18	PO0058285	TORMAX TECHNOLOGIES, INC.	\$341.14	Upon Delivery	Beams	Prime Source	Best Value
09/20/18	PO0058285	TORMAX TECHNOLOGIES, INC.	\$173.50	Upon Delivery	Labor fee	Prime Source	Best Value
09/20/18	PO0058285	TORMAX TECHNOLOGIES, INC.	\$77.31	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
09/20/18	PO0058285	TORMAX TECHNOLOGIES, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058286	BIG STAR BRANDING, INC	\$711.13	Upon Delivery	Uniforms	Prime Source	Best Value
09/20/18	PO0058286	BIG STAR BRANDING, INC	\$25.60	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058287	TODAY'S BUSINESS SOLUTIONS, LLC	\$137.50	Upon Delivery	Laser printers	Prime Source	Best Value
09/20/18	PO0058287	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/20/18	PO0058288	BIG STAR BRANDING, INC	\$182.70	Upon Delivery	Hats	Prime Source	Best Value
09/20/18	PO0058288	BIG STAR BRANDING, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058289	TEXAS AIRSYSTEMS LLC	\$995.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
09/20/18	PO0058290	CHAPARRAL INSULATION CO INC	\$1,919.00	Upon Delivery	Building insulation service	Prime Source	Best Value
09/20/18	PO0058291	RS MEANS COMPANY INC	\$1,767.99	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/20/18	PO0058292	HODELL WINDOW COVERING INC.	\$73.10	Upon Delivery	Blinds and shades	Prime Source	Best Value
09/20/18	PO0058293	BETA TECHNOLOGY INC	\$216.00	Upon Delivery	Specialty insulation	Prime Source	Best Value
09/20/18	PO0058294	ENGRAVE TECH INC	\$192.00	Upon Delivery	Labels	Prime Source	Best Value
09/20/18	PO0058295	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$46.89	Upon Delivery	V belts	Prime Source	Best Value
09/20/18	PO0058296	BOOT BARN	\$80.97	Upon Delivery	Uniforms	Prime Source	Best Value
09/20/18	PO0058297	VANTAGE PUMP & COMPRESSOR INC	\$1,003.84	Upon Delivery	Pump motor AC	Prime Source	Best Value
09/20/18	PO0058298	TEXAS LOCK & DOOR CLOSER INC	\$45.00	Upon Delivery	Keys	Prime Source	Best Value
09/20/18	PO0058299	BRIGGS EQUIPMENT INC	\$265.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
09/20/18	PO0058300	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	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
09/20/18	PO0058301	RED WING SHOE CO INC	\$500.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/20/18	PO0058302	SWE INC	\$794.13	Upon Delivery	Material treatment	Prime Source	Best Value
09/20/18	PO0058302	SWE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058303	BOOT BARN	\$1,250.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/20/18	PO0058304	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.18	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/20/18	PO0058305	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
09/20/18	PO0058306	QUICK STRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/20/18	PO0058307	QUICK STRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
09/20/18	PO0058308	TODAY'S BUSINESS SOLUTIONS, LLC	\$384.93	Upon Delivery	Web cameras	Prime Source	Best Value
09/20/18	PO0058309	THYSSENKRUPP ELEVATOR CORPORATION	\$201,780.00	Upon Delivery	Elevator maintenance services	Competitive	Best Value
09/20/18	PO0058310	PCS MOBILE	\$995.83	07/10/18-08/31/18	Technical support or help desk services	Prime Source	Best Value
09/20/18	PO0058310	PCS MOBILE	\$208.33	07/10/18-08/31/18	Maintenance or support fees	Prime Source	Best Value
09/20/18	PO0058311	FIRE & LIFE SAFETY AMERICA, INC.	\$35,707.00	Upon Delivery	Fire sprinkler systems	Competitive	Best Value
09/20/18	PO0058312	UNDERGROUND SERVICES, INC.	\$3,760.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/20/18	PO0058313	THE SHERWIN-WILLIAMS COMPANY	\$50.25	Upon Delivery	Paints and primers	Prime Source	Best Value
09/20/18	PO0058314	MEP ENGINEERING, INC	\$5,600.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/20/18	PO0058315	NIKON INSTRUMENTS INC	\$7,015.75	Upon Delivery	Photo attachments for microscopes	Prime Source	Best Value
09/20/18	PO0058316	APOGEE TELECOM, INC.	\$704,842.56	Upon Delivery	Internet services	Competitive	Best Value
09/20/18	PO0058317	SUMMUS INDUSTRIES, INC.	\$129.08	Upon Delivery	Homogenizers	Prime Source	Best Value
09/20/18	PO0058318	BURGOON CO.	\$82.40	09/20/18-08/31/19	Lamp ballasts	Prime Source	Best Value
09/20/18	PO0058318	BURGOON CO.	\$21.78	09/20/18-08/31/19	Toilets	Prime Source	Best Value
09/20/18	PO0058319	CAROLINA BIOLOGICAL SUPPLY CO.	\$47.25	Upon Delivery	Live vertebrates	Prime Source	Best Value
09/20/18	PO0058319	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/20/18	PO0058320	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Calendars	Prime Source	Best Value
09/20/18	PO0058321	SHI GOVERNMENT SOLUTIONS INC.	\$61.00	Upon Delivery	Dynamic random access memory DRAM	Prime Source	Best Value
09/20/18	PO0058322	A&W OFFICE SUPPLY INC	\$9.05	Upon Delivery	Office supplies	Prime Source	Best Value
09/20/18	PO0058323	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.96	Upon Delivery	Network cable	Prime Source	Best Value
09/20/18	PO0058323	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.97	Upon Delivery	Network interface cards	Prime Source	Best Value
09/20/18	PO0058323	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/20/18	PO0058323	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.62	Upon Delivery	Mechanical pencils	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
09/20/18	PO0058324	POSSIBLE MISSIONS, INC.	\$183.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/20/18	PO0058324	POSSIBLE MISSIONS, INC.	\$137.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/20/18	PO0058324	POSSIBLE MISSIONS, INC.	\$107.58	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/20/18	PO0058325	CHARLES RIVER LABORATORIES, INC.	\$2,504.80	Upon Delivery	Robot machines	Prime Source	Best Value
09/20/18	PO0058325	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight containers	Prime Source	Best Value
09/20/18	PO0058325	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
09/20/18	PO0058326	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$675.02	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/20/18	PO0058327	MARTINEZ, MARIAH	\$250.00	Upon Delivery	Library or documentation services	Prime Source	Best Value
09/20/18	PO0058328	ELECTRA LINK INC	\$630.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/20/18	PO0058329	PAISANO EDUCATIONAL TRUST	\$56.25	Upon Delivery	Newspaper advertising	Prime Source	Best Value
09/20/18	PO0058330	SUMMUS INDUSTRIES, INC.	\$524.99	Upon Delivery	Computers	Prime Source	Best Value
09/20/18	PO0058331	BLACKBAUD INC	\$6,990.88	Upon Delivery	Development software maintenance	Prime Source	Best Value
09/20/18	PO0058332	MUTHEN, LINDA K.	\$895.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
09/20/18	PO0058333	BURGOON CO.	\$436.50	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
09/20/18	PO0058334	SUMMUS INDUSTRIES, INC.	\$791.86	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
09/20/18	PO0058334	SUMMUS INDUSTRIES, INC.	\$23.54	Upon Delivery	Safety glasses	Prime Source	Best Value
09/20/18	2018-3746	Music Contract Ashli Kelly	\$10,000.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/20/18	2018-3748	Stacie Smith Music Department Twirl Contractor	\$10,000.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/20/18	2019-3866	Dr. Marcello Pilia Speaker agreement	\$960.00	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
09/20/18	2019-3870	Sayan Mitra Services Agreement	\$500.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/21/18	PO0058335	SIGMA-ALDRICH INC	\$86.50	Upon Delivery	Gelatin/glycerin/karaya gum/zinc oxide	Prime Source	Best Value
09/21/18	PO0058335	SIGMA-ALDRICH INC	\$54.50	Upon Delivery	Alginic acid/carboxymethylcellulose sodium/sodium bicarbonat	Prime Source	Best Value
09/21/18	PO0058335	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058336	ACCREDITATION ASSOC FOR AMBULATORY HEALT	\$6,385.00	Upon Delivery	License or registration fee	Prime Source	Best Value
09/21/18	PO0058337	ENVIGO RMS, INC.	\$952.65	Upon Delivery	Live animals	Prime Source	Best Value
09/21/18	PO0058337	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/21/18	PO0058337	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
09/21/18	PO0058338	JACKSON LABORATORY	\$462.00	Upon Delivery	70120000	Prime Source	Best Value
09/21/18	PO0058338	JACKSON LABORATORY	\$110.00	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
09/21/18	PO0058338	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
09/21/18	PO0058339	HIED INC	\$43,317.00	Upon Delivery	Notebook computers	Group Purchase	DIR
09/21/18	PO0058340	NELSON INTERIORS LLC	\$4,579.05	Upon Delivery	Office furniture	Prime Source	Best Value
09/21/18	PO0058340	NELSON INTERIORS LLC	\$113.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
09/21/18	PO0058341	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
09/21/18	PO0058342	ARAMARK EDUCATIONAL SERVICES OF TEXAS LL	\$6,638.85	Upon Delivery	Catering services	Prime Source	Best Value
09/21/18	PO0058343	AIRGAS USA LLC	\$0.00	Upon Delivery	Industrial use gases	Prime Source	Best Value
09/21/18	PO0058344	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.21	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/21/18	PO0058345	SMITHPRINT II, INC	\$3,353.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/21/18	PO0058346	BCC RESEARCH LLC	\$8,500.00	Upon Delivery	DSL digital subscriber line	Prime Source	Best Value
09/21/18	PO0058347	POSSIBLE MISSIONS, INC.	\$118.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058347	POSSIBLE MISSIONS, INC.	\$55.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058348	CAROLINA BIOLOGICAL SUPPLY CO.	\$23.50	Upon Delivery	Non flowering plants	Prime Source	Best Value
09/21/18	PO0058348	CAROLINA BIOLOGICAL SUPPLY CO.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058349	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.29	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
09/21/18	PO0058350	SUMMUS INDUSTRIES, INC.	\$201.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058350	SUMMUS INDUSTRIES, INC.	\$56.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/21/18	PO0058350	SUMMUS INDUSTRIES, INC.	\$20.13	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
09/21/18	PO0058351	TRENDWAY CORP	\$6,529.54	Upon Delivery	Office furniture	Prime Source	Best Value
09/21/18	PO0058351	TRENDWAY CORP	\$23.18	Upon Delivery	Sweaters	Prime Source	Best Value
09/21/18	PO0058352	SECURITAS ELECTRONIC SECURITY INC	\$56,983.24	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
09/21/18	PO0058353	BELL, ANNE L	\$5,822.00	09/01/18-04/30/19	Vocational training	Prime Source	Best Value
09/21/18	PO0058354	YOU NAME IT SPECIALTIES	\$1,270.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/21/18	PO0058355	DC INTERIORS	\$1,510.00	Upon Delivery	Screen wall or cubicle	Prime Source	Best Value
09/21/18	PO0058355	DC INTERIORS	\$150.00	Upon Delivery	Electrical components	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$163.08	09/21/18-08/31/19	File storage boxes or organizers	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.64	09/21/18-08/31/19	File inserts or tabs	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.13	09/21/18-08/31/19	Rollerball pens	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.11	09/21/18-08/31/19	Self adhesive note paper	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.60	09/21/18-08/31/19	Notebooks	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
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.76	09/21/18-08/31/19	Transparent tape	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.36	09/21/18-08/31/19	Business card holders	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.24	09/21/18-08/31/19	Binders	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.38	09/21/18-08/31/19	Binder or bulldog clips	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.49	09/21/18-08/31/19	Scissors	Prime Source	Best Value
09/21/18	PO0058356	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	09/21/18-08/31/19	Staplers	Prime Source	Best Value
09/21/18	PO0058357	COLE-PARMER INSTRUMENT CO.	\$597.00	Upon Delivery	Water baths	Prime Source	Best Value
09/21/18	PO0058357	COLE-PARMER INSTRUMENT CO.	\$37.87	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058358	SIGMA-ALDRICH INC	\$45.50	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/21/18	PO0058359	POSSIBLE MISSIONS, INC.	\$786.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058360	COLE-PARMER INSTRUMENT CO.	\$19.58	Upon Delivery	Pipe adapters	Prime Source	Best Value
09/21/18	PO0058361	QSR INTERNATIONAL (AMERICAS) INC	\$8,379.00	Upon Delivery	Software	Prime Source	Best Value
