FY 2022 (February 1, 2022 - February 28, 2022)

1 1			Total Value of				
Date C	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/1/2022 20	2022-9792	Sullivan Contracting Services	\$65,963.75	12/01/2021-02/28/2022	Construction	N/A	Not Applicable
2/1/2022 20	2022-9793	Sullivan Contracting Services	\$12,045.00	01/24/2022-05/31/2022	Construction	N/A	Not Applicable
2/1/2022 20	2022-9800	CORAL DIAZ	\$3,800.00	12/01/2021-03/31/2022	GeneralServices	N/A	Not Applicable
2/1/2022 20		BARBARA MINARRO	\$250.00	03/07/2022-03/07/2022	EntertainersSpeakers	N/A	Not Applicable
2/1/2022 20	2022-9809	SYED HASIB AKHTER FARUQUI	\$3,000.00	01/17/2022-04/01/2022	GeneralServices	N/A	Not Applicable
2/1/2022 20	2022-9810	TAEYI KIM	\$3,480.00	11/05/2021-03/31/2022	GeneralServices	N/A	Not Applicable
2/1/2022 20	2022-9811	BETWEEN THE WORDS LLC	\$5,000.00	02/01/2022-12/31/2022	GeneralServices	N/A	Not Applicable
2/1/2022 20	2022-9812	RICHMOND SARPONG	\$1,000.00	04/28/2022-04/29/2022	GeneralServices	N/A	Not Applicable
2/1/2022 20	2022-9813	ROBERT HAUSINGER	\$1,000.00	04/28/2022-04/29/2022	GeneralServices	N/A	Not Applicable
2/1/2022 PC	O0106695	SHI GOVERNMENT SOLUTIONS INC.	\$196.32	Upon Delivery	Docking stations	Prime Source	Best Value
2/1/2022 PC	O0106696	SUMMUS INDUSTRIES, INC.	\$2,366.78	Upon Delivery	Computers	Prime Source	Best Value
2/1/2022 PC	O0106697	SUMMUS INDUSTRIES, INC.	\$527.66	Upon Delivery	Computers	Prime Source	Best Value
2/1/2022 PC	O0106698	KEY STORAGE	\$629.00	Upon Delivery	General storage units	Prime Source	Best Value
2/1/2022 PC	O0106699	KANORS EMR	\$6,000.00	Upon Delivery	Software	Prime Source	Best Value
2/1/2022 PC	O0106700	SHI GOVERNMENT SOLUTIONS INC.	\$1,084.70	Upon Delivery	Office suite software	Group Purchase	UT System Alliance
2/1/2022 PC	O0106701	POSSIBLE MISSIONS INC.	\$121.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2022 PC	O0106702	ZORO TOOLS INC		Upon Delivery	Paper towel dispensers	Prime Source	Best Value
2/1/2022 PC	O0106702	ZORO TOOLS INC	\$113.36	Upon Delivery	Toilet tissue dispensers	Prime Source	Best Value
2/1/2022 PC	O0106703	TENNANT SALES AND SERVICE COMPANY	\$1,166.46	Upon Delivery	Batteries	Prime Source	Best Value
2/1/2022 PC		BURGOON CO.	\$24.46	Upon Delivery	Respirators	Prime Source	Best Value
2/1/2022 PC	O0106704	BURGOON CO.	\$13.00	Upon Delivery	Marking Pens	Prime Source	Best Value
2/1/2022 PC	O0106704	BURGOON CO.		Upon Delivery	Cleaning dusters	Prime Source	Best Value
2/1/2022 PC		BURGOON CO.		Upon Delivery	Product specific battery packs	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2022 PC	00106705	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2022 PC	O0106706	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/1/2022 PC		NATIONAL GIFT CARD CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2022 PC		NATIONAL GIFT CARD CORP		Upon Delivery	Market research mail surveys	Prime Source	Best Value
2/1/2022 PC		TEXAS DISPOSAL SYSTEMS		08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/1/2022 PC		TODAYS BUSINESS SOLUTIONS	\$47.04	Upon Delivery	Keyboards	Prime Source	Best Value
2/1/2022 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
2/1/2022 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
2/1/2022 PC		COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2022 PC		COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/1/2022 PC		COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
2/1/2022 PC		GRAVYTY TECHNOLOGIES INC		03/31/2024	Development software maintenance	Sole Source	Meets Unique Specifications
2/1/2022 PC		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
2/1/2022 PC		UNIVERSITY OF TEXAS AT AUSTIN		Upon Delivery	Genetics research services	Prime Source	Best Value
2/1/2022 PC		COVETRUS NORTH AMERICA	-	Upon Delivery	Isoflurane	Prime Source	Best Value
2/1/2022 PC		COVETRUS NORTH AMERICA		Upon Delivery	Bupivacaine	Prime Source	Best Value
2/1/2022 PC		COVETRUS NORTH AMERICA		Upon Delivery	Syringes and accessories	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2022 PC		ZENBIO INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2022 PC		ZENBIO INC		Upon Delivery	Human blood plasma	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/1/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
,,,,,,,,,		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials  Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2022 PC	00106710				reaction as including bid Chellicals and Ods Materials	TEATURE SOUTCE	LOCAL VOIUE

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/1/2022	PO0106721	POSSIBLE MISSIONS INC.	\$100.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2022	PO0106722	TAKARA BIO USA, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2022	PO0106722	TAKARA BIO USA, INC.	\$255.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/1/2022	PO0106723	MD3 - MULTIDIMENSIONAL MEDICAL CONSULTIN	\$20,000.00	Upon Delivery	Business administration services	Sole Source	Continuity of Service/Research
2/1/2022	PO0106724	SUMMUS INDUSTRIES, INC.	\$244.98	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
2/1/2022	PO0106725	POSSIBLE MISSIONS INC.	\$132.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2022	PO0106726	SUMMUS INDUSTRIES, INC.	\$104.54	Upon Delivery	Protective gloves	Prime Source	Best Value
2/1/2022	PO0106727	LIFE TECHNOLOGIES CORPORATION	\$16.24	Upon Delivery	Calcium analyzers	Prime Source	Best Value
2/1/2022	PO0106727	LIFE TECHNOLOGIES CORPORATION	\$108.00	Upon Delivery	Glucose test monitor or meter accessories	Prime Source	Best Value
