

FY 2020 (July 1, 2021 - July 31, 2021)

71/2021 P00097348 CHARLES RIVER LABORATORIS, INC. 55.00 Dpon Delivery Live Mice Prime Source Sets Value 71/2021 P00097348 CHARLES RIVER LABORATORIS, INC. 54.9.30 Upon Delivery Triggit Fee Prime Source Sets Value 71/2021 P00097348 CHARLES RIVER LABORATORIS, INC. 54.9.30 Upon Delivery Triggit Fee Prime Source Sets Value 71/2021 P00097349 CHARLES RIVER LABORATORIS, INC. 52.80 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sets Value 71/2021 P00097349 CHARLES RIVER LABORATORIS, INC. 52.80 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sets Value 71/2021 P00097350 SILUER RAND INC. 51.91 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sets Value 71/2021 P00097350 SILUER RAND INC. 51.47 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sets Value 71/2021 P00097350 SILUER RAND INC. 51.47 Upon Delivery Sets on the sets Value 71/2021 P00097351 SILUER RAND INC. 51.50 Upon Delivery Sets on the sets Value 71/2021 P00097351 P000				Total Value of				
171/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 554.03 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097346 CHANGES BROTE ALGORATORIES, INC. 502.00 Upon Delivery 1/1/2021 PO0097349 Upon Delivery 1/1/2021	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
71/7021 PO0097346 CHANLES RIVER LABORATORIS. INC. 53.09 Upon Delivery Fright Fees Prime Source Set-Value 71/7021 PO0097347 LAMBOR LABS, INC. 53.00 Upon Delivery Fright Fees Sole Source Meets Unique geneficiate 71/7021 PO0097347 LAMBOR LABS, INC. 53.00 Upon Delivery Fright Fees Sole Source Meets Unique geneficiate 71/7021 PO0097348 CHANLES RIVER LABORATORIS. INC. 55.00 Upon Delivery Fright Fees Sole Source Meets Unique geneficiate 71/7021 PO0097349 CHANLES RIVER LABORATORIS. INC. 55.00 Upon Delivery Uson Micro Prime Source Set-Value Prime Source Set-Val	7/1/2021	PO0084189	AMERICAN CHEMICAL SOCIETY	\$1,495.00	Upon Delivery	Printed publications	Prime Source	Best Value
77/7021 PO0097347 AMARDA LARS, INC \$300.00 Upon Delivery Animal carrying eases Sole Source Meets Unique Specification 77/7021 PO0097347 AMARDA LARS, INC \$500.00 Upon Delivery Computer servere Sole Source Meets Unique Specification 77/7021 PO0097348 AMARDA LARS, INC \$540.00 Upon Delivery Computer servere Sole Source Meets Unique Specification 77/7021 PO0097348 AMARDA LARS, INC \$550.00 Upon Delivery Computer servere Sole Source Meets Unique Specification 77/7021 PO0097348 AMARDA LARS, INC \$430.00 Upon Delivery Fright Fees Prime Source Set Value 77/7021 PO0097348 AMARDA LARS, INC \$430.00 Upon Delivery Fright Fees Prime Source Set Value 77/7021 PO0097340 AMARDA LARS, INC \$430.00 Upon Delivery Fright Fees Prime Source Set Value 77/7021 PO0097350 BRUKER NAND INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 PO0097351 SUMMUS RIOUSTRISE, INC \$550.00 Upon Delivery Fright Fees Prime Source Set Value 77/7022 Prime Source Set Value \$500.00 Upon Delivery Fright Fees Prime Source Set Value \$77/7022 Prime Source Set Va	7/1/2021	PO0097346	CHARLES RIVER LABORATORIES, INC.	\$164.25	Upon Delivery	Live Mice	Prime Source	Best Value
171/2021 PO0097347 AMABOA LASS, INC \$30.00 Upon Delivery Freight Fees Sole Source Meets Unique Specification 771/2021 PO0097346 CHARLES RIVER LADORATORISS, INC \$55.00 Upon Delivery Uson Nice Prime Source Set Value Prime Source Set Value 771/2021 PO0097346 CHARLES RIVER LADORATORISS, INC \$55.00 Upon Delivery Uson Nice Prime Source Set Value Prime Source Set Value 771/2021 PO0097346 CHARLES RIVER LADORATORISS, INC \$52.20 Upon Delivery Freight Fees Prime Source Set Value 771/2021 PO0097346 CHARLES RIVER LADORATORISS, INC \$22.20 Upon Delivery Animal carrying coses Prime Source Set Value 771/2021 PO0097346 CHARLES RIVER LADORATORISS, INC \$22.20 Upon Delivery Freight Fees Prime Source Set Value Set Value Prime Source Set Value Set Value Prime Source Set Value Set	7/1/2021	PO0097346	CHARLES RIVER LABORATORIES, INC.	\$49.30	Upon Delivery	Freight Fees	Prime Source	Best Value
71/2021 D00097348 CHARLES RIVER LABORATORIS, INC. \$54.00 Don Delivery Computer servers Compute	7/1/2021	PO0097346	CHARLES RIVER LABORATORIES, INC.	\$22.80	Upon Delivery	Animal carrying cases	Prime Source	Best Value
171/2021 PO0097348 CHABLES AVER LABORATORIES, INC. 55:00 Upon Delivery Live Nife Prime Source Dest Value 171/2021 PO0097348 CHABLES AVER LABORATORIES, INC. 52:20 Upon Delivery Animal crystage and Giss Materials Prime Source Dest Value 171/2021 PO0097349 IEEE RESIDENCE CHARLES AVER LABORATORIES, INC. 52:20 Upon Delivery Animal crystage and Giss Materials Prime Source Dest Value 171/2021 PO0097359 BRUKER NAND INC. 51:50 Upon Delivery Prings free Prime Source Dest Value 171/2021 PO0097359 BRUKER NAND INC. 51:47:26 Upon Delivery Prings free Prime Source Dest Value 171/2021 PO0097351 SUMMUS INOUSTRIES, INC. 53:35 Upon Delivery Register free Prime Source Dest Value Prime Source Des	7/1/2021	PO0097347	LAMBDA LABS, INC	\$300.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
71/2021 P00097384 CHABLES RIVER LABOMATORIES, INC. 549.30 Upon Delivery Freight Fees Prime Source Best Value 71/2021 P00097384 UFFLIN CELL TECHNOLOGY 52,191.16 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/2021 P00097385 BURKER NAND INC 51,500 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/2021 P00097385 BURKER NAND INC 51,472.63 Upon Delivery Freight Fees Prime Source Best Value 71/2021 P00097385 SUMMUS INDUSTRIES, INC. 533.65 Upon Delivery Electronic measuring probes Prime Source Best Value 71/2021 P00097385 SUMMUS INDUSTRIES, INC. 533.65 Upon Delivery Electronic measuring probes Prime Source Best Value 71/2021 P00097385 SUMMUS INDUSTRIES, INC. 536.61 Upon Delivery Vezuum blood collection to the source Best Value 71/2021 P00097385 SUMMUS INDUSTRIES, INC. 536.61 Upon Delivery Vezuum blood collection to the source Prime Source Best Value 71/2021 P00097385 BBH PHOTO VIDEO 51,848.00 Upon Delivery Upon Delive	7/1/2021	PO0097347	LAMBDA LABS, INC	\$64,700.00	Upon Delivery	Computer servers	Sole Source	Meets Unique Specifications
771/2021 PO0097354 CHARLES RURE I LABORATORIES, INC. 523.810 Upon Delivery Animal carrying cases Prime Source Best Value 771/2021 PO0097350 BRUKER NANO INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 771/2021 PO0097350 BRUKER NANO INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 771/2021 PO0097350 STARLER NANO INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 771/2021 PO0097355 SUMMUS INDUSTRIES, INC. 533.59 Upon Delivery Medical syringes with needle Prime Source Best Value 771/2021 PO0097355 SUMMUS INDUSTRIES, INC. 536.61 Upon Delivery Medical syringes with needle Prime Source Best Value 771/2021 PO0097352 POSSIBLE MISSIONS, INC. 5305.75 Upon Delivery Medical syringes with needle Prime Source Best Value 771/2021 PO0097353 BRH PHOTO VIDEO 53.890 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 771/2021 PO0097353 BRH PHOTO VIDEO 53.993 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097353 BRH PHOTO VIDEO 53.993 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097353 STARTUFIRE LLC 55,000.00 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097354 COLICE RIGINATION Prime Source Best Value 771/2021 PO0097354 COLICER BOARD STARTUFIRE LLC 55,000.00 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097355 STARTUFIRE LLC 55,000.00 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097355 STARTUFIRE LLC 55,000.00 Upon Delivery Flash memory storage card Prime Source Best Value 771/2021 PO0097355 VP SUBMISS MANCES, INC 52,000.00 Upon Delivery Flash memory storage card Prime Source Best Value VP SUBMISS MANCES, INC SSARS Upon Delivery Upon Delivery Upon De	7/1/2021	PO0097348	CHARLES RIVER LABORATORIES, INC.	\$55.00	Upon Delivery	Live Mice	Prime Source	Best Value
71/1021 P00097350 UFELINE CELL TECHNOLOGY S2,191.16 Unon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/1021 P00097350 BRUKE NANO INC S1,472.63 Unon Delivery Electronic measuring probes Prime Source Best Value 71/1021 P00097351 SUMMUS INDUSTRIES, INC S3,472.63 Unon Delivery Electronic measuring probes Prime Source Best Value 71/1021 P00097351 SUMMUS INDUSTRIES, INC S3,461.1 Unon Delivery Vacuum blood collection to Use or cortainers Prime Source Best Value 71/1021 P00097352 SUMMUS INDUSTRIES, INC S3,661.1 Unon Delivery Vacuum blood collection to Use or cortainers Prime Source Best Value 71/1021 P00097353 BRI PHOTO VIDEO S1,848.00 Unon Delivery Object cameras Prime Source Best Value 71/1021 P00097353 BRI PHOTO VIDEO S1,848.00 Unon Delivery Digital cameras Prime Source Best Value 71/1021 P00097354 COLECT BORD S1,849.00 Unon Delivery Educational or occational teatbooks Prime Source Best Value 71/1021 P00097355 SUMMUS INDUSTRIES, INC S5,000.00 Unon Delivery Educational or occational teatbooks Prime Source Best Value 71/1021 P00097355 SUMMUS INDUSTRIES, INC S5,000.00 Unon Delivery Notebook computers Prime Source Best Value 71/1021 P00097357 POSSIBLE MISSIONS, INC S1,841 Unon Delivery Notebook computers Prime Source Best Value 71/1021 P00097357 POSSIBLE MISSIONS, INC S1,841 Unon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/1021 P00097357 POSSIBLE MISSIONS, INC S1,842 Unon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/1021 P00097357 POSSIBLE MISSIONS, INC S1,842 Unon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 71/1021 P00097357 POSSIBLE MISSIONS, INC S1,842 Unon Delivery Chemicals including Bio Chemicals and Gas Materials	7/1/2021	PO0097348	CHARLES RIVER LABORATORIES, INC.	\$49.30	Upon Delivery	Freight Fees	Prime Source	Best Value
71/1021 000097350 BRUKER NAMO INC 51.472.63 Upon Delivery Freight Fees Prime Source Best Value 71/1021 000097351 SUMMUS INDUSTRIES, INC 53.35 Upon Delivery Betterton measuring probes Prime Source Best Value 71/1021 000097353 SUMMUS INDUSTRIES, INC 53.05.75 Upon Delivery Vacuum biorogen Prime Source Best Value 71/1021 000097353 000097353 OSSIBLE MISSIONS, INC 53.05.75 Upon Delivery Vacuum biorogen Prime Source Best Value 71/1021 000097353 Balf PHOTO VIDEO S.18.48.00 Upon Delivery Object Comments Prime Source Best Value 71/1021 000097353 Balf PHOTO VIDEO S.18.48.00 Upon Delivery Digital comments Prime Source Best Value 71/1021 000097353 Balf PHOTO VIDEO S.18.48.00 Upon Delivery Educational or vocational tectbooks Prime Source Best Value 71/1021 000097355 STARTUPTREE LIC S.5.000.00 Upon Delivery Educational or vocational tectbooks Prime Source Best Value 71/1021 000097355 STARTUPTREE LIC S.5.000.00 Upon Delivery Software Prime Source Best Value 71/1021 000097357 OSSIBLE MISSIONS, INC. S.11.41 Upon Delivery Notebook computers Prime Source Best Value 71/1021 000097357 OSSIBLE MISSIONS, INC. S.11.41 Upon Delivery Notebook computers Prime Source Best Value 71/1021 000097357 OSSIBLE MISSIONS, INC. S.11.42 Upon Delivery Laboratory supplies and fistures Prime Source Best Value 71/1021 000097357 OSSIBLE MISSIONS, INC. S.5.000.00 Upon Delivery Laboratory supplies and fistures Prime Source Best Value 71/1021 000097357 OSSIBLE MISSIONS, INC. S.5.000.00 Upon Delivery Laboratory supplies and fistures Prime Source Best Value 71/1021 000097359 Value Valu	7/1/2021	PO0097348	CHARLES RIVER LABORATORIES, INC.	\$22.80	Upon Delivery	Animal carrying cases	Prime Source	Best Value
71/1/201 P00097351 SUMMUS INDUSTRIES, INC \$13.93 Upon Delivery Medical System	7/1/2021	PO0097349	LIFELINE CELL TECHNOLOGY	\$2,191.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
71/1/2021 000097351 SUMMUS INDUSTRIES, INC. \$33.99 Upon Delivery Vacuo de location tubes or containers Prime Source Best Value 71/1/2021 000097352 POSSIBLE MISSIONS, INC. \$385.75 Upon Delivery Obsenication including bio Chemicals and Gas Materials Prime Source Best Value 71/1/2021 000097353 Ball HPIOTO VIDEO \$1,848.00 Upon Delivery Definition of the prime Source Best Value 71/1/2021 000097353 Ball HPIOTO VIDEO \$1,98.00 Upon Delivery Definition of vocational or vecational vecational vecational or vecational vecational vecational or vecational or vecational or vecational or vecational ve	7/1/2021	PO0097350	BRUKER NANO INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
71/1/2021 00097353	7/1/2021	PO0097350	BRUKER NANO INC	\$1,472.63	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
7/1/2021 00097352 POSSBLE MISSIONS, INC. \$305.75 Upon Delivery Oligital cameras Prime Source Best Value 7/1/2021 00097353 SBH PHOTO VIDEO \$2.99 31 Upon Delivery Flash memory storage card Prime Source Best Value 7/1/2021 00097355 STARTUFFREE LIC \$5.000.00 Upon Delivery Flash memory storage card Prime Source Best Value 7/1/2021 00097355 STARTUFFREE LIC \$5.000.00 Upon Delivery Software Prime Source Best Value 7/1/2021 00097355 STARTUFFREE LIC \$5.000.00 Upon Delivery Software Prime Source Best Value 7/1/2021 00097355 STARTUFFREE LIC \$5.000.00 Upon Delivery Notebook computers Prime Source Best Value 7/1/2021 00097357 STARTUFFREE LIC \$5.000.00 Upon Delivery Notebook computers Prime Source Best Value 7/1/2021 00097357 POSSIBLE MISSIONS, INC. \$51.14 Upon Delivery Notebook computers Prime Source Best Value 7/1/2021 00097357 POSSIBLE MISSIONS, INC. \$51.14 Upon Delivery Upon Deliv	7/1/2021	PO0097351	SUMMUS INDUSTRIES, INC.	\$33.59	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
7/1/2021 PO0097353 8.8H PHOTO VIDEO \$2.93.93 Upon Delivery Flash memory storage card Prime Source 8est Value 7/1/2021 PO0097355 COLLEGE BOARD \$511.830.00 Upon Delivery Flash memory storage card Prime Source 8est Value 7/1/2021 PO0097355 STARTUPTREE LLC \$5.000.00 Upon Delivery Educational or vocational textbooks Prime Source 8est Value 7/1/2021 PO0097355 STARTUPTREE LLC \$5.000.00 Upon Delivery Software Prime Source 8est Value 7/1/2021 PO0097357 POSSIBLE MISSIONS, INC. \$511.81 Upon Delivery Notebook computers Prime Source 8est Value	7/1/2021	PO0097351	SUMMUS INDUSTRIES, INC.	\$54.61	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
7/1/2021 PO0097353 8.8H PHOTO VIDEO \$2.93.93 Upon Delivery Flash memory storage card Prime Source 8est Value 7/1/2021 PO0097355 COLLEGE BOARD \$511.830.00 Upon Delivery Flash memory storage card Prime Source 8est Value 7/1/2021 PO0097355 STARTUPTREE LLC \$5.000.00 Upon Delivery Educational or vocational textbooks Prime Source 8est Value 7/1/2021 PO0097355 STARTUPTREE LLC \$5.000.00 Upon Delivery Software Prime Source 8est Value 7/1/2021 PO0097357 POSSIBLE MISSIONS, INC. \$511.81 Upon Delivery Notebook computers Prime Source 8est Value	7/1/2021	PO0097352	·	\$305.75			Prime Source	Best Value
7/1/2021 PO0097353 8A H-PHOTO VIDEO \$5.99.91 Upon Delivery Flash memory storage card Prime Source Best Value 7/1/2021 PO0097355 STARTUPIREE LIC \$5.000.00 Upon Delivery Educational of vocational estabooks Prime Source Best Value 7/1/2021 PO0097355 STARTUPIREE LIC \$5.000.00 Upon Delivery Software Prime Source Best Value 7/1/2021 PO0097357 POSSIBLE MISSIONS, INC. \$51.41 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 PO0097357 POSSIBLE MISSIONS, INC. \$588.64 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 PO0097357 POSSIBLE MISSIONS, INC. \$588.66 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value Pri					' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	· ·		
7/1/2021 P00097355 COLLEGE BOARD						-		
7/1/2021 P00097355 STARTUPITRE LLC S.5,000.00 Upon Delivery Software Prime Source Best Value F/1/2021 P00097357 P00097358 MAX-R S21,245.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097358 MAX-R S21,245.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097358 MAX-R S21,245.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097359 MAX-R S21,245.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097350 Max-R S21,245.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097350 Max-R S21,00000 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097350 Max-R S20,0000 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value P00097361 WaGNER AUTOMATION, INC S20,000 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value P00097361 WaGNER AUTOMATION, INC S211.25 Upon Delivery Printing Prime Source Best Value P00097363 VOU NAME IT SPECIALITES S2,000 Upon Delivery Printing Prime Source Best Value P00097363 VOU NAME IT SPECIALITES S2,000 Upon Delivery Printing Prime Source Best Value P00097364 JACKSON LABORATORY S1,000 Upon Delivery Uve animals Prime Source Best Value P00097364 JACKSON LABORATORY S1,000 Upon Delivery Uve animals Prime Source Best Value P00097366 Upon Upon Value Very V								
7/1/2021 P00097357 P005918LE MISSIONS, INC. \$2.179.75 Upon Delivery Notebook computers Prime Source Best Value Prime Source					' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
7/1/2021 P00097357 P00591358 MAX-R S21,245.20 Upon Delivery Building and Facility Construction and Maintenance Services East Value P0097359 MY BUSINESS MATCHES, INC S5,700.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value P0097359 MY BUSINESS MATCHES, INC S5,700.00 Upon Delivery Docking stations Prime Source Best Value P0097360 HIED INC MAGNER AUTOMATION, INC S150.65 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value P0097361 P0097362 WAGNER AUTOMATION, INC S150.65 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value P0097362 P0097363 VOL NAME IT SPECIALTIES S224.80 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value P0097363 VOL NAME IT SPECIALTIES S229.00 Upon Delivery P0097363 VOL NAME IT SPECIALTIES S229.00 Upon Delivery Prime Source Best Value P0097363 VOL NAME IT SPECIALTIES S229.00 Upon Delivery Prime Source Best Value P0097363 VOL NAME IT SPECIALTIES S229.00 Upon Delivery Prime Source Best Value P0097364 VOL NAME IT SPECIALTIES S229.00 Upon Delivery Prime Source Best Value P0097365 VOL NAME IT SPECIALTIES S229.00 Upon Delivery Ereight Fees Prime Source Best Value P0097365 P05SIBLE MISSIONS, INC. S12.59 Upon Delivery Liberarium Special P0097365 P05SIBLE MISSIONS, INC. S12.59 Upon Delivery Liberarium Special P0097365 HIED INC S1,626.00 Upon Delivery Liberarium Special P0097366 HIED INC S1,626.00 Upon Delivery S10.00 Upon Delivery S10.00097367 HIED INC S1,626.00 Upon Delivery S10.00097367 HIED INC S1,626.00 Upon Delivery S10.00 Upon Delivery Prime Source Best Value P00973767 HIED INC S1,626.00 Upon Delivery S1,626.00 Upon Delivery S1,626.00 Upon Delivery Prime Source Best Value P00			SUMMUS INDUSTRIES, INC.		' '	Notebook computers		
7/1/2021 P00097357 P00591358 MAX-R S21,245.20 Upon Delivery Building and Facility Construction and Maintenance Services E&I			,		' '	· ·		
7/1/2021 P00097358 MAX-R \$21,245.20 Upon Delivery Suliding and Facility Construction and Maintenance Services Group Purchase E&I					' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	, , , ,		
71/1/2021 P00097369 MP BUSINESS MATCHES, INC \$55,700.00 Upon Delivery Docking stations Prime Source Best Value Prime Source			-			· ·		
17/1/2021 PO0097360 HIED INC \$859.96 Upon Delivery Docking stations Prime Source Best Value Prime Source Best Value Prime Source Prime Source Best Value Prime Source Be			MY BUSINESS MATCHES, INC			,	· ·	Best Value
7/1/2021 P00097362 WAGNER AUTOMATION, INC 5150.65 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 7/1/2021 P00097363 VOU NAME IT SPECIALTIES 52,948.00 Upon Delivery Frinting Printing Prime Source Best Value 7/1/2021 P00097363 VOU NAME IT SPECIALTIES 52,948.00 Upon Delivery Printing Printing Prime Source Best Value 7/1/2021 P00097363 VOU NAME IT SPECIALTIES 5229.00 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best Valu				- ' '	· · · · · · · · · · · · · · · · · · ·			
7/1/2021 P00097362 WAGNER AUTOMATION, INC S211.52 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 7/1/2021 P00097363 YOU NAME IT SPECIALTIES \$2,948.00 Upon Delivery Printing Prime Source Best Value 7/1/2021 P00097363 YOU NAME IT SPECIALTIES \$2,948.00 Upon Delivery Freight Fees Prime Source Best Value Printing Print			WAGNER AUTOMATION, INC			3		
7/1/2021 P00097363 YOU NAME IT SPECIALTIES \$2,948.00 Upon Delivery Printing Prime Source Best Value	7/1/2021	PO0097362	WAGNER AUTOMATION, INC		·		Prime Source	Best Value
7/1/2021 P00097363 YOU NAME IT SPECIALTIES \$229.00 Upon Delivery Freight Fees Prime Source Best Value 7/1/2021 P00097364 JACKSON LABORATORY \$136.00 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best V			·					
7/1/2021 PO0097364 JACKSON LABORATORY \$136.00 Upon Delivery Freight Fees Prime Source Best Value 7/1/2021 PO0097364 JACKSON LABORATORY \$4,735.60 Upon Delivery Live animals Prime Source Best Value 7/1/2021 PO0097365 POSSIBLE MISSIONS, INC. \$12.59 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 PO0097366 SUMMUS INDUSTRIES, INC. \$420.15 Upon Delivery Serological pipettes Prime Source Best Value 7/1/2021 PO0097367 HIED INC \$1,626.00 Upon Delivery Computers Prime Source Best Value 7/1/2021 PO0097367 HIED INC \$3,2328.5 Upon Delivery Tablet computers Prime Source Best Value 7/1/2021 PO0097367 HIED INC \$3,2328.5 Upon Delivery Tablet computers Prime Source Best Value 7/1/2021 PO0097368 SIEMENS INDUSTRY INC \$537.50 Upon Delivery Electrical hardware and supplies Prime Source Best Value </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>ŭ</td> <td></td> <td></td>						ŭ		
7/1/2021 P00097365 JACKSON LABORATORY \$4,735.60 Upon Delivery Live animals Prime Source Best Value 7/1/2021 P00097365 POSSIBLE MISSIONS, INC. \$12.59 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 P00097366 SUMMUS INDUSTRIES, INC. \$420.15 Upon Delivery Serological pipettes Prime Source Best Value 7/1/2021 P00097367 HIED INC \$1,626.00 Upon Delivery Computers Prime Source Best Value 7/1/2021 P00097367 HIED INC \$2,397.00 Upon Delivery Tablet computers Prime Source Best Value 7/1/2021 P00097367 HIED INC \$3,528.55 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 7/1/2021 P00097368 SIEMENS INDUSTRY INC \$53,528.55 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 7/1/2021 P00097369 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Hardware and supplies Prime Source Best Value 7/1/2021 P00097370 DEBORAH VASQUEZ \$1,000.00 Upon Delivery Workshop Prime Source Best Value 7/1/2021 P00097371 MANDER AUTOMATIVE SERVICE \$281.61 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 7/1/2021 P00097372 CELLINK LLC \$49.00 Upon Delivery Laboratory adapters or connectors or fittings Prime Source Best Value 7/1/2021 P00097373 WRICO CORP \$555.00 Upon Delivery Laboratory adapters or connectors or fittings Prime Source Best Value 7/1/2021 P00097374 EVING (RRIGATION PRODUCTS INC \$1,692.82 Upon Delivery Hardware Prime Source Best Value Prime Source					' '	· ·		
7/1/2021 P00097365 POSSIBLE MISSIONS, INC. \$12.59 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 P00097366 SUMMUS INDUSTRIES, INC. \$420.15 Upon Delivery Serological pipettes Prime Source Best Value Prime Source Best Value 7/1/2021 P00097367 HIED INC \$1,626.00 Upon Delivery Computers Prime Source Best Value 7/1/2021 P00097367 HIED INC \$2,397.00 Upon Delivery Tablet computers Prime Source Best Value 7/1/2021 P00097367 HIED INC \$3,528.55 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 7/1/2021 P00097368 SIEMENS INDUSTRY INC \$33,528.55 Upon Delivery Electrical hardware and supplies Prime Source Best Value 7/1/2021 P00097369 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Hardware Prime Source Best Value 7/1/2021 P00097370 DEBORAH VASQUEZ \$1,000.00 Upon Delivery Workshop Prime Source Best Value 7/1/2021 P00097371 MANDER AUTOMATIVE SERVICE \$281.61 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 7/1/2021 P00097372 CELLINK LLC \$49.00 Upon Delivery Freight Fees Prime Source Best Value 7/1/2021 P00097373 WRICO CORP \$525.00 Upon Delivery Laboratory adapters or connectors or fittings Prime Source Best Value 7/1/2021 P00097374 EWING IRRIGATION PRODUCTS INC \$1,692.28 Upon Delivery Laboratory adapters or connectors or fittings Prime Source Best Value 7/1/2021 P00097375 POSSIBLE MISSIONS, INC. \$442.87 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 P00097376 SIGMA-ALDRICH INC \$428.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 P00097377 HIED INC \$4428.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/1/2021 P00097378 HIED INC \$4428.00 Upon Delivery Deoxyribonucleic acid DNA sequencing products Prime Source Best Value 7/1/2021 P00097378 HIED INC \$4428.00 Upon Delivery Uniforms Prime Source Best Value Prime Source Best Value P0/1/2021 P00097378 POSSIBLE MISSIONS, INC \$4428.00 Upon Delivery Uniforms Prime Source Best Value P0/1/2021 P00097378 POSSI					' '			
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7/1/2021 P00097378 YOU NAME IT SPECIALTIES \$30.00 Upon Delivery Freight Fees Prime Source Best Value					' '	*		



FY 2020 (July 1, 2021 - July 31, 2021)

_			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0097379	THYSSENKRUPP ELEVATOR CORPORATION	· '	Upon Delivery	Elevator maintenance services	Group Purchase	GPO-Other
	PO0097380	DATA OPTICS CABLE INC		Upon Delivery	Smart cards	Prime Source	Best Value
	PO0097380	DATA OPTICS CABLE INC		Upon Delivery	Power supply transformers	Prime Source	Best Value
	PO0097380	DATA OPTICS CABLE INC		Upon Delivery	Electrical fixture brackets	Prime Source	Best Value
	PO0097381	CORIELL INSTITUTE		Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
	PO0097382	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Computer cable	Prime Source	Best Value
	PO0097382	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Desktop calculator	Prime Source	Best Value
	PO0097382	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0097383	PROJECT CONTROL OF TEXAS INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097384	TOP TRUMPS USA, INC.	\$21,000.00		Advertising	Sole Source	Proprietary
	PO0097385	ULINE INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0097385	ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097386	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0097386	BURGOON CO.		Upon Delivery	Facial shields	Prime Source	Best Value
	PO0097386	BURGOON CO.	· ·	Upon Delivery	Grinding wheels	Prime Source	Best Value
	PO0097386	BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0097387	WINSTON WATER COOLER LTD	\$449.70	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
	PO0097388	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0097389	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
7/1/2021	PO0097390	ADVANCE AUTO PARTS	\$19.90	Upon Delivery	Automotive bushings	Prime Source	Best Value
7/1/2021	PO0097391	ADVANCE AUTO PARTS	\$189.18	Upon Delivery	Engine starter motor	Prime Source	Best Value
7/1/2021	PO0097391	ADVANCE AUTO PARTS	\$150.74	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
7/1/2021	PO0097392	SERVERLIFT	\$6,300.00	Upon Delivery	Lifts	Prime Source	Best Value
7/1/2021	PO0097393	WINSTON WATER COOLER LTD	\$12.56	Upon Delivery	Absorbent pans	Prime Source	Best Value
7/1/2021	PO0097393	WINSTON WATER COOLER LTD	\$5.56	Upon Delivery	Plumbing connectors	Prime Source	Best Value
7/1/2021	PO0097393	WINSTON WATER COOLER LTD	\$1,989.36	Upon Delivery	Domestic water heaters	Prime Source	Best Value
7/1/2021	PO0097394	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$18.68	Upon Delivery	Freight Fees	Prime Source	Best Value
7/1/2021	PO0097394	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$334.32	Upon Delivery	Water filters	Prime Source	Best Value
7/1/2021	PO0097395	YOU NAME IT SPECIALTIES	\$1,545.44	Upon Delivery	Uniforms	Prime Source	Best Value
7/1/2021	PO0097395	YOU NAME IT SPECIALTIES	\$30.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/1/2021	PO0097396	3 STEP SPORTS LLC	\$4,495.00	Upon Delivery	Recruitment services	Prime Source	Best Value
7/1/2021	PO0097397	MARSHALL FARMS GROUP, LTD	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/1/2021	PO0097397	MARSHALL FARMS GROUP, LTD		Upon Delivery	Live animals	Prime Source	Best Value
7/1/2021	PO0097397	MARSHALL FARMS GROUP, LTD		Upon Delivery	Maintenance or support fees	Prime Source	Best Value
	PO0097398	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097398	COMBI-BLOCKS INC	· ·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	2021-8833	Sullivan Contracting Services		06/25/2021-08/22/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
	2021-8845	THE WHITING-TURNER CONTRACTING COMPANY		07/02/2021-08/31/2021	Change Orders Major	[Competitive]	Not Applicable
	2021-8851	Karavan Belly Dance Productions		09/29/2021-10/04/2021	UTSA Facility Use	[N/A]	Not Applicable
	2021-8853	SAMANTHA YANELLI		07/01/2021-08/31/2021	General Services	[N/A]	Not Applicable
	2021-8854	Tamara L. Trejo		06/14/2021-07/02/2021	General Services	[N/A]	Not Applicable
	2021-8855	Sarah J. Clark		06/14/2021-07/02/2021	General Services	[N/A]	Not Applicable
	2021-8856	JUSTIN GONZALES		06/14/2021-07/02/2021	General Services	[N/A]	Not Applicable
	2021-8857	MERYUM WAQIF		06/21/2021-07/09/2021	General Services	[N/A]	Not Applicable
	2021-8858	CORAL DIAZ		06/22/2021-08/16/2021	General Services	[N/A]	Not Applicable
	2021-8860	ERIC WITHERSPOON		07/10/2021-07/10/2021	General Services	[N/A]	Not Applicable
	2021-8862	PLAYFAIR INC		08/19/2021-08/19/2021	Entertainers & Speakers	[N/A]	Not Applicable
	2021-8864	JAMES HERRON		07/10/2021-07/11/2021	General Services	[N/A]	Not Applicable
., _, _, _	2021-8866	Henry Lewis Jr.		07/10/2021 07/11/2021	General Services	[N/A]	Not Applicable



FY 2020 (July 1, 2021 - July 31, 2021)

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0097399	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Hazardous waste fee	Prime Source	Best Value
	PO0097399	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0097399	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Battery cable assembly	Prime Source	Best Value
	PO0097400	XS INTERNATIONAL, INC.		Upon Delivery	Power supply transformers	Prime Source	Best Value
	PO0097400	XS INTERNATIONAL, INC.		Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
	PO0097401	FLINN SCIENTIFIC INC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097402	MILTENYI BIOTEC INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097402	MILTENYI BIOTEC INC		Upon Delivery	Kits for nucleic acid extraction from plant cells or tissue	Prime Source	Best Value
	PO0097403	QIAGEN, INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	PO0097404	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097404	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097405	WORLD WIDE TECHNOLOGY		Upon Delivery	License management software	Prime Source	Best Value
	PO0097406	NEOUSYS TECHNOLOGY AMERICA INC.		Upon Delivery	Modems	Prime Source	Best Value
	PO0097406	NEOUSYS TECHNOLOGY AMERICA INC.		Upon Delivery	Antenna accessory	Prime Source	Best Value
	PO0097406	NEOUSYS TECHNOLOGY AMERICA INC.		Upon Delivery	Equipment dust covers	Prime Source	Best Value
	PO0097406	NEOUSYS TECHNOLOGY AMERICA INC.		Upon Delivery	Power supply outlet strip	Prime Source	Best Value
	PO0097406	NEOUSYS TECHNOLOGY AMERICA INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097407	YOU NAME IT SPECIALTIES		Upon Delivery	Printing	Prime Source	Best Value
	PO0097407	YOU NAME IT SPECIALTIES		Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2021	PO0097408	TODAY'S BUSINESS SOLUTIONS, LLC	\$446.39	Upon Delivery	Desks	Prime Source	Best Value
	PO0097408	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Task seating	Prime Source	Best Value
	PO0097408	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Laser printers	Prime Source	Best Value
7/2/2021	PO0097409	PARKELL INC	\$1,098.25	Upon Delivery	Catalysts	Prime Source	Best Value
7/2/2021	PO0097409	PARKELL INC	\$19.43	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2021	PO0097410	POSSIBLE MISSIONS, INC.	\$418.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/2/2021	PO0097410	POSSIBLE MISSIONS, INC.	\$445.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/2/2021	PO0097411	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2021	PO0097411	BECTON DICKINSON AND COMPANY	\$350.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/2/2021	PO0097412	B&H PHOTO VIDEO	\$2,386.79	Upon Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
7/2/2021	PO0097413	O'KRENT FLOORS	\$2,074.80	Upon Delivery	Carpeting	Prime Source	Best Value
7/2/2021	PO0097413	O'KRENT FLOORS	\$1,323.80	Upon Delivery	Labor fee	Prime Source	Best Value
7/2/2021	PO0097414	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.64	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/2/2021	PO0097415	BEST PRESS INC	\$14,991.00	Upon Delivery	Printed media	Prime Source	Best Value
7/2/2021	PO0097416	ATHLETIC SEWING CENTER AND PROMOTIONS	\$30.00	Upon Delivery	Freight containers	Prime Source	Best Value
7/2/2021	PO0097416	ATHLETIC SEWING CENTER AND PROMOTIONS	\$295.00	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
7/2/2021	PO0097417	ATHLETIC SEWING CENTER AND PROMOTIONS	\$2,500.00	Upon Delivery	Sunglasses	Prime Source	Best Value
7/2/2021	PO0097417	ATHLETIC SEWING CENTER AND PROMOTIONS	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2021	PO0097418	HIED INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2021	PO0097418	HIED INC	\$434.25	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/2/2021	PO0097419	SUMMUS INDUSTRIES, INC.	\$1,464.16	Upon Delivery	Hazardous waste container	Prime Source	Best Value
7/2/2021	PO0097419	SUMMUS INDUSTRIES, INC.	\$462.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/2/2021	PO0097420	WELDON WILLIAMS & LICK	\$1,125.00	Upon Delivery	Advertising	Prime Source	Best Value
7/2/2021	PO0097420	WELDON WILLIAMS & LICK		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097421	OPIELA MECHANICAL INC.		Upon Delivery	Sewer line construction service	Prime Source	Best Value
7/2/2021	PO0097422	COMMONWEALTH TRADING COMPUTER CO.	\$3,702.42	Upon Delivery	Computers	Group Purchase	DIR
7/2/2021	PO0097422	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Desktop computers	Group Purchase	DIR
	PO0097423	POLLOCK INVESTMENTS INC		Upon Delivery	Floor scrubbers	Group Purchase	GPO-Other
	PO0097424	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Felt pen	Prime Source	Best Value
	PO0097424	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Marking Pens	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0097424	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.99	Upon Delivery	Executive seating	Prime Source	Best Value
	PO0097425	ARAMARK GFF CHICAGO	\$79.96	Upon Delivery	Coffee	Prime Source	Best Value
	PO0097425	ARAMARK GFF CHICAGO	\$8.97		Beverages	Prime Source	Best Value
	PO0097425	ARAMARK GFF CHICAGO	\$66.99	Upon Delivery	Fresh fruits	Prime Source	Best Value
	PO0097425	ARAMARK GFF CHICAGO		Upon Delivery	Delivered meals services	Prime Source	Best Value
	PO0097426	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097427	TELEDYNE ISCO		Upon Delivery	Freight Fees	Prime Source	Best Value
		TELEDYNE ISCO	\$676.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$36.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097428	POSSIBLE MISSIONS, INC.	\$2,362.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097429	POSSIBLE MISSIONS, INC.	\$759.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hoists	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Sockets	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Cabinets	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Safety sling	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$17.93	Upon Delivery	Socket screw	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$12.97	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$247.38	Upon Delivery	Torque wrenches	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$142.64	Upon Delivery	Open end wrenches	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$663.92	Upon Delivery	Nylon fabric sling	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY	\$156.01	Upon Delivery	Hexagonal head screw	Prime Source	Best Value
	PO0097430	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Washer assembled screw	Prime Source	Best Value
	PO0097431	JF FILTRATION		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0097432	HIED INC	\$1,399.00	Upon Delivery	Computers	Prime Source	Best Value
	PO0097433	TEXAS ARCHIVE OF THE MOVING IMAGE	\$14,400.00	Upon Delivery	Cultural heritage preservation or promotion services	Prime Source	Best Value
	PO0097434	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$41.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
	PO0097434	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1.82	Upon Delivery	Electrical box covers	Prime Source	Best Value
	PO0097434	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$16.49	Upon Delivery	Electrical receptacles	Prime Source	Best Value
	PO0097435	WORKPLACE RESOURCE LLC	\$27,718.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
	PO0097436	HIED INC	\$8,465.80	Upon Delivery	Classroom awards	Prime Source	Best Value
	PO0097437	ARAMARK EDUCATIONAL SERVICES LLC	- ' '	Upon Delivery	Banquet and catering services	Prime Source	Best Value
	PO0097438	FIXYA PLUMBING, LLC		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
	PO0097439	CHAPARRAL INSULATION CO INC		Upon Delivery	Insulated wire or cable manufacture services	Prime Source	Best Value
	PO0097440	CHAPARRAL INSULATION CO INC	\$500.00	Upon Delivery	Exterior insulation and finishing service	Prime Source	Best Value
	PO0097441	POSSIBLE MISSIONS, INC.	\$312.30	10/31/2023	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0097442	FRED CLARK	\$2.151.00	Upon Delivery	Electronic controls installation service	Prime Source	Best Value
	PO0097443	DBA DISPLAYS2GO	\$2,736.36	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0097444	POSSIBLE MISSIONS, INC.	\$1,714.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097445	TODAY'S BUSINESS SOLUTIONS, LLC	\$200.41	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0097446	SULLIVAN CONTRACTING SERVICES		08/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097447	EMD MILLIPORE CORPNORTH AMERICA	· ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097447	EMD MILLIPORE CORPNORTH AMERICA	\$94.50	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
	PO0097448	BURGOON CO.	\$239.99	Upon Delivery	Alarm systems	Prime Source	Best Value
		BURGOON CO.		Upon Delivery	Toggle switch	Prime Source	Best Value
	PO0097448	BURGOON CO.	\$80.21	Upon Delivery	Timer controls	Prime Source	Best Value
	PO0097448	BURGOON CO.	\$17.99	Upon Delivery	Control board enclosure	Prime Source	Best Value
	PO0097449	PHARMACAL RESEARCH LABORATORIES INC.	\$2,061.60	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
., -, -, -, -	PO0097450	C & S SALES LLC		Upon Delivery	Storage shed	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/2/2021	PO0097451	DEALERS ELECTRICAL SUPPLY CO	\$136.84	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
7/2/2021	PO0097452	WINSTON WATER COOLER LTD	\$16.48	Upon Delivery	Plumbing connectors	Prime Source	Best Value
7/2/2021	PO0097453	MILLER, DOUGLAS COHEN	\$1,575.00	Upon Delivery	Offset printing consumables	Prime Source	Best Value
7/2/2021	PO0097454	POSSIBLE MISSIONS, INC.	\$30.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/2/2021	PO0097455	PTV AMERICA INC.	\$1,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
7/5/2021	2021-8867	GOMEZ, JESUS HORACIO	\$4,800.00	07/05/2021-12/31/2021	General Services	[N/A]	Not Applicable
7/5/2021	2021-8868	CAROLE LAKROUT	\$1,750.00	06/23/2021-08/03/2021	Entertainers & Speakers	[N/A]	Not Applicable
	PO0097456	SUMMUS INDUSTRIES, INC.	\$55.50	Upon Delivery	Laboratory burets	Prime Source	Best Value
7/5/2021	PO0097456	SUMMUS INDUSTRIES, INC.	\$57.00	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
7/5/2021	PO0097456	SUMMUS INDUSTRIES, INC.	\$4.59	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
7/5/2021	PO0097456	SUMMUS INDUSTRIES, INC.	\$306.22	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
7/5/2021	PO0097457	POSSIBLE MISSIONS, INC.	\$2,728.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2021	PO0097458	SIGMA-ALDRICH INC	\$205.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097459	GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097459	GENSCRIPT USA INCORPORATED	\$295.71	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097460	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Batteries	Prime Source	Best Value
7/5/2021	PO0097461	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Lead acid batteries	Prime Source	Best Value
7/5/2021	PO0097462	ADVANCE AUTO PARTS	\$62.24	Upon Delivery	Actuators	Prime Source	Best Value
7/5/2021	PO0097462	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Batteries	Prime Source	Best Value
7/5/2021	PO0097462	ADVANCE AUTO PARTS	\$6.50	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/5/2021	PO0097463	POSSIBLE MISSIONS, INC.	\$481.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2021	PO0097464	STEMCELL TECHNOLOGIES INC	\$66.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097464	STEMCELL TECHNOLOGIES INC	\$1,274.90	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/5/2021	PO0097465	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097465	R & D SYSTEMS INC	\$897.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/5/2021	PO0097466	SAN ANTONIO INDUSTRIAL SUPPLY	\$315.00	Upon Delivery	Digital cameras	Prime Source	Best Value
7/5/2021	PO0097467	ADVANCE AUTO PARTS	\$56.27	Upon Delivery	Hoses	Prime Source	Best Value
7/5/2021	PO0097468	BENJAMIN PYLES	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097469	STEVEN PARTIDA	\$475.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097470	PAUL MILLETTE	\$475.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097471	WARREN MIZE	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097472	JOHN MILLICAN	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097473	POSSIBLE MISSIONS, INC.	\$1,548.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2021	PO0097473	POSSIBLE MISSIONS, INC.	\$1,321.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2021	PO0097474	SHERRY D RUBINS	\$800.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2021	PO0097475	POSSIBLE MISSIONS, INC.	\$12.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2021	PO0097475	POSSIBLE MISSIONS, INC.	\$63.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2021	PO0097476	SUMMUS INDUSTRIES, INC.	\$495.04	Upon Delivery	Tissue grinders	Prime Source	Best Value
7/5/2021	PO0097476	SUMMUS INDUSTRIES, INC.	\$59.88	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
7/5/2021	PO0097477	DIGI-KEY CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097477	DIGI-KEY CORPORATION	\$82.50	Upon Delivery	Mounting clips	Prime Source	Best Value
7/5/2021	PO0097477	DIGI-KEY CORPORATION	\$97.90	Upon Delivery	General shop tool storage cabinets or cabinets with tools	Prime Source	Best Value
7/5/2021	PO0097478	MCMASTER-CARR SUPPLY COMPANY	\$13.29	Upon Delivery	Sockets	Prime Source	Best Value
7/5/2021	PO0097478	MCMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097478	MCMASTER-CARR SUPPLY COMPANY	\$35.28	Upon Delivery	Socket screw	Prime Source	Best Value
7/5/2021	PO0097478	MCMASTER-CARR SUPPLY COMPANY	\$30.70	Upon Delivery	Industrial drill bits	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$33.30	Upon Delivery	Marking Pens	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$42.76	Upon Delivery	Masking tape	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$3.10	Upon Delivery	Safety hooks	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$13.71	Upon Delivery	Floor sweepers	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$8.31	Upon Delivery	Adhesive mounts	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$18.17	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/5/2021	PO0097479	SUMMUS INDUSTRIES, INC.	\$55.00	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
7/5/2021	PO0097480	LAB ANIMAL SUPPLIES, INC.	\$294.00	Upon Delivery	Trash bags	Prime Source	Best Value
7/5/2021	PO0097480	LAB ANIMAL SUPPLIES, INC.	\$1,017.60	Upon Delivery	Animal feed	Prime Source	Best Value
7/5/2021	PO0097480	LAB ANIMAL SUPPLIES, INC.	\$1,002.30	Upon Delivery	Research animal bedding material	Prime Source	Best Value
7/5/2021	PO0097482	POSSIBLE MISSIONS, INC.	\$151.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2021	PO0097482	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2021	PO0097483	THORLABS INC	\$16.41	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097483	THORLABS INC	\$451.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2021	PO0097484	TODAY'S BUSINESS SOLUTIONS, LLC	\$351.98	Upon Delivery	Docking stations	Prime Source	Best Value
7/5/2021	PO0097484	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,015.92	Upon Delivery	Inter connect cable	Prime Source	Best Value
	PO0097484	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.96	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
7/5/2021	PO0097485	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097485	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097485	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097486	BIG HOUSE SOUND, INC.	\$180.75		Travel facilitation	Prime Source	Best Value
		BIG HOUSE SOUND, INC.	\$500.00	Upon Delivery	Acoustic engineering	Prime Source	Best Value
		B&H PHOTO VIDEO	\$127.44	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO	\$9.71	Upon Delivery	Tape fabrics	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO	\$181.34	Upon Delivery	Optical Cables	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO	\$482.76	Upon Delivery	Optical adapters	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO	\$189.97		Mounting hardware	Prime Source	Best Value
		B&H PHOTO VIDEO	\$980.07	Upon Delivery	Installation cables	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO		Upon Delivery	Optical fiber identifiers	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO		Upon Delivery	Audio analog to digital AD converter	Prime Source	Best Value
	PO0097487	B&H PHOTO VIDEO	\$9.71	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
	PO0097488	COVETRUS NORTH AMERICA	\$160.02	Upon Delivery	Isoflurane	Prime Source	Best Value
	PO0097489	BURGOON CO.	\$275.58	Upon Delivery	Motor starter controls	Prime Source	Best Value
	PO0097490	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097490	SIGMA-ALDRICH INC	\$99.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097491	STEMCELL TECHNOLOGIES INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097491	STEMCELL TECHNOLOGIES INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097492	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
	PO0097493	HIED INC		Upon Delivery	Tablet computers	Competitive	Competitively Bid
	PO0097493	HIED INC	\$1,659.00	Upon Delivery	Maintenance or support fees	Competitive	Competitively Bid
	PO0097494	BIG STAR BRANDING, INC	\$187.10	Upon Delivery	Uniforms	Prime Source	Best Value
	PO0097495	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.21	Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0097495	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0097495	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.72	Upon Delivery	File pockets or accessories	Prime Source	Best Value
	PO0097496	HOLTS MECHANICAL	\$6,800.00	Upon Delivery	Labor fee	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$561.34		Adhesive mounts	Prime Source	Best Value
	PO0097498	THE CLEANING GUYS, LLC.		Upon Delivery	Pumping or draining	Prime Source	Best Value
	PO0097499	NOLANS OFFICE PRODUCTS, INC.		Upon Delivery	T-shirts	Prime Source	Best Value
	PO0097500	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097501	POSSIBLE MISSIONS, INC.	\$86.77	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097502	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097503	POSSIBLE MISSIONS, INC.	•	Upon Delivery	Reagent kits	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/5/2021	PO0097503	POSSIBLE MISSIONS, INC.	\$136.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2021	PO0097504	ELECTRA LINK INC	\$658.23	Upon Delivery	Labor fee	Prime Source	Best Value
7/5/2021	PO0097504	ELECTRA LINK INC	\$194.29	Upon Delivery	Network cable management panel assembly	Prime Source	Best Value
7/5/2021	PO0097505	CUTTING EDGE DRAPERIES LLC	\$23,815.00	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid
7/5/2021	PO0097506	OMEGA ENGINEERING INC	\$1,269.36	Upon Delivery	Transducers	Prime Source	Best Value
7/5/2021	PO0097506	OMEGA ENGINEERING INC	\$852.72	Upon Delivery	Compression pressure gauge	Prime Source	Best Value
7/5/2021	PO0097507	NATIONAL INSTRUMENTS CORP	\$655.20	Upon Delivery	Electrical components	Prime Source	Best Value
7/5/2021	PO0097508	PAINTED ROCK, LLC	\$4,625.00	Upon Delivery	Coiled tubing units	Prime Source	Best Value
7/5/2021	PO0097509	PAINTED ROCK, LLC	\$904.64	Upon Delivery	Relief valves	Prime Source	Best Value
7/5/2021	PO0097509	PAINTED ROCK, LLC	\$329.76	Upon Delivery	Lift check valve	Prime Source	Best Value
7/5/2021	PO0097510	ULINE INC	\$11.16	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097510	ULINE INC	\$48.00	Upon Delivery	Safety glasses	Prime Source	Best Value
7/5/2021	PO0097511	BURGOON CO.	\$242.28	Upon Delivery	Caulks	Prime Source	Best Value
7/5/2021	PO0097511	BURGOON CO.	\$168.48	Upon Delivery	Sealers	Prime Source	Best Value
7/5/2021	PO0097511	BURGOON CO.	\$629.05	Upon Delivery	Hardware	Prime Source	Best Value
7/5/2021	PO0097511	BURGOON CO.	\$87.72	Upon Delivery	Air filters	Prime Source	Best Value
7/5/2021	PO0097511	BURGOON CO.	\$57.90	Upon Delivery	Caulking guns	Prime Source	Best Value
7/5/2021	PO0097512	THE UNIVERSITY OF TEXAS AT AUSTIN - DOCU	\$29.60	Upon Delivery	Genetics research services	Prime Source	Best Value
7/5/2021	PO0097513	BIG STAR BRANDING, INC	\$789.14	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2021	PO0097513	BIG STAR BRANDING, INC	\$2,700.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
7/5/2021	PO0097513	BIG STAR BRANDING, INC	\$55.00	Upon Delivery	Digital printing	Prime Source	Best Value
7/5/2021	PO0097514	BIG STAR BRANDING, INC	\$9,570.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/6/2021	2021-8878	Dr. Yunzeng Wang	\$250.00	05/24/2021-05/24/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/6/2021	PO0097515	TODAY'S BUSINESS SOLUTIONS, LLC	\$236.94	Upon Delivery	Web cameras	Prime Source	Best Value
7/6/2021	PO0097516	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.50	Upon Delivery	Adhesive mounts	Prime Source	Best Value
7/6/2021	PO0097517	POSSIBLE MISSIONS, INC.	\$1,187.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/6/2021	PO0097517	POSSIBLE MISSIONS, INC.	\$76.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/6/2021	PO0097517	POSSIBLE MISSIONS, INC.	\$420.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/6/2021	PO0097518	NELCO MEDIA INC	\$5,596.00	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
7/6/2021	PO0097519	MCMASTER-CARR SUPPLY COMPANY	\$14.58	Upon Delivery	Nuts	Prime Source	Best Value
7/6/2021	PO0097519	MCMASTER-CARR SUPPLY COMPANY	\$7.28	Upon Delivery	Washers	Prime Source	Best Value
7/6/2021	PO0097519	MCMASTER-CARR SUPPLY COMPANY	\$8.90	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2021	PO0097520	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/6/2021	PO0097520	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
7/6/2021	PO0097520	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.99	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
7/6/2021	PO0097520	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.39	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
7/6/2021	PO0097521	PIZZACAKE INDUSTRIES LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2021	PO0097521	PIZZACAKE INDUSTRIES LLC	\$1,000.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
7/6/2021	PO0097522	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.89	12/31/2024	Clipboards	Group Purchase	UT System Alliance
7/6/2021	PO0097522	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.17	12/31/2024	Adhesive mounts	Group Purchase	UT System Alliance
7/6/2021	PO0097523	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,970.00	Upon Delivery	Chairs	Prime Source	Best Value
7/6/2021	PO0097524	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Web cameras	Prime Source	Best Value
7/6/2021	PO0097524	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.99	Upon Delivery	Phone headsets	Prime Source	Best Value
7/6/2021	PO0097525	POSSIBLE MISSIONS, INC.	\$36.54	10/31/2023	Laboratory and scientific equipment	Group Purchase	UT System Alliance
7/6/2021	PO0097525	POSSIBLE MISSIONS, INC.	\$74.20	10/31/2023	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
7/6/2021	PO0097525	POSSIBLE MISSIONS, INC.	\$60.67	10/31/2023	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
7/6/2021	PO0097526	INTERMOUNTAIN LOCK & SECURITY	\$166.00	Upon Delivery	Electric strike plate	Prime Source	Best Value
7/6/2021	PO0097527	POSSIBLE MISSIONS, INC.	\$63.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/6/2021	PO0097528	COMMONWEALTH TRADING COMPUTER CO.	\$1,703.74	Upon Delivery	Computers	Prime Source	Best Value