09/21/18	PO0058362	POSSIBLE MISSIONS, INC.	\$190.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058363	POSSIBLE MISSIONS, INC.	\$715.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058363	POSSIBLE MISSIONS, INC.	\$283.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058364	POSSIBLE MISSIONS, INC.	\$129.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058365	INTERNATIONAL BUSINESS MACHINES CORP	\$131,875.00	09/20/18-09/30/19	Software maintenance and support	Sole Source	Continuity of Svc/Research
09/21/18	PO0058366	TOSHIBA BUSINESS SOLUTIONS	\$2,929.44	09/01/18-08/31/23	Copier Rental or Leasing Services	Group Purchase	DIR
09/21/18	PO0058367	MISKA, RENE	\$250.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
09/21/18	PO0058368	BIO-RAD LABORATORIES, INC.	\$3,801.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
09/21/18	PO0058368	BIO-RAD LABORATORIES, INC.	\$588.00	Upon Delivery	Plastic injection moldings	Prime Source	Best Value
09/21/18	PO0058368	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058369	PRIMUS STERILIZER CO LLC	\$503.12	Upon Delivery	Hardware	Prime Source	Best Value
09/21/18	PO0058369	PRIMUS STERILIZER CO LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058370	SHI GOVERNMENT SOLUTIONS INC.	\$647.50	Upon Delivery	Microphones	Prime Source	Best Value
09/21/18	PO0058370	SHI GOVERNMENT SOLUTIONS INC.	\$82.60	Upon Delivery	Information Technology Broadcasting & Telecommunications	Prime Source	Best Value
09/21/18	PO0058371	THE HUMAN SOLUTION	\$122.00	Upon Delivery	Foot stools	Prime Source	Best Value
09/21/18	PO0058372	COMMERCIAL KITCHEN	\$313.00	Upon Delivery	Commercial use dishwashers	Prime Source	Best Value
09/21/18	PO0058373	POSSIBLE MISSIONS, INC.	\$232.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058374	SIGMA-ALDRICH INC	\$449.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/21/18	PO0058374	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058375	HIED INC	\$2,149.00	Upon Delivery	Computers	Prime Source	Best Value
09/21/18	PO0058375	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
09/21/18	PO0058376	EVOQUA WATER TECHNOLOGIES LLC	\$76,164.00	Upon Delivery	Water treatment services	Group Purchase	State - Other
09/21/18	PO0058377	DOCUMATION INC	\$5,648.40	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/21/18	PO0058378	C. BOBSIN ORGANS, LLC	\$3,866.00	Upon Delivery	Vehicle sound systems and components	Prime Source	Best Value
09/21/18	PO0058378	C. BOBSIN ORGANS, LLC	\$3,639.00	Upon Delivery	Assembly services	Prime Source	Best Value
09/21/18	PO0058379	POSSIBLE MISSIONS, INC.	\$49.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058379	POSSIBLE MISSIONS, INC.	\$20.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058380	AIRGAS USA LLC	\$273.44	Upon Delivery	Air regulators	Prime Source	Best Value
09/21/18	PO0058381	ORANGE COAST PNEUMATICS INC	\$101.10	Upon Delivery	Hardware	Prime Source	Best Value
09/21/18	PO0058381	ORANGE COAST PNEUMATICS INC	\$11.75	Upon Delivery	Freight Fees	Prime Source	Best Value
09/21/18	PO0058382	POSSIBLE MISSIONS, INC.	\$9.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/21/18	PO0058383	EDSTROM INDUSTRIES, LLC	\$14,626.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/21/18	PO0058384	INTEGRATED DNA TECHNOLOGIES INC	\$66.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/21/18	PO0058385	POSSIBLE MISSIONS, INC.	\$215.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058386	POSSIBLE MISSIONS, INC.	\$126.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/21/18	PO0058387	SPARKLETTS & SIERRA SPRINGS	\$581.98	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
09/21/18	PO0058388	BURGOON CO.	\$107.64	Upon Delivery	Absorbent booms	Prime Source	Best Value
09/21/18	PO0058388	BURGOON CO.	\$67.93	Upon Delivery	Paper towels	Prime Source	Best Value
09/21/18	PO0058389	DELL MARKETING L.P.	\$4,809.08	Upon Delivery	Computers	Prime Source	Best Value
09/21/18	PO0058390	AT&T MOBILITY LLC	\$785.20	Upon Delivery	Internet services	Prime Source	Best Value
09/21/18	PO0058391	SOLID IT NETWORKS, INC.	\$90,292.35	06/05/14-09/25/18	Computer hardware maintenance support service	Group Purchase	DIR
09/21/18	2018-3737	GTS Solutions Restricted Use and Non-Disclosure Agreement	\$0.00	9/21/18-8/23/23	NDAs	N/A	Not Applicable
09/21/18	2019-3850	International Business Machines Corporation - IBM	\$131,875.00	9/2/18-9/30/19	Tech Services	Exclusive Acquisition	Not Applicable
09/21/18	2019-3869	Hongyu Wu Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
09/21/18	2019-3874	Guoquan Zhang Speaker agreement	\$1,500.00	10/12/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
09/24/18	PO0058393	FACILITY SOLUTIONS GROUP, INC	\$60.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/24/18	PO0058394	FACILITY SOLUTIONS GROUP, INC	\$784.20	Upon Delivery	Lamps and lightbulbs	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
09/24/18	PO0058395	ANIMAL TECHNOLOGIES, INC.	\$313.00	Upon Delivery	Animal Tissue Extracts	Prime Source	Best Value
09/24/18	PO0058395	ANIMAL TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
09/24/18	PO0058396	HIED INC	\$472.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/24/18	PO0058397	ALTERMAN INC	\$452.00	Upon Delivery	Analog telephones	Prime Source	Best Value
09/24/18	PO0058398	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
09/24/18	PO0058399	HIED INC	\$742.84	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/24/18	PO0058400	INTEGRATED DNA TECHNOLOGIES INC	\$19.24	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/24/18	PO0058401	COMBI-BLOCKS, INC.	\$333.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/24/18	PO0058401	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058402	INTEGRATED DNA TECHNOLOGIES INC	\$109.52	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/24/18	PO0058403	MOLECULAR DEVICES LLC	\$925.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
09/24/18	PO0058404	POSSIBLE MISSIONS, INC.	\$208.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/24/18	PO0058405	OMEGA ENGINEERING INC	\$164.35	Upon Delivery	Humidity sensor	Prime Source	Best Value
09/24/18	PO0058405	OMEGA ENGINEERING INC	\$70.50	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
09/24/18	PO0058405	OMEGA ENGINEERING INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058406	ENGRAVE TECH INC	\$55.50	Upon Delivery	Name plates or tags	Prime Source	Best Value
09/24/18	PO0058407	SOCIAL TABLES, INC.	\$10,400.00	Upon Delivery	Business function specific software	Prime Source	Best Value
09/24/18	PO0058407	SOCIAL TABLES, INC.	\$1,500.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/24/18	PO0058408	BURGOON CO.	\$1.16	Upon Delivery	Incandescent lamps	Prime Source	Best Value
09/24/18	PO0058409	ALPHA BUILDING CORPORATION	\$19,450.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
09/24/18	PO0058410	ALAMO TEES & ADVERTISING	\$630.00	Upon Delivery	Clothing	Prime Source	Best Value
09/24/18	PO0058411	ALAMO TEES & ADVERTISING	\$1,200.00	Upon Delivery	Office supplies	Prime Source	Best Value
09/24/18	PO0058412	DOCUMATION INC	\$2,300.00	05/01/18-04/30/21	Copier Rental or Leasing Services	Group Purchase	State - Other
09/24/18	PO0058413	DOCUMATION INC	\$3,384.02	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	State - Other
09/24/18	PO0058414	ADEMCO DISTRIBUTION INC	\$3,399.95	Upon Delivery	Security and control equipment	Prime Source	Best Value
09/24/18	PO0058415	DBA: MISSION MEDICAL	\$723.60	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
09/24/18	PO0058416	BURGOON CO.	\$208.00	Upon Delivery	Thermal insulation sleeving	Prime Source	Best Value
09/24/18	PO0058416	BURGOON CO.	\$13.84	Upon Delivery	Solvent cements	Prime Source	Best Value
09/24/18	PO0058416	BURGOON CO.	\$11.10	Upon Delivery	Chemical adhesives	Prime Source	Best Value
09/24/18	PO0058417	ENGRAVE TECH INC	\$96.00	Upon Delivery	Labels	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/24/18	PO0058418	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/24/18	PO0058418	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.64	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/24/18	PO0058418	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.22	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/24/18	PO0058418	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.76	Upon Delivery	Notebooks	Prime Source	Best Value
09/24/18	PO0058419	BURGOON CO.	\$52.98	Upon Delivery	Padlocks	Prime Source	Best Value
09/24/18	PO0058420	BURGOON CO.	\$163.60	Upon Delivery	Levels	Prime Source	Best Value
09/24/18	PO0058421	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$104.04	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
09/24/18	PO0058422	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.66	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/24/18	PO0058422	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.29	Upon Delivery	Pen or flash drive	Prime Source	Best Value
09/24/18	PO0058422	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.49	Upon Delivery	Adhesive remover	Prime Source	Best Value
09/24/18	PO0058422	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.36	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
09/24/18	PO0058422	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.11	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/24/18	PO0058423	BIG STAR BRANDING, INC	\$16.00	Upon Delivery	Uniforms	Prime Source	Best Value
09/24/18	PO0058424	LYNWOOD BUILDING MATERIALS INC	\$386.88	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
09/24/18	PO0058424	LYNWOOD BUILDING MATERIALS INC	\$285.12	Upon Delivery	Insulation	Prime Source	Best Value
09/24/18	PO0058425	MORRISON SUPPLY COMPANY LP	\$1,038.41	Upon Delivery	Drink coolers	Prime Source	Best Value
09/24/18	PO0058426	BURGOON CO.	\$3,519.96	Upon Delivery	Ladders	Prime Source	Best Value
09/24/18	PO0058427	MORRISON SUPPLY COMPANY LP	\$204.43	Upon Delivery	Valves	Prime Source	Best Value
09/24/18	PO0058428	MORRISON SUPPLY COMPANY LP	\$13.53	Upon Delivery	Pipe elbows	Prime Source	Best Value
09/24/18	PO0058428	MORRISON SUPPLY COMPANY LP	\$13.07	Upon Delivery	Couplings	Prime Source	Best Value
09/24/18	PO0058428	MORRISON SUPPLY COMPANY LP	\$6.07	Upon Delivery	Tube fittings	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$177.44	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$56.44	Upon Delivery	Augers	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$50.88	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$23.58	Upon Delivery	Adjustable widemouth pliers	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$9.87	Upon Delivery	Screwdrivers	Prime Source	Best Value
09/24/18	PO0058429	MORRISON SUPPLY COMPANY LP	\$6.44	Upon Delivery	Hex keys	Prime Source	Best Value
09/24/18	PO0058430	EVOQUA WATER TECHNOLOGIES LLC	\$558.90	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
09/24/18	PO0058430	EVOQUA WATER TECHNOLOGIES LLC	\$115.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/24/18	PO0058431	BIG STAR BRANDING, INC	\$3,226.71	Upon Delivery	Uniforms	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
09/24/18	PO0058431	BIG STAR BRANDING, INC	\$57.80	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058432	SIEMENS INDUSTRY INC	\$1,628.40	Upon Delivery	Electronic actuators	Prime Source	Best Value
09/24/18	PO0058433	ADVANCE AUTO PARTS	\$94.80	Upon Delivery	Automotive cleaners	Prime Source	Best Value
09/24/18	PO0058433	ADVANCE AUTO PARTS	\$69.00	Upon Delivery	Windshield wipers	Prime Source	Best Value
09/24/18	PO0058433	ADVANCE AUTO PARTS	\$42.00	Upon Delivery	Oil filters	Prime Source	Best Value
09/24/18	PO0058434	JOE W. FLY CO., INC.	\$1,600.80	Upon Delivery	Air filters	Prime Source	Best Value
09/24/18	PO0058435	HILL COUNTRY ELECTRIC SUPPLY LP	\$38.46	Upon Delivery	Electrical box covers	Prime Source	Best Value
09/24/18	PO0058435	HILL COUNTRY ELECTRIC SUPPLY LP	\$30.89	Upon Delivery	Hardware	Prime Source	Best Value
09/24/18	PO0058435	HILL COUNTRY ELECTRIC SUPPLY LP	\$20.36	Upon Delivery	Electrical metallic tubing EMT connectors	Prime Source	Best Value
09/24/18	PO0058436	HD SUPPLY FACILITIES MAINTENANCE LTD	\$64.68	Upon Delivery	Hose fitting	Prime Source	Best Value
09/24/18	PO0058437	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,637.00	Upon Delivery	Hardware	Prime Source	Best Value
09/24/18	PO0058437	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Electrical box covers	Prime Source	Best Value
09/24/18	PO0058438	BURGOON CO.	\$173.28	Upon Delivery	Spray paints	Prime Source	Best Value
09/24/18	PO0058438	BURGOON CO.	\$117.87	Upon Delivery	Hardware	Prime Source	Best Value
09/24/18	PO0058438	BURGOON CO.	\$73.20	Upon Delivery	Utility knives	Prime Source	Best Value
09/24/18	PO0058439	WALTON DISTRIBUTING COMPANY INC	\$97.80	Upon Delivery	Fuel additives	Prime Source	Best Value
09/24/18	PO0058440	FASTENAL COMPANY	\$45.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/24/18	PO0058441	W W GRAINGER INC	\$63.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/24/18	PO0058442	OPEN TEXT INC	\$1,247.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/24/18	PO0058443	YOU NAME IT SPECIALTIES	\$306.57	Upon Delivery	Printed publications	Prime Source	Best Value