2/1/2022	PO0106728	DOOR CONTROL SERVICES, INC.	\$235.25	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/1/2022	PO0106729	RAWLINGS SPORTING GOODS COMPANY INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/1/2022	PO0106729	RAWLINGS SPORTING GOODS COMPANY INC	\$56.00	Upon Delivery	Baseball or softball protective gear	Prime Source	Best Value
2/1/2022	PO0106730	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Fuel pumps	Prime Source	Best Value
2/1/2022	PO0106731	SKC COMMUNICATION PRODUCTS, LLC	\$1,244.08	Upon Delivery	Software	Prime Source	Best Value
	PO0106731	SKC COMMUNICATION PRODUCTS, LLC	\$4,731.63	Upon Delivery	Televisions	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Mounting plates	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Computer speakers	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Wall mount bracket	Prime Source	Best Value
	PO0106731	SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0106732	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Computers	Prime Source	Best Value
	PO0106733	BURGOON CO.	-	Upon Delivery	Hardware	Prime Source	Best Value
	PO0106734	PPG PITTSBURGH PAINT		Upon Delivery	Paints and primers	Prime Source	Best Value
	PO0106735	T&W TIRE		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0106736	HOLTS MECHANICAL		Upon Delivery	Valves	Prime Source	Best Value
	PO0106737	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106737	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0106738	MOUSER ELECTRONICS		Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
	PO0106739	POLLOCK INVESTMENTS INC		Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0106739	POLLOCK INVESTMENTS INC		Upon Delivery	Applicator bottles	Prime Source	Best Value
	PO0106740	QIAGEN, INC.		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		QIAGEN, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0106741	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Mercury oxide battery	Prime Source	Best Value
	PO0106742	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0100742	TRI-STARR PERSONNEL. LLC		11/30/2025	Temporary personnel services	Competitive	Best Value
	PO0100743	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0100744	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials  Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106745	AVALON MOTOR COACHES LLC		Upon Delivery	Fuels	Prime Source	Best Value
	PO0106746	AVALON MOTOR COACHES LLC  AVALON MOTOR COACHES LLC		Upon Delivery	Chartering services	Prime Source	Best Value
	PO0106746	AVALON MOTOR COACHES LLC  AVALON MOTOR COACHES LLC		Upon Delivery	Chartering services  Charter bus services	Prime Source	Best Value
	PO0106746 PO0106747	ABCAM INC		· · · · · · · · · · · · · · · · · · ·			Best Value
	PO0106747 PO0106747	ABCAM INC		Upon Delivery	Freight Fees Chamicals including Rio Chamicals and Gas Materials	Prime Source	
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106748			Upon Delivery	Laboratory and scientific equipment  Chamicals including Rio Chamicals and Gas Materials	Prime Source	Best Value
	PO0106749	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106750	SERGIO FARIAS		Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
	PO0106751	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106752	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0106753	ALL ABOARD AMERICA		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0106754	RLCL ACQUISITION, LLC DBA GRAY LINE OF T		Upon Delivery	Charter bus services	Prime Source	Best Value
2/1/2022	PO0106755	TODAYS BUSINESS SOLUTIONS	\$299.99	Upon Delivery	Inkjet printers	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$63.99	Upon Delivery	Fans	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$79.99	Upon Delivery	Hand Trucks	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Computer cable	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$39.57	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$30.58	Upon Delivery	Magnetic board aids	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$63.69	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$14.29	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
2/1/2022	PO0106756	TODAYS BUSINESS SOLUTIONS	\$23.99	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/2/2022	PO0106757	HIED INC	\$3,518.32	Upon Delivery	Computers	Prime Source	Best Value
2/2/2022	PO0106758	POSSIBLE MISSIONS INC.	\$720.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2022	PO0106759	INTEGRATED DNA TECHNOLOGIES INC	\$603.98	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/2/2022	PO0106760	POSSIBLE MISSIONS INC.	\$133.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/2/2022	PO0106761	TODAYS BUSINESS SOLUTIONS	\$135.20	Upon Delivery	Index cards	Prime Source	Best Value
2/2/2022	PO0106761	TODAYS BUSINESS SOLUTIONS	\$81.36	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/2/2022	PO0106762	SIEMENS INDUSTRY INC	\$445.18	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
		BEARCOM OPERATING LLC		Upon Delivery		Prime Source	Best Value
	PO0106764	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals	Prime Source	Best Value
2/2/2022	PO0106765	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106765	ABCAM INC		Upon Delivery		Prime Source	Best Value
2/2/2022	PO0106766	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	PO0106767	NOVOGENE CORPORATION		Upon Delivery	• • • • • • • • • • • • • • • • • • • •	Prime Source	Best Value
	PO0106768	ABCAM INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106768	ABCAM INC		Upon Delivery	· ·	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery		Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