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Date	Contract/PO #	Vandar Nama	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/6/2021		COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Notebook computers	Prime Source	Best Value
7/6/2021		COMMONWEALTH TRADING COMPUTER CO.	\$591.67	Upon Delivery	Computers	Prime Source	Best Value
	PO0097529	COMMONWEALTH TRADING COMPUTER CO.	\$2,641.14	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0097530	HIED INC	\$5,175.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097531	HIED INC	. ,	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097532	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097532	POSSIBLE MISSIONS, INC.	\$176.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/6/2021		PETER BREITHAUPT	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/6/2021		ACTIVE MOTIF	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097534	ACTIVE MOTIF	\$352.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0097535	BURGOON CO.	\$2.54	Upon Delivery	Flat washers	Prime Source	Best Value
	PO0097535	BURGOON CO.	\$3.21	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
	PO0097535	BURGOON CO.	\$19.50	Upon Delivery	Machine screws	Prime Source	Best Value
	PO0097536	OMEGA ENGINEERING INC		Upon Delivery	Electrical components	Prime Source	Best Value
	PO0097537	METAL LOGOS OF KANSAS CITY		Upon Delivery	Labels	Prime Source	Best Value
	PO0097537	METAL LOGOS OF KANSAS CITY	\$495.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097538	MOUSER ELECTRONICS	\$11.59	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097538	MOUSER ELECTRONICS	\$498.75	Upon Delivery	Consumer electronics	Prime Source	Best Value
	PO0097539	HIED INC	\$1,399.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097540	THORLABS INC	\$19.36	Upon Delivery	Freight Fees	Prime Source	Best Value
- ' '	PO0097540	THORLABS INC	\$4,067.78	Upon Delivery	Optics sets or kits	Prime Source	Best Value
	PO0097541	EMD MILLIPORE CORPNORTH AMERICA	\$175.00	Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0097541	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097542	BIO-RAD LABORATORIES, INC.		Upon Delivery	Buffers	Prime Source	Best Value
	PO0097542	BIO-RAD LABORATORIES, INC.	\$27.61	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097543	SUMMUS INDUSTRIES, INC.	\$10,891.18	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097544	MCMASTER-CARR SUPPLY COMPANY	\$1,302.72	Upon Delivery	Hardware	Prime Source	Best Value
	PO0097545	OMEGA ENGINEERING INC	\$3,844.65	Upon Delivery	Electrical components	Prime Source	Best Value
	PO0097546	BURGOON CO.	\$95.26	Upon Delivery	Ball bearings	Prime Source	Best Value
	PO0097546	BURGOON CO.	\$251.98	Upon Delivery	Flanged bearings	Prime Source	Best Value
	PO0097546	BURGOON CO.	\$30.54	Upon Delivery	Thermal insulation	Prime Source	Best Value
	PO0097546	BURGOON CO.	,	Upon Delivery	Thermal insulation sleeving	Prime Source	Best Value
	PO0097547	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
	PO0097548	NATIONAL INSTRUMENTS CORP		Upon Delivery	Power supply units	Prime Source	Best Value
	PO0097548	NATIONAL INSTRUMENTS CORP	\$235.00	Upon Delivery	Relay board or multiple relay module	Prime Source	Best Value
	PO0097549	OPTICS11 LIFE INC.	\$3,756.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097550	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097550	NOVUS BIOLOGICALS, LLC	\$629.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097551	COVETRUS NORTH AMERICA	\$115.44	Upon Delivery	Lactated ringers solution	Prime Source	Best Value
	PO0097551	COVETRUS NORTH AMERICA	\$5.78	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY		Upon Delivery	Taps	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY		Upon Delivery	Screws	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY	\$35.50	Upon Delivery	Hex keys	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY	\$100.88	Upon Delivery	Threading die	Prime Source	Best Value
7/6/2021		MSC INDUSTRIAL SUPPLY	\$30.60	Upon Delivery	Deburring tool	Prime Source	Best Value
7/6/2021		MSC INDUSTRIAL SUPPLY	\$13.02	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY	\$288.80	Upon Delivery	Jobber length drill	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY	\$74.60	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
	PO0097552	MSC INDUSTRIAL SUPPLY		Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
7,0/2021	1 00037332	INIDO HADOSTRIAL SOFFET	ې5.U.Z8	opon Denvely	Labricants and one and greases and and corrosives	I Tillie Soulce	DCSC Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/6/2021	PO0097553	BURGOON CO.	\$133.32	Upon Delivery	Caulks	Prime Source	Best Value
7/6/2021		NEW ENGLAND BIOLABS INC	\$147.60	Upon Delivery	DNA Ladders	Prime Source	Best Value
	PO0097554	NEW ENGLAND BIOLABS INC	\$239.40	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
	PO0097554	NEW ENGLAND BIOLABS INC	\$66.60	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
7/6/2021	PO0097555	THE UPS STORE 6150	\$8,750.00	Upon Delivery	Mailing services	Prime Source	Best Value
	PO0097556	FERGUSON ENTERPRISES LLC	\$103.00	Upon Delivery	Faucet aerator	Prime Source	Best Value
7/6/2021	PO0097557	ATLANTIC MICROLAB INC	\$180.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/6/2021	PO0097558	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Batteries	Prime Source	Best Value
7/6/2021	PO0097559	FERGUSON ENTERPRISES LLC	\$39.27	Upon Delivery	Air dryers	Prime Source	Best Value
7/6/2021	PO0097559	FERGUSON ENTERPRISES LLC	\$119.37	Upon Delivery	Heater elements	Prime Source	Best Value
7/6/2021	PO0097559	FERGUSON ENTERPRISES LLC	\$3,106.21	Upon Delivery	Air conditioners	Prime Source	Best Value
7/6/2021	PO0097559	FERGUSON ENTERPRISES LLC	\$138.00	Upon Delivery	Pipe repair clamps	Prime Source	Best Value
7/6/2021	PO0097559	FERGUSON ENTERPRISES LLC	\$44.76	Upon Delivery	Switch part or accessory	Prime Source	Best Value
7/6/2021	PO0097560	POSSIBLE MISSIONS, INC.	\$243.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/6/2021	PO0097561	SUMMUS INDUSTRIES, INC.	\$67.49	Upon Delivery	Computers	Prime Source	Best Value
7/6/2021	PO0097562	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,482.96	Upon Delivery	Hardware	Prime Source	Best Value
7/6/2021	PO0097563	ADVANCE AUTO PARTS	\$12.50	Upon Delivery	Hardware	Prime Source	Best Value
7/6/2021	PO0097564	BURGOON CO.	\$443.20	Upon Delivery	Water filters	Prime Source	Best Value
7/6/2021	PO0097564	BURGOON CO.	\$6.68	Upon Delivery	Liquid adhesives	Prime Source	Best Value
7/6/2021	PO0097564	BURGOON CO.	\$133.65	Upon Delivery	Time delay fuses	Prime Source	Best Value
7/6/2021	PO0097565	HILL COUNTRY ELECTRIC SUPPLY LP	\$74.21	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0097566	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,715.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0097567	MATTRESS FIRM, INC		Upon Delivery	Mattresses or sleep sets	Prime Source	Best Value
	PO0097568	TEKGRATION LLC		Upon Delivery	Tablet computers	Competitive	Best Value
	PO0097568	TEKGRATION LLC		Upon Delivery	Computer accessories	Competitive	Best Value
	PO0097569	SUMMUS INDUSTRIES, INC.	\$65.27	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0097570	DBA: VERIZON WIRELESS	\$799.92	Upon Delivery	Wireless fidelity base stations Wifi	Group Purchase	DIR
	PO0097571	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$687.52	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0097572	WORKPLACE RESOURCE LLC	\$34,977.00	Upon Delivery	Furniture	Group Purchase	UT System Alliance
	PO0097572	WORKPLACE RESOURCE LLC	\$9,054.12	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
	PO0097573	SOLID IT NETWORKS, INC.	\$4,161.41	Upon Delivery	Business function specific software	Prime Source	Best Value
	PO0097574	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
	PO0097575	NORTEKUSA, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097575	NORTEKUSA, INC.	\$1,530.00	Upon Delivery	Subsea buoyancy equipment or module	Prime Source	Best Value
	PO0097576	POSSIBLE MISSIONS, INC.	\$32.88	10/31/2023	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0097577	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Executive seating	Prime Source	Best Value
	PO0097578	HIED INC	\$2,489.00	Upon Delivery	Computers	Prime Source	Best Value
	PO0097578	HIED INC	\$119.90	Upon Delivery	Web cameras	Prime Source	Best Value
	PO0097578	HIED INC	\$1,177.98	Upon Delivery	Computer displays	Prime Source	Best Value
	PO0097578	HIED INC	\$139.95	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
	PO0097578	HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097579	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0097579 PO0097580	HIED INC	\$2,208.79	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097580 PO0097581	BIO-RAD LABORATORIES, INC.	\$2,208.79	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
7/6/2021		YOU NAME IT SPECIALTIES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2021			\$3,795.00	' '	Ĭ		
		YOU NAME IT SPECIALTIES	\$3,795.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097583	BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2021		BIO-RAD LABORATORIES, INC.	\$5.00	Upon Delivery	Packaging materials	Prime Source	Best Value
//6/2021	PO0097583	BIO-RAD LABORATORIES, INC.	\$492.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/6/2021	PO0097583	BIO-RAD LABORATORIES, INC.	\$157.00	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
		BRUKER NANO INC	\$1.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097584	BRUKER NANO INC	\$198.00	Upon Delivery	Precious Metals	Prime Source	Best Value
		BURGOON CO.	\$21.32	Upon Delivery	Trash bags	Prime Source	Best Value
7/7/2021	2021-8869	Broaduss & Associates	\$2,160.00	07/07/2021-10/31/2021	Major Capital Project A/Es	[Competitive]	Not Applicable
7/7/2021	PO0097586	POSSIBLE MISSIONS, INC.	\$188.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097587	CHARLES RIVER LABORATORIES, INC.	\$522.00	Upon Delivery	Live Mice	Prime Source	Best Value
7/7/2021	PO0097588	EMBROIDERY CONCEPTS INC	\$2,713.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$278.44	Upon Delivery	Watches	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$34.03	Upon Delivery	Headphones	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$33.55	Upon Delivery	Power cord	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$64.67	Upon Delivery	Power cable	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$326.41	Upon Delivery	Loudspeakers	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$39.79	Upon Delivery	Remote control	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$28.86	Upon Delivery	Free standing clocks	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$28.48	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$64.80	Upon Delivery	Safety control devices	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$121.49	Upon Delivery	Bodyweight measuring scales	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$129.60	Upon Delivery	Image sensor integrated circuit	Prime Source	Best Value
7/7/2021	PO0097589	B&H PHOTO VIDEO	\$201.18	Upon Delivery	Wireless fidelity base stations Wifi	Prime Source	Best Value
7/7/2021	PO0097590	POSSIBLE MISSIONS, INC.	\$69.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097591	GRACO HIGH PRESSURE EQUIPMENT INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097591	GRACO HIGH PRESSURE EQUIPMENT INC	\$92.00	Upon Delivery	High pressure coiled tubing services	Prime Source	Best Value
7/7/2021	PO0097591	GRACO HIGH PRESSURE EQUIPMENT INC	\$131.40	Upon Delivery	Stainless steel bonded tube assemblies	Prime Source	Best Value
7/7/2021	PO0097592	KRUSS SCIENTIFIC INSTRUMENTS INC	\$15.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
7/7/2021	PO0097592	KRUSS SCIENTIFIC INSTRUMENTS INC	\$8,185.00	Upon Delivery	Instrument parts and accessories	Sole Source	Meets Unique Specifications
7/7/2021	PO0097593	BURGOON CO.	\$12.46	Upon Delivery	Hardware	Prime Source	Best Value
7/7/2021	PO0097593	BURGOON CO.	\$12.92	Upon Delivery	Packaging tape	Prime Source	Best Value
7/7/2021	PO0097593	BURGOON CO.	\$28.16	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
7/7/2021	PO0097593	BURGOON CO.	\$6.97	Upon Delivery	Bandage scissors or its supplies	Prime Source	Best Value
7/7/2021	PO0097594	POSSIBLE MISSIONS, INC.	\$60.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097595	BURGOON CO.	\$18.79	Upon Delivery	Hex keys	Prime Source	Best Value
7/7/2021	PO0097595	BURGOON CO.	\$72.42	Upon Delivery	Screwdrivers	Prime Source	Best Value
7/7/2021	PO0097595	BURGOON CO.	\$13.67	Upon Delivery	Power grinders	Prime Source	Best Value
7/7/2021	PO0097596	PEPROTECH INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097596	PEPROTECH INC	\$340.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097597	MCMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097597	MCMASTER-CARR SUPPLY COMPANY	\$180.40	Upon Delivery	Socket screw	Prime Source	Best Value
7/7/2021	PO0097598	HIED INC	\$2,529.00	Upon Delivery	Notebook computers	Prime Source	Best Value
7/7/2021	PO0097599	POSSIBLE MISSIONS, INC.	\$804.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097600	COVETRUS NORTH AMERICA	\$702.87	Upon Delivery	Sutures	Prime Source	Best Value
7/7/2021	PO0097600	COVETRUS NORTH AMERICA	\$28.86	Upon Delivery	Gauze sponges	Prime Source	Best Value
7/7/2021	PO0097600	COVETRUS NORTH AMERICA	\$25.98	Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
7/7/2021	PO0097600	COVETRUS NORTH AMERICA	\$19.96	Upon Delivery	Isopropyl alcohol/salicylic acid/sodium thiosulfate	Prime Source	Best Value
7/7/2021	PO0097601	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/7/2021	PO0097602	MCMASTER-CARR SUPPLY COMPANY	\$18.97	Upon Delivery	Sockets	Prime Source	Best Value
7/7/2021	PO0097602	MCMASTER-CARR SUPPLY COMPANY	\$30.54	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097602	MCMASTER-CARR SUPPLY COMPANY	\$77.60	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
7/7/2021	PO0097603	ATHLETIC SEWING CENTER AND PROMOTIONS	\$296.00	Upon Delivery	T-shirts	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
		REPROCELL LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		REPROCELL LLC	\$274.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		ELECTRA LINK INC	\$7,785.25	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
		ELEGANT LIMOUSINE & CHARTER	\$139.50	Upon Delivery	Chartering services	Prime Source	Best Value
	PO0097606	ELEGANT LIMOUSINE & CHARTER		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0097607	ACTION RESTORATION, INC.	\$14,985.43	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0097608	JOHNSON CONTROLS INC	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
		JOHNSON CONTROLS INC	\$10,401.18	Upon Delivery	Air conditioning installation or maintenance or repair servi	Group Purchase	GPO-Other
		HEAT TRANSFER SOLUTIONS INC	\$665.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
	PO0097610	COHERENT INC	\$12,350.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
	PO0097611	M & M METALS	\$1,670.00	Upon Delivery	Fabricated structural assemblies	Prime Source	Best Value
		DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,198.00	Upon Delivery	Welding and brazing and soldering services	Prime Source	Best Value
7/7/2021	PO0097613	ATHLETIC SEWING CENTER AND PROMOTIONS	\$565.00	Upon Delivery	Banners	Prime Source	Best Value
	PO0097613	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Tabletops	Prime Source	Best Value
	PO0097613	ATHLETIC SEWING CENTER AND PROMOTIONS	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097614	ATHLETIC SEWING CENTER AND PROMOTIONS	\$503.75	Upon Delivery	Laundry nets or bags	Prime Source	Best Value
7/7/2021	PO0097615	ATHLETIC SEWING CENTER AND PROMOTIONS	\$535.00	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
7/7/2021	PO0097616	REPUBLIC SERVICES	\$832.52	08/31/2021	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/7/2021	PO0097617	SUMMUS INDUSTRIES, INC.	\$116.08	Upon Delivery	Autoclave Bags	Prime Source	Best Value
7/7/2021	PO0097617	SUMMUS INDUSTRIES, INC.	\$140.13	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
7/7/2021	PO0097617	SUMMUS INDUSTRIES, INC.	\$23.08	Upon Delivery	Needle or blade or sharps disposal containers or carts	Prime Source	Best Value
7/7/2021	PO0097617	SUMMUS INDUSTRIES, INC.	\$657.13	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
7/7/2021	PO0097618	POSSIBLE MISSIONS, INC.	\$231.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097618	POSSIBLE MISSIONS, INC.	\$701.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097619	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097619	SIGMA-ALDRICH INC	\$1,480.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097620	GRAPHPAD SOFTWARE LLC	\$800.00	Upon Delivery	Software	Prime Source	Best Value
7/7/2021	PO0097621	SUMMUS INDUSTRIES, INC.	\$49,299.71	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
7/7/2021	PO0097622	REDSMITH GRAPHIC SOLUTIONS	\$13,078.00	Upon Delivery	Banners	Prime Source	Best Value
7/7/2021	PO0097623	HODGKINS BECKLEY CONSULTING LLC	\$6,000.00	Upon Delivery	Business intelligence consulting services	Prime Source	Best Value
7/7/2021	PO0097624	SUMMUS INDUSTRIES, INC.	\$214.99	Upon Delivery	Computers	Prime Source	Best Value
7/7/2021	PO0097625	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/7/2021	PO0097626	POSSIBLE MISSIONS, INC.	\$50.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097626	POSSIBLE MISSIONS, INC.	\$19.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/7/2021	PO0097626	POSSIBLE MISSIONS, INC.	\$750.75	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/7/2021	PO0097626	POSSIBLE MISSIONS, INC.	\$625.00	Upon Delivery	9/	Prime Source	Best Value
	PO0097627	INTEGRATED DNA TECHNOLOGIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097627	INTEGRATED DNA TECHNOLOGIES INC	\$515.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
	PO0097628	BURGOON CO.	\$64.82	Upon Delivery	Step stool	Prime Source	Best Value
		BURGOON CO.	\$143.49	Upon Delivery	Gas detectors	Prime Source	Best Value
		BURGOON CO.	\$97.82	Upon Delivery	Spanner wrenches	Prime Source	Best Value
	PO0097629	TODAY'S BUSINESS SOLUTIONS, LLC	\$235.76	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0097629	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
	PO0097629	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.95	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
		QIAGEN, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
		QIAGEN, INC.	\$1,081.50	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
	PO0097630	QIAGEN, INC.	\$94.50	Upon Delivery	Protein testing kits or supplies	Prime Source	Best Value
	PO0097630	QIAGEN, INC.	\$264.60	Upon Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
	PO0097631	NATIONAL GIFT CARD CORP	•	Upon Delivery	Fast food establishments	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/7/2021	PO0097632	FORMLABS, INC	\$1,242.00	Upon Delivery	Resins	Prime Source	Best Value
7/7/2021	PO0097633	HENRY SCHEIN INC	\$10,696.85	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/7/2021	PO0097634	HENRY SCHEIN INC	\$1,205.25	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/7/2021	PO0097635	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097635	SIGMA-ALDRICH INC	\$1,242.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097636	SUMMUS INDUSTRIES, INC.	\$421.18	Upon Delivery	Computers	Prime Source	Best Value
7/7/2021	PO0097636	SUMMUS INDUSTRIES, INC.	\$1,063.35	Upon Delivery	Desktop computers	Prime Source	Best Value
7/7/2021	PO0097637	HIED INC	\$3,398.00	Upon Delivery	Tablet computers	Prime Source	Best Value
7/7/2021	PO0097637	HIED INC	\$398.00	Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
7/7/2021	PO0097638	MCMASTER-CARR SUPPLY COMPANY	\$315.12	Upon Delivery	Oil filters	Prime Source	Best Value
7/7/2021	PO0097638	MCMASTER-CARR SUPPLY COMPANY	\$12.16	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097638	MCMASTER-CARR SUPPLY COMPANY	\$30.15	Upon Delivery	Cylinder heads	Prime Source	Best Value
7/7/2021	PO0097638	MCMASTER-CARR SUPPLY COMPANY	\$7.53	Upon Delivery	Stainless steel pipe nipple	Prime Source	Best Value
7/7/2021	PO0097639	POSSIBLE MISSIONS, INC.	\$2,260.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097639	POSSIBLE MISSIONS, INC.	\$617.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/7/2021	PO0097640	POSSIBLE MISSIONS, INC.		Upon Delivery	Resins	Prime Source	Best Value
7/7/2021	PO0097641	JACKSON LABORATORY	\$1,566.32	Upon Delivery	Live Mice	Prime Source	Best Value
7/7/2021	PO0097641	JACKSON LABORATORY	\$220.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2021	PO0097641	JACKSON LABORATORY	\$58.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
7/7/2021	PO0097642	SUMMUS INDUSTRIES, INC.	\$2,186.97	Upon Delivery	Computers	Prime Source	Best Value
7/7/2021	PO0097643	INTEGRATED DNA TECHNOLOGIES INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097643	INTEGRATED DNA TECHNOLOGIES INC	\$64.22	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0097644	KEMTECH AMERICA INC	\$1.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097644	KEMTECH AMERICA INC	\$3,828.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097645	CHIRAL TECHNOLOGIES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097645	CHIRAL TECHNOLOGIES INC	\$6,429.75		Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2021	PO0097646	SIGMA-ALDRICH INC	\$94.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097648	POSSIBLE MISSIONS, INC.	\$276.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097648	POSSIBLE MISSIONS, INC.	\$240.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$85.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097650	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$142.45	Upon Delivery	Accidental injury insurance	Prime Source	Best Value
	PO0097651	HIED INC	\$734.85	Upon Delivery	Desk supplies	Prime Source	Best Value
	PO0097651	HIED INC	\$357.99	Upon Delivery	Equipment cases	Prime Source	Best Value
	PO0097651	HIED INC	\$5,341.86	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097652	ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Mechanical seal kit	Prime Source	Best Value
	PO0097653	LAWSON PRODUCTS INC		Upon Delivery	Wire rope	Prime Source	Best Value
	PO0097653	LAWSON PRODUCTS INC	\$61.78	Upon Delivery	Wire cutters	Prime Source	Best Value
	PO0097654	ENCORE INDUSTRIAL PRODUCTS LLC	\$240.00	Upon Delivery	Penetrating oils	Prime Source	Best Value
	PO0097654	ENCORE INDUSTRIAL PRODUCTS LLC	\$155.00	Upon Delivery	General purpose cleaners	Prime Source	Best Value
	PO0097655	PPG ARCHITECTURAL COATINGS	•	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
	PO0097656	HIED INC	\$387.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097656	HIED INC	\$237.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0097657	PEDIGO STAFFING SERVICES LLC	\$14,642.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0097658	SUMMUS INDUSTRIES, INC.	\$2,092.97		Notebook computers	Prime Source	Best Value
	PO0097659	POSSIBLE MISSIONS, INC.	\$322.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097660	POSSIBLE MISSIONS, INC.	\$169.47		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$511.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	2021-8631	OVERLAND PARTNERS INC		06/30/2021-06/30/2023	Architect/Engineers	[Competitive]	Not Applicable
				07/08/2021-12/31/2021	Major Capital Construction	[Competitive]	Not Applicable



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Date Contract/PO # Vendor Name Contract Contract Term Commodity or Service Purchased Procure 7/8/2021 2021-8879 TIM MICHIELS \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8880 YOUNG MI CHOI \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8881 BAABAK ASHURI \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8882 ZAMUDIO, MARIA \$3,300.00 06/15/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8888 LI JIANG \$400.00 03/01/2021-08/31/2021 General Services [N/A]	ement Method Procurement Justification Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
7/8/2021 2021-8879 TIM MICHIELS \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8880 YOUNG MI CHOI \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8881 BAABAK ASHURI \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8882 ZAMUDIO, MARIA \$3,300.00 06/15/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
7/8/2021 2021-8880 YOUNG MI CHOI \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8881 BAABAK ASHURI \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8882 ZAMUDIO, MARIA \$3,300.00 06/15/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
7/8/2021 2021-8881 BAABAK ASHURI \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8882 ZAMUDIO, MARIA \$3,300.00 06/15/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable Not Applicable Not Applicable Not Applicable
7/8/2021 2021-8882 ZAMUDIO, MARIA \$3,300.00 06/15/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable Not Applicable
7/8/2021 2021-8883 Gerhardus Schultink \$400.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8884 BRIAN SMITH \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	
7/8/2021 2021-8885 ERIN DORAN \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	
7/8/2021 2021-8886 GRANT THOMPSON \$200.00 03/01/2021-08/31/2021 General Services [N/A] 7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8887 ROBERT VARADY \$400.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
	Not Applicable
	Not Applicable
7/8/2021 2021-8889 PRABIR BAROOAH \$200.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8890 MAHMOUD TAHA \$200.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8891 LINDA SCOTT \$200.00 03/01/2021-08/31/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8892 REGINALD LEE \$150.00 07/10/2021-07/11/2021 General Services [N/A]	Not Applicable
7/8/2021 2021-8894 BEN JUREWICZ \$900.00 06/21/2021-07/02/2021 General Services [N/A]	Not Applicable Not Applicable
7/8/2021 2021-8898 Cleary Zimmermann Engineers \$2,350.00 00/21/2021-04/15/2022 Architect/Engineers [Competition of the competition of the co	
7/8/2021 2021-8899 Broaduss & Associates \$840,959.00 08/29/2019-06/15/2021 Change Orders A/E [N/A]	Not Applicable
7/8/2021 2021-8906 BRENDA SENDEJO \$3,500.00 07/15/2021-07/15/2021 General Services [N/A]	Not Applicable
7/8/2021 2021 -8910 TICKETMASTER ILC \$5,000.00 07/06/2021 -08/31/2021 Advertising & Multimedia [N/A]	Not Applicable
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$75.93 Upon Delivery Animal Plasma Prime So	''
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$294.27 Upon Delivery Laboratory vials Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$56.84 Upon Delivery Microscope tubes Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$560.28 Upon Delivery Protective gloves Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$741.66 Upon Delivery Laboratory ampoules Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$56.95 Upon Delivery Universal pipette tips Prime So	•
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$55.25 Upon Delivery Filter tip pipette tips Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$242.58 Upon Delivery Electrophoresis Power Supplies Prime So	
7/8/2021 P00097662 SUMMUS INDUSTRIES, INC. \$644.45 Upon Delivery Manual single channel air displacement pipetters Prime So	
7/8/2021 PO0097663 POSSIBLE MISSIONS, INC. \$195.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Sc	
7/8/2021 PO0097664 SUMMUS INDUSTRIES, INC. \$101.87 Upon Delivery Laboratory lids or covers or coverslips Prime So	
7/8/2021 P00097665 MOUSER ELECTRONICS \$492.52 Upon Delivery Flow sensors Prime Sc	
7/8/2021 PO0097665 MOUSER ELECTRONICS \$44.50 Upon Delivery Cable accessories Prime Sc	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$35.93 Upon Delivery Bearings Prime Sc	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$50.00 Upon Delivery Freight Fees Prime Sc	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$5.50 Upon Delivery Polyethylene Prime So	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$43.81 Upon Delivery Tube fittings Prime So	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$5.70 Upon Delivery Industrial PVC pipe Prime Sc	
7/8/2021 PO0097666 MCMASTER-CARR SUPPLY COMPANY \$105.26 Upon Delivery Seamless aluminum tubes Prime Sc	
7/8/2021 PO0097667 TODAY'S BUSINESS SOLUTIONS, LLC \$299.99 Upon Delivery Air cleaners Prime Sc	
7/8/2021 PO0097667 TODAY'S BUSINESS SOLUTIONS, LLC \$173.94 Upon Delivery Surge suppressers Prime Sc	
7/8/2021 PO0097668 JACKSON LABORATORY \$269.55 Upon Delivery Live Mice Prime Sc	
7/8/2021 PO0097668 JACKSON LABORATORY \$110.00 Upon Delivery Freight Fees Prime Sc	
7/8/2021 PO0097668 JACKSON LABORATORY \$26.00 Upon Delivery Freight containers Prime Sc	
7/8/2021 PO0097669 SIGMA-ALDRICH INC \$23.00 Upon Delivery Freight Fees Prime Sc	
7/8/2021 PO0097669 SIGMA-ALDRICH INC \$40.00 Upon Delivery Stack stands Prime Sc	
7/8/2021 PO0097669 SIGMA-ALDRICH INC \$25.00 Upon Delivery Paper materials Prime Sc	
7/8/2021 PO0097670 JACKSON LABORATORY \$136.00 Upon Delivery Freight Fees Prime Sc	
7/8/2021 PO0097670 JACKSON LABORATORY \$265.70 Upon Delivery Live animals Prime Sc	
7/8/2021 PO0097671 POSSIBLE MISSIONS, INC. \$432.88 Upon Delivery Laboratory supplies and fixtures Prime Sc	



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/8/2021	PO0097672	HIED INC	\$1,119.80	Upon Delivery	Headphones	Prime Source	Best Value
7/8/2021	PO0097672	HIED INC	\$796.00	Upon Delivery	Televisions	Prime Source	Best Value
7/8/2021	PO0097672	HIED INC	\$975.22	Upon Delivery	Freight Fees	Prime Source	Best Value
7/8/2021	PO0097672	HIED INC	\$1,096.00	Upon Delivery	Wrist watches	Prime Source	Best Value
7/8/2021	PO0097672	HIED INC	\$4,908.00	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0097672	HIED INC	\$1,532.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/8/2021	PO0097673	HILL COUNTRY ELECTRIC SUPPLY LP	\$2,396.40	Upon Delivery	Electrical wire	Prime Source	Best Value
7/8/2021	PO0097674	SUMMUS INDUSTRIES, INC.	\$7.23	Upon Delivery	Door stops	Prime Source	Best Value
7/8/2021	PO0097675	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097675	SIGMA-ALDRICH INC	\$25.05	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0097676	SUMMUS INDUSTRIES, INC.	\$46.61	Upon Delivery	Filter media	Prime Source	Best Value
	PO0097676	SUMMUS INDUSTRIES, INC.	\$183.98	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	PO0097676	SUMMUS INDUSTRIES, INC.	\$345.85	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
	PO0097676	SUMMUS INDUSTRIES, INC.	\$14.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097677	PROSTAR SERVICES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097677	PROSTAR SERVICES INC		Upon Delivery	Coffee and tea	Prime Source	Best Value
	PO0097677	PROSTAR SERVICES INC		Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
	PO0097678	MCMASTER-CARR SUPPLY COMPANY	\$8.83	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097678	MCMASTER-CARR SUPPLY COMPANY	\$16.75	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
	PO0097679	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.84	Upon Delivery	Wet mops	Prime Source	Best Value
	PO0097679	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.65	Upon Delivery	Notebooks	Prime Source	Best Value
	PO0097679	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.95	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0097680	HIED INC	\$12,102.30	Upon Delivery	Computers	Prime Source	Best Value
	PO0097681	HIED INC	\$2,959.00	Upon Delivery	Computers	Prime Source	Best Value
	PO0097681	HIED INC	\$429.00	Upon Delivery	Computer services	Prime Source	Best Value
	PO0097682	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Bushings	Prime Source	Best Value
	PO0097683	MIGHTY IMPRINTS LLC	\$8,841.25	·	Duffel bags	Prime Source	Best Value
	PO0097684	LINDSEY REESE	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0097685	FRED J. MILLER, INC.	\$5,468.60	Upon Delivery	Shoes	Prime Source	Best Value
	PO0097685	FRED J. MILLER, INC.	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097686	A-1 SPORTS CENTER INC	\$3,178.00	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0097686	A-1 SPORTS CENTER INC	\$2,170.00	Upon Delivery	Backpacks	Prime Source	Best Value
	PO0097687	ANGELINA MARTINEZ	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0097688	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.90	Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0097688	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0097689	BURGOON CO.		Upon Delivery	Gaskets	Prime Source	Best Value
	PO0097689	BURGOON CO.		Upon Delivery	O-rings	Prime Source	Best Value
	PO0097689	BURGOON CO.	\$226.31	Upon Delivery	Toilets	Prime Source	Best Value
	PO0097689	BURGOON CO.	\$143.56	Upon Delivery	Valve kits	Prime Source	Best Value
	PO0097689	BURGOON CO.	\$204.69	Upon Delivery	Gate valves	Prime Source	Best Value
	PO0097689	BURGOON CO.	\$64.04	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
	PO0097690	PIRTEK BROADWAY	\$470.74	Upon Delivery	Special hoses	Prime Source	Best Value
	PO0097691	SAN ANTONIO INDUSTRIAL SUPPLY	\$73.00		Adhesives/Sealants	Prime Source	Best Value
	PO0097692	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Screen frames	Prime Source	Best Value
	PO0097692	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Equipment cases	Prime Source	Best Value
	PO0097692	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Tablet computers	Prime Source	Best Value
	PO0097693	ZOOPHARM, INC	\$110.00	Upon Delivery	Veterinary equipment and supplies	Prime Source	Best Value
	PO0097693	ZOOPHARM, INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		EDUCATION SERVICE CENTER, REGION 20		Upon Delivery	Educational guidance services	Prime Source	Best Value
7/0/2021	1 0003/034	EDOCATION SERVICE CENTER, REGION 20			Educational guidance services	i iiiic Jource	DCSC VAILUE