09/24/18	PO0058444	BURGOON CO.	\$34.06	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
09/24/18	PO0058445	POSSIBLE MISSIONS, INC.	\$361.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/24/18	PO0058445	POSSIBLE MISSIONS, INC.	\$304.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/24/18	PO0058446	ADIPOGEN CORPORATION	\$260.00	Upon Delivery	Sodium sulfate	Prime Source	Best Value
09/24/18	PO0058446	ADIPOGEN CORPORATION	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
09/24/18	PO0058447	ZENBIO INC	\$89.00	Upon Delivery	Anticoagulants	Prime Source	Best Value
09/24/18	PO0058447	ZENBIO INC	\$35.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
09/24/18	PO0058448	SIGMA-ALDRICH INC	\$397.00	Upon Delivery	Co-dergocrine mesilate or dihydroergotoxine mesylate or ergo	Prime Source	Best Value
09/24/18	PO0058448	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058449	POSSIBLE MISSIONS, INC.	\$266.08	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
09/24/18	PO0058450	POSSIBLE MISSIONS, INC.	\$2,935.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/24/18	PO0058450	POSSIBLE MISSIONS, INC.	\$781.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/24/18	PO0058451	GENESEE SCIENTIFIC CORP	\$687.60	Upon Delivery	Pipette tips	Prime Source	Best Value
09/24/18	PO0058451	GENESEE SCIENTIFIC CORP	\$95.70	Upon Delivery	Test Tubes	Prime Source	Best Value
09/24/18	PO0058452	LIFE TECHNOLOGIES CORPORATION	\$6,682.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/24/18	PO0058452	LIFE TECHNOLOGIES CORPORATION	\$4,064.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/24/18	PO0058452	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/24/18	PO0058453	INTAN TECHNOLOGIES, LLC	\$105.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/24/18	PO0058453	INTAN TECHNOLOGIES, LLC	\$24.54	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058454	CHARLES RIVER LABORATORIES, INC.	\$302.25	Upon Delivery	70120000	Prime Source	Best Value
09/24/18	PO0058454	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/24/18	PO0058454	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
09/24/18	PO0058455	CELLISCO DBA ACCU-PRINT	\$1,858.04	Upon Delivery	Printed publications	Prime Source	Best Value
09/24/18	PO0058456	AK SCIENTIFIC INC	\$710.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/24/18	PO0058456	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058457	SIGMA-ALDRICH INC	\$423.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/24/18	PO0058457	SIGMA-ALDRICH INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058458	HENRY SCHEIN INC	\$725.53	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
09/24/18	PO0058459	HENRY SCHEIN INC	\$1,577.26	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
09/24/18	PO0058460	BIO-RAD LABORATORIES, INC.	\$848.80	Upon Delivery	Microscope slides	Prime Source	Best Value
09/24/18	PO0058460	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058461	LIGHTBULBSMART	\$745.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/24/18	PO0058462	CHAPARRAL INSULATION CO INC	\$559.52	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
09/24/18	PO0058463	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/24/18	PO0058464	INSCO DISTRIBUTING INC	\$187.90	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
09/24/18	PO0058464	INSCO DISTRIBUTING INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/24/18	PO0058465	SUN-MASTERS	\$11,040.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/24/18	PO0058466	BIG STAR BRANDING, INC	\$7,114.09	Upon Delivery	Promotional merchandise	Prime Source	Best Value
09/24/18	PO0058467	TODAY'S BUSINESS SOLUTIONS, LLC	\$180.00	09/24/18-08/31/19	File pockets or accessories	Prime Source	Best Value
09/24/18	2019-3849	Eilan catering COLFA dean office	\$7,000.00	10/25/18-10/25/18	Venue and Facility Usage	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
09/24/18	2019-3889	Cyrus Cassells Speaker Agreement	\$1,495.00	10/5/18-10/6/18	Entertainers & Speakers	N/A	Not Applicable
09/24/18	2019-3890	Sam Lerma - Screenville Films Location Use Agreement for Filming on Site at UTSA	\$0.00	9/24/18-9/25/18	UTSA Facility Use	N/A	Not Applicable
09/24/18	2019-3894	Casey Sigerman Service Agreement	\$2,520.00	10/13/18-5/11/19	General Services	N/A	Not Applicable
09/24/18	2019-3895	Steven Davidson Service Agreement	\$2,520.00	10/13/18-5/11/19	General Services	N/A	Not Applicable
09/25/18	PO0058468	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
09/25/18	PO0058468	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.96	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
09/25/18	PO0058469	POSSIBLE MISSIONS, INC.	\$911.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/25/18	PO0058469	POSSIBLE MISSIONS, INC.	\$67.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/25/18	PO0058470	POSSIBLE MISSIONS, INC.	\$18.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/25/18	PO0058471	SIMPLEXGRINNELL LP	\$156.03	Upon Delivery	Electrical control modules	Prime Source	Best Value
09/25/18	PO0058471	SIMPLEXGRINNELL LP	\$20.17	Upon Delivery	Pullers	Prime Source	Best Value
09/25/18	PO0058472	POSSIBLE MISSIONS, INC.	\$229.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/25/18	PO0058473	FISHER SCIENTIFIC COMPANY LLC	\$54,202.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
09/25/18	PO0058473	FISHER SCIENTIFIC COMPANY LLC	\$325.00	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
09/25/18	PO0058474	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$213,305.44	09/01/17-08/31/19	Software maintenance and support	Group Purchase	GPO-Other
09/25/18	PO0058474	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$5,865.90	09/01/17-08/31/19	Administrative fees or tax collection services	Group Purchase	GPO-Other
09/25/18	PO0058475	CARL ZEISS MICROSCOPY LLC	\$1,230.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
09/25/18	PO0058476	FIRST 5 SANTA CLARA COUNTY	\$12.38	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058476	FIRST 5 SANTA CLARA COUNTY	\$9.90	Upon Delivery	Classroom activity books	Prime Source	Best Value
09/25/18	PO0058477	OTHER WORLD COMPUTING	\$1,067.97	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
09/25/18	PO0058478	SKC COMMUNICATION PRODUCTS, LLC	\$11,441.25	Upon Delivery	License or registration fee	Prime Source	Best Value
09/25/18	PO0058478	SKC COMMUNICATION PRODUCTS, LLC	\$1,830.60	Upon Delivery	Third party warranty service	Prime Source	Best Value
09/25/18	PO0058478	SKC COMMUNICATION PRODUCTS, LLC	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value
09/25/18	PO0058479	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.38	Upon Delivery	Dividers	Prime Source	Best Value
09/25/18	PO0058479	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.79	Upon Delivery	Self adhesive flags	Prime Source	Best Value
09/25/18	PO0058479	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.69	Upon Delivery	Marking Pens	Prime Source	Best Value
09/25/18	PO0058479	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.77	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
09/25/18	PO0058480	BIOTECH BALANCING	\$9,150.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
09/25/18	PO0058481	COMMERCIAL KITCHEN	\$175.35	Upon Delivery	Thermostats	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/25/18	PO0058482	SUMMUS INDUSTRIES, INC.	\$265.96	Upon Delivery	Computers	Prime Source	Best Value
09/25/18	PO0058483	ENV SERVICES INC	\$170.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
09/25/18	PO0058484	ELECTRA LINK INC	\$906.92	Upon Delivery	Network cable	Prime Source	Best Value
09/25/18	PO0058485	DATA OPTICS CABLE INC	\$524.00	Upon Delivery	Signal Cables	Prime Source	Best Value
09/25/18	PO0058486	GETINGE USA SALES, LLC	\$533.58	Upon Delivery	Hardware	Prime Source	Best Value
09/25/18	PO0058486	GETINGE USA SALES, LLC	\$11.02	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058487	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.98	Upon Delivery	Web cameras	Prime Source	Best Value
09/25/18	PO0058487	TODAY'S BUSINESS SOLUTIONS, LLC	\$103.96	Upon Delivery	Network interface cards	Prime Source	Best Value
09/25/18	PO0058488	SUMMUS INDUSTRIES, INC.	\$71.48	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
09/25/18	PO0058488	SUMMUS INDUSTRIES, INC.	\$24.21	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
09/25/18	PO0058488	SUMMUS INDUSTRIES, INC.	\$9.81	Upon Delivery	Microscope tubes	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$115.88	Upon Delivery	Separators	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$90.60	Upon Delivery	Pressure drop gauge	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$71.23	Upon Delivery	Taps	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$15.49	Upon Delivery	T handle tap wrenches	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$14.18	Upon Delivery	Sealants	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$12.95	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$12.93	Upon Delivery	Soldering flux	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$10.26	Upon Delivery	Wire gauge	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$9.39	Upon Delivery	Clamps	Prime Source	Best Value
09/25/18	PO0058489	MCMASTER-CARR SUPPLY COMPANY	\$7.46	Upon Delivery	Cable ties	Prime Source	Best Value
09/25/18	PO0058490	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Packaging tape	Prime Source	Best Value
09/25/18	PO0058490	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.00	Upon Delivery	Non metallic bins	Prime Source	Best Value
09/25/18	PO0058490	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.59	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
09/25/18	PO0058490	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.29	Upon Delivery	Adhesive mounts	Prime Source	Best Value
09/25/18	PO0058491	MED ASSOCIATES INC	\$1,650.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/25/18	PO0058491	MED ASSOCIATES INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058492	SIGMA-ALDRICH INC	\$415.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/25/18	PO0058492	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail 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
09/25/18	PO0058493	COMBI-BLOCKS, INC.	\$430.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/25/18	PO0058493	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058494	PPG ARCHITECTURAL COATINGS	\$26.45	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
09/25/18	PO0058495	ARAMARK GFF CHICAGO	\$180.49	Upon Delivery	Catering services	Prime Source	Best Value
09/25/18	PO0058496	FACILITY SOLUTIONS GROUP, INC	\$169.52	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/25/18	PO0058497	FACILITY SOLUTIONS GROUP, INC	\$48.15	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/25/18	PO0058498	JOHNSON CONTROLS INC	\$3,543.00	Upon Delivery	Boilers	Prime Source	Best Value
09/25/18	PO0058499	BURGOON CO.	\$39.34	Upon Delivery	Pressure indicators	Prime Source	Best Value
09/25/18	PO0058500	COMMERCIAL KITCHEN	\$150.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
09/25/18	PO0058500	COMMERCIAL KITCHEN	\$46.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
09/25/18	PO0058500	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058501	CUBIE	\$50.22	Upon Delivery	Anti static floor mats	Prime Source	Best Value
09/25/18	PO0058501	CUBIE	\$29.55	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/25/18	PO0058501	CUBIE	\$23.32	Upon Delivery	Ballpoint pen ink refill	Prime Source	Best Value
09/25/18	PO0058501	CUBIE	\$20.70	Upon Delivery	File inserts or tabs	Prime Source	Best Value
09/25/18	PO0058501	CUBIE	\$19.82	Upon Delivery	Calendars	Prime Source	Best Value
09/25/18	PO0058502	COMMONWEALTH TRADING COMPUTER CO.	\$1,358.40	Upon Delivery	Desktop computers	Prime Source	Best Value
09/25/18	PO0058502	COMMONWEALTH TRADING COMPUTER CO.	\$897.36	Upon Delivery	Computers	Prime Source	Best Value
09/25/18	PO0058503	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.72	Upon Delivery	Marking Pens	Prime Source	Best Value
09/25/18	PO0058503	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.43	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/25/18	PO0058503	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.50	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
09/25/18	PO0058504	STERIS CORPORATION	\$1,640.34	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
09/25/18	PO0058504	STERIS CORPORATION	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058505	ABACUS COMPUTERS INC	\$3,980.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/25/18	PO0058506	THE WATERMARK GROUP	\$1,389.15	Upon Delivery	Sales or marketing programs	Prime Source	Best Value
09/25/18	PO0058507	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$90.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