		SIGMA-ALDRICH INC		Upon Delivery		Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106771	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hook and loop fastener		Best Value
2/2/2022	PO0106771	TODAYS BUSINESS SOLUTIONS	\$19.39	Upon Delivery	Appointment books or refills	Prime Source	Best Value
		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal transport cage	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cleaning cloths or wipes	Group Purchase	UT System Alliance
	PO0106773	SUMMUS INDUSTRIES, INC.		Upon Delivery	Pasteur or transfer pipettes	Group Purchase	UT System Alliance
		SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
		AMERICAN TYPE CULTURE COLLECTION		Upon Delivery	Freight Fees	Prime Source	Best Value
		AMERICAN TYPE CULTURE COLLECTION		Upon Delivery	Cell Culture Media	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment		UT System Alliance
	PO0106776	YOU NAME IT SPECIALTIES		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106776	YOU NAME IT SPECIALTIES		Upon Delivery	Safety apparel	Prime Source	Best Value
	PO0106777	YOU NAME IT SPECIALTIES		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106777	YOU NAME IT SPECIALTIES		Upon Delivery	Safety apparel	Prime Source	Best Value
	PO0106778	YOU NAME IT SPECIALTIES		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106778	YOU NAME IT SPECIALTIES		Upon Delivery	Safety apparel	Prime Source	Best Value
	PO0106779	HIED INC		Upon Delivery		Prime Source	Best Value
	PO0106780	NEXUS LLC		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
-, -, 2022	PO0106780	NEXUS LLC		Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/2/2022	PO0106780	NEXUS LLC	\$1,500.00	Upon Delivery	Instrumentation installation maintenance and repair services	Sole Source	Meets Unique Specifications
2/2/2022	PO0106781	SHI GOVERNMENT SOLUTIONS INC.	\$947.40	Upon Delivery	Mobile phones	Prime Source	Best Value
2/2/2022	PO0106782	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/2/2022	PO0106782	SIGMA-ALDRICH INC	\$376.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/2/2022	PO0106782	SIGMA-ALDRICH INC	\$103.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/2/2022	PO0106783	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Diesel fuel	Prime Source	Best Value
2/2/2022	PO0106784	TODAYS BUSINESS SOLUTIONS	\$31.49	Upon Delivery	Paper towels	Prime Source	Best Value
2/2/2022	PO0106785	T&W TIRE	\$724.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
2/2/2022	PO0106786	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$243.94	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/2/2022	PO0106787	ADVANCED MECHANICAL SYSTEMS INC	\$1,585.20	Upon Delivery	Valves	Prime Source	Best Value
2/2/2022	PO0106787	ADVANCED MECHANICAL SYSTEMS INC	\$535.22	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
2/2/2022	PO0106788	JF FILTRATION	\$102.00	Upon Delivery	Air filters	Prime Source	Best Value
2/2/2022	PO0106789	M & M METALS	\$320.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/2/2022	PO0106790	MANDER AUTOMATIVE SERVICE	\$35.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
	PO0106791	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
		DUO SECURITY, INC.		Upon Delivery	Telephone line sharing devices	Prime Source	Best Value
	PO0106793	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0106794	APPROVED NETWORKS LLC		Upon Delivery	Hardware		Best Value
		DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Uniforms	Prime Source	Best Value
2/2/2022	PO0106795	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106796	BEST BUY FOR BUSINESS, LP		Upon Delivery	Televisions	Prime Source	Best Value
	PO0106797	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0106798	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0106798	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106799	POSSIBLE MISSIONS INC.		Upon Delivery	Cell Culture Media	Prime Source	Best Value
	PO0106799	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0106799	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0106800	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		JF FILTRATION		Upon Delivery	Air filters		Best Value
	PO0106803	SIEMENS INDUSTRY INC	-	Upon Delivery	Hardware	Prime Source	Best Value
	PO0106804	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0106804	BURGOON CO.		Upon Delivery	Safety boots	Prime Source	Best Value
	PO0106804	BURGOON CO.		Upon Delivery	Paint sprayers	Prime Source	Best Value
	PO0106804	BURGOON CO.		Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
	PO0106805	AUTOZONE STORES LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0106806	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Software	Prime Source	Best Value
	2022-9820	TDJ Consulting		03/04/2022-03/04/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9821	BIRKMAN INTERNATIONAL, INC.		11/01/2021-10/31/2023	GeneralServices	N/A	Not Applicable
	2022-9822	SHAHID KARIM		02/25/2022-02/25/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9823	Teresa Pawlowska		03/25/2022-03/25/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9824	MOSS, DAVID		01/24/2022-05/31/2022	GeneralServices	N/A	Not Applicable
	2022-9825	Vincent Young		03/04/2022-03/04/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9827	Douglas Lake		04/01/2022-04/01/2022	EntertainersSpeakers	N/A	Not Applicable
	PO0106807	SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes	Prime Source	Best Value
	PO0106807	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	PO0106808	SIGMA-ALDRICH INC		Upon Delivery	Laboratory dialysis supplies	Prime Source	Best Value