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		_	Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0097695	MCMASTER-CARR SUPPLY COMPANY	·	Upon Delivery	Pipe vises	Prime Source	Best Value
	PO0097695	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097696	ELEGANT LIMOUSINE & CHARTER		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0097697	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
	PO0097698	CORPORATE TRAVEL PLANNERS		Upon Delivery	Hotel rooms	Prime Source	Best Value
	PO0097698	CORPORATE TRAVEL PLANNERS	·	Upon Delivery	Billing services	Prime Source	Best Value
	PO0097698	CORPORATE TRAVEL PLANNERS		Upon Delivery	Canoes or kayaks	Prime Source	Best Value
7/8/2021		CORPORATE TRAVEL PLANNERS		Upon Delivery	Delivered meals services	Prime Source	Best Value
	PO0097698	CORPORATE TRAVEL PLANNERS	· ·	Upon Delivery	Tour arrangement services	Prime Source	Best Value
	PO0097699	NATIONAL GIFT CARD CORP	\$7,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
	PO0097700	B&H PHOTO VIDEO	\$3,034.74	Upon Delivery	Computer servers	Prime Source	Best Value
	PO0097701	CARNEGIE ROBOTICS LLC	\$4,000.00	Upon Delivery	Cameras	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$227.50	Upon Delivery	Syringe filters	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$267.56	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$117.48	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$360.44	Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$196.74	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
7/8/2021	PO0097702	SUMMUS INDUSTRIES, INC.	\$797.60	Upon Delivery	Chemistry and electrochemistry and microchemistry	Prime Source	Best Value
7/8/2021	PO0097703	CHARLES RIVER LABORATORIES, INC.	\$1,152.45	Upon Delivery	Live Mice	Prime Source	Best Value
7/8/2021	PO0097703	CHARLES RIVER LABORATORIES, INC.	\$98.60	Upon Delivery	Freight Fees	Prime Source	Best Value
7/8/2021	PO0097703	CHARLES RIVER LABORATORIES, INC.	\$65.25	Upon Delivery	Animal carrying cases	Prime Source	Best Value
7/8/2021	PO0097704	BURGOON CO.	\$1,635.75	Upon Delivery	Thermostats	Prime Source	Best Value
7/8/2021	PO0097704	BURGOON CO.	\$1,900.40	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
7/8/2021	PO0097705	RECRUIT/HUDL	\$2,071.25	Upon Delivery	Software	Prime Source	Best Value
7/8/2021	PO0097706	REGENT COACH LINE LTD	\$3,373.65	Upon Delivery	Charter bus services	Prime Source	Best Value
7/8/2021	PO0097707	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/8/2021	PO0097707	BECTON DICKINSON AND COMPANY	\$609.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/8/2021	PO0097708	Eurofins MWG Operon LLC	·	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	PO0097709	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/8/2021	PO0097710	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.21	Upon Delivery	Folders	Prime Source	Best Value
7/8/2021	PO0097710	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.62	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/8/2021	PO0097710	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
	PO0097711	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer labels	Prime Source	Best Value
	PO0097711	SUMMUS INDUSTRIES, INC.		Upon Delivery	Badges or badge holders	Prime Source	Best Value
	PO0097712	SUMMUS INDUSTRIES, INC.		Upon Delivery	Multipurpose paper	Prime Source	Best Value
	PO0097713	SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Computers	Prime Source	Best Value
	PO0097714	SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Computers	Prime Source	Best Value
	PO0097714	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0097715	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	PO0097716	FREEDOM CHEVROLET	·	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
	PO0097717	BURGOON CO.	· ·	Upon Delivery	V belts	Prime Source	Best Value
	PO0097718	FHC INC		Upon Delivery	Thermistor	Prime Source	Best Value
	PO0097718	FHCINC		Upon Delivery	Heat treating machines	Prime Source	Best Value
	PO0097719	WORKSPACE SOLUTIONS LLC	·	Upon Delivery	Office furniture	Prime Source	Best Value
	PO0097721	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
	PO0097721 PO0097722	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Notebook computers	Prime Source	Best Value
- , ,	PO0097722 PO0097723	COLD FIRE SIGNS	. ,	· · · · · · · · · · · · · · · · · · ·			Best Value
				Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
	PO0097724	THE CLEANING GUYS, LLC.		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
//8/2021	PO0097725	ADEMCO DISTRIBUTION INC	\$560.93	Upon Delivery	Fire alarm systems	Prime Source	Best Value



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_			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/8/2021		BEYER MECHANICAL	· , ,	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
7/8/2021		DANIEL WOODROFFE GROUP, LLC, DBA. DWG.	\$50,000.00	06/21/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097728	HIED INC	\$1,625.00	Upon Delivery	Computers	Prime Source	Best Value
	2021-8912	ANNETTA KEYS		07/10/2021-07/11/2021	General Services	[N/A]	Not Applicable
	PO0097729	MARRIOTT HOTEL SERVICES INC.		Upon Delivery	Hotels	Other Types	20
	PO0097730	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097730	SIGMA-ALDRICH INC	\$372.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/9/2021		COMSOL INC	\$990.00	Upon Delivery	Software	Prime Source	Best Value
7/9/2021		MCMASTER-CARR SUPPLY COMPANY	\$37.95	Upon Delivery	Nuts	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$163.08	Upon Delivery	Chains	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$19.27	Upon Delivery	Clamps	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$1,079.82	Upon Delivery	Struts	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$303.14	Upon Delivery	Valves	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$16.47	Upon Delivery	Springs	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	U bolts	Prime Source	Best Value
	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$80.70	Upon Delivery	Washers	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$6.49	Upon Delivery	Aluminum	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$255.43	Upon Delivery	Couplings	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$223.24	Upon Delivery	Freight Fees	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$58.95	Upon Delivery	Pipe nipples	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$518.11	Upon Delivery	Hose assembly	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$122.10	Upon Delivery	Flathead screws	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$51.25	Upon Delivery	Rotary steerable tools	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$250.17	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$171.59	Upon Delivery	Industrial welded stainless steel pipe	Prime Source	Best Value
7/9/2021	PO0097732	MCMASTER-CARR SUPPLY COMPANY	\$190.66	Upon Delivery	Commercial seamless stainless steel pipe	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$174.00	Upon Delivery	Nuts	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$42.20	Upon Delivery	Clamps	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$40.32	Upon Delivery	Valves	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$8,968.71	Upon Delivery	Tube fittings	Prime Source	Best Value
7/9/2021	PO0097733	PAINTED ROCK, LLC	\$423.30	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
7/9/2021	PO0097734	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097734	4IMPRINT INC	\$2,068.48	· · · · · · · · · · · · · · · · · · ·	Promotional merchandise	Prime Source	Best Value
	PO0097735	CAPRICE PRODUCTIONS INC	\$703.12	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
	PO0097736	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$273.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
_ , ,	PO0097737	HIED INC	\$4,919.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097738	HIED INC	\$16,748.86	Upon Delivery	Computers	Competitive	Best Value
	PO0097739	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.07	Upon Delivery	Folders	Prime Source	Best Value
	PO0097741	MISSION PLUMBING, HEATING AND AIR CONDIT	\$637,955.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Emergency	Emergency Purchase
	PO0097742	ALTERMAN INC	\$11,154.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0097743	BURGOON CO.	\$135.80	Upon Delivery	Hardware	Prime Source	Best Value
	PO0097744	ADVANCE AUTO PARTS	\$22.17	Upon Delivery	Quick disconnects	Prime Source	Best Value
	PO0097745	POSSIBLE MISSIONS, INC.	\$1,373.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/9/2021		SAN ANTONIO INDUSTRIAL SUPPLY	\$64.50	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
7/9/2021		WORKPLACE RESOURCE LLC	\$416.95	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097747	WORKPLACE RESOURCE LLC	\$4,002.75	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$161.97	Upon Delivery	Fans	Prime Source	Best Value
	PO0097748		•	Upon Delivery	Cable ties		Best Value
//9/2021	PUUU9//48	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.37	opon belivery	Capie ties	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
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.70	Upon Delivery	Door stops	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$239.97	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.00	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.60	Upon Delivery	Air compressed spray	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.87	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$297.54	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/9/2021	PO0097748	TODAY'S BUSINESS SOLUTIONS, LLC	\$197.45	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
7/9/2021	PO0097749	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/9/2021	PO0097749	JACKSON LABORATORY	\$460.90	Upon Delivery	Live animals	Prime Source	Best Value
7/9/2021	PO0097750	ZOETIS US LLC	\$663.17	Upon Delivery	Rotors	Prime Source	Best Value
7/9/2021	PO0097750	ZOETIS US LLC	\$486.57	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
7/9/2021	PO0097751	HIED INC	\$1,779.00	Upon Delivery	Computers	Prime Source	Best Value
7/9/2021	PO0097751	HIED INC	\$849.00	Upon Delivery	Notebook computers	Prime Source	Best Value
7/9/2021	PO0097751	HIED INC	\$398.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/9/2021	PO0097752	GENERAL COATINGS COPR	\$7,200.00	Upon Delivery	Painting services	Prime Source	Best Value
7/9/2021	PO0097753	SUMMUS INDUSTRIES, INC.	\$606.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/9/2021	PO0097754	HIED INC	\$2,279.00	Upon Delivery	Computers	Prime Source	Best Value
7/9/2021	PO0097755	POSSIBLE MISSIONS, INC.	\$134.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/9/2021	PO0097755	POSSIBLE MISSIONS, INC.	\$64.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/9/2021	PO0097756	QIAGEN, INC.	\$130.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
7/9/2021	PO0097757	POSSIBLE MISSIONS, INC.	\$107.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/9/2021	PO0097758	DIGI-KEY CORPORATION	\$41.78	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/9/2021	PO0097759	LENOVO (UNITED STATES) INC	\$1,822.05	Upon Delivery	Computers	Prime Source	Best Value
7/9/2021	PO0097760	SAN ANTONIO SPORTS FOUNDATION	\$4,000.00	Upon Delivery	Company sponsored amateur sports events	Prime Source	Best Value
7/9/2021	PO0097761	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$5.66	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
7/9/2021	PO0097762	BURGOON CO.	\$590.70	Upon Delivery	Mobile medical technician EMT kits	Prime Source	Best Value
7/9/2021	PO0097763	HD SUPPLY FACILITIES MAINTENANCE LTD	\$799.80	Upon Delivery	Hardware	Prime Source	Best Value
7/9/2021	PO0097763	HD SUPPLY FACILITIES MAINTENANCE LTD	\$1,265.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/9/2021	PO0097764	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.56	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/9/2021	PO0097765	B P EQUIPMENT COMPANY	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
		B P EQUIPMENT COMPANY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/9/2021	PO0097765	B P EQUIPMENT COMPANY	\$4,025.00	Upon Delivery	Single bar gate	Prime Source	Best Value
	PO0097765	B P EQUIPMENT COMPANY	\$550.00	Upon Delivery	Parking fac. const. & equip. install. & maint. & repair svc.	Prime Source	Best Value
	PO0097766	THE PRESTIGIOUS MARK, INC.	\$842.50	Upon Delivery	Paper products	Prime Source	Best Value
	PO0097766	THE PRESTIGIOUS MARK, INC.	\$133.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/9/2021		THE PRESTIGIOUS MARK, INC.	\$334.00	Upon Delivery	Plastic bags	Prime Source	Best Value
	PO0097767	THE PRESTIGIOUS MARK, INC.	\$59.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/9/2021		THE PRESTIGIOUS MARK, INC.	\$37.50	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	PO0097768	THE PRESTIGIOUS MARK, INC.	\$138.00	Upon Delivery	Bookmarks	Prime Source	Best Value
	PO0097768	THE PRESTIGIOUS MARK, INC.	\$27.00	Upon Delivery	Material handling services	Prime Source	Best Value
	PO0097769	THE PRESTIGIOUS MARK, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0097769	THE PRESTIGIOUS MARK, INC.		Upon Delivery	Material handling services	Prime Source	Best Value
	PO0097769	THE PRESTIGIOUS MARK, INC.	\$40.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	PO0097770	THE PRESTIGIOUS MARK, INC.	\$399.00	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
7/9/2021		THE PRESTIGIOUS MARK, INC.	\$158.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/9/2021		THE PRESTIGIOUS MARK, INC.	\$40.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	PO0097771	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Keyboards	Prime Source	Best Value
	PO0097771	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
7/9/2021	PO0097772	THE PRESTIGIOUS MARK, INC.	\$217.00	Upon Delivery	Masks or accessories	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/9/2021	PO0097772	THE PRESTIGIOUS MARK, INC.	\$38.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/9/2021	PO0097772	THE PRESTIGIOUS MARK, INC.	\$35.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$24,206.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$90.00	Upon Delivery	Keyboards	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$1,599.00	Upon Delivery	Microplates	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$2,964.00	Upon Delivery	Memory drivers	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$1,429.00	Upon Delivery	Video monitors	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$3,178.00	Upon Delivery	Optical Filters	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$754.00	Upon Delivery	Hard disk drives	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$3,166.00	Upon Delivery	Computer Workstation	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$77,170.88	Upon Delivery	Inverted microscopes	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$33,247.00	Upon Delivery	Microscope objectives	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$14,704.00	Upon Delivery	Electrical control modules	Sole Source	Meets Unique Specifications
7/9/2021	PO0097773	CARL ZEISS MICROSCOPY LLC	\$102.00	Upon Delivery	Power adapters or inverters	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC	\$2,860.00	Upon Delivery	Control network PC interface	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC		Upon Delivery	Graphics card driver software	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC		Upon Delivery	Configuration management software	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC	\$277.00	Upon Delivery	Network service concentrators or hubs	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC	\$7,592.00	Upon Delivery	Light emitting diode LED optic lighting	Sole Source	Meets Unique Specifications
	PO0097773	CARL ZEISS MICROSCOPY LLC	\$5,615.00	Upon Delivery	Adapters or connectors or fittings for pharmaceutical filter	Sole Source	Meets Unique Specifications
	PO0097774	POSSIBLE MISSIONS, INC.	\$33.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097775	POSSIBLE MISSIONS, INC.	\$73.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097776	SUMMUS INDUSTRIES, INC.	\$2,335.13	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0097777	A I ABATEMENT LLC	\$1,950.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0097778	410 COLLISION LLC	\$2,714.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0097779	410 COLLISION LLC	. ,	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
	PO0097780	PERFORMANCE MECHANICAL INC	\$8,756.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
	PO0097781	JOHNSON CONTROLS INC	\$997.28	Upon Delivery	Air conditioning installation or maintenance or repair servi	Group Purchase	GPO-Other
	PO0097782	SUMMUS INDUSTRIES, INC.	\$1,266.41	Upon Delivery	Computers	Prime Source	Best Value
	PO0097783	POSSIBLE MISSIONS, INC.	\$71.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097784	POSSIBLE MISSIONS, INC.	\$929.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097784	POSSIBLE MISSIONS, INC.	\$132.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097784	POSSIBLE MISSIONS, INC.	\$211.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097785	HIED INC	\$9,930.90	Upon Delivery	Computers	Prime Source	Best Value
	PO0097785	HIED INC		Upon Delivery	Docking stations	Prime Source	Best Value
	PO0097785	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097785	HIED INC	\$2,916.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097786	POSSIBLE MISSIONS, INC.	\$171.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097787	POSSIBLE MISSIONS, INC.	\$46.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097787	POSSIBLE MISSIONS, INC.	\$69.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097788	POSSIBLE MISSIONS, INC.	\$870.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097789	POSSIBLE MISSIONS, INC.	\$1,030.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097789	POSSIBLE MISSIONS, INC.	\$79.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097790	ADVANCED CELL DIAGNOSTICS, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097790	ADVANCED CELL DIAGNOSTICS, INC.	\$495.00	Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
	PO0097791	HIED INC		Upon Delivery	Web cameras	Prime Source	Best Value
	PO0097792	PEPSI-COLA BOTTLING GROUP	\$481.50	Upon Delivery	Sport or energy drink	Competitive	Best Value
	PO0097792	PEPSI-COLA BOTTLING GROUP		Upon Delivery	Carbon dioxide gas CO2	Competitive	Best Value
7/10/2021		STRYDER CORP.		07/10/2021-06/29/2024	Hosted Software	[Exclusive Acquisition]	
//10/2021	Z0Z1-003Z	STATULA CORF.			Tosted Software	[[LACIUSIVE ACQUISITION]	I VOL Applicable



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/10/2021	2021-8875	RIO RIO CANTINA CORP	\$2,610.00	08/16/2021-08/16/2021	Venue and Facility Usage	[N/A]	Not Applicable
7/10/2021	2021-8913	The Pounds Group, LLC dba Sullivan Contracting Se	\$5,922,543.75	06/25/2021-05/31/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
7/10/2021	2021-8914	The Pounds Group, LLC dba Sullivan Contracting Se	\$119,291.04	07/15/2021-09/30/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/10/2021	2021-8915	Chesney Morales	\$109,650.00	08/01/2021-11/01/2021	Architect/Engineers	[Competitive]	Not Applicable
7/10/2021	2021-8917	JENNIFER BRITTEN	\$400.00	03/28/2021-05/25/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/10/2021	2021-8918	BETHPAGE CONSULTING LLC	\$296.00	06/03/2021-06/17/2021	General Services	[N/A]	Not Applicable
7/10/2021	PO0097793	HIED INC	\$3,783.00	Upon Delivery	Computers	Prime Source	Best Value
7/10/2021	PO0097793	HIED INC	\$1,529.00	Upon Delivery	Notebook computers	Prime Source	Best Value
7/10/2021	PO0097793	HIED INC	\$926.91	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/11/2021	PO0097794	THE PRESTIGIOUS MARK, INC.	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2021	PO0097794	THE PRESTIGIOUS MARK, INC.	\$570.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/11/2021	PO0097795	TECHNICAL SAFETY SERVICES LLC	\$2,910.00	Upon Delivery	Decontamination services	Prime Source	Best Value
7/11/2021	PO0097796	TECHNICAL SAFETY SERVICES LLC	\$2,910.00	Upon Delivery	Decontamination services	Prime Source	Best Value
	PO0097797	COGHILL COMMUNICATIONS	\$14,999.00	Upon Delivery	Professional communication services	Prime Source	Best Value
	PO0097798	ENV SERVICES INC	\$2,497.96	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097798	ENV SERVICES INC	\$1,871.00	Upon Delivery	Decontamination services	Prime Source	Best Value
7/11/2021	PO0097798	ENV SERVICES INC	\$680.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
7/11/2021	PO0097799	DELL MARKETING L.P.	\$174.33	Upon Delivery	Software	Prime Source	Best Value
7/11/2021	PO0097800	SOLID IT NETWORKS, INC.	\$3,452.95	Upon Delivery	Business function specific software	Prime Source	Best Value
7/11/2021	PO0097801	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.89	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/12/2021	2021-8632	MARMON MOK, LLP	\$2,500,000.00	06/21/2021-06/21/2023	Architect/Engineers	[Competitive]	Not Applicable
7/12/2021	2021-8930	RAUL SANDOVAL IV	\$400.00	07/12/2021-07/31/2021	General Services	[N/A]	Not Applicable
7/12/2021	2021-8933	ANGELA KELLY	\$13,000.00	10/26/2020-03/22/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/12/2021	ATF0000218	NATIONAL DISEASE RSEARCH INTERCHANGE	\$737.97	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
7/12/2021	ATF0000219	NATIONAL DISEASE RSEARCH INTERCHANGE	\$776.96	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
7/12/2021	PO0097802	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,995.44	Upon Delivery	Tables	Prime Source	Best Value
7/12/2021	PO0097803	ANIXTER INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097803	ANIXTER INC.	\$38.00	Upon Delivery	Insulated or covered cable	Prime Source	Best Value
7/12/2021	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$125.02	Upon Delivery	Aluminum	Prime Source	Best Value
	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$397.24	Upon Delivery	Flowmeters	Prime Source	Best Value
7/12/2021	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$263.66	Upon Delivery	Tachometers	Prime Source	Best Value
7/12/2021	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$30.59	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$1,020.64	Upon Delivery	Pipe connectors	Prime Source	Best Value
	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$18.24	Upon Delivery	Reflective tape	Prime Source	Best Value
	PO0097804	MCMASTER-CARR SUPPLY COMPANY	\$5.23	Upon Delivery	Product specific battery packs	Prime Source	Best Value
	PO0097805	BURGOON CO.	\$315.10	Upon Delivery	Ball valves	Prime Source	Best Value
	PO0097805	BURGOON CO.	\$405.57	Upon Delivery	Centrifugal pumps	Prime Source	Best Value
	PO0097806	POSSIBLE MISSIONS, INC.	\$504.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097806	POSSIBLE MISSIONS, INC.	\$343.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097806	POSSIBLE MISSIONS, INC.	\$1,075.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.		Upon Delivery	Microbiology filters	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.		Upon Delivery	Petri plates or dishes	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.	\$141.88	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/12/2021		SUMMUS INDUSTRIES, INC.	\$117.48	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
7/12/2021		SUMMUS INDUSTRIES, INC.	\$70.82	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.	\$540.66	Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
	PO0097807	SUMMUS INDUSTRIES, INC.	\$219.92	Upon Delivery	Specimen collection container	Prime Source	Best Value
7/12/2021	PO0097808	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$256.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/12/2021	PO0097809	SUMMUS INDUSTRIES, INC.	\$1,080.07	Upon Delivery	Ceramics	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.88	Upon Delivery	Staples	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.92	Upon Delivery	Staplers	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.96	Upon Delivery	Notebooks	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$360.15	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.56	Upon Delivery	Ball point pens	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.18	Upon Delivery	Transparent tape	Prime Source	Best Value
7/12/2021	PO0097810	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.08	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$634.64	Upon Delivery	Surgical gloves	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$299.56	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$289.78	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$87.50	Upon Delivery	Laboratory cover slippers	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$102.42	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
7/12/2021	PO0097811	POSSIBLE MISSIONS, INC.	\$508.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/12/2021	PO0097812	FISHER SCIENTIFIC COMPANY LLC	\$124.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097813	STEMCELL TECHNOLOGIES INC	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097813	STEMCELL TECHNOLOGIES INC	\$3,125.50	Upon Delivery	Human blood plasma	Prime Source	Best Value
7/12/2021	PO0097814	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097814	BIOLEGEND INC	\$707.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/12/2021	PO0097815	MCMASTER-CARR SUPPLY COMPANY	\$8.48	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097815	MCMASTER-CARR SUPPLY COMPANY	\$140.00	Upon Delivery	Industrial drill bits	Prime Source	Best Value
7/12/2021	PO0097816	U.S. BANK NA	\$215.00	Upon Delivery	Fuels	Prime Source	Best Value
7/12/2021	PO0097817	POSSIBLE MISSIONS, INC.	\$140.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
7/12/2021	PO0097817	POSSIBLE MISSIONS, INC.	\$131.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/12/2021	PO0097818	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$2.60	Upon Delivery	Insulation	Prime Source	Best Value
7/12/2021	PO0097818	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$6.70	Upon Delivery	Drain plugs	Prime Source	Best Value
7/12/2021	PO0097818	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097819	SKC COMMUNICATION PRODUCTS, LLC	\$11,326.98	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
7/12/2021	PO0097820	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,470.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/12/2021	PO0097823	ATHLETIC SEWING CENTER INC	\$807.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/12/2021	PO0097824	STATACORP LLC	\$256.00	Upon Delivery	Software	Prime Source	Best Value
7/12/2021	PO0097825	HIED INC	\$1,249.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0097825	HIED INC		Upon Delivery	System and system component administration services	Prime Source	Best Value
	PO0097826	FLUKE ELECTRONICS CORPORATION		Upon Delivery	Calibration Sources	Prime Source	Best Value
	PO0097827	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097827	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Road cargo transport	Prime Source	Best Value
	PO0097828	LIST BIOLOGICAL LABS. INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097828	LIST BIOLOGICAL LABS. INC		Upon Delivery	Material packing and handling	Prime Source	Best Value
	PO0097828	LIST BIOLOGICAL LABS. INC		Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
	PO0097829	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Flash memory storage card	Prime Source	Best Value
	PO0097830	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0097831	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0097831	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0097832	BIG STAR BRANDING, INC		Upon Delivery	T-shirts	Prime Source	Best Value
	PO0097832	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097832	BIG STAR BRANDING, INC		Upon Delivery	Domestic mugs	Prime Source	Best Value
	PO0097832	BIG STAR BRANDING, INC		Upon Delivery	Educator gifts	Prime Source	Best Value
	PO0097833	NELSON INTERIORS, LLC	\$14,841.14		Furniture	Group Purchase	E&I
7/12/2021	PO0097833	NELSON INTERIORS, LLC	\$2,871.00	12/31/2023	Labor fee	Group Purchase	E&I



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/12/2021		INTERSTATE ALL BATTERY	\$886.86	Upon Delivery	Hardware	Prime Source	Best Value
	PO0097835	POSSIBLE MISSIONS, INC.	\$996.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097836	POSSIBLE MISSIONS, INC.	\$203.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097836	POSSIBLE MISSIONS, INC.	\$474.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097837	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$24,385.36	Upon Delivery	Furniture	Group Purchase	Premier GPO
	PO0097838	MOUSER ELECTRONICS	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097838	MOUSER ELECTRONICS	\$149.97	Upon Delivery	Interactive voice recognition equipment	Prime Source	Best Value
7/12/2021	PO0097839	MICROSOFT CORPORATION	\$89.99	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
	PO0097840	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.55	Upon Delivery	Scissors	Group Purchase	UT System Alliance
7/12/2021	PO0097840	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.39	Upon Delivery	Air compressed spray	Group Purchase	UT System Alliance
7/12/2021	PO0097840	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.99	Upon Delivery	Computer accessory kits	Group Purchase	UT System Alliance
7/12/2021	PO0097841	B&H PHOTO VIDEO	\$29.95	Upon Delivery	Camera bags	Prime Source	Best Value
7/12/2021	PO0097841	B&H PHOTO VIDEO	\$24.95	Upon Delivery	Cleaning kits	Prime Source	Best Value
	PO0097841	B&H PHOTO VIDEO	\$209.95	Upon Delivery	Camera tripods	Prime Source	Best Value
7/12/2021	PO0097841	B&H PHOTO VIDEO	\$796.95	Upon Delivery	Digital cameras	Prime Source	Best Value
	PO0097841	B&H PHOTO VIDEO	\$69.00	Upon Delivery	Camera assemblies	Prime Source	Best Value
7/12/2021	PO0097841	B&H PHOTO VIDEO	\$33.49	Upon Delivery	Flash memory storage card	Prime Source	Best Value
7/12/2021	PO0097841	B&H PHOTO VIDEO	\$149.95	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
7/12/2021	PO0097842	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$9,193.42	Upon Delivery	Upright cabinet freezer	Prime Source	Best Value
7/12/2021	PO0097843	STANISLAS RENARD	\$1,550.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/12/2021	PO0097844	SEAN DOBBINS	\$800.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/12/2021	PO0097845	WORKPLACE RESOURCE LLC	\$15,871.97	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
7/12/2021	PO0097846	HIED INC	\$500.00	07/11/2022	Gift certificate	Prime Source	Best Value
7/12/2021	PO0097847	HIED INC	\$1,032.90	Upon Delivery	Keyboards	Prime Source	Best Value
7/12/2021	PO0097847	HIED INC	\$1,429.78	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/12/2021	PO0097848	SUMMUS INDUSTRIES, INC.	\$13.74	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
7/12/2021	PO0097848	SUMMUS INDUSTRIES, INC.	\$27.96	Upon Delivery	Laboratory balances	Group Purchase	UT System Alliance
7/12/2021	PO0097848	SUMMUS INDUSTRIES, INC.	\$31.29	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
7/12/2021	PO0097849	COMPU-LOCK	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097849	COMPU-LOCK	\$1,170.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
7/12/2021	PO0097850	ENOVATION CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2021	PO0097850	ENOVATION CHEMICALS LLC	\$430.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/12/2021	PO0097851	POSSIBLE MISSIONS, INC.	\$73.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/12/2021	PO0097852	POSSIBLE MISSIONS, INC.	\$2,218.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/12/2021	PO0097852	POSSIBLE MISSIONS, INC.	\$1,086.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/12/2021	PO0097853	POSSIBLE MISSIONS, INC.	\$2,333.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/12/2021	PO0097854	SKC COMMUNICATION PRODUCTS, LLC	\$347.50	Upon Delivery	Power supply units	Prime Source	Best Value
7/12/2021	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.36	Upon Delivery	Scissors	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Web cameras	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	· ·	Upon Delivery	Packaging tape	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.52	Upon Delivery	Ball point pens	Prime Source	Best Value
7/12/2021	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$164.45	Upon Delivery	Inkjet printers	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.91	Upon Delivery	Cardstock papers	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.91	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/12/2021	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.29	Upon Delivery	Mailer Accessories	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.05	Upon Delivery	Computer accessory kits	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
,,12,2021	. 50057055	. 55 5 505114155 5010 110145, 110	7115.50	opon benvery	p. y crase bourds of decessories		Dest value



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Date	Contract/PO #	Vondor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Drocurement Method	Procurement Justification
7/12/2021	· · · · · · · · · · · · · · · · · · ·	TODAY'S BUSINESS SOLUTIONS, LLC	\$213.43	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.57	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0097855	TODAY'S BUSINESS SOLUTIONS, LLC	\$203.40	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
	PO0097856	SUMMUS INDUSTRIES, INC.	\$286.25	· · · · · · · · · · · · · · · · · · ·	Animal Plasma	Prime Source	Best Value
	PO0097857	SOUTH TEXAS BLOOD & TISSUE CENTER		Upon Delivery	Blood or sperm or transplant organ banks services	Prime Source	Best Value
	PO0097858	TECHSMITH CORPORATION		Upon Delivery	Educational or reference software	Prime Source	Best Value
	PO0097859	BURGOON CO.	\$135.66	' '	Acoustic ceiling tiles	Prime Source	Best Value
7/12/2021		POSSIBLE MISSIONS, INC.	\$29.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097861	COLLEGIATE EMPOWERMENT COMPANY, INC	\$3,465.00	Upon Delivery	Electronic reference material	Prime Source	Best Value
	PO0097862	4IMPRINT INC	\$9.44	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097862	4IMPRINT INC	\$214.65	Upon Delivery	Highlighters	Prime Source	Best Value
	PO0097862	4IMPRINT INC	\$214.65	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0097863	SUMMUS INDUSTRIES, INC.	\$584.97	Upon Delivery		Prime Source	Best Value
	PO0097864	·	•		Computers		
	PO0097864 PO0097865	SCANTRON CORPORATION WORKPLACE RESOURCE LLC		Upon Delivery Upon Delivery	Software Ruilding and Eacility Construction and Maintenance Services	Prime Source Group Purchase	Best Value UT System Alliance
	PO0097866 PO0097866			' '	Building and Facility Construction and Maintenance Services		•
7/12/2021		PLASTIC SUPPLY OF SAN ANTONIO INC TODAY'S BUSINESS SOLUTIONS, LLC	\$32.00 \$99.99	Upon Delivery Upon Delivery	Mounting hardware Web cameras	Prime Source Prime Source	Best Value Best Value
				· · · · · · · · · · · · · · · · · · ·			
	PO0097867	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.79	Upon Delivery	Phone headsets	Prime Source	Best Value
	PO0097867	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Computer speakers	Prime Source	Best Value
	PO0097867	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0097868	SUMMUS INDUSTRIES, INC.	\$239,790.51	01/10/2024	Computers	Group Purchase	DIR
	PO0097869	LAB ANIMAL SUPPLIES, INC.	\$333.02	Upon Delivery	Animal feed	Prime Source	Best Value
	PO0097870	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Wrist rests	Prime Source	Best Value
	PO0097871	SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097871	SKC COMMUNICATION PRODUCTS, LLC	\$2,125.50	Upon Delivery	Mounting hardware	Prime Source	Best Value
	PO0097871	SKC COMMUNICATION PRODUCTS, LLC	\$3,223.54	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
	PO0097871	SKC COMMUNICATION PRODUCTS, LLC	\$1,969.30	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
	PO0097872	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$37.26	Upon Delivery	Name plates or tags	Prime Source	Best Value
	PO0097873	EWING IRRIGATION PRODUCTS INC	\$1,731.26	Upon Delivery	Underground wire	Prime Source	Best Value
	PO0097874	FACILITY SOLUTIONS GROUP, INC	\$297.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
	PO0097875	GOES HEATING SYSTEMS	\$1,007.40	Upon Delivery	Heat pumps	Prime Source	Best Value
	PO0097876	FERGUSON ENTERPRISES LLC		Upon Delivery	Aluminum foil tape	Prime Source	Best Value
	PO0097876	FERGUSON ENTERPRISES LLC		Upon Delivery	Wrenches and drivers	Prime Source	Best Value
	PO0097876	FERGUSON ENTERPRISES LLC	\$1,044.40	Upon Delivery	Switch part or accessory	Prime Source	Best Value
	PO0097876	FERGUSON ENTERPRISES LLC	\$72.86	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
	PO0097877	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.05	Upon Delivery	Trash bags	Prime Source	Best Value
	PO0097878	POSSIBLE MISSIONS, INC.	\$248.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097878	POSSIBLE MISSIONS, INC.	\$17.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097878	POSSIBLE MISSIONS, INC.	\$63.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097879	FLETCH WINDOW TINT	\$175.00	Upon Delivery	Glass tinting service	Prime Source	Best Value
	PO0097880	FLETCH WINDOW TINT	-	Upon Delivery	Glass tinting service	Prime Source	Best Value
	PO0097881	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0097882	ELECTRA LINK INC		08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097883	REPUBLIC SERVICES	\$416.26	, ,	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097884	ABM EDUCATION	\$39,870.00	12/31/2028	Cleaning and janitorial services	Competitive	Best Value
	PO0097885	PENACO INSULATION CO INC	\$1,340.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
	PO0097886	PAPE-DAWSON ENGINEERS INC	\$421,000.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097887	SP PLUS CORPORATION	\$0.01	11/30/2024	Events management	Competitive	Best Value
7/12/2021	PO0097888	UNITED TRAINING COMMERCIAL, LLC	\$10,000.00	Upon Delivery	Computer based training software	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/12/2021		CATAPULT SYSTEMS LLC	•	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
	PO0097889	CATAPULT SYSTEMS LLC	\$21,400.00	Upon Delivery	Sports equipment and accessories	Sole Source	Meets Unique Specifications
7/13/2021		DBA REFINITIV		07/13/2021-05/31/2022	Other Tech Types	[N/A]	Not Applicable
7/13/2021		STORBECK/PIMENTEL & ASSOCIATES, INC.		06/17/2021-06/16/2022	General Services	[Group Purchase]	Not Applicable
	2021-8791	POINT AND CLICK SOLUTIONS INC	\$155,245.43	07/13/2021-06/30/2024	Hosted Software	[Exclusive Acquisition]	Not Applicable
7/13/2021		JONES LANG LASALLE AMERICAS INC	\$147,500.00	06/30/2021-10/31/2021	Real Estate Transactions-General	[Competitive]	Not Applicable
7/13/2021	2021-8850	MERRIFIELD, JOHN	\$14,999.00	01/01/2021-12/31/2021	General Services	[N/A]	Not Applicable
7/13/2021	2021-8902	MAXIENT LLC	\$49,000.00	07/13/2021-06/30/2022	Hosted Software	[Exclusive Acquisition]	Not Applicable
7/13/2021	2021-8916	The Pounds Group, LLC dba Sullivan Contracting Se	\$465,154.48	07/30/2021-01/15/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
7/13/2021	2021-8934	Cosmos Electric Services	\$5,195.00	05/14/2021-08/15/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/13/2021	2021-8936	ARLETTE PEREZ	\$3,000.00	07/12/2021-08/05/2021	General Services	[N/A]	Not Applicable
7/13/2021	PO0097890	SUMMUS INDUSTRIES, INC.	\$2,748.08	Upon Delivery	Desktop computers	Prime Source	Best Value
7/13/2021	PO0097891	PARCO SCIENTIFIC COMPANY	\$360.00	Upon Delivery	Cameras	Competitive	Competitively Bid
7/13/2021	PO0097891	PARCO SCIENTIFIC COMPANY	\$36,132.00	Upon Delivery	Microscope objectives	Competitive	Competitively Bid
7/13/2021	PO0097892	POSSIBLE MISSIONS, INC.	\$1,711.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/13/2021	PO0097893	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2021	PO0097893	ADDGENE INC	\$75.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
7/13/2021	PO0097894	RICOH USA INC	\$381.15	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
7/13/2021	PO0097895	SUMMUS INDUSTRIES, INC.	\$785.61	Upon Delivery	Computers	Prime Source	Best Value
7/13/2021	PO0097895	SUMMUS INDUSTRIES, INC.	\$2,356.41	Upon Delivery	Desktop computers	Prime Source	Best Value
7/13/2021	PO0097896	SUMMUS INDUSTRIES, INC.	\$44.16	Upon Delivery	Gel pens	Prime Source	Best Value
7/13/2021	PO0097896	SUMMUS INDUSTRIES, INC.	\$45.57	Upon Delivery	Marking Pens	Prime Source	Best Value
7/13/2021	PO0097896	SUMMUS INDUSTRIES, INC.	\$10.47	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0097896	SUMMUS INDUSTRIES, INC.	\$30.47		Computer accessories	Prime Source	Best Value
	PO0097897	BURGOON CO.	\$25.17	Upon Delivery	Duct tape	Prime Source	Best Value
	PO0097897	BURGOON CO.	\$7.93	Upon Delivery	Cold chisels	Prime Source	Best Value
	PO0097897	BURGOON CO.	\$6.35	Upon Delivery	Plastic bags	Prime Source	Best Value
	PO0097898	CARAHSOFT TECHNOLOGY CORP	\$38,198.46	Upon Delivery	Data storage and backup	Sole Source	Compatibility w/ Existing Eqpt
	PO0097899	INTEGRATED DESIGN CORP.	\$14,899.30	Upon Delivery	Professional communication services	Prime Source	Best Value
	PO0097900	ADVANCE AUTO PARTS	\$26.65	Upon Delivery	Hoses	Prime Source	Best Value
	PO0097901	MICROPYRETICS HEATERS INTERNATIONAL INC	\$15.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
	PO0097901	MICROPYRETICS HEATERS INTERNATIONAL INC		Upon Delivery	Laboratory furnace hearthplates	Prime Source	Best Value
	PO0097902	LYNWOOD BUILDING MATERIALS INC		Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
	PO0097903	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097903	COMBI-BLOCKS INC	\$985.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0097904	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.98	Upon Delivery	Web cameras	Prime Source	Best Value
	PO0097904	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.09	Upon Delivery	Camera cables	Prime Source	Best Value
	PO0097905	ASTATECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097905	ASTATECH INC	\$551.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0097906	DREEM	\$1,490.00	Upon Delivery	Sleep study monitors	Prime Source	Best Value
	PO0097907	SUMMUS INDUSTRIES, INC.		Upon Delivery	Suction cups	Prime Source	Best Value
	PO0097907	SUMMUS INDUSTRIES, INC.	\$11.37	Upon Delivery	Packaging tape	Prime Source	Best Value
	PO0097907	SUMMUS INDUSTRIES, INC.	\$1.36	Upon Delivery	Informational signs	Prime Source	Best Value
	PO0097908	RYU, LILIYA	\$1,550.00	Upon Delivery	Illustration boards	Prime Source	Best Value
	PO0097908	RYU, LILIYA	\$7.00	Upon Delivery	Banking and investment	Prime Source	Best Value
	PO0097909	WORKPLACE RESOURCE LLC	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097909 PO0097909	WORKPLACE RESOURCE LLC WORKPLACE RESOURCE LLC	\$7,181.60	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
	PO0097909 PO0097910	MAXIENT LLC	\$11,000.00	Upon Delivery	Software	Prime Source Prime Source	Best Value
//13/2021	PO0097911	CDW GOVERNMENT LLC	\$1,135.20	Upon Delivery	Ink cartridges	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0097911	CDW GOVERNMENT LLC		Upon Delivery	Multi function printers	Prime Source	Best Value
	PO0097911	CDW GOVERNMENT LLC	\$229.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Coffee	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.10	Upon Delivery	Notebooks	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Facial tissues	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Packaging tape	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.32	Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.44	Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0097912	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.39	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0097913	SUMMUS INDUSTRIES, INC.	\$13,423.80	Upon Delivery	Desktop computers	Prime Source	Best Value
7/13/2021	PO0097914	POSSIBLE MISSIONS, INC.	\$476.98	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0097915	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.38	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/13/2021	PO0097916	POSSIBLE MISSIONS, INC.	\$395.53	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
	PO0097916	POSSIBLE MISSIONS, INC.	\$1,004.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
7/13/2021	PO0097917	MORTELLARO'S NURSERY INC	\$53.90	Upon Delivery	Ferns	Prime Source	Best Value
7/13/2021	PO0097917	MORTELLARO'S NURSERY INC	\$423.00	Upon Delivery	Floral plants	Prime Source	Best Value
7/13/2021	PO0097917	MORTELLARO'S NURSERY INC	\$96.25	Upon Delivery	Fresh cut grasses	Prime Source	Best Value
7/13/2021	PO0097917	MORTELLARO'S NURSERY INC	\$86.00	Upon Delivery	Non flowering plants	Prime Source	Best Value
7/13/2021	PO0097918	COLLEGENET, INC	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
7/13/2021	PO0097919	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$290.00	Upon Delivery	Medals	Prime Source	Best Value
7/13/2021	PO0097919	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$50.00	Upon Delivery	Engraving	Prime Source	Best Value
7/13/2021	PO0097920	ATHLETIC SEWING CENTER INC	\$955.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097921	ATHLETIC SEWING CENTER INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097922	ATHLETIC SEWING CENTER INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097923	ATHLETIC SEWING CENTER INC	\$887.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097924	YOU NAME IT SPECIALTIES	\$99.54	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097924	YOU NAME IT SPECIALTIES	\$818.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0097925	COLD FIRE SIGNS	•	Upon Delivery	Labels	Prime Source	Best Value
	PO0097926	B&H PHOTO VIDEO	\$1,436.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097927	CDW, LLC	\$187.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0097928	POSSIBLE MISSIONS, INC.	\$119.58	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
	PO0097929	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097929	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097930	CLEARY ZIMMERMANN ENGINEERS, LLC	\$2,350.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0097930 PO0097931	LIFE TECHNOLOGIES CORPORATION	\$340.34	Upon Delivery	Buffers	Prime Source	Best Value
	PO0097931 PO0097931	LIFE TECHNOLOGIES CORPORATION LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0097931 PO0097931	LIFE TECHNOLOGIES CORPORATION LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Nitrocellulose Membranes		Best Value
						Prime Source	
	PO0097931	LIFE TECHNOLOGIES CORPORATION	\$346.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
	PO0097932	HIED INC	\$5,394.00	Upon Delivery	Computers	Prime Source	Best Value
	PO0097933	POSSIBLE MISSIONS, INC.	\$4,327.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0097933	POSSIBLE MISSIONS, INC.	•	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0097933	POSSIBLE MISSIONS, INC.	\$395.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0097935	EQUIPMENT DEPOT LTD	\$8,913.73	' '	Heavy equipment maintenance and repair service	Prime Source	Best Value
	PO0097936	SUMMUS INDUSTRIES, INC.	\$3,461.14	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0097937	BLACKBAUD INC	\$450.00	Upon Delivery	Online data processing service	Prime Source	Best Value
	PO0097938	MILTENYI BIOTEC INC	\$160.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
	PO0097938	MILTENYI BIOTEC INC	\$21,050.00	Upon Delivery	Animal laboratory equipment and accessories	Sole Source	Meets Unique Specifications
	PO0097939	SUMMUS INDUSTRIES, INC.	\$1,967.20	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/13/2021	PO0097940	POSSIBLE MISSIONS, INC.	\$762.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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17.13.0201 00.0097942 SOUTHERN RISTECHOLOGY ASSOC INC S10.00 Upon Delivery Freight Fees Prime Source Best Value 17.13.0201 00.0097943 COLE-PARKER INSTRUMENT CO. S10.00 Upon Delivery Prince Source Best Value 17.13.0201 00.0097943 COLE-PARKER INSTRUMENT CO. S10.00 Upon Delivery Prince Source Best Value 17.13.0201 00.0097944 UNIX INC S63.87 Upon Delivery Prince Source Best Value 17.13.0201 00.0097944 UNIX INC S63.87 Upon Delivery Prince Source Best Value Prince S				Total Value of				
7/13/2021 PO0097942 SOUTHERN BIOTICHOLOGY ASSOCINC SID 00 Upon Delivery Firings Fees Prime Source Best Value 7/13/2021 PO0097943 COLE-PANIAR INSTRUMENT CO. SID 00 Upon Delivery Firings Fees Prime Source Best Value 7/13/2021 PO0097943 COLE-PANIAR INSTRUMENT CO. SID 00 Upon Delivery Freight Fees Prime Source Best Value 7/13/2021 PO0097944 UUNE INC SID 00 Upon Delivery Freight Fees Prime Source Best Value 7/13/2021 PO0097944 UUNE INC SiD 00 United	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/13/2021 PO0097946 COLE-PARMER INSTRUMENT CO \$1.00 O Upon Delivery Primary and secondary antibodies for multiple methodology in Prime Source Best Value 7/13/2021 PO0097946 COLE-PARMER INSTRUMENT CO \$1.00 O Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/13/2021 PO0097946 ULINE INC \$5.00 O Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/13/2021 PO0097946 ULINE INC \$5.00 O Upon Delivery Primer's Source Best Value 7/13/2021 PO0097946 ULINE INC \$5.00 O Upon Delivery Primer's Source Best Value 7/13/2021 PO0097946 ULINE INC \$1.00 O Upon Delivery Primer's Source Rest Value 7/13/2021 PO0097946 WEST	7/13/2021	PO0097941	POINT AND CLICK SOLUTIONS INC	\$47,085.00	06/30/2024	Software	Sole Source	Software Renewal/Maintenance
7/13/2021 PO0097943 COLE-PARMER INSTRUMENT CO. 514/70.00 Don Delivery Friegis Free Prime Source Best Value 7/13/2021 PO0097944 UUNE INC 56.68.7 Upon Delivery Friegis Free Prime Source Best Value 7/13/2021 PO0097944 UUNE INC 56.68.7 Upon Delivery Prime Free Prime Source Best Value 7/13/2021 PO0097945 UUNE INC 55.68.7 Upon Delivery Prime Free Prime Source Best Value 7/13/2021 PO0097945 UUNE INC 54.68.2 Upon Delivery Prime Free Prime Source Best Value 7/13/2021 PO0097946 IDD INC Prime Free Prime Fource Best Value Prime Free Prime Fource Best Value Prime Free Prime Fource Best Value Best Va	7/13/2021	PO0097942	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2021 PO0097944 UNIN INC S.147.000 Uson Delivery Laboratory and scientific equipment Prime Source Best Value 7/13/2021 PO0097944 UNIN INC S.15.10.00 Uson Delivery Personal artery and protection Prime Source Best Value 7/13/2021 PO0097946 UNIN INC S.15.10.00 Uson Delivery Personal artery and protection Prime Source Best Value 7/13/2021 PO0097946 UNIN INC S.15.10.00 Uson Delivery Personal artery and protection Prime Source Best Value 7/13/2021 PO0097946 HED INC S.22.73.95 Uson Delivery Octopy Personal artery and protection Prime Source Best Value Prime S	7/13/2021	PO0097942	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$110.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/13/2021 P000097944 UNIN INC \$5.03.70 Upon Delivery Personal safety and protection Prime Source Best Value 7/13/2021 P000097945 ADVANCE ALITO PARTS \$4.87.10 Upon Delivery Automotive windshield wipers Prime Source Best Value 7/13/2021 P000097945 TIDIO INC \$2.72.73.50 Upon Delivery Automotive windshield wipers Prime Source Best Value 7/13/2021 P000097945 TIDIO INC \$2.72.73.50 Upon Delivery Otata togger for clinical temperature controlled equipment Prime Source Best Value 7/13/2021 P000097945 TODAYS BUSINESS SOLUTIONS, LLC \$409.95 Upon Delivery Sciances Sciances Prime Source Best Value P7.13/2021 P000097948 TODAYS BUSINESS SOLUTIONS, LLC \$409.95 Upon Delivery Point of sale POS terminal Prime Source Best Value P7.13/2021 P000097949 POSSEE MISSIONS, INC \$100.00 Upon Delivery Point of sale POS terminal Prime Source Best Value P7.13/2021 P000097959 HOME DEPOT PRIO \$50.00 Upon Delivery Point of sale POS terminal Prime Source Best Value P7.13/2021 P000097959 HOME DEPOT PRIO \$50.00 Upon Delivery Prine Source Best Value P7.13/2021 P000097959 HIED INC \$49.98.00 Upon Delivery Industrial Freezers Prime Source Best Value P7.13/2021 P000097959 HIED INC \$49.98.00 Upon Delivery Business fruit foreage Prime Source Best Value P7.13/2021 P000097959 HIED INC \$49.98.00 Upon Delivery Business fruit foreage Prime Source Best Value P7.13/2021 P000097959 HIED INC \$49.28.00 Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Prime Source Best Value P7.13/2021 P000097959 HIED INC \$40.98.00 Upon Delivery Upon Del	7/13/2021	PO0097943	COLE-PARMER INSTRUMENT CO.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2021 P00097945 UNINE INC	7/13/2021	PO0097943	COLE-PARMER INSTRUMENT CO.	\$1,470.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/13/2021 P00097946 HEID NC \$2,723-50 Jupon Delivery Automative windshield wipers Prime Source Best Value 7/13/2021 P00097947 ONSET COMPUTER CORP \$764.00 Jupon Delivery Osab logger for clinical temperature controlled equipment Prime Source Best Value 7/13/2021 P00097948 T00AYS BUSINESS SOLUTIONS, LLC \$769.55 Jupon Delivery Osab logger for clinical temperature controlled equipment Prime Source Best Value Prime Source Best V	7/13/2021	PO0097944	ULINE INC	\$63.87	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2021 P000097941	7/13/2021	PO0097944	ULINE INC	\$1,610.00	Upon Delivery	Personal safety and protection	Prime Source	Best Value
7/13/2021 P00097948 P0009784 P000978	7/13/2021	PO0097945	ADVANCE AUTO PARTS	\$48.21	Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
7/13/2021 P.00097948 TODAY'S BUSINESS SOLUTIONS, LLC	7/13/2021	PO0097946	HIED INC	\$2,273.95	Upon Delivery	Computer accessories	Prime Source	Best Value
7/11/2012 P00097984 TODAY'S BUSINESS SOLUTIONS, LIC \$49.95 Upon Delivery Point of sale POS terminal Prime Source Best Value 7/11/2012 P00097950 P0009795	7/13/2021	PO0097947	ONSET COMPUTER CORP	\$764.00	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
7/13/2021 000097990 00009790	7/13/2021	PO0097948	TODAY'S BUSINESS SOLUTIONS, LLC	\$269.95	Upon Delivery	Scanners	Prime Source	Best Value
17/13/2021 17/	7/13/2021	PO0097948	TODAY'S BUSINESS SOLUTIONS, LLC	\$409.95	Upon Delivery	Point of sale POS terminal	Prime Source	Best Value
17/13/2021 17/	7/13/2021	PO0097949	POSSIBLE MISSIONS, INC.	\$101.06	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
17/13/2021 17/13/2021 17/13/2021 18/15	7/13/2021	PO0097950	HOME DEPOT PRO	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2021 P00097952 HIED INC \$1,720.00 06/15/2022 Tablet computers Group Purchase GPO-Other 7/13/2021 P00097952 HIED INC \$12,270.00 06/15/2022 Tablet computers 7/13/2021 P00097953 TODAY'S BUSINESS SOLUTIONS, LLC \$155.06 Upon Delivery Laminator pouches Prime Source Best Value 7/13/2021 P00097953 TODAY'S BUSINESS SOLUTIONS, LLC \$155.06 Upon Delivery Laminator pouches Prime Source Best Value 7/13/2021 P00097953 TODAY'S BUSINESS SOLUTIONS, LLC \$200.90 Upon Delivery 7/13/2021 P00097953 TODAY'S BUSINESS SOLUTIONS, LLC \$100.80 Upon Delivery 7/13/2021 P00097953 TODAY'S BUSINESS SOLUTIONS, LLC \$100.80 Upon Delivery 7/13/2021 P00097954 TODAY'S BUSINESS SOLUTIONS, LLC \$100.80 Upon Delivery 7/13/2021 P00097954 TODAY'S BUSINESS SOLUTIONS, LLC 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.20 Upon Delivery 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.20 Upon Delivery 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.00 Upon Delivery 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.00 Upon Delivery 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.00 Upon Delivery 7/13/2021 P00097955 VANTAGE PUMP & COMPRESSOR INC \$441.00 Upon Delivery 7/13/2021 P00097959 CTECHNOLOGY SOLUTIONS INC \$1,200.00 Upon Delivery 7/14/2021 P00097959 CTECHNOLOGY SOLUTIONS INC \$4,190.00 Upon Delivery 7/14/2021 P00097959 CTECHNOLOGY SOLUTIONS INC \$4,190.00 Upon Delivery 7/14/2021 P00097959 VANTAGE PUMP & COMPRESSOR 7/14/2021 P00097959 CTECHNOLOGY SOLUTIONS INC \$4,190.00 Upon Delivery 7/14/2021 P00097950 LAVISION INC \$4,190.00 Upon Delivery 7/14/2021 P00097950 LAV	7/13/2021	PO0097950	HOME DEPOT PRO	\$782.79	Upon Delivery	Industrial freezers	Prime Source	Best Value
7/13/2021 P00097952 HIED INC \$1,270.00 06/15/2022 Computers Group Purchase GPO-Other	7/13/2021	PO0097951	HIED INC	\$4,918.00	Upon Delivery	Business function specific software	Prime Source	Best Value
	7/13/2021	PO0097952	HIED INC	\$1,770.00	06/15/2022	Computers	Group Purchase	GPO-Other
	7/13/2021	PO0097952	HIED INC	\$12,270.00	06/15/2022	Tablet computers	Group Purchase	GPO-Other
	7/13/2021	PO0097952	HIED INC	\$3,238.50	06/15/2022	Computer Equipment and Accessories	Group Purchase	GPO-Other
7/13/2021 PO0097954 UTSA ALUMNI ASSOCIATION \$0.00 Upon Delivery Badges or badge holders Prime Source Best Value	7/13/2021	PO0097953	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.06	Upon Delivery	Laminator pouches	Prime Source	Best Value
7/13/2021 P00097955	7/13/2021	PO0097953	TODAY'S BUSINESS SOLUTIONS, LLC	\$200.90	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/13/2021 PO0097955 VANTAGE PUMP & COMPRESSOR INC \$644.12 Upon Delivery Air compressor rental and maintenance service Prime Source Best Value 7/13/2021 PO0097956 LYNWOOD BUILDING MATERIALS INC \$714.24 Upon Delivery Acoustic ceiling tiles Prime Source Best Value 7/14/2021 PO0095399 LC TECHNOLOGY SOLUTIONS INC \$4,190.00 Upon Delivery Pumps Prime Source Best Value 7/14/2021 PO00953999 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO00979589 POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 PO0097959 DBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 PO0097960 HIED INC \$338,090.88 Upon Delivery Computer workstation Prime Source Best Value 7/14/2021 PO0097961 LAVISION INC \$172,000.00	7/13/2021	PO0097953	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.80	Upon Delivery	Badges or badge holders	Prime Source	Best Value
7/13/2021 PO0097956 LYNWOOD BUILDING MATERIALS INC \$714.24 Upon Delivery Acoustic ceiling tiles Prime Source Best Value 7/13/2021 PO0097957 GOES HEATING SYSTEMS \$1,250.00 Upon Delivery Expansion tanks Prime Source Best Value 7/14/2021 PO0095399 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097958 POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 PO0097959 DBA WASTAR HEALTH \$994.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 PO0097960 HIED INC \$743.51 Upon Delivery Computer Software licensing service Prime Source Best Value 7/14/2021 PO0097961 HIED INC \$38,090.88 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 PO0097962 LAVISION INC \$37,000.00 Upon Delivery Computer accessories Group Putchase	7/13/2021	PO0097954	UTSA ALUMNI ASSOCIATION	\$0.00	Upon Delivery	Medical facility products	Group Purchase	GPO-Other
7/13/2021 PO0097956 LYNWOOD BUILDING MATERIALS INC \$714.24 Upon Delivery Acoustic celling tiles Prime Source Best Value 7/13/2021 P00097957 GOES HEATING SYSTEMS \$1,250.00 Upon Delivery Expansion tanks Prime Source Best Value 7/14/2021 P00095399 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 P00097958 POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 P00097958 POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 P00097950 PD0097950 PLID INC \$743.51 Upon Delivery Computer Software licensing service Prime Source Best Value 7/14/2021 P00097960 HIED INC \$744.51 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 P00097962 LAVISION INC \$172	7/13/2021	PO0097955	VANTAGE PUMP & COMPRESSOR INC	\$644.12	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
7/14/2021 P00095399 LC TECHNOLOGY SOLUTIONS INC \$4,190.00 Upon Delivery Pumps Prime Source Best Value 7/14/2021 P00095399 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 P00097958 POSSIBLE MISSIONS, INC. \$948.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 P00097959 DBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 P00097960 HIED INC \$338,990.88 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 P00097961 HIED INC \$338,990.88 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 P00097962 LAVISION INC \$172,000.00 Upon Delivery Competibility of Existing 7/14/2021 P00097962 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibi	7/13/2021	PO0097956	LYNWOOD BUILDING MATERIALS INC	\$714.24	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
7/14/2021 PO0095399 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097958 POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 PO0097950 BBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 PO0097960 HIED INC \$734.51 Upon Delivery Computer workstation Prime Source Best Value 7/14/2021 PO0097961 HIED INC \$38,090.88 Upon Delivery Computer vortex accessories Group Purchase UT System Alliance 7/14/2021 PO0097961 HIED INC \$38,090.88 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$750.00 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$50.00 Upon Delivery Motor mount or b	7/13/2021	PO0097957	GOES HEATING SYSTEMS	\$1,250.00	Upon Delivery	Expansion tanks	Prime Source	Best Value
7/14/2021 PO0097589 LC TECHNOLOGY SOLUTIONS INC \$175.00 Upon Delivery Freight Fees POSSIBLE MISSIONS, INC. \$946.87 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/14/2021 PO0097595 DBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 PO0097560 HIED INC \$743.51 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 PO0097561 HIED INC \$38,090.88 Upon Delivery Computer workstation Prime Source Best Value 7/14/2021 PO0097562 LAVISION INC \$172,000.00 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 PO0097562 LAVISION INC \$770.00 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 PO0097562 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 PO0097562 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$56,600.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097963 HIED INC \$32,1318 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097964 SUMMUS INDUSTRIES, INC. \$372.89 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 PO0097965 LEICA MICROSYSTEMS INC \$300.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097965 LEICA MICROSYSTEMS INC \$500.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097967 WORKSPACE SOLUTIONS LLC \$550.00 Upon Delivery Optics Prime Source Best Value Prime Source Best Value 7/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$553.89 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best Value 7/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$553.80 Upon Delivery Industrial freezers Prime Source Best Value Prime Source Be	7/14/2021	PO0095399	LC TECHNOLOGY SOLUTIONS INC	\$4,190.00	Upon Delivery	Pumps	Prime Source	Best Value
7/14/2021 P00097959 DBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 P00097960 HIED INC \$743.51 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 P00097961 HIED INC \$38,090.88 Upon Delivery Computer workstation Group Purchase UT System Alliance 7/14/2021 P00097962 LAVISION INC \$172,000.00 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 P00097963 HIED INC \$32,139.18 Upon Delivery Optics sets or kits	7/14/2021	PO0095399	LC TECHNOLOGY SOLUTIONS INC	\$175.00	Upon Delivery		Prime Source	Best Value
7/14/2021 P00097959 DBA WAYSTAR HEALTH \$954.00 Upon Delivery Computer software licensing service Prime Source Best Value 7/14/2021 P00097960 HIED INC \$743.51 Upon Delivery Computer Workstation Prime Source Best Value 7/14/2021 P00097961 HIED INC \$38,909.88 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 P00097962 LAVISION INC \$172,000.00 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 P00097962 LAVISION INC \$76,600.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 P00097963 LICA MINION \$76,600.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 P00097963	7/14/2021	PO0097958	POSSIBLE MISSIONS, INC.	\$946.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2021 PO0097961 HIED INC \$38,090.88 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 PO0097962 LAVISION INC \$172,000.00 Upon Delivery Cameras Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$700.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097963 HIED INC \$32,139.18 Upon Delivery Computer accesso	7/14/2021	PO0097959	DBA WAYSTAR HEALTH	\$954.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
7/14/2021 PO0097961 HIED INC \$38,090.88 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 PO0097962 LAVISION INC \$172,000.00 Upon Delivery Freight Fees Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097963 HIED INC \$32,139.18 Upon Delivery Computer				\$743.51				
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7/14/2021 PO0097962 LAVISION INC \$700.00 Upon Delivery Freight Fees Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$6,571.00 Upon Delivery Mounting hardware Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$500.00 Upon Delivery Motor mount or base Sole Source Compatibility w/ Existing 7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097963 HIED INC \$32,139.18 Upon Delivery Computer accessories Group Purchase UT System Alliance 7/14/2021 PO0097964 SUMMUS INDUSTRIES, INC. \$372.89 Upon Delivery Computers Prime Source Best Value 7/14/2021 PO0097965 LEICA MICROSYSTEMS INC \$300.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097966 BURGOON CO. \$6,105.24 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/14/2021 PO0097967 WORKSPACE SOLUTIONS LLC \$535.89 Upon Delivery Delivery Delivery Upon Delivery Prime Source Best Value Prime Source Best	7/14/2021	PO0097962	LAVISION INC		·	Cameras	Sole Source	Compatibility w/ Existing Eqpt
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7/14/2021 PO0097962 LAVISION INC \$76,260.00 Upon Delivery Optics sets or kits Sole Source Compatibility w/ Existing 7/14/2021 PO0097963 HIED INC \$32,139.18 Upon Delivery Computer accessories Group Purchase UT System Alliance 97/14/2021 PO0097964 SUMMUS INDUSTRIES, INC. \$372.89 Upon Delivery Computers Prime Source Best Value 97/14/2021 PO0097965 LEICA MICROSYSTEMS INC \$300.00 Upon Delivery Freight Fees Prime Source Best Value 97/14/2021 PO0097965 LEICA MICROSYSTEMS INC \$6,105.24 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 97/14/2021 PO0097966 BURGOON CO. \$20.52 Upon Delivery V belts Prime Source Best Value 97/14/2021 PO0097967 WORKSPACE SOLUTIONS LLC \$150.00 Upon Delivery Delivery Upon Delivery Prime Source Best Value 97/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$555.00 Upon Delivery Prieght Fees Prime Source Best Value 97/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$56,125.00 Upon Delivery Industrial freezers Prime Source Best Value 97/14/2021 Prime Source Best				· ' '	' '	· ·		Compatibility w/ Existing Eqpt
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7/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$525.00 Upon Delivery Freight Fees Prime Source Best Value 7/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$6,125.00 Upon Delivery Industrial freezers Prime Source Best Value				•	· · · · · · · · · · · · · · · · · · ·			
7/14/2021 PO0097968 PRO-LAB DIAGNOSTICS \$6,125.00 Upon Delivery Industrial freezers Prime Source Best Value								
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7/14/2021 PO0097971 SHI GOVERNMENT SOLUTIONS INC. \$1,055.99 Upon Delivery Notebook computers Prime Source Best Value			,					
7/14/2021 PO0097972 JULIA BENT \$250.00 Upon Delivery Specialized educational services Prime Source Best Value						'		