09/25/18	PO0058507	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$37.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
09/25/18	PO0058508	POSSIBLE MISSIONS, INC.	\$362.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/25/18	PO0058508	POSSIBLE MISSIONS, INC.	\$144.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/25/18	PO0058509	EVOQUA WATER TECHNOLOGIES LLC	\$340.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/25/18	PO0058510	PRO-VISION, INC	\$2,360.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
09/25/18	PO0058510	PRO-VISION, INC	\$56.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058511	PROSTAR SERVICES INC	\$3,300.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
09/25/18	PO0058512	ELECTRA LINK INC	\$450.28	Upon Delivery	Surface data logging conduits	Prime Source	Best Value
09/25/18	PO0058513	ELECTRA LINK INC	\$864.67	Upon Delivery	Signal Cables	Prime Source	Best Value
09/25/18	PO0058514	POSSIBLE MISSIONS, INC.	\$780.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/25/18	PO0058515	SUMMUS INDUSTRIES, INC.	\$1,059.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/25/18	PO0058516	SMITHPRINT II, INC	\$1,642.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/25/18	PO0058517	AMERICAN TYPE CULTURE COLLECTION	\$651.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/25/18	PO0058517	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/25/18	PO0058518	LIFE TECHNOLOGIES CORPORATION	\$720.00	Upon Delivery	Electronic publications and music	Prime Source	Best Value
09/25/18	PO0058519	POSSIBLE MISSIONS, INC.	\$59.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/25/18	PO0058520	SUMMUS INDUSTRIES, INC.	\$28.81	Upon Delivery	Hand tools	Prime Source	Best Value
09/25/18	PO0058521	ADEMCO DISTRIBUTION INC	\$1,513.98	Upon Delivery	Security and control equipment	Prime Source	Best Value
09/25/18	PO0058522	ADEMCO DISTRIBUTION INC	\$4,098.98	Upon Delivery	Security and control equipment	Prime Source	Best Value
09/25/18	PO0058523	RALOCK SECURITY SOLUTIONS, INC	\$850.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/25/18	PO0058524	WISS JANNEY ELSTNER ASSOCIATES INC	\$6,480.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
09/25/18	PO0058526	FARONICS TECHNOLOGIES (USA) INC	\$1,140.00	Upon Delivery	Software	Prime Source	Best Value
09/25/18	PO0058526	FARONICS TECHNOLOGIES (USA) INC	\$339.60	Upon Delivery	Software maintenance and support	Prime Source	Best Value
09/25/18	PO0058527	CONCENTRA HEALTH SERVICES INC	\$11,032.50	Upon Delivery	Medical examination and treatment bus	Prime Source	Best Value
09/25/18	PO0058528	SOLID IT NETWORKS, INC.	\$12,641.89	Upon Delivery	Software maintenance and support	Group Purchase	DIR
09/25/18	PO0058528	SOLID IT NETWORKS, INC.	\$6,817.20	Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR
09/25/18	PO0058529	KINO LORBER INC	\$498.00	Upon Delivery	Motion pictures on digital video disk DVD	Prime Source	Best Value
09/25/18	PO0058530	ELECTRA LINK INC	\$301.22	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/25/18	PO0058531	SHI GOVERNMENT SOLUTIONS INC.	\$26.40	Upon Delivery	Equipment cases	Prime Source	Best Value
09/25/18	PO0058532	DOCUMATION INC	\$27,840.00	09/01/16-08/31/21	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/25/18	PO0058533	SIGMA-ALDRICH INC	\$18.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/25/18	PO0058534	BURGOON CO.	\$297.76	Upon Delivery	Cart Accessories	Prime Source	Best Value
09/25/18	PO0058534	BURGOON CO.	\$53.50	Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
09/25/18	PO0058535	CANON FINANCIAL SERVICES INC	\$3,863.70	Upon Delivery	Copier Rental or Leasing 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
09/25/18	2019-3880	Huron Finance & Budget Model Redesign Phase III	\$233,000.00	9/25/18-12/21/18	Consulting	Group Purchase	Not Applicable
09/25/18	2019-3896	PP-21728275 Collaboration Center and School of Data, Facility Programming and Consulting	\$338,800.00	9/24/18-12/7/18	A/Es	Competitive	Not Applicable
09/25/18	2019-3920	National Institute on Drug Abuse Speaker Agreement	\$0.00	10/4/18-10/4/18	Entertainers & Speakers	Not Procurement	Not Applicable
09/26/18	PO0058536	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
09/26/18	PO0058537	SIGMA-ALDRICH INC	\$236.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058537	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058538	SHI GOVERNMENT SOLUTIONS INC.	\$9.10	Upon Delivery	Signal Cables	Prime Source	Best Value
09/26/18	PO0058539	SWAGELOK AUSTIN	\$818.40	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
09/26/18	PO0058539	SWAGELOK AUSTIN	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058539	SWAGELOK AUSTIN	\$20.00	Upon Delivery	Packaging tubes and cores and labels and accessories	Prime Source	Best Value
09/26/18	PO0058540	POSSIBLE MISSIONS, INC.	\$297.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058540	POSSIBLE MISSIONS, INC.	\$40.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058541	TED PELLA INC	\$41.50	Upon Delivery	Microtome blades	Prime Source	Best Value
09/26/18	PO0058541	TED PELLA INC	\$12.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/26/18	PO0058541	TED PELLA INC	\$6.00	Upon Delivery	Surgical products	Prime Source	Best Value
09/26/18	PO0058542	CHARLES RIVER LABORATORIES, INC.	\$546.00	Upon Delivery	Live animals	Prime Source	Best Value
09/26/18	PO0058542	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058542	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
09/26/18	PO0058543	PURPLE COMMUNICATIONS INC	\$999.00	Upon Delivery	Telephone aids for the physically challenged	Prime Source	Best Value
09/26/18	PO0058543	PURPLE COMMUNICATIONS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058544	SHARPLIN, NATHAN	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/26/18	PO0058545	CRUHM, ROBERT GARZA	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/26/18	PO0058546	RODRIGUEZ, JOSEPH ANGEL	\$400.00	Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
09/26/18	PO0058547	ABBOTT, KATHERINE V	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
09/26/18	PO0058548	WRIKE INC	\$2,976.00	Upon Delivery	License management software	Prime Source	Best Value
09/26/18	PO0058548	WRIKE INC	\$1,000.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
09/26/18	PO0058549	DOCUMATION INC	\$1,793.72	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/26/18	PO0058550	SMITHPRINT II, INC	\$840.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/26/18	PO0058551	FACILITY SOLUTIONS GROUP, INC	\$810.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
09/26/18	PO0058552	POSSIBLE MISSIONS, INC.	\$376.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/26/18	PO0058552	POSSIBLE MISSIONS, INC.	\$140.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058553	HOGENTOGLER & COMPANY INC	\$365.00	Upon Delivery	Laboratory mechanical convection ovens	Prime Source	Best Value
09/26/18	PO0058553	HOGENTOGLER & COMPANY INC	\$82.95	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058554	SUMMUS INDUSTRIES, INC.	\$118.97	Upon Delivery	Laboratory ampoules	Prime Source	Best Value
09/26/18	PO0058555	POSSIBLE MISSIONS, INC.	\$104.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/26/18	PO0058555	POSSIBLE MISSIONS, INC.	\$92.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
09/26/18	PO0058555	POSSIBLE MISSIONS, INC.	\$36.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058556	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
09/26/18	PO0058557	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.04	Upon Delivery	Inter connect cable	Prime Source	Best Value
09/26/18	PO0058558	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.01	Upon Delivery	Packaging tape	Prime Source	Best Value
09/26/18	PO0058558	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.86	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/26/18	PO0058558	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.72	Upon Delivery	Ball point pens	Prime Source	Best Value
09/26/18	PO0058558	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.40	Upon Delivery	Clipboards	Prime Source	Best Value
09/26/18	PO0058558	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.96	Upon Delivery	Paper clips	Prime Source	Best Value
09/26/18	PO0058559	REPUBLIC SERVICES	\$9,577.26	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
09/26/18	PO0058560	SHOFLO , LLC	\$8,800.00	Upon Delivery	Speech writing	Prime Source	Best Value
09/26/18	PO0058561	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.54	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/26/18	PO0058562	BURGOON CO.	\$128.09	Upon Delivery	Power drills	Prime Source	Best Value
09/26/18	PO0058562	BURGOON CO.	\$87.52	Upon Delivery	Bench vises	Prime Source	Best Value
09/26/18	PO0058563	SHI GOVERNMENT SOLUTIONS INC.	\$92.50	Upon Delivery	Microphones	Prime Source	Best Value
09/26/18	PO0058563	SHI GOVERNMENT SOLUTIONS INC.	\$23.60	Upon Delivery	Information Technology Broadcasting &Telecommunications	Prime Source	Best Value
09/26/18	PO0058564	BIG STAR BRANDING, INC	\$148.50	Upon Delivery	Domestic can or bottle openers	Prime Source	Best Value
09/26/18	PO0058564	BIG STAR BRANDING, INC	\$50.00	Upon Delivery	Art design services	Prime Source	Best Value
09/26/18	PO0058564	BIG STAR BRANDING, INC	\$27.19	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058565	BIG STAR BRANDING, INC	\$232.50	Upon Delivery	Towels	Prime Source	Best Value
09/26/18	PO0058565	BIG STAR BRANDING, INC	\$50.00	Upon Delivery	Art design services	Prime Source	Best Value
09/26/18	PO0058565	BIG STAR BRANDING, INC	\$30.57	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058566	BIG STAR BRANDING, INC	\$449.25	Upon Delivery	Protective aprons	Prime Source	Best Value
09/26/18	PO0058566	BIG STAR BRANDING, INC	\$50.00	Upon Delivery	Art design 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
09/26/18	PO0058566	BIG STAR BRANDING, INC	\$41.37	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058567	A&W OFFICE SUPPLY INC	\$239.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/26/18	PO0058567	A&W OFFICE SUPPLY INC	\$118.26	Upon Delivery	Computer accessories	Prime Source	Best Value
09/26/18	PO0058568	HIED INC	\$186.95	Upon Delivery	Computer displays	Prime Source	Best Value
09/26/18	PO0058568	HIED INC	\$7.95	Upon Delivery	Computer cable	Prime Source	Best Value
09/26/18	PO0058569	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$1,199.88	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
09/26/18	PO0058570	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.19	Upon Delivery	Keyboards	Prime Source	Best Value
09/26/18	PO0058570	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.02	Upon Delivery	Calculator ribbons	Prime Source	Best Value
09/26/18	PO0058571	SIGMA SOLUTIONS INC	\$16,215.86	Upon Delivery	Computer hardware maintenance support service	Competitive	Competitively Bid
09/26/18	PO0058572	SUMMUS INDUSTRIES, INC.	\$1,693.66	Upon Delivery	Sutures	Prime Source	Best Value
09/26/18	PO0058572	SUMMUS INDUSTRIES, INC.	\$944.16	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
09/26/18	PO0058572	SUMMUS INDUSTRIES, INC.	\$784.31	Upon Delivery	Surgical cutting instruments and snares and related products	Prime Source	Best Value
09/26/18	PO0058572	SUMMUS INDUSTRIES, INC.	\$258.53	Upon Delivery	Metallic bins	Prime Source	Best Value
09/26/18	PO0058572	SUMMUS INDUSTRIES, INC.	\$103.47	Upon Delivery	Ceramics	Prime Source	Best Value
09/26/18	PO0058573	DELL MARKETING L.P.	\$4,237.12	Upon Delivery	Software	Prime Source	Best Value
09/26/18	PO0058574	DAILEY AND WELLS COMMUNICATIONS INC	\$1,170.00	Upon Delivery	Computer speakers	Prime Source	Best Value
09/26/18	PO0058575	RICHARD J GARCIA CPA PC	\$6,000.00	10/01/18-09/30/19	Training workshop service	Prime Source	Best Value
09/26/18	PO0058576	RISK MANAGEMENT ASSOCIATION, THE	\$1,140.00	11/01/18-10/31/19	Internet based market research	Prime Source	Best Value
09/26/18	PO0058577	KEE, PAUL	\$1,752.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/26/18	PO0058578	CELLISCO DBA ACCU-PRINT	\$40.00	Upon Delivery	Business cards	Prime Source	Best Value
09/26/18	PO0058579	REDSMITH GRAPHIC SOLUTIONS	\$591.00	Upon Delivery	Printed publications	Prime Source	Best Value
09/26/18	PO0058580	CELLISCO DBA ACCU-PRINT	\$135.44	Upon Delivery	Printed publications	Prime Source	Best Value
09/26/18	PO0058581	RICOH USA INC	\$2,244.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/26/18	PO0058582	METAL SAMPLES COMPANY	\$1,425.60	Upon Delivery	Alloys	Prime Source	Best Value
09/26/18	PO0058582	METAL SAMPLES COMPANY	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058583	KAPLAN INC	\$9,644.00	Upon Delivery	Evening courses	Prime Source	Best Value
09/26/18	PO0058584	CDW GOVERNMENT LLC	\$3,097.05	Upon Delivery	Notebook computers	Prime Source	Best Value
09/26/18	PO0058585	ALTERMAN INC	\$273.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