	PO0106808	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0106809	SUMMUS INDUSTRIES, INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0106809	SUMMUS INDUSTRIES, INC.		Upon Delivery	Manual swab test kits	Prime Source	Best Value
	PO0106810	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Disposable personal wipes	Prime Source	Best Value
2/3/2022	I. 00100010	IODATS BUSINESS SULUTIONS	ود.دور د	Opon Denvery	Dishosanie heisoliai mihes	Ir rillie Source	Dest value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/3/2022	PO0106811	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106811	LIFE TECHNOLOGIES CORPORATION	\$596.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2022	PO0106812	POSSIBLE MISSIONS INC.	\$213.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2022	PO0106813	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106813	QIAGEN, INC.	\$287.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2022	PO0106814	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106814	R & D SYSTEMS INC	\$322.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2022	PO0106815	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106815	SIGMA-ALDRICH INC	\$558.66	Upon Delivery	Biological filter media	Prime Source	Best Value
2/3/2022	PO0106816	POSSIBLE MISSIONS INC.	\$111.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2022	PO0106817	CAROLINA BIOLOGICAL SUPPLY CO.	\$70.00	Upon Delivery	Teacher resource materials	Prime Source	Best Value
2/3/2022	PO0106818	POSSIBLE MISSIONS INC.	\$1,115.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2022	PO0106819	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106819	SIGMA-ALDRICH INC	\$75.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
2/3/2022	PO0106820	UNIVERSITY OF TEXAS AT AUSTIN	\$48.10	Upon Delivery	Genetics research services	Prime Source	Best Value
		THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$14,516.82	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
		W W GRAINGER INC		Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$227.32	Upon Delivery	Biochemicals	Prime Source	Best Value
	<u> </u>	SUMMUS INDUSTRIES, INC.		Upon Delivery	Janitorial equipment	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery		Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Monitor arms or stands	Prime Source	Best Value
		MWI VETERINARY SUPPLY CO INC		Upon Delivery	Carprofen	Prime Source	Best Value
	PO0106826	HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
		PARTS TOWN, LLC		Upon Delivery	Rubber molded gasket	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Round shank bridge reamer		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Mop wringer	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Waste containers and accessories		Best Value
	PO0106831	ASSOCIATION OF FIELD ORNITHOLOGISTS	-	Upon Delivery	Scales	Prime Source	Best Value
	PO0106831	ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106831	ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Height gauges	Prime Source	Best Value
	PO0106831	ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Mesh and Screens	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Brooms	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Wet mops	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Facial care products	Prime Source	Best Value
	PO0106832	SUMMUS INDUSTRIES, INC.		Upon Delivery	Janitorial equipment	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	General purpose cleaners	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment		UT System Alliance
	PO0106834	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0106834	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0106835	INVIVOGEN		Upon Delivery		Prime Source	Best Value
	PO0106835	INVIVOGEN		Upon Delivery	Laboratory blending and dispersing and homogenizing equipme		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Radioisotope sources	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106838	SUMMUS INDUSTRIES, INC.		Upon Delivery	Partitions	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery		Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.					
2/3/2022	PO0106839	טטואוואוטט ואופט, וואכ.	\$10./8	Upon Delivery	Self adhesive note paper	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/3/2022	PO0106840	ELECTRA LINK INC	\$220,226.61	08/31/2024	Installation cables	Competitive	Best Value
2/3/2022	PO0106841	WICELL RESEARCH INSTITUTE	\$927.00	Upon Delivery	Genetics research services	Prime Source	Best Value
2/3/2022	PO0106842	THOMPSON BUSINESS FORMS, INC	\$210.00	Upon Delivery	Business cards	Prime Source	Best Value
2/3/2022	PO0106843	SUMMUS INDUSTRIES, INC.	\$773.49	Upon Delivery	Computers	Prime Source	Best Value
2/3/2022	PO0106844	CLEAN ENVIRONMENTS, INC.	\$28,450.00	12/31/2022	Asbestos	Competitive	Best Value
2/3/2022	PO0106845	SUMMUS INDUSTRIES, INC.	\$1,964.08	Upon Delivery	Desktop computers	Prime Source	Best Value
2/3/2022	PO0106846	POSSIBLE MISSIONS INC.	\$177.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
2/3/2022	PO0106847	HOLLINGER METAL EDGE-VA INC.	\$839.00	03/31/2022	Folders	Prime Source	Best Value
2/3/2022	PO0106847	HOLLINGER METAL EDGE-VA INC.	\$286.90	03/31/2022	Freight Fees	Prime Source	Best Value
2/3/2022	PO0106848	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$875.00	Upon Delivery	Paper weights	Prime Source	Best Value