FY 2020 (July 1, 2021 - July 31, 2021)

7/14/2021 PO 7/14/2021 PO		Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Dunasiyanana Mathad	
7/14/2021 PO	00097973			Contract Term	commount, or contract and according	Procurement ivietnou	Procurement Justification
	00037375	CALEB BAILEY	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/14/2021 00	O0097974	FERNANDA CUEVAS	\$250.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
//14/2021 PU	00097975	MAJAH ACTON	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/14/2021 PO	O0097976	HECTOR INFANTE	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/14/2021 PO	00097977	JUAN PENA	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/14/2021 PO	00097978	GRIFFIN YOUNG	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/14/2021 PO	00097979	WORKPLACE RESOURCE LLC	\$1,388.70	Upon Delivery	Chairs	Prime Source	Best Value
7/14/2021 PO	00097979	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2021 PO	O0097980	BURGOON CO.	\$144.40	Upon Delivery	Ice chests	Prime Source	Best Value
7/14/2021 PO	O0097981	POSSIBLE MISSIONS, INC.	\$81.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/14/2021 PO	O0097981	POSSIBLE MISSIONS, INC.	\$168.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/14/2021 PO	O0097981	POSSIBLE MISSIONS, INC.	\$426.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2021 PO	O0097982	SUMMUS INDUSTRIES, INC.	\$114.21	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/14/2021 PO	O0097983	POSSIBLE MISSIONS, INC.	\$76.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2021 PO		ACCU-PRINT		Upon Delivery	Business cards	Prime Source	Best Value
7/14/2021 PO		SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes	Prime Source	Best Value
7/14/2021 PO		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
7/14/2021 PO		HIED INC	\$2,599.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/14/2021 PO		HIED INC	\$399.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
7/14/2021 PO		TODAY'S BUSINESS SOLUTIONS, LLC	•	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
7/14/2021 PO		RA-LOCK SECURITY SOLUTIONS, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2021 PO		RA-LOCK SECURITY SOLUTIONS, INC	\$3,579.00	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
7/14/2021 PO		THE CLEANING GUYS, LLC.	\$5,600.50	Upon Delivery	Pumping or draining	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC	\$493.00	Upon Delivery	Lip balm	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC		Upon Delivery	Antiseptics	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC	•	Upon Delivery	Mens shirts	Prime Source	Best Value
7/14/2021 PO	00097991	ALTERISTIC, INC		Upon Delivery	Table cloths	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC	\$196.00	Upon Delivery	Fountain pens	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC		Upon Delivery	Plastic bottles	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC	\$401.51	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
7/14/2021 PO		ALTERISTIC, INC	\$175.29	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
7/14/2021 PO		STORBECK/PIMENTEL & ASSOCIATES, INC.	\$145,667.00	06/30/2022	Recruitment services	Group Purchase	UT System Alliance
7/14/2021 PO		TEXAS WILSON OFFICE & FURNITURE SERVICES	\$3,154.49	Upon Delivery	Bookshelf accessory	Prime Source	Best Value
7/14/2021 PO		HIED INC		Upon Delivery	Hard disk drives	Prime Source	Best Value
7/14/2021 PO		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/14/2021 PO		POSSIBLE MISSIONS, INC.	-	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2021 PO		CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2021 PO		CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$233.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/14/2021 PO		WINSTON WATER COOLER LTD	\$126.73	Upon Delivery	Faucet unit	Prime Source	Best Value
7/14/2021 PO		WORKSPACE SOLUTIONS LLC	\$1,785.00	Upon Delivery	Freight Fees	Group Purchase	Premier GPO
7/14/2021 PO		WORKSPACE SOLUTIONS LLC	\$13,546.29	Upon Delivery	Office furniture	Group Purchase	Premier GPO
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.	\$94.02	Upon Delivery	Cameras	Prime Source	Best Value
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Water analyzers	Prime Source	Best Value
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Computer speakers	Prime Source	Best Value
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.	•	Upon Delivery	Notebook computers	Prime Source	Best Value
7/14/2021 PO		SHI GOVERNMENT SOLUTIONS INC.	\$109.24	Upon Delivery	Multifunction machines	Prime Source	Best Value
7/14/2021 PO		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
7/14/2021 PO		SUMMUS INDUSTRIES, INC.	•	Upon Delivery	Desktop computers	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0098001	B&H PHOTO VIDEO	\$476.00	Upon Delivery	Headphones	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$40.99	Upon Delivery	Tape fabrics	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$322.92	Upon Delivery	Video editors	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$55.80	Upon Delivery	Memory card case	Prime Source	Best Value
7/14/2021		B&H PHOTO VIDEO	\$311.00	Upon Delivery	Digital film reader	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$149.60	Upon Delivery	Memory module cards	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$4.058.00	Upon Delivery	Digital video recorders	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$277.88		Free standing display poles	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$565.92	Upon Delivery	Phone headset ear or speaker cushions	Prime Source	Best Value
	PO0098001	B&H PHOTO VIDEO	\$185.22	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
	PO0098002	ORTHOPROMED INC.	\$890.00	Upon Delivery	Saws	Prime Source	Best Value
	PO0098002	ORTHOPROMED INC.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098003	POSSIBLE MISSIONS, INC.	\$100.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0098004	COVETRUS NORTH AMERICA	\$133.70	Upon Delivery	Carprofen	Prime Source	Best Value
	PO0098004	COVETRUS NORTH AMERICA	\$3.41	Upon Delivery	Lidocaine	Prime Source	Best Value
	PO0098004	COVETRUS NORTH AMERICA	\$5.67	Upon Delivery	Artificial tears	Prime Source	Best Value
	PO0098004	COVETRUS NORTH AMERICA	\$17.54	Upon Delivery	Suture and surgical tissue closure instruments and related p	Prime Source	Best Value
	PO0098005	POSSIBLE MISSIONS, INC.	\$284.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098006	RANGER SHREDDING, INC.	\$1,350.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0098007	ATHLETIC SEWING CENTER AND PROMOTIONS	\$575.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0098007	ATHLETIC SEWING CENTER AND PROMOTIONS	\$80.00	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
	PO0098008	ATHLETIC SEWING CENTER AND PROMOTIONS	\$580.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0098008	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
	PO0098009	TODAY'S BUSINESS SOLUTIONS, LLC	•	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
	PO0098010	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.98	Upon Delivery	Adhesive mounts	Prime Source	Best Value
	PO0098010	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.96	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
	PO0098011	WINSTON WATER COOLER LTD	\$806.20	Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0098012	BURGOON CO.	\$21.99	Upon Delivery	Gas gauges	Prime Source	Best Value
	PO0098012	BURGOON CO.	\$107.82	Upon Delivery	Special hoses	Prime Source	Best Value
	PO0098012	BURGOON CO.	\$163.09	Upon Delivery	Pressure indicators	Prime Source	Best Value
	PO0098012	BURGOON CO.	\$128.99	Upon Delivery	Handheld thermometer	Prime Source	Best Value
	PO0098013	SAN ANTONIO INDUSTRIAL SUPPLY	•	Upon Delivery	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
	PO0098014	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
	PO0098015	MWI VETERINARY SUPPLY CO INC	\$1.67	Upon Delivery	Bupivacaine	Prime Source	Best Value
	PO0098016	CDW, LLC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0098017	TURNER DESIGNS INC	\$180.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
	PO0098017	TURNER DESIGNS INC	\$985.00	Upon Delivery	Measuring and layout tools	Prime Source	Best Value
	PO0098018	MEDIARIGHT LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098018	MEDIARIGHT LLC		Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
	PO0098019	JOHNSTONE SUPPLY		Upon Delivery	Thermostats	Prime Source	Best Value
	PO0098020	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098020	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
	PO0098021	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Task seating	Prime Source	Best Value
	PO0098022	ADVANCE AUTO PARTS	\$103.17	Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0098023	SUMMUS INDUSTRIES, INC.	\$28.07	Upon Delivery	Laser Pointers	Prime Source	Best Value
	PO0098024	ADVANCE AUTO PARTS	\$28.69	Upon Delivery	Resistors	Prime Source	Best Value
	PO0098024	ADVANCE AUTO PARTS	\$45.09	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
	PO0098026	ADVANCE AUTO PARTS		Upon Delivery	Air filters	Prime Source	Best Value
	PO0098026	ADVANCE AUTO PARTS		Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
,,17,2021	. 50050020		با	OPON Denvery	P. Cato. House Williaminela Wipers	c Jourte	Desc value