09/26/18	PO0058585	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/26/18	PO0058586	CANON SOLUTIONS AMERICA INC	\$570.00	Upon Delivery	Copier Rental or Leasing 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
09/26/18	PO0058587	CIVIC BIOSCIENCE LIMITEE	\$144.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
09/26/18	PO0058587	CIVIC BIOSCIENCE LIMITEE	\$60.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/26/18	PO0058587	CIVIC BIOSCIENCE LIMITEE	\$40.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
09/26/18	PO0058588	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.89	Upon Delivery	Classification folder	Prime Source	Best Value
09/26/18	PO0058588	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.47	Upon Delivery	Halogen lamps	Prime Source	Best Value
09/26/18	PO0058588	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.76	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
09/26/18	PO0058588	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.02	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
09/26/18	PO0058589	TIME WARNER CABLE SAN ANTONIO, LP	\$2,500.00	Upon Delivery	Cable television services	Prime Source	Best Value
09/26/18	PO0058590	POSSIBLE MISSIONS, INC.	\$1,366.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058590	POSSIBLE MISSIONS, INC.	\$92.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$4,963.98	Upon Delivery	Computer servers	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$1,800.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$916.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$0.00	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
09/26/18	PO0058591	SIMPLY NAS	\$0.00	Upon Delivery	Storage drive or input device components	Prime Source	Best Value
09/26/18	PO0058592	SHI GOVERNMENT SOLUTIONS INC.	\$618.40	Upon Delivery	Hard disk drives	Prime Source	Best Value
09/26/18	PO0058593	THE SHERWIN-WILLIAMS COMPANY	\$111.17	Upon Delivery	Paints and primers	Prime Source	Best Value
09/26/18	PO0058593	THE SHERWIN-WILLIAMS COMPANY	\$19.94	Upon Delivery	Paint brushes	Prime Source	Best Value
09/26/18	PO0058593	THE SHERWIN-WILLIAMS COMPANY	\$6.29	Upon Delivery	Masking tape	Prime Source	Best Value
09/26/18	PO0058594	POSSIBLE MISSIONS, INC.	\$22.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058595	POSSIBLE MISSIONS, INC.	\$912.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058596	POSSIBLE MISSIONS, INC.	\$542.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058597	OFS FITEL, LLC	\$1,680.00	Upon Delivery	Fiber optic fusion splicer	Prime Source	Best Value
09/26/18	PO0058597	OFS FITEL, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058598	CELLINK LLC	\$219.00	Upon Delivery	GC Syringes	Prime Source	Best Value
09/26/18	PO0058598	CELLINK LLC	\$204.00	Upon Delivery	Nozzles	Prime Source	Best Value
09/26/18	PO0058598	CELLINK LLC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058599	TODAY'S BUSINESS SOLUTIONS, LLC	\$320.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
09/26/18	PO0058599	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.99	Upon Delivery	Ink cartridges	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
09/26/18	PO0058599	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.29	Upon Delivery	Undercabinet fixture	Prime Source	Best Value
09/26/18	PO0058599	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
09/26/18	PO0058600	POSSIBLE MISSIONS, INC.	\$1,265.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058600	POSSIBLE MISSIONS, INC.	\$60.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058600	POSSIBLE MISSIONS, INC.	\$46.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/26/18	PO0058601	STAR SHUTTLE & CHARTER	\$695.00	Upon Delivery	Charter bus services	Prime Source	Best Value
09/26/18	PO0058602	SHI GOVERNMENT SOLUTIONS INC.	\$1,312.60	Upon Delivery	Personal computers	Prime Source	Best Value
09/26/18	PO0058603	POSSIBLE MISSIONS, INC.	\$41.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058604	LABORATORY TESTING INC.	\$6,000.00	Upon Delivery	Software	Prime Source	Best Value
09/26/18	PO0058605	MCCOY INC	\$632.79	Upon Delivery	Furniture	Prime Source	Best Value
09/26/18	PO0058606	GENESEE SCIENTIFIC CORP	\$205.80	Upon Delivery	Pipette tips	Prime Source	Best Value
09/26/18	PO0058607	CANOPY BIOSCIENCES, LLC	\$6,590.00	Upon Delivery	Gene arrays	Prime Source	Best Value
09/26/18	PO0058608	POSSIBLE MISSIONS, INC.	\$377.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058608	POSSIBLE MISSIONS, INC.	\$211.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	PO0058609	SIGMA-ALDRICH INC	\$278.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058609	SIGMA-ALDRICH INC	\$70.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
09/26/18	PO0058609	SIGMA-ALDRICH INC	\$26.25	Upon Delivery	Chemistry analyzer reagents	Prime Source	Best Value
09/26/18	PO0058609	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/26/18	PO0058610	LIFE TECHNOLOGIES CORPORATION	\$1,104.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058610	LIFE TECHNOLOGIES CORPORATION	\$223.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
09/26/18	PO0058610	LIFE TECHNOLOGIES CORPORATION	\$109.85	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
09/26/18	PO0058610	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
09/26/18	PO0058611	POSSIBLE MISSIONS, INC.	\$107.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058612	POSSIBLE MISSIONS, INC.	\$203.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058613	JACKSON LABORATORY	\$1,205.60	Upon Delivery	70120000	Prime Source	Best Value
09/26/18	PO0058613	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/26/18	PO0058613	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
09/26/18	PO0058614	WOLFRAM RESEARCH INC	\$2,370.00	Upon Delivery	Software	Prime Source	Best Value
09/26/18	PO0058615	JACKSON LABORATORY	\$226.20	Upon Delivery	Road cargo transport	Prime Source	Best Value
09/26/18	PO0058615	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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09/26/18	PO0058615	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
09/26/18	PO0058616	DUO SECURITY, INC.	\$20,273.97	09/25/18-09/29/19	Software maintenance and support	Group Purchase	GPO-Other
09/26/18	PO0058617	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.99	Upon Delivery	Hand Trucks	Prime Source	Best Value
09/26/18	PO0058618	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.99	Upon Delivery	Hand Trucks	Prime Source	Best Value
09/26/18	PO0058618	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.40	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
09/26/18	PO0058619	HIED INC	\$1,118.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/26/18	PO0058620	AK SCIENTIFIC INC	\$70.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/26/18	PO0058621	POSSIBLE MISSIONS, INC.	\$79.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/26/18	2019-3875	Janis Palma Speaker Agreement	\$200.00	9/28/18-9/29/18	Entertainers & Speakers	N/A	Not Applicable
09/26/18	2019-3876	Manuel Higginbotham, Speaker Agreement	\$559.00	9/28/18-9/29/18	Entertainers & Speakers	N/A	Not Applicable
09/26/18	2019-3908	Michael Green Speaker	\$1,150.00	9/21/18-9/21/18	Entertainers & Speakers	N/A	Not Applicable
09/26/18	2019-3909	Kara L. Bren Speaker	\$1,150.00	10/19/18-10/19/18	Entertainers & Speakers	N/A	Not Applicable
09/26/18	2019-3924	PP-21816067 FS Reno area for a new rec/wellness center LPA	\$57,836.40	9/24/18-6/20/19	A/Es	Competitive	Not Applicable
09/26/18	2019-3925	Dr. Anita Quintana, Participant Agreement	\$663.71	10/11/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
09/26/18	2019-3926	Dr. Ondine Cleaver, Participant Agreement	\$607.11	10/11/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
09/27/18	PO0058622	ATHLETIC SEWING CENTER	\$146.52	Upon Delivery	Shirts and blouses	Prime Source	Best Value
09/27/18	PO0058623	GUTIERREZ, TIMOTHY M	\$3,000.00	Upon Delivery	Massage services	Prime Source	Best Value
09/27/18	PO0058624	POSSIBLE MISSIONS, INC.	\$154.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058625	POSSIBLE MISSIONS, INC.	\$1,151.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058625	POSSIBLE MISSIONS, INC.	\$198.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/27/18	PO0058626	CHARLES RIVER LABORATORIES, INC.	\$285.25	Upon Delivery	Live animals	Prime Source	Best Value
09/27/18	PO0058626	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight containers	Prime Source	Best Value
09/27/18	PO0058626	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
09/27/18	PO0058627	DOCUMATION INC	\$3,590.00	09/01/17-08/31/22	Copier Rental or Leasing Services	Group Purchase	GPO-Other
09/27/18	PO0058628	AT&T MOBILITY LLC	\$1,150.00	12/09/15-06/10/20	Cellular telephone services	Group Purchase	DIR
09/27/18	PO0058629	CLUB GIRAUD	\$1,380.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
09/27/18	PO0058630	PFH ELECTRIC INC.	\$1,800.00	Upon Delivery	Electrical system services	Prime Source	Best Value
09/27/18	PO0058631	POSSIBLE MISSIONS, INC.	\$193.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/27/18	PO0058632	PFH ELECTRIC INC.	\$2,800.00	Upon Delivery	Electrical system services	Prime Source	Best Value

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09/27/18	PO0058633	POSSIBLE MISSIONS, INC.	\$314.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058634	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$283.68	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/27/18	PO0058635	COMBI-BLOCKS, INC.	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
09/27/18	PO0058635	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058636	VERIZON CORP	\$1,440.00	12/09/15-04/27/20	Telecommunication Services	Group Purchase	DIR
09/27/18	PO0058637	SIGMA-ALDRICH INC	\$8.10	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/27/18	PO0058638	GCA EDUCATION SERVICES OF TEXAS, IN	\$2,344.48	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
09/27/18	PO0058639	SUMMUS INDUSTRIES, INC.	\$6,551.44	Upon Delivery	Desktop computers	Prime Source	Best Value
09/27/18	PO0058640	ALTEX ELECTRONICS LTD	\$644.25	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/27/18	PO0058641	AIRGAS USA LLC	\$0.00	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
09/27/18	PO0058642	DELL MARKETING L.P.	\$799.50	Upon Delivery	Software	Prime Source	Best Value
09/27/18	PO0058643	MARSHALL SCIENTIFIC, LLC	\$1,430.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/27/18	PO0058643	MARSHALL SCIENTIFIC, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058644	DELL MARKETING L.P.	\$942.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/27/18	PO0058644	DELL MARKETING L.P.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058644	DELL MARKETING L.P.	\$81.69	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/27/18	PO0058645	HIED INC	\$2,309.00	Upon Delivery	Notebook computers	Prime Source	Best Value
09/27/18	PO0058646	HIED INC	\$5,918.00	Upon Delivery	Notebook computers	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$546.16	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.38	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.28	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.26	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
09/27/18	PO0058647	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
09/27/18	PO0058648	BURGOON CO.	\$100.36	Upon Delivery	Hardware	Prime Source	Best Value
09/27/18	PO0058649	RICOH USA INC	\$283.20	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
09/27/18	PO0058650	MCMASTER-CARR SUPPLY COMPANY	\$43.28	Upon Delivery	Casters	Prime Source	Best Value
09/27/18	PO0058650	MCMASTER-CARR SUPPLY COMPANY	\$16.34	Upon Delivery	Screws	Prime Source	Best Value
09/27/18	PO0058650	MCMASTER-CARR SUPPLY COMPANY	\$10.00	Upon Delivery	Shipping container house	Prime Source	Best Value
09/27/18	PO0058651	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value

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09/27/18	PO0058652	BIG STAR BRANDING, INC	\$896.78	Upon Delivery	Uniforms	Prime Source	Best Value
09/27/18	PO0058653	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/27/18	PO0058654	BURGOON CO.	\$159.90	Upon Delivery	Special hoses	Prime Source	Best Value
09/27/18	PO0058655	CRAM ROOFING COMPANY, INC	\$3,400.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
09/27/18	PO0058656	INGERSOLL-RAND CO	\$2,282.00	Upon Delivery	Freezedryers or lyophilzers	Prime Source	Best Value
09/27/18	PO0058657	LYNWOOD BUILDING MATERIALS INC	\$906.00	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
09/27/18	PO0058657	LYNWOOD BUILDING MATERIALS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058658	MASSENGALE ARMATURE WORKS, INC	\$707.62	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
09/27/18	PO0058659	RED WING SHOE CO INC	\$250.00	Upon Delivery	Safety boots	Prime Source	Best Value
09/27/18	PO0058660	SAN ANTONIO INDUSTRIAL SUPPLY	\$189.00	Upon Delivery	Hand tools	Prime Source	Best Value