2/3/2022	PO0106849	CHALYKA ENTERPRISES, LLC	\$3,345.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/3/2022	PO0106850	OXFORD NANOPORE TECHNOLOGIES, INC	\$6,361.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/3/2022	PO0106851	ASGI, LLC DBA SHARP GLASS	\$1,953.00	Upon Delivery	Windows	Prime Source	Best Value
2/3/2022	PO0106852	POSSIBLE MISSIONS INC.	\$104.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0106853	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0106854	BURGOON CO.		Upon Delivery	Voltage or current meters	Prime Source	Best Value
	PO0106856	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106856	REAL HOG FARMS LLC	-	Upon Delivery	Live animals	Prime Source	Best Value
	PO0106857	DBA LODDE BUSINESS SYSTEMS		Upon Delivery	Third party warranty service	Prime Source	Best Value
	PO0106858	BURGOON CO.	-	Upon Delivery	V belts	Prime Source	Best Value
	PO0106858	BURGOON CO.		Upon Delivery	Foam tapes	Prime Source	Best Value
	PO0106858	BURGOON CO.	-	Upon Delivery	Door closers	Prime Source	Best Value
	PO0106858	BURGOON CO.		Upon Delivery	Time delay fuses	Prime Source	Best Value
	PO0106858	BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0106859	HESSELBEIN TIRE SOUTHWEST		Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
	PO0106860	HD SUPPLY FACILITIES MAINTENANCE LTD		Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
	PO0106861	MARKS PLUMBING PARTS		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0106862	FASTENAL COMPANY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0106863	MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0106864	UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106864	UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Space heaters	Prime Source	Best Value
	PO0106865	ADDGENE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106865	ADDGENE INC	-	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	PO0106866	INTERMOUNTAIN LOCK & SECURITY		Upon Delivery	Locking cam	Prime Source	Best Value
	PO0106867	CHALYKA ENTERPRISES, LLC		Upon Delivery	Sport uniform	Prime Source	Best Value
	PO0106868	TIMOTHY BALL		Upon Delivery	Management support services	Prime Source	Best Value
	PO0106869	POSSIBLE MISSIONS INC.		Upon Delivery	Hospital underpads	Group Purchase	UT System Alliance
	PO0106870	NEW ENGLAND BIOLABS INC		Upon Delivery	Enzymes	Prime Source	Best Value
	PO0106871	CHEMPLEX INDUSTRIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106871	CHEMPLEX INDUSTRIES INC		Upon Delivery	Pestle or mortars	Prime Source	Best Value
	PO0106871	CHEMPLEX INDUSTRIES INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106872	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Biology study or activity kits	Prime Source	Best Value
	PO0106872	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	General laboratory storage containers and cabinets	Prime Source	Best Value
	PO0106873	DENKEI CORPORATION AMERICAS	·	Upon Delivery	Certificates	Prime Source	Best Value
	PO0106873	DENKEI CORPORATION AMERICAS		Upon Delivery	Profile gauge	Prime Source	Best Value
		ODESSA PUMPS & EQUIPMENT, INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0106875	VANTAGE PUMP & COMPRESSOR INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0106876	HOLTS MECHANICAL		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0106877	HOLTS MECHANICAL	·	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
Z/3/ZUZ/h		· · · · = - · · · · · · · · · · ·	Ţ =,==0.00	1 - 1 1	1	+	

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/3/2022	PO0106879	CHAPARRAL INSULATION CO INC	\$775.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
2/3/2022	PO0106880	DELL MARKETING L.P.	\$95,280.00	10/31/2022	Software	Group Purchase	UT System Alliance
2/3/2022	PO0106881	ALAMO WELDING & BOILER WORKS INC	\$3,360.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/3/2022	PO0106882	DELL MARKETING L.P.	\$70,000.00	08/31/2022	Software	Group Purchase	UT System Alliance
2/3/2022	PO0106883	FEDERAL INTERNATIONAL, INC.	\$450.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/3/2022	PO0106884	COSMO ELECTRIC SERVICES	\$1,900.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/3/2022	PO0106885	ADVANCED MECHANICAL SYSTEMS INC	\$3,852.44	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
2/3/2022	PO0106886	PEDIGO STAFFING SERVICES LLC	\$20,000.00	05/31/2022	Temporary personnel services	Competitive	Competitively Bid
2/3/2022	PO0106887	SUMMUS INDUSTRIES, INC.	\$272.77	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/3/2022	PO0106888	ACCU-PRINT	\$320.85	Upon Delivery	Business cards	Prime Source	Best Value
2/4/2022	2022-9728	SPROUT SOCIAL INC	\$4,999.99	02/04/2022-02/03/2023	Hosted Software	Prime Source	Not Applicable
	2022-9814	CORINTHIA KIDD	\$450.00	02/04/2022-08/31/2022	GeneralServices	N/A	Not Applicable
	PO0106889	ENVIGO RMS LLC	\$245.40	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/4/2022	PO0106889	ENVIGO RMS LLC	\$52.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
	PO0106889	ENVIGO RMS LLC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0106890	SIGNAL VINE INC	\$7,725.00	Upon Delivery	Instant messaging software	Prime Source	Best Value
	PO0106891	COMPANION CORPORATION		Upon Delivery	Inventory management software	Prime Source	Best Value
	PO0106892	POSSIBLE MISSIONS INC.	\$2,246.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106893	JOHNSON CONTROLS INC		Upon Delivery	Alarm systems	Prime Source	Best Value
	PO0106894	ZOOM VIDEO COMMUNICATIONS, INC.	\$890.00	Upon Delivery	Video conferencing software	Prime Source	Best Value
2/4/2022	PO0106895	UNITED STATES PLASTIC CORP	\$720.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/4/2022	PO0106895	UNITED STATES PLASTIC CORP	\$2,781.20	Upon Delivery	Containers and storage	Prime Source	Best Value