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7/14/2021 PO005	098027	COMBI-BLOCKS INC COMBI-BLOCKS INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP	\$255.00 \$148.72 \$4,838.40 \$275.76	Contract Term Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Commodity or Service Purchased Freight Fees Compounds and mixtures Freight Fees Vinyl flooring	Procurement Method Prime Source Prime Source Prime Source	Procurement Justification Best Value Best Value
7/14/2021 PO005	098027	COMBI-BLOCKS INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP	\$255.00 \$148.72 \$4,838.40 \$275.76	Upon Delivery Upon Delivery Upon Delivery	Compounds and mixtures Freight Fees	Prime Source	Best Value
7/14/2021 PO005	098028	MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP	\$148.72 \$4,838.40 \$275.76	Upon Delivery Upon Delivery	Freight Fees		
7/14/2021 PO005	0098028	MOHAWK CARPET DISTRIBUTION INC MOHAWK CARPET DISTRIBUTION INC NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP	\$4,838.40 \$275.76	Upon Delivery	Ü	Prime Source	D 11/1
7/14/2021 PO005	0098028	MOHAWK CARPET DISTRIBUTION INC NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP	\$275.76		Vinyl flooring	· · · · · · · · · · · · · · · · · · ·	Best Value
7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005	0098029 r 0098029 r 0098029 r 0098030 T	NATIONAL GIFT CARD CORP NATIONAL GIFT CARD CORP		Unon Delivery	vinyi nooniig	Prime Source	Best Value
7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005	0098029 r 0098029 r 0098030 T	NATIONAL GIFT CARD CORP	\$18.99	opon belivery	Adhesives and sealants	Prime Source	Best Value
7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005 7/14/2021 PO005	0098029 r 0098030 T			Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2021 PO009 7/14/2021 PO009 7/14/2021 PO009	098030	NATIONAL CIET CARR COSS	\$4,380.00	Upon Delivery	Gift certificate	Prime Source	Best Value
7/14/2021 PO009 7/14/2021 PO009		NATIONAL GIFT CARD CORP	\$200.75	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
7/14/2021 PO009	000031	TODAY'S BUSINESS SOLUTIONS, LLC	\$664.14	Upon Delivery	Industrial First Aid	Prime Source	Best Value
	030031	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	098031	QIAGEN, INC.	\$18.68	Upon Delivery	Reagent kits	Prime Source	Best Value
7/14/2021 PO009	098031	QIAGEN, INC.	\$197.80	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
7/14/2021 PO009	098031	QIAGEN, INC.	\$697.30	Upon Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
7/14/2021 PO009	098032 A	ATLAS METAL SALES	\$10,700.00	Upon Delivery	Base Metals	Prime Source	Best Value
7/14/2021 PO009	098032	ATLAS METAL SALES	\$610.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2021 PO009		HIED INC		Upon Delivery		Prime Source	Best Value
7/14/2021 PO009		B&H PHOTO VIDEO		Upon Delivery	·	Prime Source	Best Value
7/14/2021 PO009		BIOMEDICAL ENGINEERING SOCIETY	\$200.00	Upon Delivery	Engineering associations	Prime Source	Best Value
7/14/2021 PO009		THE ORION CREATIVE, LLC	\$760.00	Upon Delivery	Audio visual technology	Prime Source	Best Value
7/14/2021 PO009	098037	DAVID RANEY	\$127.02	Upon Delivery	0,	Prime Source	Best Value
7/14/2021 PO009	098038 H	HT STAFFING SOLUTIONS LLC	\$25,250.00	10/31/2021	Business and corporate management consultation services	Competitive	Competitively Bid
7/14/2021 PO009		UCONNECT, INC	\$12,500.00	Upon Delivery	Software	Prime Source	Best Value
7/14/2021 PO009		MILTENYI BIOTEC INC	\$160.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
7/14/2021 PO009		MILTENYI BIOTEC INC	\$21,050.00	Upon Delivery	Animal laboratory equipment and accessories	Sole Source	Meets Unique Specifications
7/14/2021 PO009		FRED CLARK		Upon Delivery		Prime Source	Best Value
7/14/2021 PO009	098042	410 COLLISION LLC		Upon Delivery	,	Prime Source	Best Value
7/14/2021 PO009	098043	O'KRENT FLOORS		Upon Delivery	Carpet laying service	Prime Source	Best Value
7/14/2021 PO009		AMERICAN SIGNAL	\$14,988.00	Upon Delivery	Sidewalk construction and repair service	Prime Source	Best Value
7/14/2021 PO009	098045	DBA: R/J CONSTRUCTION COMPANY	\$2,387.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
7/14/2021 PO009	098046	CHAPARRAL INSULATION CO INC	\$3,935.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
7/14/2021 PO009	098047	AMERICAN SIGNAL	\$14,997.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
7/14/2021 PO009	098048 F	POSSIBLE MISSIONS, INC.	\$51.99	Upon Delivery	·	Prime Source	Best Value
7/14/2021 PO009		POSSIBLE MISSIONS, INC.	\$25.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/14/2021 PO009		POSSIBLE MISSIONS, INC.	\$128.00	Upon Delivery		Prime Source	Best Value
7/14/2021 PO009		WORKPLACE RESOURCE LLC		Upon Delivery	Office furniture	Group Purchase	Premier GPO
7/14/2021 PO009		WORKPLACE RESOURCE LLC		Upon Delivery	Office furniture installation service	Group Purchase	Premier GPO
7/14/2021 PO009		CANYON GOLF L L C		Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
7/15/2021 2021-		ALEXANDER QUIAN		09/24/2021-09/24/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/15/2021 PO009		POSSIBLE MISSIONS, INC.	\$42.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/15/2021 PO009		POSSIBLE MISSIONS, INC.		Upon Delivery	, , , ,	Prime Source	Best Value
7/15/2021 PO009		LIFE TECHNOLOGIES CORPORATION	\$15.99	Upon Delivery	· ·	Prime Source	Best Value
7/15/2021 PO009		LIFE TECHNOLOGIES CORPORATION	\$568.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
7/15/2021 PO009	098054 F	POSSIBLE MISSIONS, INC.		Upon Delivery		Prime Source	Best Value
7/15/2021 PO009		POSSIBLE MISSIONS, INC.		Upon Delivery		Prime Source	Best Value
7/15/2021 PO009		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/15/2021 PO009		BEST BUY FOR BUSINESS, LP		Upon Delivery	Computers	Prime Source	Best Value
7/15/2021 PO009		BEST BUY FOR BUSINESS, LP	\$138.37	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/15/2021 PO009		TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery		Prime Source	Best Value
7/15/2021 PO009		TODAY'S BUSINESS SOLUTIONS, LLC	•	Upon Delivery	ě .	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/15/2021	PO0098059	YOU NAME IT SPECIALTIES	\$30.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/15/2021	PO0098059	YOU NAME IT SPECIALTIES	\$95.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
7/15/2021	PO0098059	YOU NAME IT SPECIALTIES	\$4,480.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
7/15/2021	PO0098060	SUMMUS INDUSTRIES, INC.	\$8,499.95	Upon Delivery	Desktop computers	Prime Source	Best Value
7/15/2021	PO0098061	JOBELEPHANT.COM, INC	\$7,960.00	Upon Delivery	Advertising	Prime Source	Best Value
7/15/2021	PO0098062	COLLEGE AND UNIVERSITY PROFESSIONAL ASSO		Upon Delivery	License or registration fee	Prime Source	Best Value
7/15/2021	PO0098063	ACCU-PRINT		Upon Delivery	Decals	Prime Source	Best Value
7/15/2021	PO0098063	ACCU-PRINT	\$2,646.40	Upon Delivery	Pennants	Prime Source	Best Value
7/15/2021	PO0098064	SUMMUS INDUSTRIES, INC.	\$1,187.64	Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0098065	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$184,773.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0098066	CHARLES RIVER LABORATORIES, INC.	\$328.50	Upon Delivery	Live Mice	Prime Source	Best Value
	PO0098066	CHARLES RIVER LABORATORIES, INC.	\$49.30	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098066	CHARLES RIVER LABORATORIES, INC.	\$22.80	Upon Delivery	Animal transport cage	Prime Source	Best Value
	PO0098067	HIED INC	\$119.90	Upon Delivery	Headphones	Prime Source	Best Value
	PO0098067	HIED INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098068	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Pen or flash drive	Prime Source	Best Value
	PO0098069	SULLIVAN CONTRACTING SERVICES	\$124,279.71		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0098070	TEKGRATION LLC	\$10,949.95	Upon Delivery	Computers	Competitive	Competitively Bid
	PO0098070	TEKGRATION LLC	\$2,000.40	Upon Delivery	Computer Equipment and Accessories	Competitive	Competitively Bid
	PO0098071	POSSIBLE MISSIONS, INC.	\$95.31	' '	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098071	POSSIBLE MISSIONS, INC.	\$68.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098072	TEXAS MUSIC EDUCATORS ASSOCIATION	\$3,275.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
		ELLEN PADER	\$540.00	Upon Delivery	Editing services	Prime Source	Best Value
	PO0098074	SOLID IT NETWORKS, INC.	\$27,015.04	Upon Delivery	Software maintenance and support	Group Purchase	DIR
	PO0098075	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,799.97	Upon Delivery	Televisions	Prime Source	Best Value
	PO0098075	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.97	Upon Delivery	Television mounts	Prime Source	Best Value
	PO0098076	SKC COMMUNICATION PRODUCTS, LLC	\$12,308.80	Upon Delivery	Computers	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$210.60	Upon Delivery	Hats	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$237.06	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$201.42	Upon Delivery	Backpacks	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$287.10	Upon Delivery	Canvas bags	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$321.75	Upon Delivery	Cotton fabrics	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$199.26	Upon Delivery	Squeeze bottles	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$198.97	Upon Delivery	Mailing services	Prime Source	Best Value
	PO0098077	4IMPRINT INC		Upon Delivery	Log books or pads	Prime Source	Best Value
	PO0098077	4IMPRINT INC		Upon Delivery	Sport mats or padding	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$373.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
	PO0098077	4IMPRINT INC	\$204.12	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
	PO0098077	TAYLOR MADE HOSE, INC.	•	Upon Delivery	Hoses	Prime Source	Best Value
	PO0098078	TAYLOR MADE HOSE, INC.		Upon Delivery	Hydraulic hose and tube fittings	Prime Source	Best Value
	PO0098079	SIEMENS INDUSTRY INC	\$254.18	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0098079	SIEMENS INDUSTRY INC	\$99.17	Upon Delivery	Hardware	Prime Source	Best Value
	PO0098080	HIED INC	\$2,298.00	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0098081	HIED INC		Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
	PO0098081	JACKSON LABORATORY		Upon Delivery	Live Mice	Prime Source	Best Value
	PO0098082	JACKSON LABORATORY					
	PO0098082 PO0098082	JACKSON LABORATORY JACKSON LABORATORY	\$165.00	Upon Delivery Upon Delivery	Freight Fees	Prime Source Prime Source	Best Value Best Value
	PO0098082 PO0098083	DBA: VERIZON WIRELESS		Upon Delivery Upon Delivery	Animal carrying cases Mobile phones		Best Value
			•	' '	<u>'</u>	Prime Source	
//15/2021	PO0098084	SOFTWEB SOLUTIONS INC		Upon Delivery	Information technology consultation services	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0098085	POSSIBLE MISSIONS, INC.	\$2,126.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/15/2021	PO0098085	POSSIBLE MISSIONS, INC.	\$298.71	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0098086	SIGMA-ALDRICH INC	\$32.73	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/15/2021	PO0098087	POSSIBLE MISSIONS, INC.	\$433.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/15/2021	PO0098088	4IMPRINT INC	\$3,715.38	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/15/2021	PO0098089	HIED INC	\$2,783.85	Upon Delivery	Computer accessories	Prime Source	Best Value
7/15/2021	PO0098090	ATHLETIC SEWING CENTER AND PROMOTIONS	\$609.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/15/2021	PO0098091	SUMMUS INDUSTRIES, INC.	\$29.82	Upon Delivery	Protective gloves	Prime Source	Best Value
7/15/2021	PO0098092	BURGOON CO.	\$14.82	Upon Delivery	Office supplies	Prime Source	Best Value
7/15/2021	PO0098093	STREM CHEMICALS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098093	STREM CHEMICALS INC	\$106.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/15/2021	PO0098094	POSSIBLE MISSIONS, INC.	\$280.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/15/2021	PO0098094	POSSIBLE MISSIONS, INC.	\$665.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/15/2021	PO0098095	MXR IMAGING INC	\$476.88	Upon Delivery	Developer for printers or photocopiers	Prime Source	Best Value
7/15/2021	PO0098096	HOME DEPOT PRO	\$77.18	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098096	HOME DEPOT PRO	\$764.15	Upon Delivery	Industrial freezers	Prime Source	Best Value
7/15/2021	PO0098097	POSSIBLE MISSIONS, INC.	\$89.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/15/2021	PO0098097	POSSIBLE MISSIONS, INC.	\$561.44	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
7/15/2021	PO0098098	PAINTED ROCK, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098098	PAINTED ROCK, LLC	\$470.44	Upon Delivery	Tube fittings	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$10.01	Upon Delivery	Hex keys	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$158.56	Upon Delivery	Steel rods	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$350.81	Upon Delivery	Bench scales	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$71.34	Upon Delivery	Center gauge	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$33.33	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098099	MCMASTER-CARR SUPPLY COMPANY	\$295.98	Upon Delivery	Pressure gauge	Prime Source	Best Value
7/15/2021	PO0098100	WORLDWIDE PIPE & SUPPLY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098100	WORLDWIDE PIPE & SUPPLY	\$1,873.05	Upon Delivery	Commercial welded stainless steel pipe	Prime Source	Best Value
7/15/2021	PO0098100	WORLDWIDE PIPE & SUPPLY	\$2,551.00	Upon Delivery	Commercial seamless stainless steel pipe	Prime Source	Best Value
7/15/2021	PO0098101	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098101	MCMASTER-CARR SUPPLY COMPANY	\$900.00	Upon Delivery	Metering pumps	Prime Source	Best Value
7/15/2021	PO0098102	COLE-PARMER INSTRUMENT CO.	\$271.00	Upon Delivery	Blankets	Prime Source	Best Value
7/15/2021	PO0098102	COLE-PARMER INSTRUMENT CO.	\$18.51	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098103	POSSIBLE MISSIONS, INC.	\$358.87	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/15/2021	PO0098104	POSSIBLE MISSIONS, INC.	\$3,633.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098105	POSSIBLE MISSIONS, INC.	\$1,045.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098105	POSSIBLE MISSIONS, INC.	\$811.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098106	POSSIBLE MISSIONS, INC.	\$1,029.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098107	ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,065.00	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0098108	ABCAM INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098108	ABCAM INC	\$445.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
	PO0098109	SIGMA-ALDRICH INC	\$38.39	Upon Delivery	Sequencing primers	Prime Source	Best Value
	PO0098110	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098110	POSSIBLE MISSIONS, INC.	\$73.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098111	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098111	QIAGEN, INC.	\$501.50	Upon Delivery	Kits for polymerase chain reaction PCR purification	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$106.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098113	SIGMA-ALDRICH INC	•	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098113	SIGMA-ALDRICH INC	\$312.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/15/2021		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098114	SIGMA-ALDRICH INC	\$407.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098115	MACADAME INC	\$2,398.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0098116	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.93	Upon Delivery	Erasers	Prime Source	Best Value
	PO0098116	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Mechanical pencils	Prime Source	Best Value
	PO0098116	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0098117	SUMMUS INDUSTRIES, INC.	\$580.48	Upon Delivery	Computers	Prime Source	Best Value
7/15/2021	PO0098118	SUMMUS INDUSTRIES, INC.	\$2,389.19	Upon Delivery	Ultra cold or ultralow chest freezers	Prime Source	Best Value
	PO0098119	POSSIBLE MISSIONS, INC.	\$141.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/15/2021	PO0098119	POSSIBLE MISSIONS, INC.	\$393.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/15/2021	PO0098120	THE EKS GROUP, LLC	\$26,400.00	Upon Delivery	Workshop	Other Types	20
7/15/2021	PO0098121	WORKPLACE RESOURCE LLC	\$12,217.05	Upon Delivery	Furniture	Prime Source	Best Value
7/15/2021	PO0098121	WORKPLACE RESOURCE LLC	\$1,170.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098121	WORKPLACE RESOURCE LLC	\$1,500.00	Upon Delivery	Package design services	Prime Source	Best Value
7/15/2021	PO0098122	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.24	Upon Delivery	Marking Pens	Prime Source	Best Value
7/15/2021	PO0098122	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.23	Upon Delivery	Ball point pens	Prime Source	Best Value
7/15/2021	PO0098123	ULINE INC	\$12.61	Upon Delivery	Freight Fees	Prime Source	Best Value
7/15/2021	PO0098123	ULINE INC	\$45.00	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
7/15/2021	PO0098124	JOAN SUAREZ	\$4,000.00	Upon Delivery	Library	Prime Source	Best Value
7/15/2021	PO0098125	CREATIVE PARC, DBA PARALLEL, A BRAND AGE	\$2,400.00	Upon Delivery	Brand promotion and management service	Prime Source	Best Value
7/15/2021	PO0098126	MANDER AUTOMATIVE SERVICE	\$1,373.00	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
7/15/2021	PO0098127	MANDER AUTOMATIVE SERVICE	\$21.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
7/15/2021	PO0098128	BURGOON CO.	\$297.89	Upon Delivery	Electric actuators	Prime Source	Best Value
7/15/2021	PO0098129	HEAT FUSION WELDING LLC	\$14,889.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
7/15/2021	PO0098130	DBA: ALLBRITE CONSTRUCTION	\$6,343.00	Upon Delivery	Highway and road paving service	Prime Source	Best Value
7/15/2021	PO0098131	AUTOMATIC FIRE PROTECTION, INC.	\$4,430.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
7/15/2021	PO0098132	LOPEZ NEGRETE COMMUNICATIONS, INC.	\$220,194.76	01/31/2022	Government affairs and community relations consultation serv	Competitive	Best Value
7/15/2021	PO0098133	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$376.82	Upon Delivery	Office supplies	Prime Source	Best Value
7/15/2021	PO0098134	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,194.54	Upon Delivery	Office supplies	Prime Source	Best Value
7/15/2021	PO0098135	ARROYO INSTRUMENTS LLC	\$2,820.00	Upon Delivery	Lasers	Prime Source	Best Value
7/15/2021	PO0098136	SUMMUS INDUSTRIES, INC.	\$1,387.04	Upon Delivery	Desktop computers	Prime Source	Best Value
7/16/2021	2021-8874	BURNING GLASS INTERNATIONAL, INC	\$17,295.00	05/22/2021-05/21/2022	Hosted Software	[Exclusive Acquisition]	Not Applicable
7/16/2021	2021-8931	GO RIO SAN ANTONIO LLC	\$420.00	08/16/2021-08/16/2021	General Services	[N/A]	Not Applicable
	2021-8940	EMILY GREGORI		07/23/2021-07/24/2021	Entertainers & Speakers	[N/A]	Not Applicable
	2021-8949	MARIA ROCHA-CARRILLO		05/01/2021-07/15/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/16/2021		ALAMO ENVIRONMENTAL, INC.	· ·	07/19/2021-08/23/2021	Minor Construction/Renovation	[N/A]	Not Applicable
7/16/2021		YANGTING WANG		07/01/2021-07/22/2021	General Services	[N/A]	Not Applicable
7/16/2021		MARINA MORALES		07/19/2021-07/31/2021	General Services	[N/A]	Not Applicable
7/16/2021		Rebecca Luttinen		06/28/2021-08/20/2021	General Services	[N/A]	Not Applicable
	PO0098137	INTERMOUNTAIN LOCK & SECURITY	\$1,804.10	Upon Delivery	Keys	Prime Source	Best Value
	PO0098137	INTERMOUNTAIN LOCK & SECURITY		Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
	PO0098138	SCIENTIFIC RESOURCES SOUTHWEST INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	PO0098139	PIPETTE MASTER LLC		Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
	PO0098140	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098140	SIGMA-ALDRICH INC	\$125.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/16/2021		ATHLETIC SEWING CENTER AND PROMOTIONS	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098141	ATHLETIC SEWING CENTER AND PROMOTIONS	\$25.00	Upon Delivery	Logo generator	Prime Source	Best Value
7/16/2021		ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,060.00	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
	PO0098142	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Notebook computers	Prime Source	Best Value
1/10/2021	. 00000142	100/11 3 BOSHNESS SOLOTIONS, LLC	Y±,113.33	opon Delivery	In otenook compaters	I THING JOUILE	Dest value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/16/2021		BURGOON CO.	•	Upon Delivery	Contactors	Prime Source	Best Value
	PO0098144	FOUR SEASONS PROMOTIONS, LLC	\$279.23	Upon Delivery	Freight Fees	Competitive	Best Value
	PO0098144	FOUR SEASONS PROMOTIONS, LLC	\$18,575.00	Upon Delivery	Promotional merchandise	Competitive	Best Value
	PO0098144	FOUR SEASONS PROMOTIONS, LLC	\$180.00	Upon Delivery	Promotional or advertising printing	Competitive	Best Value
7/16/2021	PO0098145	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$9.35	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098145	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$82.80	Upon Delivery	Name plates or tags	Prime Source	Best Value
7/16/2021	PO0098146	HIED INC	\$1,632.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/16/2021	PO0098147	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/16/2021	PO0098148	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.72	Upon Delivery	Sheet protectors	Prime Source	Best Value
7/16/2021	PO0098149	ALEXANDER QUIAN	\$500.00	Upon Delivery	Reference books	Prime Source	Best Value
7/16/2021	PO0098149	ALEXANDER QUIAN	\$800.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
7/16/2021	PO0098150	FLUKE ELECTRONICS CORPORATION	\$205.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
7/16/2021	PO0098151	BURGOON CO.	\$195.58	Upon Delivery	Hardware	Prime Source	Best Value
7/16/2021	PO0098151	BURGOON CO.	\$5.88	Upon Delivery	Utility knives	Prime Source	Best Value
7/16/2021	PO0098151	BURGOON CO.	\$427.67	Upon Delivery	Cart Accessories	Prime Source	Best Value
7/16/2021	PO0098151	BURGOON CO.	\$157.68	Upon Delivery	Protective aprons	Prime Source	Best Value
7/16/2021	PO0098151	BURGOON CO.	\$305.16	Upon Delivery	Protective gloves	Prime Source	Best Value
7/16/2021	PO0098152	TODAY'S BUSINESS SOLUTIONS, LLC	\$495.00	Upon Delivery	Desks	Prime Source	Best Value
7/16/2021	PO0098153	POSSIBLE MISSIONS, INC.	\$104.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/16/2021	PO0098154	SUMMUS INDUSTRIES, INC.	\$1,448.02	Upon Delivery	Notebook computers	Prime Source	Best Value
7/16/2021	PO0098155	HIED INC	\$19.00	Upon Delivery	Desk supplies	Prime Source	Best Value
7/16/2021	PO0098155	HIED INC	\$89.85	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
7/16/2021	PO0098155	HIED INC	\$69.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
7/16/2021	PO0098156	SUMMUS INDUSTRIES, INC.	\$6.85	Upon Delivery	Notebooks	Prime Source	Best Value
7/16/2021	PO0098156	SUMMUS INDUSTRIES, INC.	\$216.30	Upon Delivery	Partitions	Prime Source	Best Value
7/16/2021	PO0098156	SUMMUS INDUSTRIES, INC.	\$6.57	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/16/2021	PO0098158	SHI GOVERNMENT SOLUTIONS INC.	\$939.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
7/16/2021	PO0098159	MCMASTER-CARR SUPPLY COMPANY	\$9.60	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098159	MCMASTER-CARR SUPPLY COMPANY	\$22.20	Upon Delivery	Socket screw	Prime Source	Best Value
7/16/2021	PO0098159	MCMASTER-CARR SUPPLY COMPANY	\$72.69	Upon Delivery	Cross cut file	Prime Source	Best Value
	PO0098159	MCMASTER-CARR SUPPLY COMPANY	\$11.66	Upon Delivery	Measuring and layout tools	Prime Source	Best Value
7/16/2021	PO0098160	PERFORMANCE REFRIGERATION LLC	\$180.00	Upon Delivery	Labor fee	Prime Source	Best Value
	PO0098160	PERFORMANCE REFRIGERATION LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098160	PERFORMANCE REFRIGERATION LLC	\$411.81	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
	PO0098161	B&H PHOTO VIDEO	\$626.82	Upon Delivery	Flash memory	Prime Source	Best Value
	PO0098162	TODAY'S BUSINESS SOLUTIONS, LLC	\$251.16	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0098162	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.38	Upon Delivery	Diaries or refills	Prime Source	Best Value
	PO0098163	BIG STAR BRANDING, INC	\$4,919.36	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0098164	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0098165	BEST BUY FOR BUSINESS, LP	\$2,042.99	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0098166	BLACKBOARD INC	· ' '	Upon Delivery	Software	Prime Source	Best Value
	PO0098167	SAN ANTONIO INDUSTRIAL SUPPLY	\$39.00	Upon Delivery	Hoses	Prime Source	Best Value
	PO0098167	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Augers	Prime Source	Best Value
	PO0098167	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0098167	SAN ANTONIO INDUSTRIAL SUPPLY	\$227.00	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
	PO0098167	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Plunger lift system parts and accessories	Prime Source	Best Value
	PO0098167	BURGOON CO.	\$61.51	Upon Delivery	Pressure gauge	Prime Source	Best Value
	PO0098168	BURGOON CO.	\$35.27	·	Cutters	Prime Source	Best Value
				Upon Delivery			
//16/2021	PO0098169	BURGOON CO.	\$189.00	Upon Delivery	Ladders	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/16/2021	PO0098169	BURGOON CO.	\$6.84	Upon Delivery	Mallets	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$4.00	Upon Delivery	Sockets	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$40.03	Upon Delivery	Hardware	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$290.91	Upon Delivery	Hole saws	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$29.75	Upon Delivery	Torx keys	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$186.20	Upon Delivery	Power cord	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$5.00	Upon Delivery	Power saws	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$23.00	Upon Delivery	Socket sets	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$92.05	Upon Delivery	Screwdrivers	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$11.97	Upon Delivery	Tool holders	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$160.87	Upon Delivery	Drilling bits	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$33.86	Upon Delivery	Rubber straps	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$14.30	Upon Delivery	Tinners snips	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$36.00	Upon Delivery	Magnetic tools	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$1,106.07	Upon Delivery	Circuit tracers	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$70.00	Upon Delivery	Stripping tools	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$71.70	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$5.85	Upon Delivery	Screwdriver bits	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$27.81	Upon Delivery	Protective gloves	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$9.95	Upon Delivery	GFI circuit testers	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$123.06	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/16/2021	PO0098169	BURGOON CO.	\$23.24	Upon Delivery	Voltage or current meters	Prime Source	Best Value
7/16/2021	PO0098170	PARTS TOWN, LLC	\$139.58	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
7/16/2021	PO0098171	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
7/16/2021	PO0098172	JOHNSTONE SUPPLY	\$44.81	Upon Delivery	Air diffusers	Prime Source	Best Value
7/16/2021	PO0098173	SUMMUS INDUSTRIES, INC.	\$28.45	Upon Delivery	Office supplies	Prime Source	Best Value
7/16/2021	PO0098173	SUMMUS INDUSTRIES, INC.	\$86.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/16/2021	PO0098174	HIED INC	\$1,986.18	Upon Delivery	Computers	Prime Source	Best Value
7/16/2021	PO0098174	HIED INC	\$976.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/16/2021	PO0098175	POSSIBLE MISSIONS, INC.	\$547.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/16/2021	PO0098175	POSSIBLE MISSIONS, INC.	\$233.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/16/2021	PO0098176	WORKPLACE RESOURCE LLC	\$19,734.64	12/30/2022	Furniture	Group Purchase	UT System Alliance
7/16/2021	PO0098176	WORKPLACE RESOURCE LLC	\$2,025.00	12/30/2022	Freight Fees	Group Purchase	UT System Alliance
7/16/2021	PO0098176	WORKPLACE RESOURCE LLC	\$1,350.00	12/30/2022	Package design services	Group Purchase	UT System Alliance
7/16/2021	PO0098177	LIFE TECHNOLOGIES CORPORATION	\$743.28	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/16/2021	PO0098177	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/16/2021	PO0098177	LIFE TECHNOLOGIES CORPORATION	\$325.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/16/2021	PO0098178	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Key tags	Prime Source	Best Value
7/16/2021	PO0098178	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.89	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/16/2021	PO0098179	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Plumbing connectors	Prime Source	Best Value
7/16/2021	PO0098180	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.46	Upon Delivery	Transparent tape	Prime Source	Best Value
7/16/2021	PO0098180	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.61	Upon Delivery	Double sided tape	Prime Source	Best Value
7/16/2021	PO0098180	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.48	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/16/2021	PO0098181	TODAY'S BUSINESS SOLUTIONS, LLC	\$264.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/16/2021	PO0098182	THORLABS INC	\$11.75	Upon Delivery	Freight Fees	Prime Source	Best Value
7/16/2021	PO0098182	THORLABS INC	\$74.14	Upon Delivery	Optical mounts	Prime Source	Best Value
7/16/2021	PO0098183	MOUSER ELECTRONICS	\$2,456.70	Upon Delivery	Camera kits	Prime Source	Best Value
7/16/2021	PO0098183	MOUSER ELECTRONICS		Upon Delivery	Freight Fees	Prime Source	Best Value
7/16/2021	PO0098183	MOUSER ELECTRONICS	\$7,998.40	Upon Delivery	Interactive voice recognition equipment	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/16/2021	PO0098184	HOME DEPOT PRO	\$83.85	Upon Delivery	Pushcarts	Prime Source	Best Value
7/16/2021	PO0098184	HOME DEPOT PRO	\$23.77	Upon Delivery	Respirators	Prime Source	Best Value
7/16/2021	PO0098184	HOME DEPOT PRO	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/16/2021	PO0098184	HOME DEPOT PRO	\$22.07	Upon Delivery	Safety glasses	Prime Source	Best Value
7/16/2021	PO0098184	HOME DEPOT PRO	\$197.51	Upon Delivery	Protective gloves	Prime Source	Best Value
7/16/2021	PO0098184	HOME DEPOT PRO	\$32.46	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/16/2021	PO0098185	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/16/2021	PO0098185	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/16/2021	PO0098185	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.29	Upon Delivery	Laminator pouches	Prime Source	Best Value
7/16/2021	PO0098186	BURGOON CO.	\$1,091.70	Upon Delivery	Pressure gauge	Prime Source	Best Value
7/16/2021	PO0098187	BURGOON CO.	\$98.48	Upon Delivery	Plumbing vents	Prime Source	Best Value
7/16/2021	PO0098188	BURGOON CO.	\$24.60	Upon Delivery	Pressure gauge	Prime Source	Best Value
7/16/2021	PO0098189	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$250.00	Upon Delivery	Relocation services	Prime Source	Best Value
7/16/2021	PO0098190	BIG STAR BRANDING, INC	\$1,982.74	Upon Delivery	T-shirts	Prime Source	Best Value
7/16/2021	PO0098191	EMAIL ON ACID LLC	\$876.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
7/16/2021	PO0098192	POSSIBLE MISSIONS, INC.	\$1,840.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/16/2021	PO0098193	LEICA MICROSYSTEMS INC	\$7,403.35	Upon Delivery	Cameras	Prime Source	Best Value
7/16/2021	PO0098193	LEICA MICROSYSTEMS INC	\$50.00	Upon Delivery	Camera kits	Prime Source	Best Value
7/16/2021	PO0098193	LEICA MICROSYSTEMS INC	\$612.75	Upon Delivery	Optical adapters	Prime Source	Best Value
7/16/2021	PO0098193	LEICA MICROSYSTEMS INC	\$1,029.80	Upon Delivery	Microscope objectives	Prime Source	Best Value
7/16/2021	PO0098194	NOVOGENE CORPORATION	\$1,266.50	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/16/2021	PO0098195	POSSIBLE MISSIONS, INC.	\$1,037.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/16/2021	PO0098196	POSSIBLE MISSIONS, INC.	\$994.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/16/2021	PO0098197	SIGMA-ALDRICH INC	\$19.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/16/2021	PO0098198	WORKSPACE SOLUTIONS LLC	\$102.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
7/16/2021	PO0098198	WORKSPACE SOLUTIONS LLC	\$180.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
7/18/2021	PO0098199	SHELTON-KELLER GROUP INC	\$42,446.81	Upon Delivery	Furniture	Group Purchase	Premier GPO
7/18/2021	PO0098199	SHELTON-KELLER GROUP INC	\$241.81	Upon Delivery	Freight Fees	Group Purchase	Premier GPO
7/18/2021	PO0098199	SHELTON-KELLER GROUP INC	\$5,038.58	Upon Delivery	Office furniture installation service	Group Purchase	Premier GPO
7/18/2021	PO0098200	ADIDAS	\$763.06	Upon Delivery	T-shirts	Competitive	Best Value
7/18/2021	PO0098201	WOODWAY USA INC	\$26,942.67	Upon Delivery	Treadmill exercisers for rehabilitation or therapy	Competitive	Competitively Bid
7/19/2021	2021-8714	HOLIDAY INN UNIVERSITY PLAZA	\$14,153.82	10/07/2021-10/10/2021	Venue and Facility Usage	[Exempt]	Not Applicable
7/19/2021	2021-8722	courtyard marriott riverwalk	\$4,500.00	10/07/2021-10/09/2021	Venue and Facility Usage	[N/A]	Not Applicable
7/19/2021	2021-8928	Patio Delantero, Ltd.	\$750.00	07/18/2021-07/18/2021	Venue and Facility Usage	[Prime Source]	Not Applicable
7/19/2021	2021-8941	SIX FLAGS	\$62,000.00	07/20/2021-08/31/2021	Venue and Facility Usage	[Exempt]	Not Applicable
7/19/2021	2021-8944	CORAL DIAZ	\$1,200.00	06/23/2021-06/30/2021	General Services	[N/A]	Not Applicable
7/19/2021	2021-8947	W W NORTON & COMPANY INC	\$5,000.00	08/23/2021-08/22/2023	General Services	[N/A]	Not Applicable
7/19/2021	2021-8960	Sullivan Contracting Services	\$6,133.76	06/01/2021-07/30/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/19/2021	2021-8961	MCLANE, LADARRIN	\$14,999.00	09/01/2021-05/31/2022	General Services	[N/A]	Not Applicable
7/19/2021	ATF0000220	KENS-TV, INC.	\$4,000.00	Upon Delivery	Advertising	Prime Source	Best Value
7/19/2021	ATF0000221	MARK FORD	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/19/2021	PO0098202	POSSIBLE MISSIONS, INC.	\$103.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098203	ALAMO ANALYTICAL LABORATORIES, LTD.	\$270.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
7/19/2021	PO0098204	THORLABS INC	\$89.77	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098204	THORLABS INC	\$1,997.18	Upon Delivery	Brackets and braces	Prime Source	Best Value
7/19/2021	PO0098205	POSSIBLE MISSIONS, INC.	\$134.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098206	NIKON INSTRUMENTS INC	\$1,787.24	Upon Delivery	Cameras	Prime Source	Best Value
7/19/2021	PO0098206	NIKON INSTRUMENTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098207	POSSIBLE MISSIONS, INC.	\$89.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0098208	HIED INC	•	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098208	HIED INC	\$649.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0098208	HIED INC	\$772.80	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0098209	ALAMO CLASSROOM SOLUTIONS	\$1,029.00	Upon Delivery	Tables	Prime Source	Best Value
	PO0098209	ALAMO CLASSROOM SOLUTIONS	\$398.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098210	UNIVERSITY OF TEXAS AT ARLINGTON	\$4,499.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/19/2021	PO0098211	LAB ANIMAL SUPPLIES, INC.	\$1,017.60	Upon Delivery	Animal feed	Prime Source	Best Value
7/19/2021	PO0098211	LAB ANIMAL SUPPLIES, INC.	\$633.60	Upon Delivery	Research animal bedding material	Prime Source	Best Value
7/19/2021	PO0098212	POSSIBLE MISSIONS, INC.	\$37.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/19/2021	PO0098213	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098213	QIAGEN, INC.	\$1,271.60	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
7/19/2021	PO0098214	YOU NAME IT SPECIALTIES	\$1,485.00	Upon Delivery	Pennants	Prime Source	Best Value
7/19/2021	PO0098214	YOU NAME IT SPECIALTIES	\$940.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/19/2021	PO0098214	YOU NAME IT SPECIALTIES	\$4,100.00	Upon Delivery	Souvenirs	Prime Source	Best Value
7/19/2021	PO0098214	YOU NAME IT SPECIALTIES	\$645.91	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098214	YOU NAME IT SPECIALTIES	\$1,975.00	Upon Delivery	Tattoo stickers	Prime Source	Best Value
7/19/2021	PO0098215	ATRIUM FINANCE II, LP	\$0.01	Upon Delivery	Hotels	Other Types	20
7/19/2021	PO0098218	HIED INC	\$1,235.80	Upon Delivery	Desk supplies	Prime Source	Best Value
7/19/2021	PO0098218	HIED INC	\$12,847.85	Upon Delivery	Computer accessories	Prime Source	Best Value
7/19/2021	PO0098219	BURGOON CO.	\$53.15	Upon Delivery	Solenoid valves	Prime Source	Best Value
7/19/2021	PO0098220	ADAMS QB, INC. DBA FOURLANE DBA POS WARE	\$3,769.60	Upon Delivery	Accounting software	Prime Source	Best Value
7/19/2021	PO0098221	JB MACHINE LLC	\$20,000.00	Upon Delivery	Industrial machinery components and accessories	Competitive	Best Value
7/19/2021	PO0098222	HOME DEPOT PRO	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098222	HOME DEPOT PRO	\$3,548.64	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
7/19/2021	PO0098223	BURNING GLASS INTERNATIONAL, INC	\$17,295.00	05/21/2021	Software	Sole Source	Meets Unique Specifications
7/19/2021	PO0098224	B&H PHOTO VIDEO	\$3,723.90	Upon Delivery	Camera lens	Prime Source	Best Value
7/19/2021	PO0098224	B&H PHOTO VIDEO	\$16.24	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098225	NATIONAL GIFT CARD CORP	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098225	NATIONAL GIFT CARD CORP	\$1,831.35	Upon Delivery	Gift certificate	Prime Source	Best Value
7/19/2021	PO0098226	TODAY'S BUSINESS SOLUTIONS, LLC	\$279.99	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/19/2021	PO0098227	WORKPLACE RESOURCE LLC	\$44,578.14	12/30/2022	Furniture	Group Purchase	UT System Alliance
7/19/2021	PO0098228	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Non motorized cycles	Prime Source	Best Value
7/19/2021	PO0098229	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098230	PRECISION LABORATORY SUPPORT CO	\$638.00	Upon Delivery	Engineering equipment maintenance services	Prime Source	Best Value
	PO0098231	POSSIBLE MISSIONS, INC.	\$488.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/19/2021	PO0098232	B&H PHOTO VIDEO	\$263.50	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098232	B&H PHOTO VIDEO	\$2,646.00	Upon Delivery	Tablet computers	Prime Source	Best Value
	PO0098232	B&H PHOTO VIDEO	\$1,541.26	Upon Delivery	Central processing unit CPU processors	Prime Source	Best Value
	PO0098233	POSSIBLE MISSIONS, INC.	\$378.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098234	POSSIBLE MISSIONS, INC.	\$185.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098235	SULLIVAN CONTRACTING SERVICES	\$465,154.48		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0098236	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Sealants	Prime Source	Best Value
	PO0098237	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Sealants	Prime Source	Best Value
	PO0098238	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098238	INTEGRATED DNA TECHNOLOGIES INC	\$46.28	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	PO0098239	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0098239	SIGMA-ALDRICH INC	\$1,913.25	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0098240	POSSIBLE MISSIONS, INC.	\$28.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098240	POSSIBLE MISSIONS, INC.	-	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/19/2021	PO0098240	POSSIBLE MISSIONS, INC.	\$812.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/19/2021	PO0098240	POSSIBLE MISSIONS, INC.	\$31.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098241	SUMMUS INDUSTRIES, INC.	\$10.30	Upon Delivery	Gas burners	Prime Source	Best Value
7/19/2021	PO0098241	SUMMUS INDUSTRIES, INC.	\$1,018.20	Upon Delivery	Protective gloves	Prime Source	Best Value
7/19/2021	PO0098242	SUMMUS INDUSTRIES, INC.	\$43.68	Upon Delivery	Lint removers	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$232.82	Upon Delivery	Respirators	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$116.35	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$58.38	Upon Delivery	Gloves or mittens	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$55.80	Upon Delivery	Protective gloves	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$16.86	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
7/19/2021	PO0098243	SUMMUS INDUSTRIES, INC.	\$109.13	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
7/19/2021	PO0098244	ENZO LIFE SCIENCES INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098244	ENZO LIFE SCIENCES INC	\$218.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098245	SIGMA-ALDRICH INC	\$13.09	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/19/2021	PO0098246	POSSIBLE MISSIONS, INC.	\$160.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098246	POSSIBLE MISSIONS, INC.	\$38.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0098246	POSSIBLE MISSIONS, INC.	\$453.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098247	ALTERMAN INC	\$7,598.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/19/2021	PO0098248	CDW GOVERNMENT LLC	\$349.97	Upon Delivery	Laser printers	Prime Source	Best Value
7/19/2021	PO0098249	SYNAPTIC SYSTEMS GMBH	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/19/2021	PO0098249	SYNAPTIC SYSTEMS GMBH	\$350.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/19/2021	PO0098250	ALL THINGS BALLOON, INC	\$240.00	Upon Delivery	Entertainment services	Prime Source	Best Value
7/19/2021	PO0098251	CAMPUS MARKETING SPECIALISTS	\$3,004.59	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/19/2021	PO0098252	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$4,212.00	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
7/19/2021	PO0098252	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/19/2021	PO0098253	POSSIBLE MISSIONS, INC.	\$224.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098254	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
7/19/2021	PO0098255	HIED INC	\$2,722.95	Upon Delivery	Computers	Prime Source	Best Value
	PO0098256	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$30.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0098256	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$204.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2021	PO0098257	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2021	PO0098257	JACKSON LABORATORY	\$265.70	Upon Delivery	Live animals	Prime Source	Best Value
	PO0098258	GONZALEZ AUTOMOTIVE SERVICES	\$3,390.00	Upon Delivery	Engine Repair Kit	Prime Source	Best Value
	PO0098259	GONZALEZ AUTOMOTIVE SERVICES		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
	PO0098260	LIGHT BULB DEPOT 14 LLC		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
	PO0098261	HD SUPPLY FACILITIES MAINTENANCE LTD		Upon Delivery	Insecticides	Prime Source	Best Value
	PO0098262	EWING IRRIGATION PRODUCTS INC		Upon Delivery	Valves	Prime Source	Best Value
	PO0098263	BURGOON CO.		Upon Delivery	Fans	Prime Source	Best Value
	PO0098263	BURGOON CO.		Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	Toilets	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	Paint rollers	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	Plastic bottles	Prime Source	Best Value
	PO0098264	BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0098265	AUTOZONE STORES LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0098266	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Disposable personal wipes	Prime Source	Best Value
	PO0098267	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Software	Group Purchase	State - Other
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.14	Upon Delivery	Coffee	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.62	Upon Delivery	Felt pen	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.16	Upon Delivery	Calendars	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.64	Upon Delivery	Highlighters	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.45	Upon Delivery	Paper towels	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.50	Upon Delivery	Rubber bands	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.65	Upon Delivery	Facial tissues	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.68	Upon Delivery	Ball point pens	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.84	Upon Delivery	Colored pencils	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.13	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.66	Upon Delivery	Transparent tape	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.86	Upon Delivery	Double sided tape	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.96	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.70	Upon Delivery	Correction film or tape	Prime Source	Best Value
7/19/2021	PO0098268	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.56	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/19/2021	PO0098269	YOU NAME IT SPECIALTIES	\$159.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098269	YOU NAME IT SPECIALTIES		Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/19/2021	PO0098269	YOU NAME IT SPECIALTIES		Upon Delivery	Digital printing	Prime Source	Best Value
7/19/2021	PO0098270	DAILEY AND WELLS COMMUNICATIONS INC	\$6,000.00	Upon Delivery	Consoles	Sole Source	Compatibility w/ Existing Eqpt
7/19/2021	PO0098270	DAILEY AND WELLS COMMUNICATIONS INC	\$25,000.00	Upon Delivery	Labor fee	Sole Source	Compatibility w/ Existing Eqpt
7/19/2021	PO0098270	DAILEY AND WELLS COMMUNICATIONS INC	\$4,000.00	Upon Delivery	Computer servers	Sole Source	Compatibility w/ Existing Eqpt
7/19/2021	PO0098271	WESSELY-THOMPSON HARDWARE INC	\$178,384.00	Upon Delivery	Locksmith services	Competitive	Competitively Bid
7/19/2021	PO0098272	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.04	Upon Delivery	Cover paper	Prime Source	Best Value
7/19/2021	PO0098273	SUMMUS INDUSTRIES, INC.	\$896.43	Upon Delivery	Computers	Prime Source	Best Value
7/20/2021	2021-8505	Embassy Suites Landmark Parkway	\$57,609.60	09/01/2021-01/01/2022	Athletic-Specific Services	[Exempt]	Not Applicable
7/20/2021	2021-8863	BILL PEELER DESIGN LLC	\$300.00	07/07/2021-07/10/2021	General Services	[N/A]	Not Applicable
7/20/2021	2021-8927	THE LAVIN AGENCY INC	\$17,500.00	08/24/2021-08/24/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/20/2021	2021-8970	Houston Marriott Medical Center/Museum Distric	\$3,270.00	11/04/2021-11/05/2021	Venue and Facility Usage	[N/A]	Not Applicable
7/20/2021	ATF0000222	IN-TOX PRODUCTS	\$2,282.63	Upon Delivery	System installation service	Prime Source	Best Value
7/20/2021	PO0098274	GENSCRIPT CORP	\$26.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2021	PO0098274	GENSCRIPT CORP	\$143.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/20/2021	PO0098275	MCMASTER-CARR SUPPLY COMPANY	\$200.42	Upon Delivery	Pumping units	Prime Source	Best Value
7/20/2021	PO0098275	MCMASTER-CARR SUPPLY COMPANY	\$83.54	Upon Delivery	Material handling services	Prime Source	Best Value
7/20/2021	PO0098275	MCMASTER-CARR SUPPLY COMPANY	\$1,173.09	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
7/20/2021	PO0098276	PURVIS INDUSTRIES	\$483.35	Upon Delivery	Chains	Prime Source	Best Value
7/20/2021	PO0098276	PURVIS INDUSTRIES	\$1,234.10	Upon Delivery	Sprockets	Prime Source	Best Value
7/20/2021	PO0098277	DEBORAH VASQUEZ	\$8,050.00	Upon Delivery	Workshop	Prime Source	Best Value
7/20/2021	PO0098278	GENSCRIPT USA INCORPORATED	\$35.11	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2021	PO0098278	GENSCRIPT USA INCORPORATED	\$1,219.05	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/20/2021	PO0098279	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2021	PO0098279	BIOLEGEND INC	\$556.25	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/20/2021	PO0098280	POSSIBLE MISSIONS, INC.	\$83.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098281	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2021	PO0098281	JACKSON LABORATORY	\$4,735.60	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2021	PO0098282	ALAMO ENVIRONMENTAL, INC.	\$186,150.00	08/23/2021	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/20/2021	PO0098283	POSSIBLE MISSIONS, INC.	\$93.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098284	POSSIBLE MISSIONS, INC.	\$236.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098284	POSSIBLE MISSIONS, INC.	\$264.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/20/2021	PO0098284	POSSIBLE MISSIONS, INC.	\$44.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098285	COLLEGE BOARD	\$3,500.00	Upon Delivery	Software	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/20/2021	PO0098286	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.96	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/20/2021	PO0098287	MCMASTER-CARR SUPPLY COMPANY	\$11.03	Upon Delivery	Flat washers	Prime Source	Best Value
7/20/2021	PO0098287	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2021	PO0098288	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Soaps	Prime Source	Best Value
7/20/2021	PO0098289	SUMMUS INDUSTRIES, INC.	\$287.48	Upon Delivery	Software	Prime Source	Best Value
7/20/2021	PO0098290	POSSIBLE MISSIONS, INC.	\$548.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098291	SUMMUS INDUSTRIES, INC.	\$343.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/20/2021	PO0098292	CAMPUS MARKETING SPECIALISTS	\$96.42	Upon Delivery	Promotional services	Prime Source	Best Value
	PO0098292	CAMPUS MARKETING SPECIALISTS	\$2,200.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0098293	GAINES ENTERTAINMENT SERVICES	\$1,200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
	PO0098294	GAINES ENTERTAINMENT SERVICES	\$949.00	Upon Delivery	Digital photo printing kiosk	Prime Source	Best Value
	PO0098295	POSSIBLE MISSIONS, INC.	\$701.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
	PO0098295	POSSIBLE MISSIONS, INC.	\$638.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098296	INTEGRATED DNA TECHNOLOGIES INC	\$1,191.36	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
	PO0098297	B&H PHOTO VIDEO	\$1,803.27	Upon Delivery	Radio acoustic sounding system	Prime Source	Best Value
	PO0098298	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal for research testing	Prime Source	Best Value
	PO0098299	SUMMUS INDUSTRIES, INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
	PO0098300	SIGMA-ALDRICH INC		Upon Delivery	Enzymes	Prime Source	Best Value
	PO0098300	SIGMA-ALDRICH INC	\$201.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098301	NEWEGG BUSINESS		Upon Delivery	Computer data storage management systems	Prime Source	Best Value
	PO0098302	BURGOON CO.	\$32.43	Upon Delivery	Nozzles	Prime Source	Best Value
	PO0098302	BURGOON CO.	\$291.80	Upon Delivery	Hardware	Prime Source	Best Value
	PO0098302	BURGOON CO.	\$229.32	Upon Delivery	Water hoses	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.45	Upon Delivery	Staples	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.08	Upon Delivery	Moisteners	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Tape dispensers	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.79	·	Compact disks CDs	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.78	Upon Delivery	Laminator pouches	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$93.49	Upon Delivery	Compact disk cases	Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery		Prime Source	Best Value
	PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Self adhesive flags Hook and loop fastener	Prime Source	Best Value
	PO0098303		· · · · · · · · · · · · · · · · · · ·		·		Best Value
		TODAY'S BUSINESS SOLUTIONS, LLC	\$16.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	
	PO0098303 PO0098303	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.26	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
		TODAY'S BUSINESS SOLUTIONS, LLC	\$39.58	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
	PO0098304	APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0098304	APPLE INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
	PO0098306	POSSIBLE MISSIONS, INC.	\$40.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098306	POSSIBLE MISSIONS, INC.	\$25.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0098307	ADVANCE AUTO PARTS	\$110.48	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0098308	RED MCCOMBS FORD		Upon Delivery	Latch	Prime Source	Best Value
	PO0098308	RED MCCOMBS FORD	\$50.42	Upon Delivery	Remote locking system	Prime Source	Best Value
	PO0098309	ADVANCE AUTO PARTS	\$8.74	Upon Delivery	Filters	Prime Source	Best Value
	PO0098309	ADVANCE AUTO PARTS	\$116.57		Batteries	Prime Source	Best Value
		FIRST AMERICAN DATA TREE LLC		Upon Delivery	Data services	Prime Source	Best Value
	PO0098311	KONICA MINOLTA BUSINESS SOLUTIONS USA	-	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
	PO0098312	POSSIBLE MISSIONS, INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098313	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.20	Upon Delivery	Chair mat	Prime Source	Best Value
	PO0098313	TODAY'S BUSINESS SOLUTIONS, LLC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
7/20/2021	PO0098314	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	E&I



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/20/2021	PO0098314	SUMMUS INDUSTRIES, INC.	\$1,436.72	Upon Delivery	Mixer or shaker accessories or attachments	Group Purchase	E&I
7/20/2021	PO0098314	SUMMUS INDUSTRIES, INC.	\$15,490.00	Upon Delivery	Laboratory environmental conditioning equipment accessories	Group Purchase	E&I
7/20/2021	PO0098315	B&H PHOTO VIDEO	\$47.90	Upon Delivery	Wood	Prime Source	Best Value
7/20/2021	PO0098315	B&H PHOTO VIDEO	\$64.40	Upon Delivery	Sheets	Prime Source	Best Value
7/20/2021	PO0098315	B&H PHOTO VIDEO	\$13.01	Upon Delivery	Drilling bits	Prime Source	Best Value
7/20/2021	PO0098315	B&H PHOTO VIDEO	\$225.26	Upon Delivery	Compressed fiber sheet	Prime Source	Best Value
7/20/2021	PO0098315	B&H PHOTO VIDEO	\$187.40	Upon Delivery	Strand or multi filament wire	Prime Source	Best Value
7/20/2021	PO0098316	SUMMUS INDUSTRIES, INC.	\$290.24	Upon Delivery	Computers	Prime Source	Best Value
7/20/2021	PO0098316	SUMMUS INDUSTRIES, INC.	\$1,430.35	Upon Delivery	Notebook computers	Prime Source	Best Value
7/20/2021	PO0098317	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Scissors	Prime Source	Best Value
7/20/2021	PO0098317	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.48	Upon Delivery	Marking Pens	Prime Source	Best Value
7/20/2021	PO0098317	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.98	Upon Delivery	Magazine racks	Prime Source	Best Value
7/20/2021	PO0098317	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.49	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
7/20/2021	PO0098318	POSSIBLE MISSIONS, INC.	\$52.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098318	POSSIBLE MISSIONS, INC.	\$69.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098319	POSSIBLE MISSIONS, INC.	\$141.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098319	POSSIBLE MISSIONS, INC.	\$186.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098320	POSSIBLE MISSIONS, INC.	\$1,906.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098320	POSSIBLE MISSIONS, INC.	\$2,100.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098321	MCMASTER-CARR SUPPLY COMPANY	\$145.60	Upon Delivery	Bolts	Prime Source	Best Value
7/20/2021	PO0098321	MCMASTER-CARR SUPPLY COMPANY	\$282.60	Upon Delivery	Struts	Prime Source	Best Value
7/20/2021	PO0098321	MCMASTER-CARR SUPPLY COMPANY	\$117.92	Upon Delivery	Steel rods	Prime Source	Best Value
7/20/2021	PO0098321	MCMASTER-CARR SUPPLY COMPANY	\$10.80	Upon Delivery	Holding and clamping tools	Prime Source	Best Value
7/20/2021	PO0098321	MCMASTER-CARR SUPPLY COMPANY	\$51.66	Upon Delivery	Material handling services	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$893.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$700.00	Upon Delivery	Aerial lifts	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$141.00	Upon Delivery	Pendant lighting	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$5,706.00	Upon Delivery	Security cameras	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$483.00	Upon Delivery	License management software	Prime Source	Best Value
7/20/2021	PO0098322	ALTERMAN INC	\$184.00	Upon Delivery	Lighting pole or post and hardware	Prime Source	Best Value
7/20/2021	PO0098323	BURGOON CO.	\$33.86	Upon Delivery	Gaskets	Prime Source	Best Value
7/20/2021	PO0098323	BURGOON CO.	\$22.56	Upon Delivery	Din Rail	Prime Source	Best Value
7/20/2021	PO0098324	PARTS TOWN, LLC	\$73.56	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
7/20/2021	PO0098325	BURGOON CO.		Upon Delivery	Carpet sweepers	Prime Source	Best Value
7/20/2021	PO0098325	BURGOON CO.	\$771.03	Upon Delivery	Carpet cleaning equipment	Prime Source	Best Value
7/20/2021	PO0098325	BURGOON CO.	\$37.78	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
7/20/2021	PO0098325	BURGOON CO.	\$45.89	Upon Delivery	Cleaning or janitorial cart accessories	Prime Source	Best Value
7/20/2021	PO0098326	LESLIE'S POOLMART, INC.	\$863.92	Upon Delivery	Water filters	Prime Source	Best Value
7/20/2021	PO0098327	ADVANCE AUTO PARTS	\$37.68	Upon Delivery	Oil filters	Prime Source	Best Value
7/20/2021	PO0098327	ADVANCE AUTO PARTS	\$93.96	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
7/20/2021	PO0098328	POSSIBLE MISSIONS, INC.	\$211.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/20/2021	PO0098328	POSSIBLE MISSIONS, INC.	\$66.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2021	PO0098329	ELECTRA LINK INC	\$10.00	Upon Delivery	Hardware	Prime Source	Best Value
7/20/2021	PO0098329	ELECTRA LINK INC	\$1,041.20	Upon Delivery	Labor fee	Prime Source	Best Value
7/20/2021	PO0098330	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$13,859.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/20/2021	PO0098331	SIMPLELEGAL, INC.	\$14,999.99	Upon Delivery	Software	Prime Source	Best Value
7/20/2021	PO0098332	BURGOON CO.	\$30.00	Upon Delivery	V belts	Prime Source	Best Value
7/20/2021	PO0098333	FARONICS TECHNOLOGIES (USA) INC	\$190.00	Upon Delivery	Software	Prime Source	Best Value
7/20/2021	PO0098333	FARONICS TECHNOLOGIES (USA) INC	\$62.60	Upon Delivery	Software maintenance and support	Prime Source	Best Value



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		_	Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0098334	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$189.84	Upon Delivery	Electronic fuse	Prime Source	Best Value
	PO0098335	ZACHRY CORPORATION	\$0.01	Upon Delivery	Hotels	Other Types	20
	PO0098336	SUMMUS INDUSTRIES, INC.	\$550.54	Upon Delivery	Computers	Prime Source	Best Value
	PO0098336	SUMMUS INDUSTRIES, INC.	\$4,286.86	' '	Notebook computers	Prime Source	Best Value
	PO0098337	STEMCELL TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098337	STEMCELL TECHNOLOGIES INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	PO0098338	GREATER GOOD CONSULTANTS LLC	\$517.50		Education and Training Services	Prime Source	Best Value
	PO0098338	GREATER GOOD CONSULTANTS LLC	\$1,516.76	Upon Delivery	Electronics teaching supplies and equipment	Prime Source	Best Value
	PO0098339	HIED INC	\$2,178.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098339	HIED INC	\$155.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
	PO0098340	MAGNET FORENSICS USA INC	\$2,192.06	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098341	SHI GOVERNMENT SOLUTIONS INC.	\$1,872.53	Upon Delivery	Notebook computers	Prime Source	Best Value
7/20/2021	PO0098342	PRIMUS STERILIZER CO LLC	\$405.92	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098342	PRIMUS STERILIZER CO LLC		Upon Delivery	Autoclave Accessories	Prime Source	Best Value
	PO0098343	EVOQUA WATER TECHNOLOGIES LLC	\$521.99	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0098344	JOHNSON CONTROLS INC	\$3,589.22	Upon Delivery	Fire protection system and equipment maintenance or repair s	Group Purchase	GPO-Other
7/20/2021	PO0098345	HOLTS MECHANICAL	\$4,480.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
7/20/2021	PO0098346	ELECTRA LINK INC	\$3,228.41	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/20/2021	PO0098347	MULTICOPY PRINTING COMPANY INC	\$975.00	Upon Delivery	Posters	Prime Source	Best Value
7/20/2021	PO0098348	THE ANALYSIS FACTOR, LLC	\$1,500.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
7/21/2021	2021-8089	CITY OF SAN ANTONIO	\$7,367,000.00	04/13/2020-11/01/2020	Real Estate Transactions-General	[N/A]	Not Applicable
7/21/2021	2021-8967	HILL INTERNATIONAL, INC	\$21,848.80	08/01/2021-08/31/2021	Major Capital Construction	[Competitive]	Not Applicable
7/21/2021	PO0098349	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098349	LIFE TECHNOLOGIES CORPORATION	\$1,313.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/21/2021	PO0098350	OLYMPUS AMERICA INC	\$432.96	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/21/2021	PO0098351	TODAY'S BUSINESS SOLUTIONS, LLC	\$256.51	Upon Delivery	Task seating	Prime Source	Best Value
7/21/2021	PO0098352	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.89	Upon Delivery	Laundry products	Prime Source	Best Value
7/21/2021	PO0098352	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Expandable file folders	Prime Source	Best Value
7/21/2021	PO0098353	MCGRAW HILL LLC	\$10,625.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
7/21/2021	PO0098354	POSSIBLE MISSIONS, INC.	\$287.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/21/2021	PO0098354	POSSIBLE MISSIONS, INC.	\$613.60	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/21/2021	PO0098354	POSSIBLE MISSIONS, INC.	\$158.70	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/21/2021	PO0098354	POSSIBLE MISSIONS, INC.	\$1,412.35	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/21/2021	PO0098355	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.49	Upon Delivery	Paper towels	Prime Source	Best Value
7/21/2021	PO0098356	EXPERT RELOCATION SYSTEMS, LLC	\$97,150.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Emergency	Emergency Purchase
7/21/2021	PO0098357	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$6,900.00	Upon Delivery	Deoxyribonucleic acid DNA sequence analyzer reagents	Prime Source	Best Value
7/21/2021	PO0098358	SUMMUS INDUSTRIES, INC.	\$86.06	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/21/2021	PO0098359	ALTERMAN INC	\$14,998.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/21/2021	PO0098360	B&H PHOTO VIDEO	\$665.27	Upon Delivery	Computer displays	Prime Source	Best Value
7/21/2021	PO0098361	HIED INC	\$2,039.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/21/2021	PO0098362	4IMPRINT INC	\$208.50	Upon Delivery	Lanyard	Prime Source	Best Value
7/21/2021	PO0098362	4IMPRINT INC	\$55.00	Upon Delivery	Printing	Prime Source	Best Value
7/21/2021	PO0098362	4IMPRINT INC	\$12.35	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098363	SUMMUS INDUSTRIES, INC.	\$678.58	Upon Delivery	Computers	Prime Source	Best Value
7/21/2021	PO0098364	410 COLLISION LLC	\$1,000.00	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$43.40	Upon Delivery	Camera bags	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$178.86	Upon Delivery	Camera kits	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$55.86	Upon Delivery	Web cameras	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO		Upon Delivery	Camera cables	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$41.92	Upon Delivery	Camera tripods	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$10.80	Upon Delivery	Camera brackets	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$898.00	Upon Delivery	Digital cameras	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$88.50	Upon Delivery	Digital voice recorders	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$37.48	Upon Delivery	Electronic card readers	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$260.80	Upon Delivery	Flash memory storage card	Prime Source	Best Value
7/21/2021	PO0098365	B&H PHOTO VIDEO	\$37.42	Upon Delivery	Product specific battery packs	Prime Source	Best Value
7/21/2021	PO0098366	SUMMUS INDUSTRIES, INC.	\$156.66	Upon Delivery	Phone headsets	Prime Source	Best Value
7/21/2021	PO0098367	MWI VETERINARY SUPPLY CO INC	\$15.69	Upon Delivery	Suture and surgical tissue closure instruments and related p	Prime Source	Best Value
7/21/2021	PO0098368	NEWEGG BUSINESS	\$707.94	Upon Delivery	Power supply units	Prime Source	Best Value
7/21/2021	PO0098369	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098369	TODAY'S BUSINESS SOLUTIONS, LLC	\$12,800.00	Upon Delivery	Visual presenters	Prime Source	Best Value
7/21/2021	PO0098369	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.00	Upon Delivery	System installation service	Prime Source	Best Value
7/21/2021	PO0098370	BURGOON CO.	\$241.32	Upon Delivery	Life vests or preservers	Prime Source	Best Value
7/21/2021	PO0098371	PETRA RESEARCH, INC.	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098372	SIGMA-ALDRICH INC	\$177.75	Upon Delivery	Filter cartridge adapter	Prime Source	Best Value
7/21/2021	PO0098372	SIGMA-ALDRICH INC	\$32.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/21/2021	PO0098373	POSSIBLE MISSIONS, INC.	\$83.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/21/2021	PO0098373	POSSIBLE MISSIONS, INC.	\$37.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/21/2021	PO0098374	SUMMUS INDUSTRIES, INC.	\$214.32	Upon Delivery	Paper towels	Prime Source	Best Value
7/21/2021	PO0098374	SUMMUS INDUSTRIES, INC.	\$144.50	Upon Delivery	Microslide making equipment	Prime Source	Best Value
7/21/2021	PO0098374	SUMMUS INDUSTRIES, INC.	\$50.44	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
7/21/2021	PO0098374	SUMMUS INDUSTRIES, INC.	\$725.09	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
7/21/2021	PO0098375	POSSIBLE MISSIONS, INC.	\$95.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/21/2021	PO0098376	ULINE INC	\$15.36	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098376	ULINE INC	\$320.00	Upon Delivery	Window envelopes	Prime Source	Best Value
7/21/2021	PO0098377	ULINE INC	\$16.20	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098377	ULINE INC	\$260.00	Upon Delivery	Surgical gloves	Prime Source	Best Value
7/21/2021	PO0098378	JOHNSON CONTROLS INC	\$694.50	Upon Delivery	Hardware	Prime Source	Best Value
7/21/2021	PO0098379	HILL COUNTRY ELECTRIC SUPPLY LP	\$564.33	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
7/21/2021	PO0098380	DBA: ALLBRITE CONSTRUCTION	\$1,301.75	Upon Delivery	Pavement marking service	Prime Source	Best Value
7/21/2021	PO0098381	HARVARD APPARATUS INC	\$12.51	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098381	HARVARD APPARATUS INC	\$126.00	Upon Delivery	Rubber tubing	Prime Source	Best Value
7/21/2021	PO0098381	HARVARD APPARATUS INC	\$322.00	Upon Delivery	Piping manifold	Prime Source	Best Value
7/21/2021	PO0098382	BLACKBAUD INC	\$8,044.42	Upon Delivery	Web platform development software	Prime Source	Best Value
7/21/2021	PO0098383	YOU NAME IT SPECIALTIES	\$697.50	Upon Delivery	Folders	Prime Source	Best Value
	PO0098383	YOU NAME IT SPECIALTIES	\$164.75	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098383	YOU NAME IT SPECIALTIES	\$290.00	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
7/21/2021	PO0098383	YOU NAME IT SPECIALTIES	\$185.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
	PO0098383	YOU NAME IT SPECIALTIES	\$596.88	Upon Delivery	Personnel forms or personnel books	Prime Source	Best Value
	PO0098383	YOU NAME IT SPECIALTIES	\$268.50	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
7/21/2021	PO0098384	BURGOON CO.	\$13.94	Upon Delivery	Automobile tire tubes	Prime Source	Best Value
7/21/2021	PO0098384	BURGOON CO.	\$36.32	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
7/21/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098386	SCIENTIFIC RESOURCES SOUTHWEST INC	\$4,995.00	Upon Delivery	Microplate readers	Prime Source	Best Value
7/21/2021	PO0098387	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2021	PO0098387	ABCAM INC	\$355.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0098388	HIED INC	\$5,282.84	Upon Delivery	Computer accessories	Prime Source	Best Value
7/21/2021	PO0098389	REDSMITH GRAPHIC SOLUTIONS	\$8,767.12	08/31/2021	Art design or graphics	Prime Source	Best Value