09/27/18	PO0058661	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,700.00	Upon Delivery	Hardware	Prime Source	Best Value
09/27/18	PO0058662	BURGOON CO.	\$278.86	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
09/27/18	PO0058663	TEXAS LOCK & DOOR CLOSER INC	\$20.00	Upon Delivery	Keys	Prime Source	Best Value
09/27/18	PO0058664	MORRISON SUPPLY COMPANY LP	\$326.60	Upon Delivery	Ball valves	Prime Source	Best Value
09/27/18	PO0058664	MORRISON SUPPLY COMPANY LP	\$88.91	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
09/27/18	PO0058665	BURGOON CO.	\$103.56	Upon Delivery	Midget fuses	Prime Source	Best Value
09/27/18	PO0058665	BURGOON CO.	\$30.45	Upon Delivery	Contactors	Prime Source	Best Value
09/27/18	PO0058666	SAN ANTONIO INDUSTRIAL SUPPLY	\$445.00	Upon Delivery	Desk fixtures	Prime Source	Best Value
09/27/18	PO0058667	BURGOON CO.	\$1,110.20	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$2,035.60	Upon Delivery	Paper towels	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$1,228.86	Upon Delivery	Trash bags	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$1,126.80	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$710.40	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$603.58	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$113.48	Upon Delivery	Floor cleaners	Prime Source	Best Value
09/27/18	PO0058668	POLLOCK INVESTMENTS INC	\$68.32	Upon Delivery	Sanitary goods dispensers	Prime Source	Best Value
09/27/18	PO0058669	POLLOCK INVESTMENTS INC	\$1,001.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/27/18	PO0058669	POLLOCK INVESTMENTS INC	\$975.16	Upon Delivery	Trash bags	Prime Source	Best Value
09/27/18	PO0058669	POLLOCK INVESTMENTS INC	\$742.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/27/18	PO0058669	POLLOCK INVESTMENTS INC	\$486.71	Upon Delivery	General purpose 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
09/27/18	PO0058669 POLLOCK INVESTMENTS INC	\$473.60	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058669 POLLOCK INVESTMENTS INC	\$199.50	Upon Delivery	Protective gloves	Prime Source	Best Value
09/27/18	PO0058669 POLLOCK INVESTMENTS INC	\$34.16	Upon Delivery	Laboratory bench protectors and liners	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$1,001.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$742.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$513.70	Upon Delivery	Trash bags	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$226.96	Upon Delivery	Floor cleaners	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$118.40	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058670 POLLOCK INVESTMENTS INC	\$68.17	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$1,144.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$1,024.90	Upon Delivery	Trash bags	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$742.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$561.29	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$473.60	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$465.50	Upon Delivery	Protective gloves	Prime Source	Best Value
09/27/18	PO0058671 POLLOCK INVESTMENTS INC	\$34.16	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$1,287.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$1,215.70	Upon Delivery	Trash bags	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$954.00	Upon Delivery	Paper towels	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$684.69	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$376.84	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$340.44	Upon Delivery	Floor cleaners	Prime Source	Best Value
09/27/18	PO0058672 POLLOCK INVESTMENTS INC	\$17.08	Upon Delivery	Covers or liners for weighing scales	Prime Source	Best Value
09/27/18	PO0058673 ST REGIS CRYSTAL, INC.	\$294.48	Upon Delivery	Hardware	Prime Source	Best Value
09/27/18	PO0058673 ST REGIS CRYSTAL, INC.	\$47.86	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058674 SIEMENS INDUSTRY INC	\$849.60	Upon Delivery	Actuators	Prime Source	Best Value
09/27/18	PO0058675 THE SHERWIN-WILLIAMS COMPA	ANY \$58.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/27/18	PO0058676 THE SHERWIN-WILLIAMS COMPA	ANY \$141.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/27/18	PO0058677 TODAY'S BUSINESS SOLUTIONS,	LLC \$12.29	Upon Delivery	Mouse pads	Prime Source	Best Value
09/27/18	PO0058678 ORACLE CORPORATION *COR VI	D IS 184133267 \$5,674.40	Upon Delivery	License management 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
09/27/18	PO0058679	POSSIBLE MISSIONS, INC.	\$117.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058679	POSSIBLE MISSIONS, INC.	\$117.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/27/18	PO0058680	GENESEE SCIENTIFIC CORP	\$826.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/27/18	PO0058680	GENESEE SCIENTIFIC CORP	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058681	MILLER VETERINARY SUPPLY CO INC	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058681	MILLER VETERINARY SUPPLY CO INC	\$7.00	Upon Delivery	Veterinary equipment and supplies	Prime Source	Best Value
09/27/18	PO0058682	TODAY'S BUSINESS SOLUTIONS, LLC	\$5,497.38	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
09/27/18	PO0058682	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
09/27/18	PO0058683	FULL COMPASS SYSTEMS LTD	\$1,597.30	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
09/27/18	PO0058683	FULL COMPASS SYSTEMS LTD	\$697.12	Upon Delivery	Signal Cables	Prime Source	Best Value
09/27/18	PO0058683	FULL COMPASS SYSTEMS LTD	\$623.08	Upon Delivery	Wall mount bracket	Prime Source	Best Value
09/27/18	PO0058683	FULL COMPASS SYSTEMS LTD	\$303.24	Upon Delivery	Power cable	Prime Source	Best Value
09/27/18	PO0058683	FULL COMPASS SYSTEMS LTD	\$193.68	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
09/27/18	PO0058684	WEBBER, ERIN	\$375.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058685	JABBAR, KHADIJAH	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058686	MCMILLION, VICTORIA	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058687	FIGUEROA, JULISSA D	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058688	JOSEPH, JYRON	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058689	GUSKY, JUSTIN T	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058690	BECKER, VICTORIA	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058691	ESPINOZA, JONATHAN	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058692	ALVARADO, ISABEL M	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058693	ALLEN, MATTHEW	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058694	SUAREZ-ESPINOZA, VIVIAN	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058695	RODRIGUEZ, JOSEPH ANGEL	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058696	RUSSELL, NICOLE	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058697	BULEY, THOMAS	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058698	JOSEPH, JYRON	\$400.00	Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
09/27/18	PO0058699	MORAN, FRANCISCO	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058700	PEREZ, MATTHEW	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value

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09/27/18	PO0058702	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$3,298.00	Upon Delivery	Toxic and hazardous waste cleanup	Prime Source	Best Value
09/27/18	PO0058703	TEAM MARATHON FITNESS INC	\$61,675.50	05/01/15-04/30/20	Fitness equipment	Group Purchase	UT System Alliance
09/27/18	PO0058703	TEAM MARATHON FITNESS INC	\$3,300.00	05/01/15-04/30/20	Freight Fees	Group Purchase	UT System Alliance
09/27/18	PO0058703	TEAM MARATHON FITNESS INC	\$2,100.00	05/01/15-04/30/20	Assembly services	Group Purchase	UT System Alliance
09/27/18	PO0058703	TEAM MARATHON FITNESS INC	\$1,188.00	05/01/15-04/30/20	Educational or reference software	Group Purchase	UT System Alliance
09/27/18	PO0058704	BURGOON CO.	\$757.16	Upon Delivery	Toilets	Prime Source	Best Value
09/27/18	PO0058704	BURGOON CO.	\$325.00	Upon Delivery	Institutional soap or lotion dispensers	Prime Source	Best Value
09/27/18	PO0058704	BURGOON CO.	\$205.75	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
09/27/18	PO0058704	BURGOON CO.	\$145.13	Upon Delivery	Cart Accessories	Prime Source	Best Value
09/27/18	PO0058704	BURGOON CO.	\$69.82	Upon Delivery	Drain covers	Prime Source	Best Value
09/27/18	PO0058704	BURGOON CO.	\$53.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/27/18	PO0058705	MARIACHI LAS ALTENAS	\$975.00	Upon Delivery	Musicians services	Prime Source	Best Value
09/27/18	PO0058706	THERMO HEATING ELEMENTS LLC	\$500.00	Upon Delivery	Tubular heaters	Prime Source	Best Value
09/27/18	PO0058706	THERMO HEATING ELEMENTS LLC	\$350.00	Upon Delivery	Process control system design and engineering service	Prime Source	Best Value
09/27/18	PO0058706	THERMO HEATING ELEMENTS LLC	\$250.00	Upon Delivery	Custom assembly fixtures or tooling	Prime Source	Best Value
09/27/18	PO0058707	AWARDS NETWORK	\$226.00	Upon Delivery	Awards	Prime Source	Best Value
09/27/18	PO0058708	POSSIBLE MISSIONS, INC.	\$333.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058708	POSSIBLE MISSIONS, INC.	\$93.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/27/18	PO0058709	CHROMA TECHNOLOGY CORP	\$425.00	Upon Delivery	Optical Filters	Prime Source	Best Value
09/27/18	PO0058709	CHROMA TECHNOLOGY CORP	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058710	AMERICAN TYPE CULTURE COLLECTION	\$2,840.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/27/18	PO0058710	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058711	POSSIBLE MISSIONS, INC.	\$218.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/27/18	PO0058712	EDMUND OPTICS WORLDWIDE	\$255.00	Upon Delivery	Optical Filters	Prime Source	Best Value
09/27/18	PO0058712	EDMUND OPTICS WORLDWIDE	\$9.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058713	POSSIBLE MISSIONS, INC.	\$335.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/27/18	PO0058714	Eurofins MWG Operon LLC	\$108.50	Upon Delivery	Sequencing primers	Prime Source	Best Value
09/27/18	PO0058715	POSSIBLE MISSIONS, INC.	\$572.70	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
09/27/18	PO0058716	CHARLES RIVER LABORATORIES, INC.	\$2,504.80	Upon Delivery	Robot machines	Prime Source	Best Value
09/27/18	PO0058716	CHARLES RIVER LABORATORIES, INC.	\$85.10	Upon Delivery	Freight containers	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
09/27/18	PO0058716	CHARLES RIVER LABORATORIES, INC.	\$39.30	Upon Delivery	Crates	Prime Source	Best Value
09/27/18	PO0058717	STAR SHUTTLE & CHARTER	\$2,189.40	Upon Delivery	Charter bus services	Prime Source	Best Value
09/27/18	PO0058718	REPUBLIC SERVICES	\$43,845.92	Upon Delivery	Nonhazardous waste disposal	Competitive	Competitively Bid
09/27/18	PO0058719	REPUBLIC SERVICES	\$2,818.31	Upon Delivery	Nonhazardous waste disposal	Competitive	Competitively Bid
09/27/18	PO0058720	CITY OF SAN ANTONIO	\$32,024.16	Upon Delivery	Telecommunication tower or support	Sole Source	Meets Unique Specific
09/27/18	PO0058721	SA RESORT, LLLP	\$31,200.00	09/01/18-08/31/19	Sport clubs	Other Types	Exempt
09/27/18	PO0058722	SCIENTIFIC GLASS & INSTRUMENTS, INC.	\$124.00	Upon Delivery	Lab glassware cleaning brush	Prime Source	Best Value
09/27/18	PO0058722	SCIENTIFIC GLASS & INSTRUMENTS, INC.	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$283.98	Upon Delivery	Packaging boxes	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.26	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.37	Upon Delivery	Ball point pens	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.66	Upon Delivery	Soaps	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.06	Upon Delivery	Industrial First Aid	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.41	Upon Delivery	Rollerball pens	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.75	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.29	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.18	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
09/27/18	PO0058723	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.04	Upon Delivery	Highlighters	Prime Source	Best Value
09/27/18	PO0058724	PALE	\$700.00	Upon Delivery	Graphic design	Prime Source	Best Value
09/27/18	2018-3732	JW Marriott - San Antonio Hill Country Group Sales Agreement	\$6,000.00	10/13/18-10/16/18	Athletic-Specific Services	N/A	Not Applicable
09/27/18	2019-3792	Xu (Andy) Sun Speaker Agreement	\$550.00	10/12/18-8/1/18	Entertainers & Speakers	N/A	Not Applicable
09/27/18	2019-3932	Order Form with Duo Security, Inc. under UT System Master Agreement	\$20,273.97	9/25/18-9/29/19	Hosted Software	Group Purchase	Not Applicable
09/28/18	PO0058725	HIED INC	\$1,530.95	Upon Delivery	Computer Workstation	Prime Source	Best Value