	PO0106896	EMD MILLIPORE CORPNORTH AMERICA	\$309.00	Upon Delivery	Biochemicals	Prime Source	Best Value
2/4/2022	PO0106897	ALAMO COMMUNITY COLLEGE DISTRICT	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
• •	PO0106898	POSSIBLE MISSIONS INC.	\$214.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106899	HIED INC	\$5,539.00	Upon Delivery	Business function specific software	Prime Source	Best Value
2/4/2022	PO0106899	HIED INC	\$449.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
	PO0106900	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
2/4/2022	PO0106900	TODAYS BUSINESS SOLUTIONS	\$5.58	Upon Delivery	Ball point pens	Prime Source	Best Value
• •	PO0106900	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/4/2022	PO0106900	TODAYS BUSINESS SOLUTIONS	\$4.27	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
2/4/2022	PO0106900	TODAYS BUSINESS SOLUTIONS	\$3.99	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/4/2022	PO0106901	CAPRICE PRODUCTIONS INC	\$423.10	Upon Delivery	Uniforms	Prime Source	Best Value
2/4/2022	PO0106901	CAPRICE PRODUCTIONS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106902	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0106902	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106903	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106904	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Purification	Prime Source	Best Value
	PO0106905	LAYSAN BIO INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106905	LAYSAN BIO INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0106906	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106907	POSSIBLE MISSIONS INC.		Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
	PO0106907	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0106907	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106908	SUMMUS INDUSTRIES, INC.		Upon Delivery	Autoclave Bags	Prime Source	Best Value
	PO0106908	SUMMUS INDUSTRIES, INC.		Upon Delivery	Hazardous waste container	Prime Source	Best Value
	PO0106908	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0106909	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Glucose analyzers	Prime Source	Best Value
	PO0106910	CLOUD INGENUITY LLC		Upon Delivery	Hardware	Group Purchase	GPO-Other
2/4/2022	PO0106910	CLOUD INGENUITY LLC	\$3,794.57	Upon Delivery	License management software	Group Purchase	GPO-Other

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of			1	
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/4/2022	PO0106911	GRAPHPAD SOFTWARE LLC	\$519.00	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/4/2022	PO0106912	SUMMUS INDUSTRIES, INC.	\$630.80	Upon Delivery	Microscope slides	Prime Source	Best Value
2/4/2022	PO0106912	SUMMUS INDUSTRIES, INC.	\$40.79	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
2/4/2022	PO0106912	SUMMUS INDUSTRIES, INC.	\$122.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/4/2022	PO0106912	SUMMUS INDUSTRIES, INC.	\$91.72	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
2/4/2022	PO0106913	TELEDYNE ISCO	\$363.00	Upon Delivery	Battery kits	Prime Source	Best Value
2/4/2022	PO0106913	TELEDYNE ISCO	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/4/2022	PO0106913	TELEDYNE ISCO	\$332.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
2/4/2022	PO0106914	HIED INC	\$1,329.00	Upon Delivery	Computers	Prime Source	Best Value
2/4/2022	PO0106914	HIED INC	\$229.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/4/2022	PO0106915	POSSIBLE MISSIONS INC.	\$436.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2022	PO0106915	POSSIBLE MISSIONS INC.	\$549.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/4/2022	PO0106916	POSSIBLE MISSIONS INC.	\$2,197.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2022	PO0106916	POSSIBLE MISSIONS INC.	\$160.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/4/2022	PO0106916	POSSIBLE MISSIONS INC.	\$191.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/4/2022	PO0106917	SUMMUS INDUSTRIES, INC.	\$5,448.03	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
2/4/2022	PO0106917	SUMMUS INDUSTRIES, INC.	\$416.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/4/2022	PO0106917	SUMMUS INDUSTRIES, INC.	\$1,794.24	Upon Delivery	Medical exam or procedure tables for general use	Prime Source	Best Value
2/4/2022	PO0106918	MANDER AUTOMATIVE SERVICE	\$70.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
2/4/2022	PO0106919	SAN ANTONIO INDUSTRIAL SUPPLY	\$34.00	Upon Delivery	Oil filters	Prime Source	Best Value
2/4/2022	PO0106920	GOING GLOBAL INC	\$3,690.00	Upon Delivery	Software	Prime Source	Best Value
	PO0106921	WINSTON WATER COOLER LTD	\$198.48	Upon Delivery	Hardware	Prime Source	Best Value
2/4/2022	PO0106921	WINSTON WATER COOLER LTD	\$611.72	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/4/2022	PO0106922	ADIDAS	\$182.90	Upon Delivery	Freight Fees	Competitive	Best Value
2/4/2022	PO0106922	ADIDAS	\$3,455.00	Upon Delivery	Coats and jackets	Competitive	Best Value
2/4/2022	PO0106922	ADIDAS	\$270.00	Upon Delivery	Shirts and blouses	Competitive	Best Value
2/4/2022	PO0106923	POSSIBLE MISSIONS INC.	\$92.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2022	PO0106924	SUMMUS INDUSTRIES, INC.	\$57.19	Upon Delivery	Domestic disposable cookware	Prime Source	Best Value
2/4/2022	PO0106925	SUMMUS INDUSTRIES, INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
	PO0106926	POSSIBLE MISSIONS INC.		Upon Delivery	Kits or enzymes for sequencing		Best Value