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Date Contract/POB Vendor Name Contract Contra				Total Value of				
1721/2021 2013 #895 OSC (CORRAN TURNER) RUC. \$15,000 OU Dept. Each estate approach and valuation service Nat Nat New Applicable 1721/2021 2013 #895 OSC (CORRAN TURNER) RUC. \$15,000 OU DEPT. National Processing Nati	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
17/12/2021 2021-8929 OVERLAND PARTHERS, INC. \$15,000.00 09/23/2021-09/14/2021 Major Capital Construction IN/A Not Applicable 17/12/2021 2021-8956 POSE (SORREA VILARINO) \$500.00 05/11/2021-07/15/2021 Intertainers & Speakers IN/A Not Applicable 7/12/2021 2021-8969 POSE (SORREA VILARINO) \$500.00 05/11/2021-07/15/2021 Intertainers & Speakers IN/A Not Applicable 7/12/2021 2021-8969 VILAY SHAPH \$750.00 07/15/2021-17/15/2021 Intertainers & Speakers IN/A Not Applicable 7/12/2021 2021-8969 VILAY SHAPH \$750.00 07/15/2021-17/10/2021 General Services IN/A Not Applicable 7/12/2021 2021-8969 VILAY SHAPH \$750.00 07/15/2021-17/10/2021 General Services IN/A Not Applicable 7/12/2021 2021-8969 VILAY SHAPH \$750.00 07/15/2021-17/10/2021 General Services IN/A Not Applicable 7/12/2021 2021-8969 VILAY SHAPH \$750.00 VILAY SHAPH VILAY SH	7/21/2021	PO0098390	POSSIBLE MISSIONS, INC.	\$150.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1722/2022 2021-8956 DISCORDA VUARINO SS000 00 (20722/2021-10/2022 Major Cratal Construction N/A Not Applicable 1722/2022 2021-8956 DISCORDA VUARINO SS000 00 (20725/2022-07/25/2022 Centerian #8 Sp004 Enterlain #8 Sp004 Enterlain #8 Sp004 Services N/A Not Applicable 7/27/2022 2021-8956 VIAS SIGNAM ST000 00 (20725/2022-07/25/2022 General Services N/A Not Applicable 7/27/2022 2021-8956 VIAS SIGNAM ST000 00 (20725/2022-07/25/2022 General Services N/A Not Applicable 7/27/2022 2021-8956 VIAS SIGNAM ST000 00 (20725/2022-07/25/2022 VIAS SIGNAM ST000 00 (20725/2022-07/25/2022 VIAS SIGNAM SV000 00 (20725/2022-07/25/2022-07/25/2022 VIAS SIGNAM SV000 00 (20725/2022-07/25/2022-07/25/2022 VIAS SIGNAM SV000 00 (20725/2022-07/25/25/25/25/25/25/25/25/25/25/25/25/25/	7/21/2021	PO0098391	LOWERY PROPERTY ADVISORS LLC	\$3,500.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
1722/2021 2021-8969 DESC CORREA VIANANO \$500.00 \$570.00 \$07/14/2021 Carterianers & Speakers N/A Not Applicable 7/22/2021 2021-8969 N/A Not Applicable \$570.00 07/14/2021-11/02/2021 Carterianers & Speakers N/A Not Applicable 7/22/2021 2021-8969 DESC REGIONAL N/A Not Applicable 7/22/2021 2021-8969 DESC REGIONAL N/A Not Applicable 7/22/2021 2021-8969 DESC REGIONAL N/A Not Applicable 7/22/2021 2021-8978 RELECTION EDUCATION \$51,000.00 07/24/2021-201/27/2021 UTSA Facility Use N/A Not Applicable 7/22/2021 UTSA Facility Use N/A Not Applicable N/A Not Applicable 7/22/2021 UTSA Facility Use N/A Not Applicable N/A Not Applicable N/A Not Applicable N/A Not Applicable 7/22/2021 UTSA Facility Use N/A Not Applicable	7/22/2021	2021-8826	OVERLAND PARTNERS, INC.	\$15,000.00	06/23/2021-08/14/2021	Major Capital Construction	[N/A]	Not Applicable
17/2/2021 201-9896 VIAI SHAH	7/22/2021	2021-8827	OVERLAND PARTNERS, INC.	\$75,000.00	07/22/2021-10/01/2021		[N/A]	Not Applicable
1722/2012 2012-8996 SER KOOTTUEB \$1,518.25 007/37/2012 107/37/2012 1021-8977	7/22/2021	2021-8965	JOSE CORREA VILARINO	\$500.00	05/01/2021-07/15/2021	Entertainers & Speakers	[N/A]	Not Applicable
17/12/2021 2012-8976 Detex COPTUBE \$1,881.5 to 07/13/0/2021 USA Facility Use N/A Not Applicable 17/12/2021 2012-8978 EXCELENCIA IN EDUCATION \$4,608.78 86/10/2021 USA Facility Use N/A Not Applicable 17/12/2021 2012-8978 EXCELENCIA IN EDUCATION \$4,608.78 86/10/2021 USA Facility Use N/A Not Applicable 17/12/2021 2012-8978 EXCELENCIA IN EDUCATION \$4,608.78 86/10/2021 USA Facility Use N/A Not Applicable 17/12/2021 USA	7/22/2021	2021-8966	PEEBLES, MITCHELL	\$500.00	07/25/2021-07/25/2021	General Services	[N/A]	Not Applicable
17/2/2021 2021-8978 CELERICA IN EDUCATION 54,56.75 80/07/2021 60/07/202	7/22/2021	2021-8968	VIJAY SHAH	\$750.00	07/16/2021-11/01/2021	General Services	[N/A]	Not Applicable
1722/2021 2021-8996 EXTERIOLA IN EDUCATION 5.123-65 60/17/2021-17/21/2021 Urs. Facility Use INJA Not Applicable 1722/2021 2021-8996 Chicken N Pickle 5.137-8.00 07/27/2021-17/21/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 2021-8988 Chicken N Pickle 5.100 07/27/2021-17/21/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 2021-8988 OAUTO MONGRAU 5.126-89 60/14/2021-66/15/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 2021-8988 OAUTO MONGRAU 5.126-89 60/14/2021-66/15/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 Venue and Facility Usage INJA Not Applicable 1722/2021 Venue and Facility Usage INJA Not Applicable Venue and Facility Usage Venue and Facility Usage Venue and Facility Usage INJA Venue and Facility Usage Venue and Facility Usage INJA Venue and Facility Usage Venue and Facility Usage INJA Venue and Facility Usage Venue and Fa	7/22/2021	2021-8969	DEREK GOTTLIEB	\$1,812.50	07/19/2021-12/31/2021	General Services	[N/A]	Not Applicable
7727/2021 2021.8998 CRICERONA IN EQUICATION \$4,036.78 (86/10/2021 40/21/2021 40/2021 40/21/	7/22/2021	2021-8977	Mission Carismatica	\$15,000.00	07/25/2021-07/25/2021	UTSA Facility Use	[N/A]	Not Applicable
77227021 2021-8980	7/22/2021	2021-8978	EXCELENCIA IN EDUCATION	\$4,058.78	08/10/2021-08/12/2021	UTSA Facility Use	[N/A]	Not Applicable
7/22/2021 2021-8982 Smeal Seanes Gonzalet \$800.00 10/22/2021-10/22/2021 Entertainers & Speakers IN/A Not Applicable 7/22/2021 200089392 RV LONE STAR SECURITY, LLC \$490.00 Upon Delivery Compare accessories Prime Source Best Value 7/22/2021 200089393 RV LONE STAR SECURITY, LLC \$490.00 Upon Delivery Compare accessories Prime Source Best Value 7/22/2021 200089394 TODAY'S BUSINESS SOLUTIONS, LLC \$117.06 Upon Delivery Compare accessories Prime Source Best Value 7/22/2021 200089394 TODAY'S BUSINESS SOLUTIONS, LLC \$117.06 Upon Delivery Compare accessories Prime Source Best Value 7/22/2021 200089395 INTEGRATED DNA TECHNOLOGIES INC \$117.06 Upon Delivery Compared and san Materials Prime Source Best Value 7/22/2021 200089396 INTEGRATED DNA TECHNOLOGIES INC \$13.25 Upon Delivery Compared and DNA Sequencing products Prime Source Best Value 7/22/2021 200089397 BASE HOTO VIDEO \$18.49 Upon Delivery Compared and DNA Sequencing products Prime Source Best Value 7/22/2021 200089397 BASE HOTO VIDEO \$18.91 Upon Delivery Compared and Instrument amplification system Prime Source Best Value 7/22/2021 200089397 BASE HOTO VIDEO \$18.91 Upon Delivery Compared and Instrument amplification system Prime Source Best Value 7/22/2021 200089397 BASE HOTO VIDEO \$50.00 S50.00 Upon Delivery Computers of Compared and Instrument amplification system Prime Source Best Value 7/22/2021 200089397 BASE HOTO VIDEO \$50.00 S50.00 Upon Delivery Computers Compared and Instrument amplification system Prime Source Best Value 7/22/2021 200089400 HIED INC \$50.00 S50.00 Upon Delivery Computers Computers Compared and Instrument amplification system Prime Source Best Value 7/22/2021 200089400 S00089400 S0	7/22/2021	2021-8979	CITY YEAR SAN ANTIONIO	\$7,232.50	07/27/2021-12/10/2021	Venue and Facility Usage	[N/A]	Not Applicable
7722/2021 0201-8983	7/22/2021	2021-8980	Chicken N Pickle	\$1,176.00	07/22/2021-07/22/2021	Venue and Facility Usage	[N/A]	Not Applicable
7722/2021 PO0098393 RW ONE STAR SECURITY, LLC \$490.00 Upon Delivery Paper shredding machines or accessories Prime Source Best Value 7722/2021 PO0098394 TODAY'S BUSINESS SOLUTIONS, LLC \$117.76 Upon Delivery File storage boxes or organizers Prime Source Best Value 7722/2021 PO0098395 POSSIBLE MISSIONS, INC. \$17.76 Upon Delivery File storage boxes or organizers Prime Source Best Value Prime Source	7/22/2021	2021-8982	Ismael Seanez Gonzalez	\$800.00	10/22/2021-10/22/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/22/2021 P.00098393 R.W. OMS STAR SECURITY, LLC 549.0.00 Upon Delivery Paper shredding machines or accessories Prime Source Best Value 7/22/2021 P.00098394 T. ODAY'S BUSINESS SOLUTIONS, LLC 511.7.6 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/22/2021 P.00098395 P. P. OSSIBLE MISSIONS, INC. 517.9.00 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/22/2021 P.00098395 INTEGRATED DNA TECHNOLOGIS INC 511.2.5 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 P.00098395 INTEGRATED DNA TECHNOLOGIS INC 533.7.4 Upon Delivery Deoxynthonucleic and DNA sequencing products Prime Source Best Value 7/22/2021 P.00098397 Balt PHOTO VIDEO 5168.31 Upon Delivery Deoxynthonucleic and DNA sequencing products Prime Source Best Value 7/22/2021 P.00098397 Balt PHOTO VIDEO 5168.31 Upon Delivery Conversation recording units Prime Source Best Value 7/22/2021 P.00098397 Balt PHOTO VIDEO 523.63 Upon Delivery Conversation recording units Prime Source Best Value 7/22/2021 P.00098397 Balt PHOTO VIDEO 5795.50 Upon Delivery Conversation recording units Prime Source Best Value 7/22/2021 P.00098397 Balt PHOTO VIDEO 5795.50 Upon Delivery Computers Prime Source Best Value 7/22/2021 P.00098400 HIED INC S.70098400 Prime Source Best Value 7/22/2021 P.00098400 P.00098	7/22/2021	2021-8983	DAVID MONGEAU	\$1,268.98	06/14/2021-06/15/2021	Entertainers & Speakers	[N/A]	Not Applicable
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TODAY'S BUSINESS SOLUTIONS, LIC \$11.26 Upon Delivery File storage boxes or arganizers Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
1722/2021 PO0088395 POSSIBLE MISSIONS, INC. \$17.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value						,		
7/22/2021 PO0098396 INTEGRATED DNA TECHNOLOGIES INC 531.73 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098397 B&H PHOTO VIDEO 514.89 Upon Delivery Audio visual technology Prime Source Best Value 7/22/2021 PO0098397 B&H PHOTO VIDEO 518.81 Upon Delivery Conversation recording units Prime Source Best Value Prime Source Best				•				
7/22/2021 P00098397 B&H PHOTO VIDEO \$14.99 Upon Delivery Denoyribonucleic acid DNA sequencing products Prime Source Best Value 7/22/2021 P00098397 B&H PHOTO VIDEO \$14.99 Upon Delivery Conversation recording units Prime Source Best Value 7/22/2021 P00098397 B&H PHOTO VIDEO \$233.63 Upon Delivery Writeless microphone and instrument amplification system Prime Source Best Value Prime Source Best Valu			,		· · · · · · · · · · · · · · · · · · ·			
7/22/2021 PO0998397 8&H PHOTO VIDEO \$16.831 Upon Delivery Conversation recording units Prime Source Best Value Prime Source	7/22/2021	PO0098396	INTEGRATED DNA TECHNOLOGIES INC	\$38.74	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
Trizz/2021 PO0998397 8&H PHOTO VIDEO \$168.31 Upon Delivery Wireless microphone and instrument amplification system Prime Source Best Value Prizz/2021 PO0998397 8&H PHOTO VIDEO \$795.50 Upon Delivery Wireless microphone and instrument amplification system Prime Source Best Value Prizz/2021 PO0998398 8&H PHOTO VIDEO \$795.50 Upon Delivery Audio presentation and composing equip. & HW & controllers Prime Source Best Value Prizz/2021 PO0998398 B&H PHOTO VIDEO \$50.74 Upon Delivery Camera tripods Prime Source Best Value Prizz/2021 PO0998401 HIED INC \$1,299.95 Upon Delivery Computers Prime Source Best Value Prizz/2021 PO0998401 SUMMUS INDUSTRIES, INC. \$8,217.35 Upon Delivery Computer accessories Prime Source Best Value Prizz/2021 PO0998401 SUMMUS INDUSTRIES, INC. \$8,217.35 Upon Delivery Computers Prime Source Best Value Prizz/2021 PO0998402 GENSCRIPT CORP \$1,073.20 Upon Delivery Prizy/2021 PO0998402 GENSCRIPT CORP \$1,073.20 Upon Delivery Prizy/2021 PO0998403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Prizy/2021 PO0998403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Prizy/2021 PO0998403 POSSIBLE MISSIONS, INC. \$4,628.24 Upon Delivery Domestivery Prime Source Best Value Prizz/2021 PO0998405 POSSIBLE MISSIONS, INC. \$4,628.24 Upon Delivery Domestivery Domestivery Domestivery Prime Source Best Value Prizz/2021 PO0998405 POSSIBLE MISSIONS, INC. \$4,628.24 Upon Delivery Domestivery Domestivery Domestivery Prime Source Best Value Prizz/2021 PO0998405 POSSIBLE MISSIONS, INC. \$4,628.24 Upon Delivery Domestivery Domestiver	7/22/2021	PO0098397	B&H PHOTO VIDEO	\$14.99	Upon Delivery	, , , ,	Prime Source	Best Value
7/22/2021 PO0098397 88.H PHOTO VIDEO \$233.63 Upon Delivery Audio presentation and composing equip. & HW & controllers Prime Source Best Value Prime Sour					· · · · · · · · · · · · · · · · · · ·	e,		
7/22/2021 PO0098397 8&H PHOTO VIDEO \$795.50 Upon Delivery Audio presentation and composing equip. & HW & controllers Prime Source 8est Value 7/22/2021 PO0098398 8&H PHOTO VIDEO \$60.74 Upon Delivery Computers Prime Source 8est Value 7/22/2021 PO0098400 HIED INC \$1,299.95 Upon Delivery Computers Prime Source 8est Value 7/22/2021 PO0098401 SUMMUS INDUSTRIES, INC. \$1,299.95 Upon Delivery Computer accessories Prime Source 8est Value 7/22/2021 PO0098402 SUMMUS INDUSTRIES, INC. \$8,217.35 Upon Delivery Computers Prime Source 8est Value 7/22/2021 PO0098402 GENSCRIPT CORP \$24.11 Upon Delivery Freight Fees Prime Source 8est Value 7/22/2021 PO0098402 GENSCRIPT CORP \$1.10 Upon Delivery Freight Fees Prime Source 8est Value 7/22/2021 PO0098402 GENSCRIPT CORP \$1.10 Upon Delivery Materials synthesis Prime Source 8est Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery However How cytometer accessories or supplies Prime Source 8est Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery How cytometer accessories or supplies Prime Source 8est Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$80.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source 8est Value 7/22/2021 PO0098404 UOWE'S HOME CENTERS LIC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source 8est Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$595.00 Upon Delivery Bacteria competent cells Prime Source 8est Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$595.00 Upon Delivery Bacteria competent cells Prime Source 8est Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$595.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source 8est Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$58.					<u> </u>			
7/22/2021 PO0098398 8&H PHOTO VIDEO \$60.74 Upon Delivery Camera tripods Prime Source Best Value 7/22/2021 PO0098400 HIED INC \$7,594.00 Upon Delivery Computer accessories Prime Source Best Value 7/22/2021 PO0098401 SUMMUS INDUSTRIES, INC. \$8,217.35 Upon Delivery Computer accessories Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$1,077.32 Upon Delivery Computers Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$1,077.32 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$1,077.32 Upon Delivery Materials synthesis Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$11.00 Upon Delivery Material handling services Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Hornicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$580.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Bacteria competent cells Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098406 POSSIBLE MISSIONS, INC. \$588.63 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098406 POSSIBLE MISSIONS, INC. \$58.63 Upon Delivery Software Prime Source Best Value 7/22/2021 PO0098406 SCANTRON CORPORATION \$13,	7/22/2021	PO0098397				, , , , ,		
T/22/2021 P00098400 HIED INC S1,299.55 Upon Delivery Computers Prime Source Best Value	7/22/2021	PO0098398			· · · · · · · · · · · · · · · · · · ·			
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7/22/2021 PO0098401 SUMMUS INDUSTRIES, INC. \$8,217.35 Upon Delivery Computers Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$24.11 Upon Delivery Materials synthesis Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$11.00 Upon Delivery Material synthesis Prime Source Best Value 7/22/2021 PO0098402 GENSCRIPT CORP \$11.00 Upon Delivery Material synthesis Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Flow cytometer accessories or supplies Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$40.00 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,658.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$599.00 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$599.00 Upon Delivery Bacteria competent cells Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$599.00 Upon Delivery Molecular biology and cell culture growth media Prime Source Best Value 7/22/2021 PO0098406 SCANTRON CORPORATION \$13,030.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$67.00 Upon Delivery Deoxyribonucleic acid DNA analysis kits Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Deoxyribonucleic acid DNA analysis kits Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO009	7/22/2021	PO0098400	HIED INC		·			Best Value
7/22/2021 PO0098402 GENSCRIPT CORP \$1,077.32 Upon Delivery Materials synthesis Prime Source Best Value 7/22/2021 PO0098403 GENSCRIPT CORP \$11.00 Upon Delivery Material handling services Prime Source Best Value 97.22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Flow cytometer accessories or supplies Prime Source Best Value 97.22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$80.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 97.22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 97.22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 97.22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Bacteria competent cells Prime Source Best Value 97.22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 97.22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Molecular biology and cell culture growth media Prime Source Best Value 97.22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$58.63 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 97.22/2021 PO0098406 SCANTRON CORPORATION \$13,030.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 97.22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$67.00 Upon Delivery Freight Fees Prime Source Best Value 97.22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Deoxyribonucleic acid DNA analysis kits Prime Source Best Value 97.22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Equipment cases Prime Source Best Value 97.22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$235.00 Upon Delivery Headering and observing and testing instruments Prime Source Best Value 97.22/2021 PO0098410 GILSON COMPANY INC \$12,000 Upon Delivery Freight Fees Prime Source Be	7/22/2021	PO0098401	SUMMUS INDUSTRIES, INC.	\$8,217.35	Upon Delivery	Computers	Prime Source	Best Value
7/22/2021 PO0098402 GENSCRIPT CORP \$11.00 Upon Delivery Material handling services Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$129.00 Upon Delivery Flow cytometer accessories or supplies Prime Source Best Value 7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$80.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Bacteria competent cells Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$73.82 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$58.63 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098406 SCANTRON CORPORATION \$13,030.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$67.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$1,175.55 Upon Delivery Environmental Services Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Environmental Services Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$325.00 Upon Delivery Equipment cases Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$7,369.00 Upon Delivery Equipment and observing and testing instruments Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$1,071.00 Upon Delivery Laboratory sieves and sifting equipment and supplies Prime Source Best Value 7/22/20			GENSCRIPT CORP		<u> </u>	Freight Fees		Best Value
7/22/2021 PO0098403POSSIBLE MISSIONS, INC.\$129.00Upon DeliveryFlow cytometer accessories or suppliesPrime SourceBest Value7/22/2021 PO0098403POSSIBLE MISSIONS, INC.\$80.22Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value7/22/2021 PO0098404LOWE'S HOME CENTERS LLC\$4,628.24Upon DeliveryDomestic Appliances, Supplies & Consumer Electronic ProductsPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$597.00Upon DeliveryBacteria competent cellsPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$73.82Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$495.00Upon DeliveryMolecular biology and cell culture growth mediaPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$58.63Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value7/22/2021 PO0098406SCANTRON CORPORATION\$13,030.00Upon DeliverySoftwarePrime SourceBest Value7/22/2021 PO0098407AGILENT TECHNOLOGIES, INC.\$67.00Upon DeliveryFreight FeesPrime SourceBest Value7/22/2021 PO0098409GRAYWOLF SENSING SOLUTIONS LLC\$292.34Upon DeliveryEnvironmental ServicesPrime SourceBest Value7/22/2021 PO0098409GRAYWOLF SENSING SOLUTIONS LLC\$325.00Upon DeliveryFreight Fees	7/22/2021	PO0098402	GENSCRIPT CORP	\$1,077.32	Upon Delivery	Materials synthesis	Prime Source	Best Value
7/22/2021 PO0098403POSSIBLE MISSIONS, INC.\$129.00Upon DeliveryFlow cytometer accessories or suppliesPrime SourceBest Value7/22/2021 PO0098403POSSIBLE MISSIONS, INC.\$80.22Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value7/22/2021 PO0098404LOWE'S HOME CENTERS LLC\$4,628.24Upon DeliveryDomestic Appliances, Supplies & Consumer Electronic ProductsPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$597.00Upon DeliveryBacteria competent cellsPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$73.82Upon DeliveryLaboratory supplies and fixturesPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$495.00Upon DeliveryMolecular biology and cell culture growth mediaPrime SourceBest Value7/22/2021 PO0098405POSSIBLE MISSIONS, INC.\$58.63Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value7/22/2021 PO0098406SCANTRON CORPORATION\$13,030.00Upon DeliverySoftwarePrime SourceBest Value7/22/2021 PO0098407AGILENT TECHNOLOGIES, INC.\$67.00Upon DeliveryFreight FeesPrime SourceBest Value7/22/2021 PO0098409GRAYWOLF SENSING SOLUTIONS LLC\$292.34Upon DeliveryEnvironmental ServicesPrime SourceBest Value7/22/2021 PO0098409GRAYWOLF SENSING SOLUTIONS LLC\$325.00Upon DeliveryFreight Fees	7/22/2021	PO0098402	GENSCRIPT CORP	\$11.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/22/2021 PO0098403 POSSIBLE MISSIONS, INC. \$80.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$73.82 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Molecular biology and cell culture growth media Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$58.63 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098405 SCANTRON CORPORATION \$13,030.00 Upon Delivery Software Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$67.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$1,175.55 Upon Delivery Deoxyribonucleic acid DNA analysis kits Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Environmental Services Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Equipment cases Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$325.00 Upon Delivery Equipment cases Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$7,69.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Laboratory sieves and sifting equipment and supplies Prime Source Best Value	7/22/2021	PO0098403	POSSIBLE MISSIONS, INC.	\$129.00	Upon Delivery		Prime Source	Best Value
7/22/2021 PO0098404 LOWE'S HOME CENTERS LLC \$4,628.24 Upon Delivery Domestic Appliances, Supplies & Consumer Electronic Products Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$597.00 Upon Delivery Bacteria competent cells Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$73.82 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Molecular biology and cell culture growth media Prime Source Best Value 7/22/2021 PO0098405 POSSIBLE MISSIONS, INC. \$495.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/22/2021 PO0098406 SCANTRON CORPORATION \$13,030.00 Upon Delivery Software Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$67.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098407 AGILENT TECHNOLOGIES, INC. \$1,175.55 Upon Delivery Deoxyribonucleic acid DNA analysis kits Prime Source Best Value 7/22/2021 PO0098409 SERVPRO OF NORTHWEST SAN ANTONIO \$11,210.25 Upon Delivery Environmental Services Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$292.34 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$325.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$7,369.00 Upon Delivery Measuring and observing and testing instruments Prime Source Best Value 7/22/2021 PO0098409 GRAYWOLF SENSING SOLUTIONS LLC \$7,369.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Freight Fees Prime Source Best Value 7/22/2021 PO0098410 GILSON COMPANY INC \$120.00 Upon Delivery Laboratory sieves and sifting equipment and supplies Prime Source Best Value	7/22/2021	PO0098403		\$80.22	·		Prime Source	Best Value
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7/22/2021 PO0098412 MCMASTER-CARR SUPPLY COMPANY \$33.09 Upon Delivery Freight Fees Prime Source Best Value			,	· '	' '	· ·		Best Value



FY 2020 (July 1, 2021 - July 31, 2021)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/22/2021	PO0098412	MCMASTER-CARR SUPPLY COMPANY	\$41.36	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
7/22/2021	PO0098413	BETHYL LABORATORIES INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/22/2021	PO0098413	BETHYL LABORATORIES INC	\$205.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Staplers	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.78	Upon Delivery	Notebooks	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$128.93	Upon Delivery	Marking Pens	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.46	Upon Delivery	Air freshener	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.93	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.36	Upon Delivery	Protective gloves	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.92	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Label making tapes	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.70	Upon Delivery	Wound care products	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.20	Upon Delivery	Electronic batteries	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.92	Upon Delivery	Masks or accessories	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Correction film or tape	Prime Source	Best Value
	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	General purpose cleaners	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.79	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
7/22/2021	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.29	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
	PO0098414	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
	PO0098415	NATIONAL GIFT CARD CORP	·	Upon Delivery	Gift certificate	Prime Source	Best Value
	PO0098416	HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0098417	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer displays	Prime Source	Best Value
7/22/2021	PO0098417	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0098417	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
	PO0098418	DUAL CONSTRUCTION INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0098419	XPPEN TECHNOLOGY CO		Upon Delivery	Graphics tablets	Prime Source	Best Value
	PO0098420	ARAMARK GFF CHICAGO		Upon Delivery	Banquet and catering services	Prime Source	Best Value
	PO0098421	COLORART LLC		Upon Delivery	Printing	Prime Source	Best Value
	PO0098423	PATTERSON VETERINARY SUPPLY, INC.		Upon Delivery	Surgical shave kits or prep razors or clippers	Prime Source	Best Value
	PO0098424	JOHNSTONE SUPPLY		Upon Delivery	Refrigerant	Prime Source	Best Value
	PO0098425	GONZALEZ AUTOMOTIVE SERVICES		Upon Delivery	Suspensions	Prime Source	Best Value
	PO0098426	MORRISON SUPPLY COMPANY LLC		Upon Delivery	Hardware	Prime Source	Best Value
, ,	PO0098427	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0098428	BURGOON CO.		Upon Delivery	Hardware Hardware and supplies	Prime Source	Best Value
	PO0098428	BURGOON CO.	·	Upon Delivery	Cable ties	Prime Source	Best Value
	PO0098428	BURGOON CO.		Upon Delivery	Putty knives	Prime Source	Best Value
	PO0098428	BURGOON CO.		Upon Delivery	Paint brushes	Prime Source	Best Value
	PO0098428	BURGOON CO.	·	Upon Delivery	Electric actuators	Prime Source	Best Value
	PO0098429	JF FILTRATION	·	Upon Delivery	Air filters	Prime Source	Best Value
	PO0098430	ZWEAR ENTERPRISES LLC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0098431	VIBES LLC		Upon Delivery	Personal safety and protection	Prime Source	Best Value
	PO0098432	IT'S GREEK TO ME, INC		Upon Delivery	Uniforms	Prime Source	Best Value
7/22/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0098434	COSMO ELECTRIC SERVICES	. ,	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
	PO0098435	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
1,22,2021	1. 00000400	141/ 114DEN AUTOWATTVE SERVICE			Topado I (240) 450 400	i mile Jource	Dest value



FY 2020 (July 1, 2021 - July 31, 2021)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/22/2021	PO0098436	JOHNSON CONTROLS INC	\$1,282.35	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/22/2021	PO0098437	JOHNSON CONTROLS INC	\$6,535.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/22/2021	PO0098438	THE LINE UP	\$4,360.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/22/2021	PO0098438	THE LINE UP	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/22/2021	PO0098438	THE LINE UP	\$30.00	Upon Delivery	Printmaking sublimation inks	Prime Source	Best Value
7/22/2021	PO0098439	ELLIS FALL SAFETY SOLUTIONS, LLC	\$8,400.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.06	Upon Delivery	Water	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.58	Upon Delivery	Crackers	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.49	Upon Delivery	Popped corn	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$104.25	Upon Delivery	Soft drinks	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.28	Upon Delivery	Ball point pens	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$198.78	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.46	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.43	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
7/22/2021	PO0098440	TODAY'S BUSINESS SOLUTIONS, LLC	\$82.96	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
7/22/2021	PO0098442	BURGOON CO.	\$8,105.10	07/31/2023	Roofing service	Group Purchase	UT System Alliance
7/22/2021	PO0098443	BURGOON CO.	\$9,046.08	07/31/2023	Roofing service	Group Purchase	UT System Alliance
7/22/2021	PO0098444	OVERLAND PARTNERS, INC.	\$60,000.00	06/30/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/22/2021	PO0098445	OVERLAND PARTNERS, INC.	\$15,000.00	06/30/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/22/2021	PO0098446	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.95	Upon Delivery	Dividers	Prime Source	Best Value
7/22/2021	PO0098446	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.49	Upon Delivery	Notebooks	Prime Source	Best Value
7/22/2021	PO0098446	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Ball point pens	Prime Source	Best Value
7/22/2021	PO0098446	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Rollerball pens	Prime Source	Best Value
7/23/2021	2021-8633	Lake Flato Architects		07/01/2021-06/01/2023	Architect/Engineers	[Competitive]	Not Applicable
7/23/2021	2021-8975	Sullivan Contracting Services	\$4,988.67	07/01/2021-09/01/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/23/2021	2021-8976	Stanley Consultants (JOD)	\$26,100.00	09/01/2021-12/01/2021	Architect/Engineers	[Competitive]	Not Applicable
7/23/2021	PO0098447	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/23/2021	PO0098447	SIGMA-ALDRICH INC	\$365.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/23/2021	PO0098448	TODAY'S BUSINESS SOLUTIONS, LLC	\$739.98	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/23/2021	PO0098449	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/23/2021	PO0098449	BECTON DICKINSON AND COMPANY	\$658.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/23/2021	PO0098450	I DO PROMOS, LLC	\$631.45	Upon Delivery	Freight Fees	Prime Source	Best Value
7/23/2021	PO0098450	I DO PROMOS, LLC		Upon Delivery	Educational incentives	Prime Source	Best Value
7/23/2021	PO0098451	DELL MARKETING L.P.	\$844.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/23/2021	PO0098452	SUMMUS INDUSTRIES, INC.	\$47.91	Upon Delivery	Laboratory dishes	Prime Source	Best Value
7/23/2021	PO0098452	SUMMUS INDUSTRIES, INC.	\$1,336.44	Upon Delivery	Medical x ray tables or stands or chairs or cabinets or acce	Prime Source	Best Value
7/23/2021	PO0098453	ANDERSON, NESTA	\$2,000.00	Upon Delivery	Archaeological services	Prime Source	Best Value
7/23/2021	PO0098454	SUMMUS INDUSTRIES, INC.	\$2,342.99	Upon Delivery	Computers	Prime Source	Best Value
	PO0098455	STANLEY CONSULTANTS INC	\$26,100.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/23/2021	PO0098456	SUMMUS INDUSTRIES, INC.	\$119.59	Upon Delivery	Keyboards	Prime Source	Best Value
7/23/2021	PO0098457	POSSIBLE MISSIONS, INC.	\$182.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/23/2021	PO0098458	PERFORMANCE REFRIGERATION LLC	\$180.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/23/2021	PO0098458	PERFORMANCE REFRIGERATION LLC	\$225.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
7/23/2021	PO0098458	PERFORMANCE REFRIGERATION LLC	\$12.50	Upon Delivery	Cooling or refrigeration services	Prime Source	Best Value
7/23/2021	PO0098459	HIGH SCHOOL MUSIC SERVICE INC	\$49,240.00	Upon Delivery	Musical Instruments and parts and accessories	Competitive	Best Value
7/23/2021	PO0098460	VANESSA VELAZQUEZ PHOTOGRAPHY	\$1,200.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
7/23/2021	PO0098461	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Straw	Prime Source	Best Value
7/22/2021	PO0098461	FOUR SEASONS PROMOTIONS, LLC	\$3,572.50	Upon Delivery	Lunch box	Prime Source	Best Value



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	/50.		Total Value of				
7/23/2021	Contract/PO # PO0098461	FOUR SEASONS PROMOTIONS, LLC	Contract	Contract Term Upon Delivery	Commodity or Service Purchased		Procurement Justification Best Value
7/23/2021		,	· ' '		Canvas bags	Prime Source	
	PO0098461 PO0098461	FOUR SEASONS PROMOTIONS, LLC FOUR SEASONS PROMOTIONS, LLC	\$1,650.00 \$90.00	Upon Delivery Upon Delivery	Plastic bottles Canvas imprintables	Prime Source	Best Value Best Value
	PO0098461 PO0098461	FOUR SEASONS PROMOTIONS, LLC FOUR SEASONS PROMOTIONS, LLC	\$90.00	Upon Delivery	Blended imprintables	Prime Source Prime Source	Best Value
	PO0098461 PO0098462		•		'		
	PO0098462 PO0098463	JONES LANG LASALLE AMERICAS INC	\$137,500.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0098464 PO0098464	LAWSON PRODUCTS INC BECKMAN COULTER INC	\$470.44	' '	Hardware	Prime Source Prime Source	Best Value
			\$3,565.00	Upon Delivery	Laboratory equipment maintenance		Best Value
7/23/2021 7/23/2021		LABORATORY OPTICAL SERVICE, INC.	\$49.95 \$2,044.00	Upon Delivery	Freight Fees	Prime Source	Best Value Best Value
	PO0098466 PO0098466	LABORATORY OPTICAL SERVICE, INC.	· ' '	Upon Delivery	Microscope tubes	Prime Source	
		WORKSPACE SOLUTIONS LLC	\$2,155.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098466	WORKSPACE SOLUTIONS LLC	\$2,634.45	Upon Delivery	Office furniture	Prime Source	Best Value
	PO0098467	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.31	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0098468	SIGMA-ALDRICH INC	\$26.95	Upon Delivery	Sequencing primers	Prime Source	Best Value
	PO0098469	SIGMA-ALDRICH INC		Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
	PO0098469	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0098469	SIGMA-ALDRICH INC	\$512.00	Upon Delivery	, , ,	Prime Source	Best Value
	PO0098470	FORD AUDIO-VIDEO SYSTEMS INC	\$23,624.06	10/31/2022	Project management	Group Purchase	UT System Alliance
	PO0098470	FORD AUDIO-VIDEO SYSTEMS INC	\$1,086.21	10/31/2022	Vehicle audio video system	Group Purchase	UT System Alliance
	PO0098470	FORD AUDIO-VIDEO SYSTEMS INC		10/31/2022	Video networking equipment	Group Purchase	UT System Alliance
	PO0098470	FORD AUDIO-VIDEO SYSTEMS INC	\$6,043.30	10/31/2022	Phone and video conference equip. and HW and controllers	Group Purchase	UT System Alliance
	PO0098470	FORD AUDIO-VIDEO SYSTEMS INC	\$714.29	10/31/2022	Electrical wire management devices & accessories & supplies	Group Purchase	UT System Alliance
	PO0098471	PROFORMA GREEN MARKETING	\$189.36	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098471	PROFORMA GREEN MARKETING	•	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0098471	PROFORMA GREEN MARKETING		Upon Delivery	Surgical products	Prime Source	Best Value
	PO0098473	BURGOON CO.	\$6,568.83	Upon Delivery	Planters	Prime Source	Best Value
	PO0098474	HILL COUNTRY ELECTRIC SUPPLY LP	\$289.19	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0098475	BURGOON CO.	\$169.40	Upon Delivery	Insecticides	Prime Source	Best Value
	PO0098476	MATERA PAPER COMPANY LTD	\$1,323.33	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
	PO0098477	PROFORMA GREEN MARKETING	\$229.00	Upon Delivery	Backpacks	Prime Source	Best Value
	PO0098477	PROFORMA GREEN MARKETING	\$695.24	Upon Delivery	Portfolios	Prime Source	Best Value
, -, -	PO0098477	PROFORMA GREEN MARKETING	\$189.36	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098477	PROFORMA GREEN MARKETING		Upon Delivery	Therapeutic hot or cold water bottles	Prime Source	Best Value
	PO0098477	PROFORMA GREEN MARKETING		Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
	PO0098478	BLACKMON MOORING STEAMATIC OF SAN ANTO		11/20/2022	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
	PO0098480	MECHANICAL REPS INC	\$5,700.00	Upon Delivery	Fans	Prime Source	Best Value
	PO0098481	POSSIBLE MISSIONS, INC.	\$371.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098482	HIED INC	\$76.95	Upon Delivery	Hard disk drives	Prime Source	Best Value
	PO0098482	HIED INC	\$429.99	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098482	HIED INC	\$114.95	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
	PO0098483	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098483	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098484	BURGOON CO.		Upon Delivery	Duct tape	Prime Source	Best Value
	PO0098485	BURGOON CO.	\$207.46	· · · · · · · · · · · · · · · · · · ·	Duct tape	Prime Source	Best Value
	PO0098486	POSSIBLE MISSIONS, INC.	\$59.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/23/2021		POSSIBLE MISSIONS, INC.	\$151.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/23/2021	PO0098487	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/23/2021	PO0098487	HIED INC	\$33.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/23/2021	PO0098488	MOHAWK CARPET DISTRIBUTION INC	\$2,864.16	Upon Delivery	Carpeting	Prime Source	Best Value
7/23/2021	PO0098488	MOHAWK CARPET DISTRIBUTION INC	\$385.56	Upon Delivery	Freight Fees	Prime Source	Best Value



FY 2020 (July 1, 2021 - July 31, 2021)