09/28/18	PO0058725	HIED INC	\$331.90	Upon Delivery	Computer displays	Prime Source	Best Value
09/28/18	PO0058726	BIG STAR BRANDING, INC	\$2,985.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
09/28/18	PO0058726	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
09/28/18	PO0058727	MSI AUTOMATION INC.	\$350.00	Upon Delivery	Software	Prime Source	Best Value
09/28/18	PO0058727	MSI AUTOMATION INC.	\$75.00	Upon Delivery	Education and Training 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
09/28/18	PO0058727	MSI AUTOMATION INC.	\$32.00	Upon Delivery	Parking fees	Prime Source	Best Value
09/28/18	PO0058728	SIGMA-ALDRICH INC	\$101.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058728	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058729	POSSIBLE MISSIONS, INC.	\$228.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/28/18	PO0058729	POSSIBLE MISSIONS, INC.	\$212.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058730	PEPROTECH INC	\$170.00	Upon Delivery	Antineoplastic agents	Prime Source	Best Value
09/28/18	PO0058731	RICOH USA INC	\$598.00	Upon Delivery	Printer	Prime Source	Best Value
09/28/18	PO0058732	POSSIBLE MISSIONS, INC.	\$641.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058732	POSSIBLE MISSIONS, INC.	\$341.44	Upon Delivery	Amylase/atropine/lipase/protease	Prime Source	Best Value
09/28/18	PO0058732	POSSIBLE MISSIONS, INC.	\$169.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/28/18	PO0058732	POSSIBLE MISSIONS, INC.	\$93.90	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$121.96	Upon Delivery	Domestic space heaters	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.58	Upon Delivery	General purpose cleaners	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.12	Upon Delivery	Facial tissues	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Mouse pads	Prime Source	Best Value
09/28/18	PO0058733	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.71	Upon Delivery	Scissors	Prime Source	Best Value
09/28/18	PO0058734	BENTZ WHALEY FLESSNER & ASSOCIATES, INC.	\$139,850.00	Upon Delivery	Strategic planning consultation services	Group Purchase	UT System Alliance
09/28/18	PO0058735	WARNER INSTUMENTS USE VID 492	\$56.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/28/18	PO0058735	WARNER INSTUMENTS USE VID 492	\$1.53	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058736	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.13	Upon Delivery	Industrial First Aid	Prime Source	Best Value
09/28/18	PO0058737	BOTELLO, JEWELETTE	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
09/28/18	PO0058738	FIRST IN TEXAS FOUNDATION	\$680.00	Upon Delivery	License or registration fee	Prime Source	Best Value
09/28/18	PO0058739	RIGAKU AMERICAS CORPORATION	\$740.00	Upon Delivery	Hardware	Prime Source	Best Value
09/28/18	PO0058740	POSSIBLE MISSIONS, INC.	\$213.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/28/18	PO0058740	POSSIBLE MISSIONS, INC.	\$64.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058741	A I ABATEMENT LLC	\$4,550.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/28/18	PO0058742	MATERA PAPER COMPANY LTD	\$3,877.50	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
09/28/18	PO0058743	FM: SYSTEMS GROUP, LLC	\$41,280.00	Upon Delivery	Software	Competitive	Competitively Bid
09/28/18	PO0058744	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.98	Upon Delivery	Web cameras	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
09/28/18	PO0058745	DBA: COPCO ELECTRONICS INC	\$5,160.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
09/28/18	PO0058746	ALAMO TEES & ADVERTISING	\$2,930.00	Upon Delivery	T-shirts	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$863.50	Upon Delivery	Umbrella holders or stands	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$314.16	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$310.50	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$297.05	Upon Delivery	Cleaning or janitorial cart	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$167.24	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$148.86	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$123.82	Upon Delivery	Dollies	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$46.80	Upon Delivery	Hardware	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$36.84	Upon Delivery	Mop heads	Prime Source	Best Value
09/28/18	PO0058747	BURGOON CO.	\$2.66	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
09/28/18	PO0058748	INDUSTRIAL COMMUNICATIONS	\$174.00	Upon Delivery	Phone headset ear or speaker cushions	Prime Source	Best Value
09/28/18	PO0058748	INDUSTRIAL COMMUNICATIONS	\$3.48	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058749	ELECTRA LINK INC	\$1,437.98	Upon Delivery	Internet services	Prime Source	Best Value
09/28/18	PO0058750	ZEFON INTERNATIONAL	\$398.00	Upon Delivery	Air samplers or collectors	Prime Source	Best Value
09/28/18	PO0058750	ZEFON INTERNATIONAL	\$12.75	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058751	SERVPRO OF NORTHWEST SAN ANTONIO	\$1,781.50	Upon Delivery	Environmental Services	Prime Source	Best Value
09/28/18	PO0058752	GOMEASURE3D	\$850.00	Upon Delivery	Scanners	Prime Source	Best Value
09/28/18	PO0058752	GOMEASURE3D	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058753	LAB ANIMAL SUPPLIES, INC.	\$339.00	Upon Delivery	Animal feed	Prime Source	Best Value
09/28/18	PO0058754	SERVPRO OF NORTHWEST SAN ANTONIO	\$681.00	Upon Delivery	Environmental Services	Prime Source	Best Value
09/28/18	PO0058755	SERVPRO OF NORTHWEST SAN ANTONIO	\$2,651.50	Upon Delivery	Environmental Services	Prime Source	Best Value
09/28/18	PO0058756	DBA: VERIZON WIRELESS	\$984.00	12/09/15-04/27/20	Communications Devices and Accessories	Group Purchase	DIR
09/28/18	PO0058756	DBA: VERIZON WIRELESS	\$624.00	12/09/15-04/27/20	Cellular telephone services	Group Purchase	DIR
09/28/18	PO0058757	GEOMETRICS, INC	\$1,310.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
09/28/18	PO0058758	T2 SYSTEMS INC	\$58,750.00	Upon Delivery	Computer software licensing service	Sole Source	Continuity of Svc/Research
09/28/18	PO0058759	POSSIBLE MISSIONS, INC.	\$175.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/28/18	PO0058759	POSSIBLE MISSIONS, INC.	\$87.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058760	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$13.77	Upon Delivery	Multipurpose business book	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
	09/28/18	PO0058761	MTS SYSTEMS CORP	\$190,174.50	Upon Delivery	Hydraulic pumps	Sole Source	Meets Unique Specific
D9/28/18 P00058765 US RESEARCH NANOMATERIALS, INC S136.00 Upon Delivery Micia Prime Source Best Value	09/28/18	PO0058761	MTS SYSTEMS CORP	\$3,500.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specific
D9/28/18 P00058763 USRESEARCH NANOMATERIALS, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value D9/28/18 P00058764 LARRY WUNSCH & ASSOCIATES INC \$515.64 Upon Delivery Valves Prime Source Best Value D9/28/18 P00058764 LARRY WUNSCH & ASSOCIATES INC \$595.21 Upon Delivery Freight Fees Prime Source Best Value D9/28/18 P00058765 ELECTRA LINK INC \$258.42 Upon Delivery Telephone and communication cable laying service Prime Source Best Value D9/28/18 P00058765 ELECTRA LINK INC \$210.00 Upon Delivery Telephone and communication cable laying service Prime Source Best Value D9/28/18 P00058765 ELECTRA LINK INC \$210.00 Upon Delivery Computers Prime Source Best Value D9/28/18 P00058767 SUMMUS INDUSTRIES, INC. \$388.03 Upon Delivery Computers Prime Source Best Value D9/28/18 P00058769 BURGOON CO. \$53.76 O9/26/18-08/31/19 Specialty wrenches Prime Source Best Value D9/28/18 P00058769 BURGOON CO. \$59.70 Upon Delivery Depthery Depthe	09/28/18	PO0058762	POSSIBLE MISSIONS, INC.	\$70.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
D9/28/18 P00058764 ARRY WUNSCH & ASSOCIATES INC S815.64 Upon Delivery Valves Prime Source Best Value D9/28/18 P00058765 ELECTRA LINK INC S258.42 Upon Delivery Telephone and communication cable laying service Prime Source Best Value D9/28/18 P00058767 ELECTRA LINK INC S210.00 Upon Delivery Telephone and communication cable laying service Prime Source Best Value D9/28/18 P00058767 SUMMUS INDUSTRIES, INC. S280.00 Upon Delivery Computers Prime Source Best Value D9/28/18 P00058767 SUMMUS INDUSTRIES, INC. S280.00 Upon Delivery Computers Prime Source Best Value D9/28/18 P00058767 SUMMUS INDUSTRIES, INC. S280.00 Upon Delivery Computers Prime Source Best Value D9/28/18 P00058768 BURGOON CO. S35.76 D9/26/18-08/31/19 Specialty wrenches Prime Source Best Value D9/28/18 P00058769 BURGOON CO. S8.77 Upon Delivery Locking cam Prime Source Best Value D9/28/18 P00058770 P00	09/28/18	PO0058763	US RESEARCH NANOMATERIALS, INC	\$136.00	Upon Delivery	Mica	Prime Source	Best Value
D9/28/18 P00058764 LARRY WUNSCH & ASSOCIATES INC S95.21 Upon Delivery Freight Fees Prime Source Best Value	09/28/18	PO0058763	US RESEARCH NANOMATERIALS, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18 PO0058766 ALTERMAN INC S210.00 Upon Delivery Security and control equipment Prime Source Best Value	09/28/18	PO0058764	LARRY WUNSCH & ASSOCIATES INC	\$815.64	Upon Delivery	Valves	Prime Source	Best Value
9/28/18 PO0058766 ALTERMAN INC \$210.00 Upon Delivery Security and control equipment Prime Source Best Value 9/28/18 PO0058767 SUMMUS INDUSTRIES, INC. \$388.03 Upon Delivery Computers Prime Source Best Value 9/28/18 PO0058768 BURGOON CO. \$35.76 09/26/18.08/31/19 Specialty wrenches Prime Source Best Value 9/28/18 PO0058768 BURGOON CO. \$9.77 Upon Delivery Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 9/28/18 PO0058769 BURGOON CO. \$9.87.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$701.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$29.14 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$13.97 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$13.97 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 9/28/18 PO0058771 JACKSON LABORATORY \$58.00 Upon Delivery Freight loading or unloading Prime Source Best Value 9/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery In Kink cartridges Prime Source Best Value 9/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Photography paper Prime Source Best Value 9/28/18 PO0058773 IGMA-ALDRICH INC \$478.25 Upon Delivery Photography paper Prime Source Best Value 9/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Freight Fees Prime Source Best Value 9/28/18 PO0058773 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 9/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 9/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 9/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laborato	09/28/18	PO0058764	LARRY WUNSCH & ASSOCIATES INC	\$95.21	Upon Delivery	Freight Fees	Prime Source	Best Value
O9/28/18 PO0058776 SUMMUS INDUSTRIES, INC. \$388.03 Upon Delivery Computers Prime Source Best Value	09/28/18	PO0058765	ELECTRA LINK INC	\$258.42	Upon Delivery	Telephone and communication cable laying service	Prime Source	Best Value
Prime Source Best Value	09/28/18	PO0058766	ALTERMAN INC	\$210.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
99/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$701.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 99/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$701.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 99/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$29.14 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 99/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$13.97 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 99/28/18 PO0058771 JACKSON LABORATORY \$68.00 Upon Delivery Freight loading or unloading Prime Source Best Value 99/28/18 PO0058771 JACKSON LABORATORY \$51.02 Upon Delivery Unve animals Prime Source Best Value 99/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 99/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 99/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 99/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Photography paper Prime Source Best Value 99/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 99/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 99/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Freight Fees Prime Source Best Value 99/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 99/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 99/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 99/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 99/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS	09/28/18	PO0058767	SUMMUS INDUSTRIES, INC.	\$388.03	Upon Delivery	Computers	Prime Source	Best Value