2/4/2022	PO0106926	POSSIBLE MISSIONS INC.	\$783.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/4/2022	PO0106926	POSSIBLE MISSIONS INC.		Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/4/2022	PO0106926	POSSIBLE MISSIONS INC.	\$1,903.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/4/2022	PO0106927	SKC COMMUNICATION PRODUCTS, LLC	\$5,572.30	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/4/2022	PO0106928	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0106929	AMERICAN BACKFLOW PRODUCTS CO	\$459.55	Upon Delivery	Valve kits		Best Value
2/4/2022	PO0106929	AMERICAN BACKFLOW PRODUCTS CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106930	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0106931	ELECTRA LINK INC		01/30/2025	Fiber optic cable installation service		Best Value
	PO0106932	SIGMA-ALDRICH INC		Upon Delivery	Propanol	·	Best Value
	PO0106932	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees		Best Value
	PO0106932	SIGMA-ALDRICH INC		Upon Delivery	Ethylene Vinyl Alcohol		Best Value
	PO0106932	SIGMA-ALDRICH INC		Upon Delivery		Prime Source	Best Value
	PO0106933	SUMMUS INDUSTRIES, INC.		Upon Delivery	Microcentrifuges	Prime Source	Best Value
	PO0106934	SUMMUS INDUSTRIES, INC.		Upon Delivery	General purpose cleaners		Best Value
	PO0106935	RIDOM GMBH		Upon Delivery	Computer software licensing service	Prime Source	Best Value
	PO0106936	C.C. CREATIONS, LTD.		Upon Delivery	Uniforms		Best Value
	2022-9789	SOCIAL SOLUTIONS GLOBAL, INC		02/07/2022-02/02/2023	NDA	N/A	Not Applicable
	PO0106937	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0106937	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

i I			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2022	PO0106938	SUMMUS INDUSTRIES, INC.	\$64.78	Upon Delivery	Laboratory dishes	Prime Source	Best Value
2/7/2022	PO0106938	SUMMUS INDUSTRIES, INC.	\$402.31	Upon Delivery	Protective gloves	Prime Source	Best Value
2/7/2022	PO0106938	SUMMUS INDUSTRIES, INC.	\$89.38	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/7/2022	PO0106939	TODAYS BUSINESS SOLUTIONS	\$7.78	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/7/2022	PO0106939	TODAYS BUSINESS SOLUTIONS	\$27.49	Upon Delivery	Label making tapes	Prime Source	Best Value
2/7/2022	PO0106939	TODAYS BUSINESS SOLUTIONS	\$22.39	Upon Delivery	Pen or flash drive	Prime Source	Best Value
2/7/2022	PO0106940	POSSIBLE MISSIONS INC.	\$639.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2022	PO0106940	POSSIBLE MISSIONS INC.	\$95.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/7/2022	PO0106941	ALLIED HIGH TECH PRODUCTS INC	\$131.10	Upon Delivery	Abrasive discs	Prime Source	Best Value
2/7/2022	PO0106941	ALLIED HIGH TECH PRODUCTS INC	\$16.75	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/7/2022	PO0106942	POSSIBLE MISSIONS INC.	\$110.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2022	PO0106942	POSSIBLE MISSIONS INC.	\$234.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/7/2022	PO0106943	EDMUND OPTICS WORLDWIDE	\$28.50	Upon Delivery	Steel	Prime Source	Best Value
2/7/2022	PO0106943	EDMUND OPTICS WORLDWIDE	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2022	PO0106943	EDMUND OPTICS WORLDWIDE	\$197.60	Upon Delivery	Filter holders and frames	Prime Source	Best Value
2/7/2022	PO0106944	DELL MARKETING L.P.	\$946.14	Upon Delivery	Computers	Prime Source	Best Value
2/7/2022	PO0106944	DELL MARKETING L.P.		Upon Delivery		Prime Source	Best Value
	PO0106945	HIED INC		Upon Delivery		Prime Source	Best Value
	PO0106945	HIED INC		Upon Delivery		Prime Source	Best Value
		DATA OPTICS CABLE INC		Upon Delivery		Prime Source	Best Value
	PO0106947	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC		Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
		DELL MARKETING L.P.		Upon Delivery	9	Prime Source	Best Value
	PO0106950	PROSERVCRANE GROUP		Upon Delivery	·	Prime Source	Best Value
	PO0106950	PROSERVCRANE GROUP		Upon Delivery	<u> </u>	Prime Source	Best Value
	PO0106950	PROSERVCRANE GROUP		Upon Delivery	·	Prime Source	Best Value
		MTS SYSTEMS CORP		Upon Delivery		Prime Source	Best Value
		MTS SYSTEMS CORP		Upon Delivery	Hydraulic valves	Prime Source	Best Value
	PO0106952	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
	PO0106954	HENRY SCHEIN INC	-	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
		METTLER TOLEDO RAININ LLC		Upon Delivery		Prime Source	Best Value
		METTLER TOLEDO RAININ LLC		Upon Delivery		Prime Source	Best Value
	PO0106956	ADDGENE INC		Upon Delivery		Prime Source	Best Value
	PO0106957	HIED INC		Upon Delivery		Prime Source	Best Value
	PO0106957	HIED INC		Upon Delivery		Prime Source	Best Value
		LAB ANIMAL SUPPLIES, INC		Upon Delivery	· · · ·	Prime Source	Best Value
		LAB ANIMAL SUPPLIES, INC		Upon Delivery		Prime Source	Best Value
	PO0106959	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0106959	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0106959	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0106959	TODAYS BUSINESS SOLUTIONS		Upon Delivery	-	Prime Source	Best Value
	PO0106959	TODAYS BUSINESS SOLUTIONS		Upon Delivery	·	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
		PPG ARCHITECTURAL COATINGS		Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
_, , , ,	PO0106963	POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2022	PO0106964	GENESEE SCIENTIFIC CORP	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2022	PO0106964	GENESEE SCIENTIFIC CORP	\$1,031.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2022	PO0106965	WINSTON WATER COOLER LTD	\$323.56	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/7/2022	PO0106966	HIED INC	\$513.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/7/2022	PO0106967	TODAYS BUSINESS SOLUTIONS	\$18.89	Upon Delivery	Notebooks	Prime Source	Best Value