Date	_			Total Value of				
7723/2021 CO0098889 ADVANCE AUTO PARTS 561.88 Upon Delivery Sorry Instinctions Prime Source Dest Value 7723/2021 CO0098889 ADVANCE AUTO PARTS 581.74 Upon Delivery Automotive deliveres Prime Source Dest Value 7723/2021 CO0098890 TODAYS SIGNINSS SOUTHORS, LIC S51.19 Upon Delivery Automotive and fight truck maintenance and repair Prime Source Dest Value 7723/2021 CO0098890 TODAYS SIGNINSS SOUTHORS, LIC S51.19 Upon Delivery Prime Source Dest Value 7723/2021 CO0098890 TODAYS SIGNINSS SOUTHORS, LIC S51.20 Upon Delivery Prime Source Dest Value TODAYS SIGNINGS SOUTHORS, LIC S51.20 Upon Delivery Prime Source Dest Value TODAYS SIGNINGS SOUTHORS, LIC S51.20 Upon Delivery Prime Source Dest Value TODAYS SIGNINGS SOUTHORS, LIC S51.20 Upon Delivery Prime Source Dest Value TODAYS SIGNINGS SI						•		
77372021 100098889 ADVANCE AUTO PARTS \$1.1 Upon Delivery Automotive deligners Prime Source \$2.74 Upon Delivery Automotive deligners Prime Source \$2.74 Upon Delivery International Inter				•	' '			
7723/2021 PO0098990 DOVANES AUTO PARTS \$2.7 Upon Delivery Interfluction to Interfluction and light truck maintenance and repair Prime Source \$25 t Value 7723/2021 PO009890 THE LAVIN AGRICUP (NC \$1.75,000 Upon Delivery Professional artists and performers Other Types 20 7723/2021 PO009890 THE LAVIN AGRICUP (NC \$1.75,000 Upon Delivery Professional artists and performers Other Types 20 7723/2021 PO009890 Maintenance of the Prime Source Sett Value 7723/2021 PO009890 SAN ANTONIO (NOUSTRAL SUPPLY \$5.50 Upon Delivery Prime Source Sett Value 7723/2021 PO009890 SAN ANTONIO (NOUSTRAL SUPPLY \$5.50 Upon Delivery Prime Source Sett Value 7723/2021 PO009890 AUTONIO (NOUSTRAL SUPPLY \$5.50 Upon Delivery Prime Source Sett Value Prime Sou								
7732/2011 PO0098491 THE LAWN AGENCY INC \$11.90 Upon Delivery Professional artists on performers Prime Source Best Value 7732/2011 PO0098492 N. B. M. METALS \$7,800.00 Upon Delivery Pofessional artists an performers Prime Source Best Value 7732/2011 PO0098493 N. B. M. METALS \$7,800.00 Upon Delivery Fabricasted structural assemblies Prime Source Best Value 7732/2011 PO0098494 M. B. M. METALS \$7,800.00 Upon Delivery Fabricasted structural assemblies Prime Source Best Value 7732/2011 PO0098494 MERICAN BACKEN PRINCIPATION \$5,100.01 Upon Delivery Purmbing system maintenance or repair Prime Source Best Value 7732/2011 PO0098494 MERICAN BACKEN PRINCIPATION \$1,100.01 Upon Delivery Purmbing system maintenance or repair Prime Source Best Value 7732/2011 PO0098494 MERICAN BACKEN PRINCIPATION \$1,100.01 Upon Delivery Purmbing system maintenance or repair Prime Source Best Value Prime Source Best								
7733/2021 PO0098492 MR FELLANN AGENCY MC								
7/23/2012 DO0988938 SAN ANTONIO (ROUSTRIAL SUPPY \$-56.00 Upon Delivery Fabricarded structural assemblies Prime Source Best Value 7/23/2012 DO0988948 MOLTS MECHANICAL \$-51.80.00 Upon Delivery Prime Source Best Value 7/23/2012 DO0988945 AMERICAN BACKFLOW PRODUCTS CO \$-511.83 Upon Delivery Valves Prime Source Best Value 7/23/2012 DO098895 AMERICAN BACKFLOW PRODUCTS CO \$-511.83 Upon Delivery Valves Prime Source Best Value 7/23/2012 DO098896 AMERICAN BACKFLOW PRODUCTS CO \$-511.83 Upon Delivery Valves Prime Source Best Value 7/23/2012 DO098896 AMERICAN BACKFLOW PRODUCTS CO \$-511.83 Upon Delivery Valves Prime Source Best Value 7/23/2012 DO098896 Hot Did Computer Source So			,					
7/23/2021 PO00984981 SAN ANTONIO INDUSTRIAL SUPPLY \$45.00 Upon Delivery Pumbing system maintenance or repair Prime Source Best Value P7/23/2021 PO0098496 AMERICAN BACKPLOW PRODUCTS CO \$11.83 Upon Delivery Valves Prime Source Best Value P7/23/2021 PO0098496 AMERICAN BACKPLOW PRODUCTS CO \$11.83 Upon Delivery Valves Prime Source Best Value P7/23/2021 PO0098496 HIED INC \$13.88.58 Upon Delivery Computers Prime Source Best Value P7/23/2021 PO0098496 HIED INC \$13.88.58 Upon Delivery Computers Prime Source Best Value P7/23/2021 PO0098497 Geffestes Scientific CORP \$349.75 Upon Delivery Agencies Prime Source Best Value P7/23/2021 PO0098497 Geffestes Scientific CORP \$349.75 Upon Delivery Peptet tips Prime Source Best Value P7/23/2021 PO0098497 Geffestes Scientific CORP \$349.75 Upon Delivery Peptet tips Prime Source Best Value P7/23/2021 PO0098497 Geffestes Scientific CORP \$349.75 Upon Delivery Peptet tips Prime Source Best Value P7/23/2021 PO0098497 Geffestes Scientific CORP \$349.75 Upon Delivery Peptet tips Prime Source Best Value P7/23/2021 PO0098499 Submit Shource Sent Value Prime Source Best Value Prime So					' '			
7/23/2021 PO0098495					'			
7/23/2021 PO0098496 AMERICAN BACKFLOW PRODUCTS CO \$14.25 Upon Delivery Treight Fees Prime Source Best Value 7/23/2021 PO0098496 HED INC \$13.885.88 Upon Delivery Treight Fees Prime Source Best Value 7/23/2021 PO0098497 GENESE SCENTIFIC CORP \$180.25 Upon Delivery Agarose Prime Source Best Value 7/23/2021 PO0098497 GENESE SCENTIFIC CORP \$180.25 Upon Delivery Agarose Prime Source Best Value 7/23/2021 PO0098497 GENESE SCENTIFIC CORP \$147.00 Upon Delivery Agarose Prime Source Best Value 7/23/2021 PO0098497 GENESE SCENTIFIC CORP \$147.00 Upon Delivery Medical eram or non surgical procedure gloves Prime Source Best Value 7/23/2021 PO0098499 SUMMUS INDUSTRIES, INC \$150.00 Upon Delivery Upon					'			
7/23/2021 PO0098895 AMERICAN BACKFLOW PRODUCTS CO \$14.25 Unp. Delivery Computers Prime Source Best Value \$7/23/2021 PO00988949 CRISSES SCIENTIFIC CORP \$2508.25 Unp. Delivery Agarosse Prime Source Best Value \$7/23/2021 PO00988947 CRISSES SCIENTIFIC CORP \$349.75 Unp. Delivery Agarosse Prime Source Best Value \$7/23/2021 PO00989497 CRISSES SCIENTIFIC CORP \$494.75 Unp. Delivery Agarosse Prime Source Best Value \$7/23/2021 PO00989497 CRISSES SCIENTIFIC CORP \$497.70 Unp. Delivery Agarosse Prime Source Best Value \$7/23/2021 PO00989499 CRISSES SCIENTIFIC CORP \$497.00 Unp. Delivery Agarosse Prime Source Best Value \$7/23/2021 PO00989499 SUMMUS INDUSTRIES, INC. \$510.00 Unp. Delivery Unp. Delive					' '			
7/23/2021 P000984991 GENESE SCIENTIFIC CORP \$13,885 8, Bl S200 Delivery Computers Prime Source Best Value 7/23/2021 P00098491 GENESE SCIENTIFIC CORP \$134,075 Upon Delivery Agencies Prime Source Best Value 7/23/2021 P00098491 GENESE SCIENTIFIC CORP \$477,00 Upon Delivery Agencies Prime Source Best Value 7/23/2021 P00098491 P				•	' '			
7/23/2021 PO0098897 GENSEE SCIENTIFIC CORP	, -, -					3		
7723/2021 P00098897 GENESE SCIENTIFIC CORP \$349.75 Upon Delivery Pipete tigs Prime Source Best Value 7723/2021 P00098898 P005881E MISSIONS, INC \$24.42 Upon Delivery Medical exam or non surgical procedure gloves Prime Source Best Value 7723/2021 P00098898 P005881E MISSIONS, INC \$24.42 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7723/2021 P00098890 P005881E MISSIONS, INC \$449.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7723/2021 P00098500 University for TEVAS AT AGRUNDON \$4499.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7723/2021 P00098501 ROBERT MCNEEL & ASSOCIATES \$155.00 Upon Delivery Laboratory supplies Prime Source Best Value Prime Source Best								
7/73/2021 D00098497 GENESE SCIENTIFIC CORP 5477.00 Upon Delivery Medical exam or non surgical procedure glowes Prime Source Best Value 7/73/2021 D00098499 SUMMUS MDUSTRIES, INC. 5100.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/73/2021 D00098499 SUMMUS MDUSTRIES, INC. 5100.00 Upon Delivery Laboratory ampoules Prime Source Best Value 7/73/2021 D00098501 ROBERT MCNEEL & ASSOCIATES 5195.00 Upon Delivery Laboratory ampoules Prime Source Best Value 7/73/2021 D00098501 ROBERT MCNEEL & ASSOCIATES 5195.00 Upon Delivery Educational or reference software Prime Source Best Value 7/73/2021 D00098501 ROBERT MCNEEL & ASSOCIATES 5195.00 Upon Delivery Educational or reference software Prime Source Best Value 7/73/2021 D00098501 ROBERT MCNEEL & ASSOCIATES 5195.00 Upon Delivery Educational or reference software Prime Source Best Value 7/73/2021 D00098508 BBA FROTO VUREO 5505.88 Upon Delivery Scanners Prime Source Best Value 7/73/2021 D00098508 TODAYS BUSINESS SOLUTIONS, LLC 556.78 Upon Delivery National Control of the Value Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 556.78 Upon Delivery National Control of the Value Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 553.21 Upon Delivery Selective Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 543.26 Upon Delivery Selective Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 543.27 Upon Delivery Selective Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 543.27 Upon Delivery Selective Prime Source Best Value 7/73/2021 D00098504 TODAYS BUSINESS SOLUTIONS, LLC 543.27 Upon Delivery Selective Prime Source Best Value TODAYS BUSINESS SOLUTIONS, LLC 540.21 Upon Delivery Selective Prime Source				•	'			
7/23/2021 00098898 POSSBEE MISSIONS, INC. 524.1.42 Upon Delivery aboratory supplies and flutures Prime Source Best Value 7/23/2021 000988500 UNIVERSITY OF TEXAS AT ARIMSTON 54.899 00 Upon Delivery aboratory ampoules Prime Source Best Value 7/23/2021 000988501 UNIVERSITY OF TEXAS AT ARIMSTON 54.899 00 Upon Delivery ONA Sequencing Systems Prime Source Best Value 7/23/2021 000988502 SHI GOVERNMENT SOLUTIONS INC. 5489.08 Upon Delivery Hard disk drives Prime Source Best Value 7/23/2021 PO0098503 TODAY'S BUSINESS SOLUTIONS, LLC 525.08 Upon Delivery Laboratory State Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC 550.08 Upon Delivery Restriction Prime Source Best Value Prime Source								
7723/2021 PO0098509 SUMMUS INDUSTRIES, INC. \$100.00 Upon Delivery Abbratory ampoules Prime Source Best Value 7723/2021 PO0098501 ROBERT MCNEEL & ASSOCIATES \$195.00 Upon Delivery Educational or reference software Prime Source Best Value 7723/2021 PO0098502 SH (GOVERNMENT SOLUTIONS INC. \$485.08 Upon Delivery Hard disk drives Prime Source Best Value Prime Source Best Val						3 , 3		
77,23/201 PO098500 UNIVERSITY OF TEXAS AT ARLINGTON \$4,499.00 Upon Delivery Educational or reference software Prime Source Best Value			, , , , , , , , , , , , , , , , , , ,		' '	, , , ,		
7723/2021 PO0098501 ROBERT MCNEEL & ASSOCIATES S195.00 Upon Delivery Educational or reference software Prime Source Best Value Prime Source Prime Sourc			SUMMUS INDUSTRIES, INC.	\$100.00		Laboratory ampoules	Prime Source	Best Value
7/23/2021 PO0098502 SHI GOVERNMENT SOLUTIONS INC. 548.9 8 Upon Delivery Hard disk drives Prime Source Best Value				\$4,499.00	Upon Delivery		Prime Source	
17/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC 525.08 Upon Delivery Notebooks Prime Source Best Value Prime Source B			ROBERT MCNEEL & ASSOCIATES	\$195.00	Upon Delivery		Prime Source	
	7/23/2021	PO0098502	SHI GOVERNMENT SOLUTIONS INC.	\$489.08	Upon Delivery	Hard disk drives	Prime Source	Best Value
	7/23/2021	PO0098503	B&H PHOTO VIDEO	\$505.98	Upon Delivery	Scanners	Prime Source	Best Value
7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$33.52 Upon Delivery Rollerball pens Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$42.36 Upon Delivery Easels or accessories Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$42.36 Upon Delivery Printer or copier paper Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$13.21 Upon Delivery Self adhesive note paper Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$43.97 Upon Delivery Appointment books or refilis Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery Appointment books or refilis Prime Source Best Value 7/23/2021 PO0098505 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/24/2021 2021-8986 POSSIBLE MISSIONS, INC. \$165.02 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/24/2021 2021-8986 VENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers IN/A Not Applicable 7/24/2021 2021-8986 SUSAN IEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers IN/A Not Applicable 7/26/2021 2021-8989 EMILI JOVANOV \$200.00 03/01/2021-08/31/2021 General Services IN/A Not Applicable 7/26/2021 2021-8999 Martin Landon \$2,000.00 03/01/2020-08/31/2021 Entertainers & Speakers IN/A Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 50/07/2021-08/31/2021 Entertainers & Speakers IN/A Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 50/07/2021-08/13/2021 Minor Construction/Renovation ICompetitive Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/07/2020-07/31/2021 Minor Construction/Renovation ICompetitive Not	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.08	Upon Delivery	Notebooks	Prime Source	Best Value
7/23/2021 P00098504 TODAY'S BUSINESS SOLUTIONS, LLC \$42.36 Upon Delivery Printer or copier paper Prime Source Best Value	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.78	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$42.36 Upon Delivery Printer or copier paper Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$33.21 Upon Delivery Self adhesive note paper Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$83.97 Upon Delivery Appointment books or refillS Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$83.97 Upon Delivery Appointment books or refillS Prime Source Best Value 7/23/2021 PO0098505 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/24/2021 2021-8985 WENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers IN/A Not Applicable 7/24/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 7/26/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 7/26/2021 2021-8989 EMIL JOVANOV \$32,340.00 07/4/2021-08/31/2021 7/26/2021 2021-8989 EMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services IN/A Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2021-08/31/2021 General Services IN/A Not Applicable 7/26/2021 2021-8999 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation ICompetitive Not Applicable 7/26/2021 2021-8999 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation ICompetitive Not Applicable 7/26/2021 2021-8999 SpawGlass SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Architect/Engineers ICompetitive Not Applicable 7/26/2021 2021-8999 SpawGlass SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation ICompetitive Not Applicable 7/26/2021 2021-8999 SpawGlass SABINAL GROUP, LLC \$956.53 05/107/2021-08/21/2021 Minor Construction/Renovation ICompetitive Not	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.08	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$13.21 Upon Delivery Self adhesive note paper Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$83.97 Upon Delivery Appointment books or refills Prime Source Best Value 7/23/2021 PO0098505 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery Appointment books or refills Prime Source Best Value 7/23/2021 PO0098505 POSSIBLE MISSIONS, INC. \$165.02 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/24/2021 2021-8985 WENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Intertainers & Speakers IN/A Not Applicable 7/26/2021 2021-8958 GLALUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8989 EMIL JOVANOV \$200.00 93/01/2021-08/31/2021 General Services IN/A Not Applicable 7/26/2021 2021-8999 DAUGHERTY, MICHAEL \$200.00 93/01/2021-08/31/2021 Intertainers & Speakers IN/A Not Applicable	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.52	Upon Delivery	Easels or accessories	Prime Source	Best Value
7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$83.97 Upon Delivery Appointment books or refills Prime Source Best Value 7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/23/2021 POSSIBLE MISSIONS, INC. \$156.50.2 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/24/2021 2021-8985 WENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8985 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-89898 BIMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8999 Martin Landon \$2,000.00 09/01/2020-08/31/2021	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.36	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/23/2021 PO0098504 TODAY'S BUSINESS SOLUTIONS, LLC \$62.31 Upon Delivery File storage boxes or organizers Prime Source Best Value 7/23/2021 PO0098505 POSSIBLE MISSIONS, INC. \$165.02 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/24/2021 2021-8986 WENDY RICHARDSON \$100.00 7/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/24/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8986 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8998 EMIL JOVANOV \$200.00 30/1/2021-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.21	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/23/2021 PO098505 POSSIBLE MISSIONS, INC. \$165.02 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/24/2021 2021-8985 WENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/24/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8988 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8989 EMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 03/01/2021-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$200.00 \$3/01/2021-08/31/2021	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.97	Upon Delivery	Appointment books or refills	Prime Source	Best Value
7/24/2021 2021-8985 WENDY RICHARDSON \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/24/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8985 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8989 EMIL JOVANOV \$200.00 30/01/2021-08/31/2021 General Services [IN/A] Not Applicable 7/26/2021 2021-8999 Martin Landon \$2,000.00 9/01/2020-08/31/2021 General Services [IN/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 30/01/2021-08/31/2021 General Services [IN/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$956.30 50/51/2021-08/31/2021 General Services [IN/A] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$554,872.65 50/07/2021-08/31/2021 Minor	7/23/2021	PO0098504	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.31	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/24/2021 2021-8986 SUSAN JEAN BRUBAKER GUBLET \$100.00 07/28/2021-07/28/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8958 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8999 EMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$955.53 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 50/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Architect/Engineers [Competitive] Not Applicable	7/23/2021	PO0098505	POSSIBLE MISSIONS, INC.	\$165.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/26/2021 2021-8958 GALLUP, INC. \$32,340.00 07/14/2021-08/31/2021 General Services [Exempt] Not Applicable 7/26/2021 2021-8998 EMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (IOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$65,501.00 11/01/2	7/24/2021	2021-8985	WENDY RICHARDSON	\$100.00	07/28/2021-07/28/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/26/2021 2021-8989 EMIL JOVANOV \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$95.55.3 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services <td< td=""><td>7/24/2021</td><td>2021-8986</td><td>SUSAN JEAN BRUBAKER GUBLET</td><td>\$100.00</td><td>07/28/2021-07/28/2021</td><td>Entertainers & Speakers</td><td>[N/A]</td><td>Not Applicable</td></td<>	7/24/2021	2021-8986	SUSAN JEAN BRUBAKER GUBLET	\$100.00	07/28/2021-07/28/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/26/2021 2021-8990 Martin Landon \$2,000.00 09/01/2020-08/31/2021 Entertainers & Speakers [N/A] Not Applicable 7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sulliva	7/26/2021	2021-8958	GALLUP, INC.	\$32,340.00	07/14/2021-08/31/2021	General Services	[Exempt]	Not Applicable
7/26/2021 2021-8991 DAUGHERTY, MICHAEL \$200.00 03/01/2021-08/31/2021 General Services [N/A] Not Applicable 7/26/2021 2021-8993 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-04/15/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$107,265.38 03/10/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223	7/26/2021	2021-8989	EMIL JOVANOV	\$200.00	03/01/2021-08/31/2021	General Services	[N/A]	Not Applicable
7/26/2021 2021-8993 SABINAL GROUP, LLC \$956.53 05/15/2021-08/25/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506	7/26/2021	2021-8990	Martin Landon	\$2,000.00	09/01/2020-08/31/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$1,017,565.38 03/10/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P000985	7/26/2021	2021-8991	DAUGHERTY, MICHAEL	\$200.00	03/01/2021-08/31/2021	General Services	[N/A]	Not Applicable
7/26/2021 2021-8994 Sullivan Contracting Services \$54,872.65 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 03/10/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$1,017,565.38 03/10/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P000985	7/26/2021	2021-8993	SABINAL GROUP, LLC	\$956.53	05/15/2021-08/25/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/26/2021 2021-8996 Alderson & Assoc. (JOD) -\$1,810.79 12/01/2020-04/15/2021 Architect/Engineers [Competitive] Not Applicable 7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 03/10/2021-08/15/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	2021-8994	Sullivan Contracting Services	\$54,872.65	05/07/2021-08/13/2021	Minor Construction/Renovation		Not Applicable
7/26/2021 2021-8997 SpawGlass \$86,501.00 11/01/2020-07/31/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 05/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 03/10/2021-08/15/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 ATF0000224 TIMOTHY K. GRAY \$455.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	2021-8996	i	-\$1,810.79	12/01/2020-04/15/2021	Architect/Engineers		
7/26/2021 2021-9000 Sullivan Contracting Services \$7,238.82 O5/07/2021-08/13/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 O3/10/2021-08/15/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 ATF0000224 TIMOTHY K. GRAY \$455.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	2021-8997	SpawGlass					
7/26/2021 2021-9001 Sullivan Contracting Services \$1,017,565.38 03/10/2021-08/15/2021 Minor Construction/Renovation [Competitive] Not Applicable 7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 ATF0000224 TIMOTHY K. GRAY \$455.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	2021-9000	Sullivan Contracting Services	\$7,238.82	05/07/2021-08/13/2021	Minor Construction/Renovation		Not Applicable
7/26/2021 ATF0000223 KATHRYN MCKAY \$137.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 ATF0000224 TIMOTHY K. GRAY \$455.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	2021-9001	-	\$1,017,565.38	03/10/2021-08/15/2021	Minor Construction/Renovation		
7/26/2021 ATF0000224 TIMOTHY K. GRAY \$455.00 Upon Delivery Editing services Prime Source Best Value 7/26/2021 P00098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 P00098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 P00098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value	7/26/2021	ATF0000223		\$137.00	Upon Delivery			
7/26/2021 PO0098506 PPG ARCHITECTURAL COATINGS \$948.33 Upon Delivery Paints and primers and finishes Prime Source Best Value 7/26/2021 PO0098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 PO0098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value								
7/26/2021 PO0098507 WINSTON WATER COOLER LTD \$725.73 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 7/26/2021 PO0098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value			PPG ARCHITECTURAL COATINGS		' '			
7/26/2021 PO0098508 WINSTON WATER COOLER LTD \$86.96 Upon Delivery Vacuum breaker Prime Source Best Value						'		
					'			
			WINSTON WATER COOLER LTD		Upon Delivery		Prime Source	Best Value
7/26/2021 PO0098510 POSSIBLE MISSIONS, INC. \$866.07 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value								



FY 2020 (July 1, 2021 - July 31, 2021)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/26/2021	PO0098510	POSSIBLE MISSIONS, INC.	\$116.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/26/2021	PO0098511	ULINE INC	\$26.37	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021	PO0098511	ULINE INC	\$840.00	Upon Delivery	Protective gloves	Prime Source	Best Value
7/26/2021	PO0098512	WINSTON WATER COOLER LTD	\$127.32	Upon Delivery	Vacuum breaker	Prime Source	Best Value
7/26/2021	PO0098513	WINSTON WATER COOLER LTD	\$114.32	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
7/26/2021	PO0098514	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/26/2021	PO0098515	COVETRUS NORTH AMERICA	\$160.02	Upon Delivery	Isoflurane	Prime Source	Best Value
7/26/2021	PO0098516	POSSIBLE MISSIONS, INC.	\$144.00	Upon Delivery	Enzymes	Prime Source	Best Value
7/26/2021	PO0098517	HOWARD TECHNOLOGY SOLUTIONS	\$13,531.00	Upon Delivery	Software	Group Purchase	GPO-Other
7/26/2021	PO0098517	HOWARD TECHNOLOGY SOLUTIONS	\$16,520.00	Upon Delivery	Signage equipment	Group Purchase	GPO-Other
7/26/2021	PO0098517	HOWARD TECHNOLOGY SOLUTIONS	\$7,830.00	Upon Delivery	Portable media player accessories	Group Purchase	GPO-Other
7/26/2021	PO0098518	QIAGEN, INC.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021	PO0098518	QIAGEN, INC.	\$306.60	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
7/26/2021	PO0098519	POSSIBLE MISSIONS, INC.	\$849.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/26/2021	PO0098520	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/26/2021		LESLIE'S POOLMART, INC.		Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
7/26/2021	PO0098522	SKC COMMUNICATION PRODUCTS, LLC	\$54.49	Upon Delivery	Computer mouse or trackballs	Group Purchase	E&I
7/26/2021		SKC COMMUNICATION PRODUCTS, LLC	\$1,621.29	Upon Delivery	Projection screens or displays	Group Purchase	E&I
7/26/2021	PO0098522	SKC COMMUNICATION PRODUCTS, LLC	\$2,897.67	Upon Delivery	Phone and video conference equip. and HW and controllers	Group Purchase	E&I
7/26/2021	PO0098523	SUMMUS INDUSTRIES, INC.	\$239,790.51	01/10/2024	Computers	Group Purchase	DIR
7/26/2021		DEBORAH VASQUEZ		Upon Delivery	Workshop	Prime Source	Best Value
7/26/2021		HIED INC	\$4,199.25	Upon Delivery	Tablet computers	Prime Source	Best Value
7/26/2021	PO0098528	ADORAMA INC	\$1,146.95	Upon Delivery	Digital cameras	Prime Source	Best Value
7/26/2021	PO0098529	PARTIES, PICNICS AND PROMOTIONS		Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021	PO0098529	PARTIES, PICNICS AND PROMOTIONS		Upon Delivery	Inflatable toys	Prime Source	Best Value
7/26/2021	PO0098529	PARTIES, PICNICS AND PROMOTIONS		Upon Delivery	Equipment usage fee	Prime Source	Best Value
7/26/2021		RABA-KISTNER INC	\$3,700.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/26/2021	PO0098531	CHAPARRAL INSULATION CO INC	\$1,250.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
7/26/2021	PO0098532	CHAPARRAL INSULATION CO INC	\$2,025.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
7/26/2021	PO0098533	CRAM ROOFING COMPANY, INC	\$2,720.00	Upon Delivery	Roofing service	Prime Source	Best Value
7/26/2021	PO0098534	UNITED DOOR SERVICES LLC	\$513.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/26/2021	PO0098535	MOORE SUPPLY	\$261.21	Upon Delivery	Plumbing connectors	Prime Source	Best Value
7/26/2021	PO0098536	FRED CLARK	\$3,675.00	Upon Delivery	Electrical system services	Prime Source	Best Value
7/26/2021	PO0098537	O'KRENT FLOORS		Upon Delivery	Floor laying services	Prime Source	Best Value
7/26/2021	PO0098538	LYNWOOD BUILDING MATERIALS INC	\$307.20	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
7/26/2021	PO0098539	PARTS TOWN, LLC	\$76.00	Upon Delivery	Hardware	Prime Source	Best Value
7/26/2021	PO0098539	PARTS TOWN, LLC	\$19.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021	PO0098540	BIG STAR BRANDING, INC	\$4,096.90	Upon Delivery	T-shirts	Prime Source	Best Value
7/26/2021	PO0098540	BIG STAR BRANDING, INC	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
7/26/2021	PO0098540	BIG STAR BRANDING, INC	\$35.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
7/26/2021	PO0098541	PPG ARCHITECTURAL COATINGS	\$1,264.44	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
7/26/2021	PO0098542	BURGOON CO.	\$8.34	Upon Delivery	V belts	Prime Source	Best Value
7/26/2021	PO0098543	BURGOON CO.	\$8.34	Upon Delivery	V belts	Prime Source	Best Value
7/26/2021	PO0098544	SPIKEGADGETS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021	PO0098544	SPIKEGADGETS INC	\$920.00	Upon Delivery	Electrotherapy electrodes	Prime Source	Best Value
7/26/2021		Eurofins MWG Operon LLC	\$30.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/26/2021	PO0098546	COMBI-BLOCKS INC	\$20.00	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
7/26/2021		TODAY'S BUSINESS SOLUTIONS, LLC	\$25.57	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0098549	HIED INC	\$2,489.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0098550	GOLD BIOTECHNOLOGY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098550	GOLD BIOTECHNOLOGY INC	\$162.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0098551	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098551	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098552	BAYLOR COLLEGE OF MEDICINE	\$320.00	Upon Delivery	Medical computed tomography CT or CAT systems and related p		Best Value
7/26/2021		OPOTEK, INC.	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2021		OPOTEK, INC.	\$4,465.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
	PO0098553	OPOTEK, INC.	\$450.00	Upon Delivery	Transportation services equipment	Prime Source	Best Value
	PO0098554	EMD MILLIPORE CORPNORTH AMERICA	\$133.00	Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0098554	EMD MILLIPORE CORPNORTH AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098555	LUDLUM MEASUREMENTS INC	\$70.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
	PO0098556	CHESNEY MORALES PARTNERS INC		12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0098557	TODAY'S BUSINESS SOLUTIONS, LLC	. ,	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
	PO0098558	POSSIBLE MISSIONS, INC.	\$19.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/26/2021		A&W OFFICE SUPPLY INC	\$132.30	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0098560	BURGOON CO.	\$80.85	Upon Delivery	Jacks	Prime Source	Best Value
	PO0098561	CBORD GROUP INC		Upon Delivery	Freight Fees	Sole Source	Proprietary
	PO0098561	CBORD GROUP INC	\$14,932.00	Upon Delivery	Electronic hardware and component parts and accessories	Sole Source	Proprietary
	2021-8771	Simple Syllabus		07/27/2021-07/31/2024	Hosted Software	[Exclusive Acquisition]	Not Applicable
	2021-8995	Sullivan Contracting Services	. ,	05/07/2021-08/13/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
	2021-8998	Chesney Morales		09/01/2021-12/01/2021	Architect/Engineers	[Competitive]	Not Applicable
	PO0098562	JACKSON LABORATORY		Upon Delivery	Live Mice	Prime Source	Best Value
	PO0098562	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098562	JACKSON LABORATORY	\$29.00	Upon Delivery	Animal carrying cases	Prime Source	Best Value
7/27/2021	PO0098563	JACKSON LABORATORY	\$531.40	Upon Delivery	Live Mice	Prime Source	Best Value
7/27/2021	PO0098563	JACKSON LABORATORY	\$220.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098563	JACKSON LABORATORY	\$52.00	Upon Delivery	Freight containers	Prime Source	Best Value
7/27/2021	PO0098564	POSSIBLE MISSIONS, INC.	\$320.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098564	POSSIBLE MISSIONS, INC.	\$990.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098565	KOHL MARKETING INC	\$441.60	Upon Delivery	Titanium dioxide	Prime Source	Best Value
7/27/2021	PO0098566	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098566	JACKSON LABORATORY	\$145.45	Upon Delivery	Live animals	Prime Source	Best Value
	PO0098566	JACKSON LABORATORY	\$14.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
7/27/2021	PO0098567	POSSIBLE MISSIONS, INC.	\$55.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098567	POSSIBLE MISSIONS, INC.	\$362.25	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
7/27/2021	PO0098567	POSSIBLE MISSIONS, INC.	\$536.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098568	CHARLES RIVER LABORATORIES, INC.	\$98.60	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098568	CHARLES RIVER LABORATORIES, INC.	\$61.50	Upon Delivery	Live animals	Prime Source	Best Value
7/27/2021	PO0098568	CHARLES RIVER LABORATORIES, INC.	\$45.60	Upon Delivery	Animal transport cage	Prime Source	Best Value
7/27/2021	PO0098569	POSSIBLE MISSIONS, INC.	\$81.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098569	POSSIBLE MISSIONS, INC.	\$70.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098570	SUMMUS INDUSTRIES, INC.	\$55.68	Upon Delivery	Microscope tubes	Prime Source	Best Value
7/27/2021	PO0098571	POSSIBLE MISSIONS, INC.	\$933.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098571	POSSIBLE MISSIONS, INC.	\$188.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098572	AUTOZONE STORES LLC	\$498.77	Upon Delivery	Hardware	Prime Source	Best Value
7/27/2021	PO0098573	HIED INC	\$13,229.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/27/2021	PO0098574	SUMMUS INDUSTRIES, INC.	\$37.48	Upon Delivery	Computers	Prime Source	Best Value



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	/		Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0098575	TORONTO RESEARCH CHEMICALS INC	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098575	TORONTO RESEARCH CHEMICALS INC	·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0098576	EX-CELL KAISER, LLC		Upon Delivery	Waste containers and accessories	Sole Source	Original Equipment Manufacture
	PO0098577	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098578	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098579	DELL MARKETING L.P.		Upon Delivery	Computer displays	Prime Source	Best Value
	PO0098579	DELL MARKETING L.P.		Upon Delivery	Computer accessories	Prime Source	Best Value
7/27/2021		BURGOON CO.		Upon Delivery	Gearmotors	Prime Source	Best Value
7/27/2021		BURGOON CO.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098581	UNIVERSITY OF ARIZONA	. ,	Upon Delivery	Plant samples analysis equipment	Prime Source	Best Value
	PO0098582	DIGI-KEY CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098582	DIGI-KEY CORPORATION	\$9.36	Upon Delivery	Printed circuit board PCB press fit header connector	Prime Source	Best Value
7/27/2021	PO0098583	POSSIBLE MISSIONS, INC.	\$977.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098583	POSSIBLE MISSIONS, INC.	\$32.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098584	HIED INC	\$2,349.00	Upon Delivery	Computers	Prime Source	Best Value
7/27/2021	PO0098584	HIED INC	\$169.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
7/27/2021	PO0098585	SIMPLE SYSTEMS GROUP, LLC	\$86,000.00	Upon Delivery	Computer generated design services	Sole Source	Meets Unique Specifications
7/27/2021	PO0098586	SUMMUS INDUSTRIES, INC.	\$78.36	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/27/2021	PO0098587	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/27/2021	PO0098587	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.20	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/27/2021	PO0098587	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/27/2021	PO0098589	WINSTON WATER COOLER LTD	\$1.869.57	Upon Delivery	Valves	Prime Source	Best Value
	PO0098590	PERKINELMER INFORMATICS, INC		Upon Delivery	License management software	Prime Source	Best Value
	PO0098591	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0098592	ADVANCE AUTO PARTS		Upon Delivery	Oil filters	Prime Source	Best Value
	PO0098593	ELECTRA LINK INC		Upon Delivery	Electrical Cable	Prime Source	Best Value
	PO0098594	EZ TRENCH MFG, INC	·	Upon Delivery	Trenching machines	Prime Source	Best Value
	PO0098595	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0098596	SILICYCLE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098596	SILICYCLE INC	·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0098597	OUSTER INC	'	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098597	OUSTER INC		Upon Delivery	Electrical components	Prime Source	Best Value
	PO0098598	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0098599	HIED INC	·	Upon Delivery	Software	Prime Source	Best Value
	PO0098599 PO0098600	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0098600 PO0098600	TODAY'S BUSINESS SOLUTIONS, LLC	·	Upon Delivery	Travel kits	Prime Source	Best Value
	PO0098600 PO0098600	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery		Prime Source Prime Source	Best Value
	PO0098600 PO0098600				Laminator pouches		
		TODAY'S BUSINESS SOLUTIONS, LLC	·	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0098601	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Furniture	Prime Source	Best Value
	PO0098601	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098602	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Facial tissues	Prime Source	Best Value
	PO0098602	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	General purpose cleaners	Prime Source	Best Value
	PO0098602	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
	PO0098603	DELL MARKETING L.P.		Upon Delivery	Computers	Prime Source	Best Value
	PO0098604	HEAT TRANSFER SOLUTIONS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
	PO0098605	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0098606	INNOVATIVE SCIENTIFIC SOLUTIONS, INC.		Upon Delivery	Clamps	Prime Source	Best Value
	PO0098606	INNOVATIVE SCIENTIFIC SOLUTIONS, INC.	·	Upon Delivery	Filters	Prime Source	Best Value
7/27/2021	PO0098606	INNOVATIVE SCIENTIFIC SOLUTIONS, INC.	\$260.00	Upon Delivery	Spray gun	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/27/2021	PO0098606	INNOVATIVE SCIENTIFIC SOLUTIONS, INC.	\$4,450.00	Upon Delivery	Paint systems	Prime Source	Best Value
7/27/2021	PO0098606	INNOVATIVE SCIENTIFIC SOLUTIONS, INC.	\$300.00	Upon Delivery	Parabolic mirrors	Prime Source	Best Value
7/27/2021	PO0098607	HIED INC	\$638.95	Upon Delivery	Computer accessories	Prime Source	Best Value
7/27/2021	PO0098608	BIG STAR BRANDING, INC	\$1,627.20	Upon Delivery	T-shirts	Prime Source	Best Value
7/27/2021	PO0098609	TEXAS PUBLIC RADIO	\$2,519.39	Upon Delivery	Advertising	Prime Source	Best Value
7/27/2021	PO0098610	SUMMUS INDUSTRIES, INC.	\$824.22	Upon Delivery	Computers	Prime Source	Best Value
7/27/2021	PO0098611	POSSIBLE MISSIONS, INC.	\$33.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2021	PO0098612	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098612	SIGMA-ALDRICH INC	\$85.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098613	CLEARY ZIMMERMANN ENGINEERS, LLC	\$7,950.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/27/2021	PO0098614	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098614	SANTA CRUZ BIOTECHNOLOGY INC	\$273.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098615	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098615	SIGMA-ALDRICH INC	\$73.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098616	SOLID IT NETWORKS, INC.	\$842.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/27/2021	PO0098617	ELECTRA LINK INC	\$3,587.57	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/27/2021	PO0098618	JOHNSON CONTROLS INC	\$10,047.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Group Purchase	GPO-Other
7/27/2021	PO0098619	NAT G CNG SOLUTIONS LLC	\$14,985.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/27/2021	PO0098620	ALTERMAN INC	\$2,659.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/27/2021	PO0098621	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,939.98	Upon Delivery	Desks	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$39.27	Upon Delivery	Air dryers	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$119.37	Upon Delivery	Heater elements	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$3,106.21	Upon Delivery	Air conditioners	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$22.65	Upon Delivery	Combination wrenches	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$21.20	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$119.36	Upon Delivery	Switch part or accessory	Prime Source	Best Value
7/27/2021	PO0098622	FERGUSON ENTERPRISES LLC	\$125.00	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
7/27/2021	PO0098623	COMPONENT SUPPLY COMPANY, INC.	\$34.68	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098623	COMPONENT SUPPLY COMPANY, INC.	\$700.00	Upon Delivery	Stainless steel wire	Prime Source	Best Value
7/27/2021	PO0098624	HIED INC	\$35.95	Upon Delivery	Signal Cables	Prime Source	Best Value
7/27/2021	PO0098624	HIED INC	\$189.95	Upon Delivery	Docking stations	Prime Source	Best Value
7/27/2021	PO0098624	HIED INC	\$38.95	Upon Delivery	Electrical Cable	Prime Source	Best Value
7/27/2021	PO0098625	CDW GOVERNMENT LLC	\$1,672.35	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0098626	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2021	PO0098626	LIFE TECHNOLOGIES CORPORATION	\$702.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2021	PO0098627	QUALITY HARDWOOD FLOORS INC	\$28,700.00	Upon Delivery	Wood flooring	Group Purchase	GPO-Other
	PO0098628	PURVIS INDUSTRIES	\$1,822.02	Upon Delivery	Sprockets	Prime Source	Best Value
7/27/2021	PO0098628	PURVIS INDUSTRIES	\$175.80	Upon Delivery	Roller chain sprockets	Prime Source	Best Value
7/28/2021	2021-8963	BLACKBOARD INC	\$5,000.00	07/28/2021-07/20/2022	Hosted Software	[N/A]	Not Applicable
	2021-8988	BLACKBOARD INC	\$48,209.00	09/01/2021-08/31/2022	Hosted Software	[Exclusive Acquisition]	Not Applicable
	2021-9004	Clearly Zimmerman Engineers	\$7,950.00	09/01/2021-11/01/2021	Minor Project A/Es	[Competitive]	Not Applicable
7/28/2021	2021-9006	Raba Kistner, Inc.	\$20,153.40	08/05/2021-08/20/2021	IDIQs & JODs Minor Capital A/E	[Competitive]	Not Applicable
7/28/2021	2021-9008	ROSE, LINCOLN	\$14,999.00	09/01/2021-05/31/2022	General Services	[N/A]	Not Applicable
	2021-9010	PROJECT CONTROL OF TEXAS INC	\$160,500.00	07/28/2021-10/31/2021	Major Capital Construction	[Competitive]	Not Applicable
7/28/2021	PO0098629	CUSTOMINK LLC	\$569.70	Upon Delivery	T-shirts	Prime Source	Best Value
7/28/2021	PO0098630	KLEPAC BROTHERS GREENHOUSES INC	\$1,263.60	Upon Delivery	Floral plants	Prime Source	Best Value
7/28/2021	PO0098631	KLEPAC BROTHERS GREENHOUSES INC	\$1,441.80	Upon Delivery	Poinsettias plants	Prime Source	Best Value
7/28/2021	PO0098632	REGENT COACH LINE LTD	\$4,862.06	Upon Delivery	Charter bus services	Prime Source	Best Value
7/28/2021	PO0098633	ATHLETIC SEWING CENTER AND PROMOTIONS	\$379.75	Upon Delivery	T-shirts	Prime Source	Best Value