09/28/18 P00058770 POSSIBLE MISSIONS, INC. \$701.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 09/28/18 P00058770 POSSIBLE MISSIONS, INC. \$29.14 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 09/28/18 P00058770 POSSIBLE MISSIONS, INC. \$13.97 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 P00058771 JACKSON LABORATORY \$68.00 Upon Delivery Freight loading or unloading Prime Source Best Value 09/28/18 P00058771 JACKSON LABORATORY \$68.00 Upon Delivery Live animals Prime Source Best Value 09/28/18 P00058772 JACKSON LABORATORY \$51.02 Upon Delivery Live animals Prime Source Best Value 09/28/18 P00058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 09/28/18 P00058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 P00058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 P00058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 P00058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 P00058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 P00058777 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 P00058777 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Prime fource Best Value 09/28/18 P00058777 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Prime fource Best Value 09/28/18 P00058777 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Prime fource Prime Source Be	09/28/18	PO0058768	BURGOON CO.	\$35.76	09/26/18-08/31/19	Specialty wrenches	Prime Source	Best Value
O9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$701.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	09/28/18	PO0058769	BURGOON CO.	\$9.77	Upon Delivery	Padlocks	Prime Source	Best Value
O9/28/18 PO0058770 POSSIBLE MISSIONS, INC. \$29.14 Upon Delivery Laboratory and scientific equipment Prime Source Best Value	09/28/18	PO0058769	BURGOON CO.	\$8.98	Upon Delivery	Locking cam	Prime Source	Best Value
09/28/18 PO0058771 JACKSON LABORATORY \$68.00 Upon Delivery Freight loading or unloading Prime Source Best Value 09/28/18 PO0058771 JACKSON LABORATORY \$68.00 Upon Delivery Freight loading or unloading Prime Source Best Value 09/28/18 PO0058771 JACKSON LABORATORY \$51.02 Upon Delivery Live animals Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 Il/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Prine ro copier paper Prime Source Best Value	09/28/18	PO0058770	POSSIBLE MISSIONS, INC.	\$701.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
09/28/18 PO0058771 JACKSON LABORATORY \$68.00 Upon Delivery Freight loading or unloading Prime Source Best Value 09/28/18 PO0058771 JACKSON LABORATORY \$51.02 Upon Delivery Live animals Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058775 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058770	POSSIBLE MISSIONS, INC.	\$29.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/28/18 PO0058771 IACKSON LABORATORY \$51.02 Upon Delivery Live animals Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058770	POSSIBLE MISSIONS, INC.	\$13.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$72.87 Upon Delivery Ink cartridges Prime Source Best Value 09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058775 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058771	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight loading or unloading	Prime Source	Best Value
09/28/18 PO0058772 TODAY'S BUSINESS SOLUTIONS, LLC \$27.39 Upon Delivery Photography paper Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058771	JACKSON LABORATORY	\$51.02	Upon Delivery	Live animals	Prime Source	Best Value
09/28/18 PO0058773 SIGMA-ALDRICH INC \$478.25 Upon Delivery Biology experiment kits or supplies Prime Source Best Value 09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058772	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.87	Upon Delivery	Ink cartridges	Prime Source	Best Value
09/28/18 PO0058773 SIGMA-ALDRICH INC \$3.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058772	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.39	Upon Delivery	Photography paper	Prime Source	Best Value
09/28/18 PO0058774 SA 5 STAR CLEANERS #1 LLC \$12,480.00 Upon Delivery Laundry services Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$4,000.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 09/28/18 PO0058775 NEW YORK STEM CELL FOUNDATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058773	SIGMA-ALDRICH INC	\$478.25	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
09/28/18PO0058775NEW YORK STEM CELL FOUNDATION\$4,000.00Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value09/28/18PO0058775NEW YORK STEM CELL FOUNDATION\$50.00Upon DeliveryFreight FeesPrime SourceBest Value09/28/18PO0058776TIME WARNER NY CABLE LLC\$74,844.0011/10/16-11/10/21Internet servicesSole SourceProprietary09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$4,222.50Upon DeliveryPrinter or copier paperPrime SourceBest Value09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$933.36Upon DeliveryCopier Rental or Leasing ServicesPrime SourceBest Value	09/28/18	PO0058773	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18PO0058775NEW YORK STEM CELL FOUNDATION\$50.00Upon DeliveryFreight FeesPrime SourceBest Value09/28/18PO0058776TIME WARNER NY CABLE LLC\$74,844.0011/10/16-11/10/21Internet servicesSole SourceProprietary09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$4,222.50Upon DeliveryPrinter or copier paperPrime SourceBest Value09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$933.36Upon DeliveryCopier Rental or Leasing ServicesPrime SourceBest Value	09/28/18	PO0058774	SA 5 STAR CLEANERS #1 LLC	\$12,480.00	Upon Delivery	Laundry services	Prime Source	Best Value
09/28/18 PO0058776 TIME WARNER NY CABLE LLC \$74,844.00 11/10/16-11/10/21 Internet services Sole Source Proprietary 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$4,222.50 Upon Delivery Printer or copier paper Prime Source Best Value 09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058775	NEW YORK STEM CELL FOUNDATION	\$4,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$4,222.50Upon DeliveryPrinter or copier paperPrime SourceBest Value09/28/18PO0058777KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$933.36Upon DeliveryCopier Rental or Leasing ServicesPrime SourceBest Value	09/28/18	PO0058775	NEW YORK STEM CELL FOUNDATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18 PO0058777 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$933.36 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value	09/28/18	PO0058776	TIME WARNER NY CABLE LLC	\$74,844.00	11/10/16-11/10/21	Internet services	Sole Source	Proprietary
	09/28/18	PO0058777	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,222.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/28/18 PO0058778 SPARKLETTS & SIERRA SPRINGS \$380.00 Upon Delivery Bottled water dispensers or accessories Prime Source Best Value	09/28/18	PO0058777	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$933.36	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
	09/28/18	PO0058778	SPARKLETTS & SIERRA SPRINGS	\$380.00	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
09/28/18 PO0058779 FUNDERFUL, INC \$3,850.00 Upon Delivery Sales and marketing software Prime Source Best Value	09/28/18	PO0058779	FUNDERFUL, INC	\$3,850.00	Upon Delivery	Sales and marketing 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
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.54	Upon Delivery	Dividers	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.62	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.18	Upon Delivery	Printer or copier paper	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.76	Upon Delivery	File pockets or accessories	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
09/28/18	PO0058780	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.75	Upon Delivery	Marking Pens	Prime Source	Best Value
09/28/18	PO0058781	ELECTRA LINK INC	\$382.14	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
09/28/18	PO0058782	VERIDICUS, INC.	\$2,000.00	Upon Delivery	Individual health screening and assessment services	Prime Source	Best Value
09/28/18	PO0058783	TEXAS MEDCLINIC	\$2,775.00	Upon Delivery	Drug or alcohol screening	Prime Source	Best Value
09/28/18	PO0058784	DANEEN A. MILAM, PH.D, P.C.	\$3,500.00	Upon Delivery	Psychologist services	Prime Source	Best Value
09/28/18	PO0058785	TEXAS DEPARTMENT PUBLIC SAFETY	\$3,000.00	Upon Delivery	Reference or background check services	Prime Source	Best Value
09/28/18	PO0058786	LIFE TECHNOLOGIES CORPORATION	\$12.93	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
09/28/18	PO0058787	HESSELBEIN TIRE SOUTHWEST	\$196.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
09/28/18	PO0058788	BUCKEYE CLEANING CTR-SAN ANTONIO	\$10,200.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
09/28/18	PO0058789	TIME WARNER CABLE SAN ANTONIO, LP	\$1,264.80	Upon Delivery	Cable television services	Prime Source	Best Value
09/28/18	PO0058790	TIME WARNER CABLE SAN ANTONIO, LP	\$9,367.68	Upon Delivery	Cable television services	Prime Source	Best Value
09/28/18	PO0058791	HESSELBEIN TIRE SOUTHWEST	\$260.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
09/28/18	PO0058792	SALESFORCE.ORG	\$134,352.00	09/30/18-09/29/19	Customer relationship management CRM software	Sole Source	Software Renew/Maint
09/28/18	PO0058793	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.00	Upon Delivery	Web cameras	Prime Source	Best Value
09/28/18	PO0058794	SIGMA-ALDRICH INC	\$1,151.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
09/28/18	PO0058795	AT&T MOBILITY LLC	\$660.00	12/09/15-06/10/20	Telecommunication Services	Group Purchase	DIR
09/28/18	PO0058796	TEGWAY COMPANY	\$400.00	Upon Delivery	Unit cooler	Prime Source	Best Value
09/28/18	PO0058796	TEGWAY COMPANY	\$70.00	Upon Delivery	Heat sinks	Prime Source	Best Value
09/28/18	PO0058796	TEGWAY COMPANY	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
09/28/18	PO0058797	AT&T MOBILITY LLC	\$7,600.00	12/09/15-06/10/20	Telecommunication Services	Group Purchase	DIR
09/28/18	PO0058798	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.87	Upon Delivery	Paper towels	Prime Source	Best Value
09/28/18	PO0058799	SIGMA-ALDRICH INC	\$104.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
09/28/18	PO0058800	VERIZON CORP	\$2,106.00	12/09/15-04/27/20	Mobile phones	Group Purchase	DIR
09/28/18	PO0058801	DAVID KOPF INSTRUMENTS	\$650.00	Upon Delivery	Leadscrew	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
09/28/18	PO0058802	CAD SUPPLIES SPECIALTY INC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
09/28/18	PO0058802	CAD SUPPLIES SPECIALTY INC	\$35.00	Upon Delivery	Transportation services equipment	Prime Source	Best Value
09/28/18	PO0058803	HILLYARD INC	\$901.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
09/28/18	PO0058804	POSSIBLE MISSIONS, INC.	\$154.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
09/28/18	PO0058805	PLAZA CLUB OF SAN ANTONIO INC	\$1,500.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
09/28/18	PO0058806	MACTLC, INC	\$1,051.00	Upon Delivery	Computer services	Prime Source	Best Value
09/28/18	PO0058807	MACTLC, INC	\$404.00	Upon Delivery	Computer services	Prime Source	Best Value
09/28/18	PO0058808	HENRY SCHEIN INC	\$308.54	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
09/28/18	2019-3931	Daniela Riojas, Speaker Agreement	\$300.00	2/21/18-2/23/18	Entertainers & Speakers	N/A	Not Applicable
09/28/18	2019-3933	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #1	\$4,000.00	11/30/18-12/2/18	Venue and Facility Usage	Prime Source	Not Applicable
09/28/18	2019-3934	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #2	\$10,000.00	12/7/18-12/9/18	Venue and Facility Usage	Prime Source	Not Applicable
09/28/18	2019-3935	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #3	\$10,000.00	12/14/18-12/16/18	Venue and Facility Usage	Prime Source	Not Applicable
09/28/18	2019-3936	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #4	\$5,500.00	1/11/19-1/13/19	Venue and Facility Usage	Prime Source	Not Applicable
09/28/18	2019-3937	UTSA Facilities Rental Agreement with Brighton Center	\$1,450.00	10/12/18-10/12/18	UTSA Facility Use	Not Procurement	Not Applicable
09/28/18	2019-3938	UTSA Facilities Rental Agreement with Barbershop Harmony Society	\$5,000.00	5/3/19-5/4/19	UTSA Facility Use	Not Procurement	Not Applicable
09/28/18	2019-3939	UTSA Facilities Rental Agreement with National Ground Water Association	\$2,200.00	3/4/19-3/5/19	UTSA Facility Use	Not Procurement	Not Applicable
09/28/18	2019-3940	UTSA Facilities Rental Agreement with Alamo Metro Chorus	\$2,500.00	11/10/18-11/10/18	UTSA Facility Use	Not Procurement	Not Applicable
09/28/18	2019-3947	Salesforce.org Order Form for Sales Cloud Einstein and Lightning Service Cloud under UTSA MSA	\$403,056.00	9/30/18-9/29/21	Hosted Software	Exclusive Acquisition	Not Applicable
09/29/18	PO0058809	CDW GOVERNMENT LLC	\$803.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
09/30/18	PO0058810	SUMMUS INDUSTRIES, INC.	\$2,678.72	Upon Delivery	Desktop computers	Prime Source	Best Value
09/30/18	PO0058810	SUMMUS INDUSTRIES, INC.	\$485.78	Upon Delivery	Computers	Prime Source	Best Value