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			Total Value of	<u> </u>			
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/28/2021 7/28/2021		ATHLETIC SEWING CENTER AND PROMOTIONS	\$45.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0098634 PO0098635	ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,348.50 \$194.00	Upon Delivery	T-shirts Watch as	Prime Source	Best Value
	PO0098635	HIED INC	\$159.00	Upon Delivery Upon Delivery	Watches Headphones	Prime Source Prime Source	Best Value Best Value
	PO0098635	HIED INC	\$159.00	'			
				Upon Delivery	Loudspeakers	Prime Source	Best Value
	PO0098636	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098636	4IMPRINT INC	\$363.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/28/2021		4IMPRINT INC	\$55.00	Upon Delivery	Printing machinery accessories	Prime Source	Best Value
7/28/2021	PO0098637 PO0098638	SWANK MOTION PICTURES INC THE UPS STORE 6150	\$550.00	Upon Delivery	Motion pictures on digital video disk DVD	Prime Source	Best Value
			\$860.45	Upon Delivery	Banners	Prime Source	Best Value
	PO0098639	SUMMUS INDUSTRIES, INC.	\$6.18	Upon Delivery	Folders	Prime Source	Best Value
	PO0098639	SUMMUS INDUSTRIES, INC.	\$16.15	Upon Delivery	Notebooks	Prime Source	Best Value
	PO0098639	SUMMUS INDUSTRIES, INC.	\$35.56	' '	Computer bags	Prime Source	Best Value
	PO0098639	SUMMUS INDUSTRIES, INC.	\$35.87	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098639	SUMMUS INDUSTRIES, INC.	\$36.13	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
	PO0098640	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$6,600.84	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
7/28/2021		TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$24.84	Upon Delivery	Animal Blood Products	Prime Source	Best Value
	PO0098641	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$6.72	Upon Delivery	Animal Tissue Extracts	Prime Source	Best Value
	PO0098641	TEXAS BIOMEDICAL RESEARCH INSTITUTE		Upon Delivery	Material handling services	Prime Source	Best Value
	PO0098642	POSSIBLE MISSIONS, INC.	\$341.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098643	POSSIBLE MISSIONS, INC.	\$32.01	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
	PO0098643	POSSIBLE MISSIONS, INC.	\$120.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098644	COSMO ELECTRIC SERVICES		Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098645	COSMO ELECTRIC SERVICES		Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098646	COSMO ELECTRIC SERVICES	\$200.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098647	COSMO ELECTRIC SERVICES	\$479.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098648	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098649	COSMO ELECTRIC SERVICES	\$350.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098650	COSMO ELECTRIC SERVICES	\$300.00	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0098651	DOOR CONTROL SERVICES, INC.	\$6,191.68	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
		HUFCOR INC.	\$11,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0098653	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Audio visual services	Prime Source	Best Value
	PO0098654	DUAL CONSTRUCTION INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0098655	B&H PHOTO VIDEO	\$40.14	Upon Delivery	Pen or flash drive	Prime Source	Best Value
	PO0098655	B&H PHOTO VIDEO	\$5,473.38	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
	PO0098656	ZORO TOOLS INC	\$1,476.50	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
	PO0098657	COSMO ELECTRIC SERVICES	\$350.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0098658	STARLINE COSTUME PRODUCTS	\$2,400.00	Upon Delivery	Costumes or accessories	Prime Source	Best Value
7/28/2021		BIG HOUSE SOUND, INC.	\$180.75	Upon Delivery	Travel facilitation	Prime Source	Best Value
		BIG HOUSE SOUND, INC.	\$500.00	Upon Delivery	Acoustic engineering	Prime Source	Best Value
	PO0098660	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098660	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098661	SAN ANTONIO INDUSTRIAL SUPPLY	\$57.00	Upon Delivery	Keys	Prime Source	Best Value
7/28/2021		CYTOSKELETON INC	\$47.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/28/2021		CYTOSKELETON INC	\$935.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/28/2021		POSSIBLE MISSIONS, INC.	\$65.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098664	RATIO FLUX LLC	\$14,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
7/28/2021		POSSIBLE MISSIONS, INC.	\$162.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/28/2021	PO0098666	POSSIBLE MISSIONS, INC.	\$305.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/28/2021	PO0098667	POSSIBLE MISSIONS, INC.	\$635.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/28/2021	PO0098668	ENVIGO RMS LLC	\$57.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2021	PO0098668	ENVIGO RMS LLC	\$2,394.00	Upon Delivery	Robot machines	Prime Source	Best Value
7/28/2021	PO0098668	ENVIGO RMS LLC	\$6.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
7/28/2021	PO0098668	ENVIGO RMS LLC	\$75.00	Upon Delivery	Shipping container house	Prime Source	Best Value
7/28/2021	PO0098669	COMBI-BLOCKS INC	\$2,741.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/28/2021	PO0098670	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2021	PO0098670	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$3,271.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/28/2021	PO0098671	POSSIBLE MISSIONS, INC.	\$39.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/28/2021	PO0098672	A-1 SPORTS CENTER INC	\$2,275.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/28/2021	PO0098673	BIO-RAD LABORATORIES, INC.	\$44.20	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2021	PO0098673	BIO-RAD LABORATORIES, INC.	\$5.00	Upon Delivery	Packaging materials	Prime Source	Best Value
7/28/2021	PO0098673	BIO-RAD LABORATORIES, INC.	\$394.20	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
7/28/2021	PO0098674	NATIONAL INSTRUMENTS CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098674	NATIONAL INSTRUMENTS CORP		Upon Delivery	Data acquisition board	Prime Source	Best Value
	PO0098675	SUMMUS INDUSTRIES, INC.		Upon Delivery	Hand tools	Group Purchase	UT System Alliance
	PO0098675	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory tools	Group Purchase	UT System Alliance
	PO0098676	POSSIBLE MISSIONS, INC.	·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098676	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098677	FISHER SCIENTIFIC COMPANY LLC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Fuels	Prime Source	Best Value
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC		01/31/2026	Labor fee	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC		01/31/2026	Video switchers	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC		01/31/2026	Multimedia receivers	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC		01/31/2026	Touch screen monitors	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC		01/31/2026	Miscellaneous hardware	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC	· · · · · · · · · · · · · · · · · · ·	01/31/2026	Professional procurement services	Group Purchase	E&I
	PO0098679	SKC COMMUNICATION PRODUCTS, LLC	\$17,077.50		Operating system programming services	Group Purchase	E&I
	PO0098680	CAREERSHIFT, LLC		Upon Delivery	License management software	Prime Source	Best Value
	PO0098681	SIGMA-ALDRICH INC		Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
	PO0098682	HIED INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098683	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	PO0098683	HIED INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098684	HIED INC		Upon Delivery	Equipment cases	Prime Source	Best Value
	PO0098684	HIED INC		Upon Delivery	Pressure stylus	Prime Source	Best Value
	PO0098684	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098685	NEW ENGLAND BIOLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
, ,	PO0098685	NEW ENGLAND BIOLABS INC	'	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098686	HIED INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Athletic wear	Prime Source	Best Value
	PO0098686	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098686	HIED INC		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0098687	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098688	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0098688	HIED INC		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0098689	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098689	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0098690	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	·	Upon Delivery	Electrical bushing	Prime Source	Best Value
7/28/2021		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical bushing Electrical metallic tubing EMT	Prime Source	Best Value
	PO0098690	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical Hierariic tubring Electrical lugs plugs and connectors	Prime Source	Best Value
	PO0098691	HIED INC		Upon Delivery	Notebook computers	Prime Source	Best Value
1/20/2021	1 00030031	THED HAC		· · · · · · · · · · · · · · · · · · ·	Topaco L (240) 450 400	i iiiie Jource	DCSC Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/28/2021	PO0098691	HIED INC	\$342.11	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098691	HIED INC	\$299.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
	PO0098692	TODAY'S BUSINESS SOLUTIONS, LLC	\$419.94	Upon Delivery	Web cameras	Prime Source	Best Value
7/28/2021	PO0098692	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.19	Upon Delivery	Network cable	Prime Source	Best Value
7/28/2021	PO0098692	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,259.94	Upon Delivery	Phone handsets	Prime Source	Best Value
7/28/2021	PO0098692	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.92	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/28/2021	PO0098692	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.51	Upon Delivery	Air compressed spray	Prime Source	Best Value
7/28/2021	PO0098693	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2021	PO0098693	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
7/28/2021	PO0098694	ELLUCIAN COMPANY LP	\$11,033.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
7/28/2021	PO0098695	POSSIBLE MISSIONS, INC.	\$129.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/28/2021	PO0098696	ADVANCED MECHANICAL SYSTEMS INC	\$9,338.77	Upon Delivery	Control valves	Prime Source	Best Value
7/28/2021	PO0098697	DATA OPTICS CABLE INC	\$54.60	Upon Delivery	Cable tie mounts	Prime Source	Best Value
7/28/2021	PO0098698	Eurofins MWG Operon LLC	\$4,320.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/28/2021	PO0098699	INTEGRATED DNA TECHNOLOGIES INC	\$234.78	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/28/2021	PO0098700	BURGOON CO.	\$9,802.38	07/31/2023	Project monitoring and evaluation	Group Purchase	UT System Alliance
7/28/2021	PO0098701	BURGOON CO.	\$7,649.00	07/31/2023	Roofing service	Group Purchase	UT System Alliance
7/28/2021	PO0098702	ARCHITECTURAL DIVISION 8	\$8,442.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
7/28/2021	PO0098703	BURGOON CO.	\$11,146.00	07/31/2023	Roofing service	Group Purchase	UT System Alliance
7/28/2021	PO0098704	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.80	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
7/28/2021	PO0098705	SYMMETRY SPORTS L.L.C.	\$30,416.00	Upon Delivery	Temporary construction services	Group Purchase	GPO-Other
7/28/2021	PO0098706	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Facial tissues	Prime Source	Best Value
7/28/2021	PO0098706	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/28/2021	PO0098706	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	General purpose cleaners	Prime Source	Best Value
7/28/2021	PO0098707	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.72	Upon Delivery	Scissors	Prime Source	Best Value
7/28/2021	PO0098707	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/28/2021	PO0098707	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.28	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/28/2021	PO0098707	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.26	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/28/2021	PO0098707	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.39	Upon Delivery	General purpose cleaners	Prime Source	Best Value
7/28/2021	PO0098708	FERGUSON ENTERPRISES LLC	\$878.60	Upon Delivery	Air conditioners	Prime Source	Best Value
7/28/2021	PO0098709	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$383.76	Upon Delivery	Awards	Prime Source	Best Value
7/29/2021	2021-8788	PROJECT TRAVEL, LLC	\$14,073.00	07/29/2021-06/30/2022	Hosted Software	[N/A]	Not Applicable
7/29/2021	2021-8955	SIMSPACE CORPORATION	\$930,000.00	08/01/2021-07/31/2025	Hosted Software	[Exclusive Acquisition]	
7/29/2021	2021-8972	Lifeworks (formally morneau shepell)	\$177,590.00	08/01/2021-07/31/2022	General Services	[Exclusive Acquisition]	
	PO0098710	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates	Prime Source	Best Value
	PO0098710	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
, -, -	PO0098710	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live animals	Prime Source	Best Value
	PO0098711	NOBLE TEXAS BUILDERS		Upon Delivery	Building and Facility Construction and Maintenance Services	Emergency	Emergency Purchase
	PO0098712	MATTEK CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098712	MATTEK CORP		Upon Delivery	Petri plates or dishes	Prime Source	Best Value
	PO0098713	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0098713	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0098713	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	General purpose cleaning kits	Prime Source	Best Value
		TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Facial shields parts or accessories	Prime Source	Best Value
	PO0098714	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
	PO0098715	READSPEAKER LLC		Upon Delivery	Software	Prime Source	Best Value
	PO0098716	TODAY'S BUSINESS SOLUTIONS, LLC	. ,	Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0098717	LAYSAN BIO INC		Upon Delivery	Freight Fees	Prime Source	Best Value
			·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
7/29/2021		PPG PITTSBURGH PAINT	•	Upon Delivery	Paints and primers	Prime Source	Best Value
	PO0098719	B&H PHOTO VIDEO	\$521.10	Upon Delivery	Furniture	Prime Source	Best Value
	PO0098719	B&H PHOTO VIDEO	\$65.96	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098720	HIED INC	\$1,823.98	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098721	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0098722	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
	PO0098723	POSSIBLE MISSIONS, INC.	\$117.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0098724	POSSIBLE MISSIONS, INC.	\$120.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098726	BURGOON CO.	\$16.93	Upon Delivery	Rubber straps	Prime Source	Best Value
	PO0098727	GENESEE SCIENTIFIC CORP	\$542.75	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/29/2021	PO0098728	SUMMUS INDUSTRIES, INC.	\$18.68	Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0098729	EQUIPMENT DEPOT LTD	\$1,846.79	09/09/2021	Scissor lift or lift table	Prime Source	Best Value
7/29/2021	PO0098730	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.78	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0098731	AED PROFESSIONALS		Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
7/29/2021	PO0098732	OFFICESOURCE LTD	\$127.92	Upon Delivery	Furniture	Prime Source	Best Value
	PO0098732	OFFICESOURCE LTD	\$285.71	Upon Delivery	Labor fee	Prime Source	Best Value
7/29/2021	PO0098733	BURGOON CO.	\$607.50	Upon Delivery	Respirators	Prime Source	Best Value
7/29/2021	PO0098733	BURGOON CO.	\$625.14	Upon Delivery	Masks or accessories	Prime Source	Best Value
7/29/2021	PO0098734	BIOMEDICAL ENGINEERING SOCIETY	\$250.00	Upon Delivery	Engineering associations	Prime Source	Best Value
7/29/2021	PO0098735	POSSIBLE MISSIONS, INC.	\$65.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/29/2021	PO0098735	POSSIBLE MISSIONS, INC.	\$861.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/29/2021	PO0098736	SUMMUS INDUSTRIES, INC.	\$18.68	Upon Delivery	Protective gloves	Prime Source	Best Value
7/29/2021	PO0098737	POSSIBLE MISSIONS, INC.	\$146.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/29/2021	PO0098738	QIAGEN, INC.	\$99.70	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
7/29/2021	PO0098739	HIED INC	\$999.95	Upon Delivery	Televisions	Prime Source	Best Value
7/29/2021	PO0098739	HIED INC	\$165.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/29/2021	PO0098740	POSSIBLE MISSIONS, INC.	\$11.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/29/2021	PO0098740	POSSIBLE MISSIONS, INC.	\$258.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/29/2021	PO0098741	PEDIGO STAFFING SERVICES LLC	\$14,500.00	11/30/2021	Temporary personnel services	Group Purchase	State - Other
7/29/2021	PO0098742	CHICK-FIL-A AT SW MILITARY	\$316.50	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value
7/29/2021	PO0098743	DC GROUP	\$3,976.29	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
7/29/2021	PO0098744	ELECTRA LINK INC	\$697.81	Upon Delivery	Optical Cables	Prime Source	Best Value
7/29/2021	PO0098744	ELECTRA LINK INC	\$804.68	Upon Delivery	Network service equipment	Prime Source	Best Value
7/29/2021	PO0098745	DATA OPTICS CABLE INC		Upon Delivery	Tape fabrics	Prime Source	Best Value
	PO0098746	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.78	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/29/2021	PO0098747	DATA OPTICS CABLE INC	\$114.00	Upon Delivery	Hardware	Prime Source	Best Value
7/29/2021	PO0098747	DATA OPTICS CABLE INC	\$171.74	Upon Delivery	Flash memory	Prime Source	Best Value
	PO0098747	DATA OPTICS CABLE INC	\$1,176.87	Upon Delivery	Wire and cable cutting and terminal assembly equipment	Prime Source	Best Value
	PO0098748	PIVOT TECHNOLOGY SERVICES CORP	\$996.00	Upon Delivery	Power feeder	Prime Source	Best Value
		PIVOT TECHNOLOGY SERVICES CORP	\$539.25	Upon Delivery	Power adjuster	Prime Source	Best Value
	PO0098748	PIVOT TECHNOLOGY SERVICES CORP	•	Upon Delivery	Network Processors	Prime Source	Best Value
	PO0098749	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
7/29/2021	PO0098751	PROJECT TRAVEL, LLC		Upon Delivery	Software	Prime Source	Best Value
	PO0098751	PROJECT TRAVEL, LLC	\$5,873.00	Upon Delivery	Application implementation services	Prime Source	Best Value
	PO0098751	PROJECT TRAVEL, LLC	\$1,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
	PO0098752	BEST BUY FOR BUSINESS, LP	\$199.00	Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0098753	MIGHTY CITIZEN	\$83.33	Upon Delivery	Web page creation and editing software	Prime Source	Best Value
	PO0098754	DANZGEAR	\$584.96	Upon Delivery	Uniforms	Prime Source	Best Value
	PO0098755	B&H PHOTO VIDEO		Upon Delivery	Media studies	Prime Source	Best Value
1,23,2021	. 55050755	545.5 VIDEO	71,770.50	opo Delivery	media stadies	c Jource	2000 70.00



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7/30/2021 PO0098785 POSSIBLE MISSIONS, INC. \$177.82 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/30/2021 PO0098786 FINE SCIENCE TOOLS (USA) INC \$11.00 Upon Delivery Freight Fees Prime Source Best Value 7/30/2021 PO0098786 FINE SCIENCE TOOLS (USA) INC \$137.75 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/30/2021 PO0098787 BRAINTREE SCIENTIFIC INC \$14.45 Upon Delivery Freight Fees Prime Source Best Value 7/30/2021 PO0098787 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/30/2021 PO0098788 POSSIBLE MISSIONS, INC. \$239.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				Total Value of				
1729/2021 PO008975	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
17/29/2021 PO0098795 HICL DRESS, INC. \$38.00 Upon Delivery Freight Free Prime Source 8est Value 7/29/2021 PO0089786 HICL DRESS, INC. \$52.00 Upon Delivery Laboratory tapes and labels Prime Source 8est Value 7/29/2021 PO0089789 HICL DRESS, INC. \$52.00 Upon Delivery Laboratory tapes and labels Prime Source 8est Value 7/29/2021 PO008970 ADDICATE FLORIS \$52.00 Upon Delivery Laboratory tapes and labels Prime Source 8est Value 7/29/2021 PO008970 ADDICATE INC \$55.00 Upon Delivery Compared free Prime Source 8est Value 7/29/2021 PO008970 ADDICATE INC \$52.00 Upon Delivery Compared free Prime Source 8est Value 7/29/2021 PO008970 ADDICATE INC \$55.20 Upon Delivery Upon Delivery Vehicle loady repair or painting service Prime Source 8est Value 7/29/2021 PO008970 ADDICATE INC \$52.00 Upon Delivery Vehicle loady repair or painting service Prime Source 8est Value 7/29/2021 PO008970 TOURN ANTER TICHINOLOGIS ILC \$52.00 Upon Delivery Upo	7/29/2021	PO0098756	CDW GOVERNMENT LLC	\$13.60	Upon Delivery	Freight Fees	Prime Source	Best Value
1729/2021 PO009878 HCL LBRES, INC. \$34.00 Upon Delivery Freight Fees Prime Source Sett Value 1729/2021 PO009878 HCL LBRES, INC. \$52.00 Upon Delivery Abortstory tages and labels Prime Source Best Value 1729/2021 PO009870 OVERFIT FLOORS \$8.00.00 Upon Delivery Freight Fees Prime Source Best Value 1729/2021 PO009870 ADDISTR INC \$3.60.00 Upon Delivery Freight Fees Prime Source Best Value 1729/2021 PO009870 ADDISTR INC \$3.60.00 Upon Delivery Prime Source Best Value 1729/2021 PO009870 ADDISTR INC \$3.60.00 Upon Delivery Prime Source Best Value Prime Sour	7/29/2021	PO0098756	CDW GOVERNMENT LLC	\$580.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
1779/2021 P00098758 INCL. LARELS, INC. 553.00 Upon Delevery Laboratory tapes and libels Prime Source Best Value 1779/2021 P00098760 ADDENIR INC S55.00 Upon Delevery Freight Fees Prime Source Best Value 1779/2021 P00098761 ADDENIR INC S55.00 Upon Delevery Freight Fees Prime Source Best Value 1779/2021 P00098761 ADDENIR INC S55.00 Upon Delevery Prime Source Best Value Prime Source Be	7/29/2021	PO0098757	BURGOON CO.	\$2,986.00	07/31/2023	Roofing service	Group Purchase	UT System Alliance
17/29/2012 PO0098750 ADDENEN K	7/29/2021	PO0098758	HCL LABELS, INC.	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
1729/2021 PO0098750 OKERNT FLODOS S.8.05.05 Upon Delevery Carpet bying service Prime Source Best Value 1729/2021 PO0098760 ADDOSEN INC S.8.65.00 Upon Delevery Decognitionucleic acid DNA sequencing products Prime Source Best Value 1729/2021 PO0098761 ADDOSEN INC S.8.65.00 Upon Delevery Comprisonucleic acid DNA sequencing products Prime Source Best Value Best Value Brigatoria Prime Source Best Value Brigatoria Prime Source Best Value Brigat	7/29/2021	PO0098758	HCL LABELS, INC.	\$520.00	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
17/29/2021 000089763 ADDGENETINC \$3,850.00 Upon Delivery Decoynibonucies acid DNA sequencing products Prime Source Best Value 17/29/2021 000089763 COLOLISIONI LIC \$18,780 Upon Delivery Vehicle body pro Delivery Vehicle body provided Vehicle b	7/29/2021	PO0098759	O'KRENT FLOORS	\$8,206.05	Upon Delivery		Prime Source	Best Value
17/29/2021 D00098761 410 COULSION LIC 5187.80 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 17/29/2021 D00098762 SOUDD IT NETWORKS, INC. 52,513.77 Upon Delivery Ughting years review Prime Source Best Value 17/29/2021 D00098764 SOUDD IT NETWORKS, INC. 52,513.77 Upon Delivery Ughting years review Prime Source Best Value 17/29/2021 D00098764 SOUDD IT NETWORKS, INC. 52,513.77 Upon Delivery Ughting years review Prime Source Best Value 17/29/2021 D00098764 SOUDD IT NETWORKS, INC. 54,579 Upon Delivery Delivery Collevery Ughting years South Source Best Value 17/29/2021 D00098764 SOUDD IT NETWORKS SAND Upon Delivery Collevery Ughting years South Source Best Value 17/29/2021 D00098764 SOUND SOURCE SOURCE South Source South Value Source South Value Source South Value South Value Source South Value	7/29/2021	PO0098760	ADDGENE INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
17397021 000089762 EVOQUIA WATER TECHNOLOGIS LIC 5230.00 Upon Delivery Upining system maintenance or repair service Prime Source Best Value 17397021 000089764 ROADRUNNER CREAMICS 5250.00 Upon Delivery Upining repairs Prime Source Best Value 17397021 000089766 ROADRUNNER CREAMICS 5550.00 Upon Delivery Upining repairs Prime Source Best Value 17397021 000089767 TOOR AN INTONIO (100008767 AN ANTONIO (10000877 ANTONIO (10000877) ANTONIO (10000877 ANTONIO (10000877) ANTONIO (10000	7/29/2021	PO0098760	ADDGENE INC	\$3,650.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
1729/2021 D0088976 SQUID IT NETWORKS, INC. \$2,531.27 Upon Delivery Delivery rucks Prime Source Best Value 1729/2021 D0089876 ROADRUNNER CREAMICS \$4,500.00 Upon Delivery Delivery rucks Prime Source Best Value 1729/2021 D0089876 ROADRUNNER CREAMICS \$4,500.00 Upon Delivery Delivery rucks Prime Source Best Value 1729/2021 D0089876 ROADRUNNER CREAMICS \$4,500.00 Upon Delivery Deliver	7/29/2021	PO0098761	410 COLLISION LLC	\$187.80	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
17/29/2021 17/	7/29/2021	PO0098762	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
7729/2021 00098876 ROADRUNNER CERAMICS 54,500.00 Upon Delivery Sheet prince carries Prime Source Best Value 7729/2021 00098878 SAN ANTONI (NDUSTRIAL SUPRY SELLO Upon Delivery Hardware Prime Source Best Value 7729/2021 00098879 HILL COUNTRY ELECTRIC SUPPLY IP SALLO Upon Delivery Hardware Prime Source Best Value Rest Value 7729/2021 00098879 HILL COUNTRY ELECTRIC SUPPLY IP SALLO Upon Delivery Hardware Prime Source Best Value Rest	7/29/2021	PO0098763	SOLID IT NETWORKS, INC.	\$2,513.72	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
1729/2021 PO0098765 TODAY'S BUSINESS SOLUTIONS, LIC 547.97 Upon Delivery Sheet protectors Prime Source Best Value 1729/2021 PO0098769 WALTON DISTRIBUTING COMPANY INC 5170.00 Upon Delivery Hardware Prime Source Best Value 1729/2021 PO0098779 WALTON DISTRIBUTING COMPANY INC 5170.00 Upon Delivery Eyel additives Prime Source Best Value 1729/2021 PO0098777 EXCLUTY SOLUTIONS GROUP INC 5936.78 Upon Delivery Lamps and lightbulbs Prime Source Best Value Prime Source Best	7/29/2021	PO0098764	ROADRUNNER CERAMICS	\$250.00	Upon Delivery	Delivery trucks	Prime Source	Best Value
7/29/2021 PO0098755 TODAY'S BUSINESS SOLUTIONS, LLC S47.97 Upon Delivery Hardware Prime Source Best Value 7/29/2021 PO0098769 WALTON DISTRIBUTING COMPANY INC \$170.00 Upon Delivery Hardware Prime Source Best Value 7/29/2021 PO0098779 WALTON DISTRIBUTING COMPANY INC \$170.00 Upon Delivery Hardware Prime Source Best Value Prime Source Best Valu	7/29/2021	PO0098764	ROADRUNNER CERAMICS	\$4,500.00	Upon Delivery	Kilns for firing ceramics	Prime Source	Best Value
729/2021 POOD98768 SAN ANTONIO INDUSTRIAL SUPPLY S81.00 Upon Delivery Fuel dultives Prime Source Best Value 7/29/2021 POOD98777 NULL COLUMTRY ELECTRIC SUPPLY S48.32 Upon Delivery Fuel dultives Prime Source Best Value 7/29/2021 POOD98777 FACILITY SOLUTIONS GROUP, INC S93.6.76 Upon Delivery Donn Delivery Lamps and lightbulbs Prime Source Best Value Prime Source Best V	7/29/2021	PO0098765	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.97	Upon Delivery		Prime Source	Best Value
7729/2021 P00098776 MALTON DISTRIBUTING COMPANY INC \$120.00 Upon Delivery Five Indititives Prime Source Best Value 7729/2021 P00098771 FACILITY SOLUTIONS GROUP, INC \$583.73 Upon Delivery Lamps and lightbulls Prime Source Best Value 7729/2021 P00098773 FACILITY SOLUTIONS GROUP, INC \$585.75 Upon Delivery Lamps and lightbulls Prime Source Best Value 7729/2021 P00098773 FACILITY SOLUTIONS GROUP, INC \$515.71 Upon Delivery Lamps and lightbulls Prime Source Best Value 7729/2021 P00098773 TS GREEK TO ME, INC \$57.01.60 Upon Delivery Paints and primers Prime Source Best Value 7729/2021 P00098773 TS GREEK TO ME, INC \$57.01.60 Upon Delivery Paints and primers Prime Source Best Value Prime So			,					
7/29/2021 PO0098770 HILL COUNTRY ELECTRIC SUPPLY U 548.32 Upon Delivery Electrical hardware and supplies Prime Source Best Value 7/29/2021 PO0098773 FERGUSON ENTERPRISES LLC \$1,531.71 Upon Delivery Lumps and lightbulls Prime Source Best Value 7/29/2021 PO0098773 PO0098773 PGENSTON ENTERPRISES LLC \$1,531.71 Upon Delivery Plumbing fixtures Prime Source Best Value Prime Source Best Value Prime Source Best Value Prime Source Prime Source Best Value Prime Source Best								1
7/29/2021 P00098772 FEGLIUT SOLUTIONS GROUP, INC \$938.78 Upon Delivery Lamps and lightbulbs Prime Source Best Value 7/29/2021 P00098773 FEGRISON ENTERPRISES LLC \$1,531.71 Upon Delivery Plumbing fixtures Prime Source Best Value 7/29/2021 P00098773 FEGRISON ENTERPRISES LLC \$1,531.71 Upon Delivery Plumbing fixtures Prime Source Best Value 7/29/2021 P00098773 FEGRISON ENTERPRISES DUTTONS, LLC \$126.80 Upon Delivery Uniforms Prime Source Best Value Prime Source Best V								1
7/29/2021 P00098773 PFR PG PITTS BURGH PAINT \$126.80 Upon Delivery Plumbing fixtures Prime Source Best Value								
7/29/2021 P00098773 PPC PITTSURGH PAINT \$126.80 Upon Delivery Paints and primers Prime Source Best Value			, ,			, .		
7/29/2021 P00098776 CDW, LIC S28.61 Upon Delivery Task seating Prime Source Best Value					' '			
7/29/2021 P00098776 CDW, LLC S28.61 Upon Delivery Task seating Prime Source Best Value				· · · · · · · · · · · · · · · · · · ·	' '	'		
7/29/2021 PO0098776 CDW, LLC S288.62 Upon Delivery Television mounts Prime Source Best Value 7/29/2021 PO0098776 CDW, LLC S500.74 Upon Delivery LCD active display Prime Source Best Value 7/29/2021 PO0098777 CDW, LLC S500.74 Upon Delivery Television mount accessories Prime Source Best Value 7/29/2021 PO0098777 BRUKER NANO INC S100.00 Upon Delivery Freight Fees Prime Source Best Value 7/29/2021 PO0098777 BRUKER NANO INC S100.00 Upon Delivery Freight Fees Prime Source Best Value 7/30/2021 2021-8946 TEAMVORKS INNOVATIONS, INC. S14.218.82 07/15/2021-08/31/2022 Athletic-Specific Services Prime Source Best Value 7/30/2021 2021-9024 DISSINGER REED LLC S97.800.00 08/01/2022 Athletic-Specific Services Prime Source Best Value 7/30/2021 ATF0000225 AVTEX SOLUTIONS LLC S140.00 Upon Delivery Software Prime Source Best Value 7/30/2021 ATF0000226 AVTEX SOLUTIONS LLC S736.46 Upon Delivery Software Prime Source Best Value 7/30/2021 PO0098778 POSSIBLE MISSIONS, INC. S62.00 Upon Delivery Software Prime Source Best Value 7/30/2021 PO0098789 PREVENT BIOMETRICS INC S4.860.0 Upon Delivery Medical monitoring or tracing or recording paper Prime Source Best Value 7/30/2021 PO0098780 POSSIBLE MISSIONS, INC. S26.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098780 POSSIBLE MISSIONS, INC. S26.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098781 LABORERICS INC S26.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO0098783 LAMBOL ALAS, INC S10.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO00987878 LAMBOL ALAS, INC S10.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO00987878 S78.00 S00.00 S00.00 S00.00 S00.00 S00								1
7/29/2021 PO0098776 CDW, LLC S917.32 Upon Delivery LCD active display Prime Source Best Value 7/29/2021 PO0098776 CDW, LLC S500.74 Upon Delivery Television mount accessories Prime Source Best Value 7/29/2021 PO0098777 BRUKER NANO INC S100.00 Upon Delivery Freight Fees Prime Source Best Value 7/29/2021 PO0098777 BRUKER NANO INC S243.00 Upon Delivery Freight Fees Prime Source Best Value 7/30/2021 2021-9024 DISSINGER RED LLC S97,800.00 S97,800.00 Upon Delivery Electrical physics materials Prime Source Best Value 7/30/2021 AFTO000225 AFTEX SOLUTIONS LLC S140.00 Upon Delivery Software Prime Source Best Value 7/30/2021 AFTO000225 AFTEX SOLUTIONS LLC S140.00 Upon Delivery Software Prime Source Best Value 7/30/2021 PO0098778 POSSIBLE MISSIONS, INC. S52.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/30/2021 PO0098779 PREVENT BIOMETRICS INC S4,860.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098780 POSSIBLE MISSIONS, INC. S26.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098781 JAMES IVEY S2,000.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098782 ANDERSON, INSTA S2,000.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 PO0098784 JAMES IVEY S2,000.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO0098785 POSSIBLE MISSIONS, INC. S11,180.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO0098786 FINE SCIENCE TOOLS (USA) INC S11,500.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 PO0098787 POSSIBLE MISSIONS, INC S11,500.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/								1
7/29/2021 P00098776 CDW, LLC			·	· · · · · · · · · · · · · · · · · · ·				
7/29/2021 P00098777 BRUKER NANO INC \$100.00 Upon Delivery Freight Fees Prime Source Best Value			,		· · · · · ·	, ,		
7/29/2021 P00098777 BRUKER NANO INC \$243.00 Upon Delivery Electrical physics materials Prime Source Best Value 7/30/2021 2021-9024 DISSINGER REED LIC \$99,780.000 200/2021-08/31/2022 Athletic-Specific Services [Prime Source] Not Applicable Not Applicable Prime Source Not Applicable Not App			·					
7/30/2021 2021-8946 TEAMWORKS INNOVATIONS, INC. \$14,218.82 07/15/2021-08/31/2022 Athletic-Specific Services [Prime Source] Not Applicable 7/30/2021 2021-9024 DISSINGER REED LLC \$97,800.00 08/01/2022 Athletic-Specific Services [Competitive] Not Applicable 7/30/2021 ATF0000225 AVTEX SOLUTIONS LLC \$140.00 08/01/2022 Athletic-Specific Services Prime Source Best Value Prime	7/29/2021	PO0098777	BRUKER NANO INC				Prime Source	Best Value
7/30/2021 2021-9024 DISSINGER REED LLC \$97,800.00 08/01/2021-08/01/2022 Athletic-Specific Services [Competitive] Not Applicable 7/30/2021 ATF0000225 AVTEX SOLUTIONS LLC \$140.00 Upon Delivery Software Prime Source Best Value 7/30/2021 ATF0000226 AVTEX SOLUTIONS LLC \$736.46 Upon Delivery Software Prime Source Best Value 7/30/2021 PO0098779 POSSIBLE MISSIONS, INC. \$62.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/30/2021 PO0098779 PREVENT BIOMETRICS INC \$1,110.00 Upon Delivery Monitor or meter accessories Prime Source Best Value 7/30/2021 PO0098779 PREVENT BIOMETRICS INC \$4,860.00 Upon Delivery Medical monitoring or tracing or recording paper Prime Source Best Value 7/30/2021 PO0098780 POSSIBLE MISSIONS, INC. \$66.72 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 7/30/2021 PO0098781 JAMES IVEY \$2,000.00<								1
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7/30/2021 P00098780 POSSIBLE MISSIONS, INC. \$4,860.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 P00098780 POSSIBLE MISSIONS, INC. \$26.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 7/30/2021 P00098781 JAMES IVEY \$2,000.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 P00098782 ANDERSON, NESTA \$2,000.00 Upon Delivery Archaeological services Prime Source Best Value 7/30/2021 P00098783 LAMBDA LABS, INC \$11,118.00 Upon Delivery Computers Prime Source Best Value 7/30/2021 P00098784 STRYDER CORP. \$12,600.00 06/29/2024 Software 7/30/2021 P00098785 POSSIBLE MISSIONS, INC. \$177.82 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 7/30/2021 P00098786 FINE SCIENCE TOOLS (USA) INC \$13.77.5 Upon Delivery Freight Fees 7/30/2021 P00098787 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Freight Fees 9/* Firme Source Best Value 1/30/2021 P00098788 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Freight Fees 9/* Frime Source Best Value 1/30/2021 P00098787 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Freight Fees 9/* Frime Source Best Value 1/30/2021 P00098788 POSSIBLE MISSIONS, INC. \$13.7.75 Upon Delivery Freight Fees 1/30/2021 P00098787 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Freight Fees 1/30/2021 P00098788 POSSIBLE MISSIONS, INC. \$239.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 1/30/2021 P00098787 BRAINTREE SCIENTIFIC INC \$96.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 1/30/2021 P00098788 POSSIBLE MISSIONS, INC. \$239.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value			·					
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7/30/2021 P00098789 B&H PHOTO VIDEO \$1,251.19 Upon Delivery Media studies Prime Source Best Value			,		' '	ŭ		
7/30/2021 P00098790 GLI INTERACTIVE LLC \$2,000.00 Upon Delivery Photoelectric sensors Prime Source Best Value					' '			



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/30/2021	PO0098790	GLI INTERACTIVE LLC	\$1,999.00	Upon Delivery	License management software	Prime Source	Best Value
7/30/2021	PO0098791	BLACKBOARD INC	\$48,209.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
7/30/2021	PO0098792	B&H PHOTO VIDEO	\$1,202.86	Upon Delivery	Media studies	Prime Source	Best Value
7/30/2021	PO0098793	B&H PHOTO VIDEO	\$2,231.93	Upon Delivery	Media studies	Prime Source	Best Value
7/30/2021	PO0098794	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.97	Upon Delivery	Mailer Accessories	Prime Source	Best Value
7/30/2021	PO0098795	B&H PHOTO VIDEO	\$138.12	Upon Delivery	Camera kits	Prime Source	Best Value
7/30/2021	PO0098795	B&H PHOTO VIDEO	\$2,386.79	Upon Delivery	Video conference cameras	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$422.53	Upon Delivery	Coffee	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$228.80	Upon Delivery	Tea bags	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.38	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.36	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.09	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
7/30/2021	PO0098796	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.10	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
7/30/2021	PO0098797	BURGOON CO.	\$246.40	Upon Delivery	Jar desiccators	Prime Source	Best Value
7/30/2021	PO0098798	SHI GOVERNMENT SOLUTIONS INC.	\$651.16	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
7/30/2021	PO0098799	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098799	R & D SYSTEMS INC	\$464.95	Upon Delivery	Immunomodulating drugs based on tyrosine Inhibitors and kina	Prime Source	Best Value
7/30/2021	PO0098800	SIGMA-ALDRICH INC	\$21.80	Upon Delivery	Phenolic PF	Prime Source	Best Value
7/30/2021	PO0098800	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098800	SIGMA-ALDRICH INC	\$164.00	Upon Delivery	Scale inhibitor	Prime Source	Best Value
7/30/2021	PO0098800	SIGMA-ALDRICH INC	\$144.00	Upon Delivery	Chloride analyzers	Prime Source	Best Value
7/30/2021	PO0098801	MILTENYI BIOTEC INC	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098801	MILTENYI BIOTEC INC	\$697.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/30/2021	PO0098802	MILTENYI BIOTEC INC	\$141.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098802	MILTENYI BIOTEC INC	\$2,425.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/30/2021	PO0098803	GENSCRIPT CORP	\$56.46	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098803	GENSCRIPT CORP	\$11.00	Upon Delivery	Material handling services	Prime Source	Best Value
7/30/2021	PO0098803	GENSCRIPT CORP	\$2,520.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
7/30/2021	PO0098804	POSSIBLE MISSIONS, INC.	\$1,159.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/30/2021	PO0098804	POSSIBLE MISSIONS, INC.	\$760.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/30/2021	PO0098805	WORKPLACE RESOURCE LLC	\$53.10	Upon Delivery	Furniture	Prime Source	Best Value
7/30/2021	PO0098805	WORKPLACE RESOURCE LLC	\$2,847.49	Upon Delivery	Office furniture	Prime Source	Best Value
7/30/2021	PO0098808	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098808	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$82.00	Upon Delivery	Ceramic fibers	Prime Source	Best Value
7/30/2021	PO0098808	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$318.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/30/2021	PO0098808	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$54.00	Upon Delivery	Chemistry analyzer reagents	Prime Source	Best Value
7/30/2021	PO0098809	BURGOON CO.	\$125.00	Upon Delivery	Air circulators	Prime Source	Best Value
7/30/2021	PO0098810	LONZA WALKERSVILLE INC	\$167.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/30/2021	PO0098812	ARMSTRONG MOVING SOLUTIONS, SAN ANTONIC	\$41,185.00	08/13/2021	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/30/2021	PO0098813	ELLIOTT ELECTRIC SUPPLY INC	\$495.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
7/30/2021	PO0098814	WALLWISHER, INC.	\$1,499.00	Upon Delivery	Software	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$28.72	Upon Delivery	Taps	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$10.69	Upon Delivery	Screws	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$16.41	Upon Delivery	Aluminum	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$20.27	Upon Delivery	Socket sets	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$39.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$19.80	Upon Delivery	Brackets and braces	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$18.93	Upon Delivery	Polycarbonate films	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$268.40	Upon Delivery	Thermocouple probes	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$11.77	Upon Delivery	Adhesive transfer tape	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$19.32	Upon Delivery	Mineral wool insulation	Prime Source	Best Value
7/30/2021	PO0098815	MCMASTER-CARR SUPPLY COMPANY	\$79.41	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
7/30/2021	PO0098816	JACKSON LABORATORY	\$969.60	Upon Delivery	Live Mice	Prime Source	Best Value
7/30/2021	PO0098816	JACKSON LABORATORY	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098816	JACKSON LABORATORY	\$43.50	Upon Delivery	Shipping container house	Prime Source	Best Value
7/30/2021	PO0098817	OMEGA ENGINEERING INC	\$487.88	Upon Delivery	Scanners	Prime Source	Best Value
7/30/2021	PO0098817	OMEGA ENGINEERING INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/30/2021	PO0098818	MANDER AUTOMATIVE SERVICE	\$291.82	Upon Delivery	Compressor motor AC	Prime Source	Best Value
7/30/2021	PO0098819	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$160.09	Upon Delivery	Office supplies	Prime Source	Best Value
7/30/2021	PO0098820	AMERITEX FLAG AND FLAGPOLE INC	\$120.00	Upon Delivery	Swivel hooks	Prime Source	Best Value
7/30/2021	PO0098820	AMERITEX FLAG AND FLAGPOLE INC	\$204.40	Upon Delivery	Polyester rope	Prime Source	Best Value
7/30/2021	PO0098820	AMERITEX FLAG AND FLAGPOLE INC	\$550.00	Upon Delivery	Flagpoles or parts or accessories	Prime Source	Best Value
	PO0098821	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.39	Upon Delivery	Flash memory storage card	Prime Source	Best Value
	PO0098822	LAB ANIMAL SUPPLIES, INC.	•	Upon Delivery	Trash bags	Prime Source	Best Value
	PO0098822	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Animal feed	Prime Source	Best Value
	PO0098822	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Safety sleeves	Prime Source	Best Value
	PO0098822	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material	Prime Source	Best Value
		LAB ANIMAL SUPPLIES, INC.	\$359.50	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
	PO0098822	LAB ANIMAL SUPPLIES, INC.	\$2,200.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
	PO0098823	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.09	Upon Delivery	Clipboards	Prime Source	Best Value
	PO0098823	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.59	Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0098823	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.30	Upon Delivery	Adhesive mounts	Prime Source	Best Value
	PO0098824	POSSIBLE MISSIONS, INC.	\$703.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0098824	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0098825	ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		ENVIGO RMS LLC	\$2,394.00	Upon Delivery	Robot machines	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
		ENVIGO RMS LLC	\$75.00	Upon Delivery	Shipping container house	Prime Source	Best Value
	PO0098827	MORNEAU SHEPELL LIMITED	\$177,590.00	Upon Delivery	Healthcare Services	Sole Source	Proprietary
		COMMONWEALTH TRADING COMPUTER CO.	\$1,569.70	Upon Delivery	Computers	Prime Source	Best Value
	PO0098829	NELSON INTERIORS, LLC	\$360.00	Upon Delivery	Freight Fees	Prime Source	Best Value
		NELSON INTERIORS, LLC		Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
		ELECTRA LINK INC		08/31/2024	Closed circuit television system installation service	Competitive	Best Value
	PO0098831	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0098831	SANTA CRUZ BIOTECHNOLOGY INC	\$15.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
	PO0098831	TODAY'S BUSINESS SOLUTIONS, LLC	\$4,849.95	Upon Delivery	Desks	Prime Source	Best Value
	PO0098837	BURGOON CO.	\$140.69	Upon Delivery	pH meters	Prime Source	Best Value
	PO0098837	BURGOON CO.	\$230.46	Upon Delivery	Water meters	Prime Source	Best Value
	PO0098837	BURGOON CO.	\$90.30	Upon Delivery	Conductivity meters	Prime Source	Best Value
	PO0098838	FORESTRY SUPPLIERS INC	\$366.50	Upon Delivery	Tags	Prime Source	Best Value
		FORESTRY SUPPLIERS INC	\$75.00	Upon Delivery	Prisms	Prime Source	Best Value
	PO0098838	FORESTRY SUPPLIERS INC		Upon Delivery		Prime Source	Best Value
	PO0098838	FORESTRY SUPPLIERS INC		Upon Delivery	Fishing nets Freight Fees	Prime Source	Best Value
	PO0098838		\$89.90	·			
	PO0098838	FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC	\$89.90	Upon Delivery Upon Delivery	Measuring tapes Mesh and Screens	Prime Source Prime Source	Best Value Best Value
	PO0098838 PO0098839	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery Upon Delivery			Best Value
		·	•	' '	Ink cartridges	Prime Source	
//30/2021	PO0098839	TODAY'S BUSINESS SOLUTIONS, LLC		Upon Delivery	Printer or copier paper	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/30/2021	PO0098840	BURGOON CO.	\$140.95	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
7/30/2021	PO0098842	FRED CLARK	\$3,675.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/30/2021	PO0098843	BEHAVIOR DEVELOPMENT SOLUTIONS, LLC	\$8,358.00	Upon Delivery	Assessment resource books	Prime Source	Best Value
7/30/2021	PO0098844	BURGOON CO.	\$8,528.00	Upon Delivery	Roofing service	Group Purchase	UT System Alliance
7/30/2021	PO0098845	BURGOON CO.	\$553.55	Upon Delivery	Commercial use microwave ovens	Prime Source	Best Value
7/30/2021	PO0098846	EXPRESS EMPLOYMENT PROFFESIONALS	\$9,097.28	08/31/2021	Housekeeping services	Prime Source	Best Value
7/30/2021	PO0098846	EXPRESS EMPLOYMENT PROFFESIONALS	\$5,501.20	08/31/2021	Cleaning and janitorial services	Prime Source	Best Value
7/30/2021	PO0098847	WILDCO	\$461.95	Upon Delivery	Water testing and sampling kits	Prime Source	Best Value
7/30/2021	PO0098848	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.50	Upon Delivery	Notebooks	Prime Source	Best Value
7/30/2021	PO0098849	CRAM ROOFING COMPANY, INC	\$5,440.00	Upon Delivery	Roofing service	Prime Source	Best Value
7/30/2021	PO0098850	BURGOON CO.	\$303.33	Upon Delivery	Dissolved oxygen meters	Prime Source	Best Value
7/30/2021	PO0098851	RABA-KISTNER INC	\$20,153.40	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/30/2021	PO0098852	WT PARTNERSHIP LLC	\$16,400.00	04/12/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/30/2021	PO0098853	PROJECT CONTROL OF TEXAS INC	\$160,500.00	02/20/2023	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/30/2021	PO0098854	INTELLIGENT ENGINEERING SERVICES, LLP	\$38,755.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/31/2021	2021-8926	PEDIGO STAFFING SERVICES LLC	\$14,642.00	07/30/2021-01/31/2022	UT Alliance Agreements and GPOs	[Group Purchase]	Not Applicable
7/31/2021	2021-8981	OSMAR LOPEZ OS-IT SOLUTIONS	\$12,000.00	07/31/2021-09/30/2021	Tech Services	[N/A]	Not Applicable
7/31/2021	2021-9002	Angela Baldasare	\$300.00	07/26/2021-07/26/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/31/2021	2021-9003	RIMA WEINBERG PROOFREADING AND EDITORIAL	\$5,000.00	09/01/2021-12/31/2021	General Services	[N/A]	Not Applicable
7/31/2021	2021-9005	CHESNEY MORALES PARTNERS INC	\$4,375.00	09/01/2021-12/01/2021	IDIQs & JODs Minor Capital A/E	[Competitive]	Not Applicable
7/31/2021	2021-9009	DJ Loko	\$500.00	08/23/2021-08/23/2021	Entertainers & Speakers	[N/A]	Not Applicable
7/31/2021	2021-9014	Nueces Canyon Consolidated Independent School	\$500.00	08/01/2021-08/01/2021	General Services	[N/A]	Not Applicable
7/31/2021	2021-9015	LUIS GODOY	\$1,312.39	09/01/2020-06/30/2021	General Services	[N/A]	Not Applicable
7/31/2021	2021-9016	LUIS GODOY	\$1,701.25	07/01/2021-06/30/2022	General Services	[N/A]	Not Applicable
7/31/2021	2021-9017	CIVITAS LEARNING, INC.	\$7,000.00	08/24/2021-08/24/2021	Tech Services	[N/A]	Not Applicable
7/31/2021	2021-9020	Sullivan Contracting Services	\$99,999.35	07/25/2021-08/25/2021	Minor Construction/Renovation	[Competitive]	Not Applicable
7/31/2021	2021-9021	Chesney Morales	\$151,865.00	05/07/2021-08/13/2021	Architect/Engineers	[Competitive]	Not Applicable
7/31/2021	2021-9022	Sullivan Contracting Services	\$87,348.00	08/01/2021-08/15/2021	Minor Construction/Renovation	[Emergency]	Not Applicable
7/31/2021	2021-9026	Self Study Buddy	\$2,000.00	07/01/2021-07/29/2022	General Services	[N/A]	Not Applicable
7/31/2021	PO0098855	TODAY'S BUSINESS SOLUTIONS, LLC	\$315.97	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/31/2021	PO0098855	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.64	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/31/2021	PO0098855	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Institutional soap or lotion dispensers	Prime Source	Best Value
7/31/2021	PO0098856	BURGOON CO.	\$92.72	Upon Delivery	Hardware	Prime Source	Best Value
7/31/2021	PO0098856	BURGOON CO.	\$188.16	Upon Delivery	Hard hats	Prime Source	Best Value
7/31/2021	PO0098856	BURGOON CO.	\$454.83	Upon Delivery	Safety boots	Prime Source	Best Value
7/31/2021	PO0098856	BURGOON CO.	\$149.98	Upon Delivery	Safety or risk analysis	Prime Source	Best Value
7/31/2021	PO0098856	BURGOON CO.	\$256.93	Upon Delivery	Safety harnesses or belts	Prime Source	Best Value
7/31/2021	PO0098857	SULLIVAN CONTRACTING SERVICES	\$87,348.00	08/15/2021	Building and Facility Construction and Maintenance Services	Emergency	Emergency Purchase
7/31/2021	PO0098859	ALTEX ELECTRONICS LTD	\$29.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/31/2021	PO0098860	UNIVERSITY WAFER, INC	\$275.00	Upon Delivery	Ostomy wafers	Prime Source	Best Value
7/31/2021	PO0098860	UNIVERSITY WAFER, INC	\$29.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value