2/7/2022	PO0106967	TODAYS BUSINESS SOLUTIONS	\$23.46	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/7/2022	PO0106967	TODAYS BUSINESS SOLUTIONS	\$88.80	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/7/2022	PO0106968	WICELL RESEARCH INSTITUTE	\$525.00	Upon Delivery	Genetics research services	Prime Source	Best Value
2/7/2022	PO0106969	SUMMUS INDUSTRIES, INC.	\$264.26	Upon Delivery	Computers	Prime Source	Best Value
2/7/2022	PO0106970	ALTERMAN INC	\$4,438.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/7/2022	PO0106970	ALTERMAN INC	\$5,057.00	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
2/7/2022	PO0106971	TODAYS BUSINESS SOLUTIONS	\$14.93	Upon Delivery	File inserts or tabs	Prime Source	Best Value
2/7/2022	PO0106972	SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$125.07	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2022	PO0106972	SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$593.63	Upon Delivery	Darkroom supplies	Prime Source	Best Value
2/7/2022	PO0106973	HIED INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106973	HIED INC	-	Upon Delivery	Computer cable	Prime Source	Best Value
	PO0106974	TEXAS CAVALIERS		Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0106976	ALTERMAN INC		Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
		ENV SERVICES INC		Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
		ENV SERVICES INC		Upon Delivery	Decontamination services	Group Purchase	UT System Alliance
		ENV SERVICES INC		Upon Delivery	Decontamination services	Group Purchase	UT System Alliance
		ENV SERVICES INC		Upon Delivery	Freight loading or unloading	Group Purchase	UT System Alliance
		DJO,LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		DJO,LLC		Upon Delivery	Knee braces or supports	Prime Source	Best Value
		ENV SERVICES INC		Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
		ENV SERVICES INC		Upon Delivery	Test equipment upgrade services	Group Purchase	UT System Alliance
		GENSCRIPT CORP		Upon Delivery	Materials synthesis	Prime Source	Best Value
		GENSCRIPT CORP		Upon Delivery	Material handling services		Best Value
		GENSCRIPT USA INCORPORATED	•	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
		GENSCRIPT USA INCORPORATED		Upon Delivery	Material handling services	Group Purchase	UT System Alliance
		GENSCRIPT USA INCORPORATED		Upon Delivery	Deoxyribonucleic acid DNA quantitation markers	Group Purchase	UT System Alliance
	PO0106983	ILLUMINA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0106983	ILLUMINA INC	-	Upon Delivery	Cell Culture Media	Prime Source	Best Value
		MILTENYI BIOTEC INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		MILTENYI BIOTEC INC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0100984	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Index cards	Prime Source	Best Value
	PO0100985	TODAYS BUSINESS SOLUTIONS	-	Upon Delivery	Ink cartridges	Prime Source	Best Value
		COVETRUS NORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
		COVETRUS NORTH AMERICA  COVETRUS NORTH AMERICA		Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
		SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Security or access control systems	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Highlighters	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC.		Upon Delivery		Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		·	Ink cartridges Printer labels		
		· · · · · · · · · · · · · · · · · · ·		Upon Delivery		Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
		DATA OPTICS CABLE INC		Upon Delivery	Environmental monitoring	Prime Source	Best Value
	PO0106991	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
	PO0106992	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0106993	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2///2022	PO0106993	POSSIBLE MISSIONS INC.	\$/1.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2022	PO0106994	TODAYS BUSINESS SOLUTIONS	\$50.37	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/7/2022	PO0106994	TODAYS BUSINESS SOLUTIONS	\$438.19	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/7/2022	PO0106995	POSSIBLE MISSIONS INC.	\$402.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2022	PO0106996	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
2/7/2022	PO0106996	INTEGRATED DNA TECHNOLOGIES INC	\$41.60	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/7/2022	PO0106997	TODAYS BUSINESS SOLUTIONS	\$124.05	Upon Delivery	Paper towels	Prime Source	Best Value
2/7/2022	PO0106998	SIMPLE BOOTH	\$2,138.40	Upon Delivery	License or registration fee	Prime Source	Best Value
2/7/2022	PO0106999	MASSENGALE ARMATURE WORKS, INC	\$4,305.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/7/2022	PO0107000	HOLTS MECHANICAL	\$4,860.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/7/2022	PO0107001	MIRACLE METHOD OF SAN ANTONIO - WEST	\$14,990.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/7/2022	PO0107002	POSSIBLE MISSIONS INC.	\$17.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2022	PO0107002	POSSIBLE MISSIONS INC.	\$93.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/7/2022	PO0107002	POSSIBLE MISSIONS INC.	\$936.44	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/8/2022	2022-9841	MAGGIANO'S LITTLE ITALY	\$600.00	02/13/2022-02/13/2022	VenueandFacilityUsage	N/A	Not Applicable
2/8/2022	ATF0000289	HYCON, LLC	\$396.24	Upon Delivery	Printing	Prime Source	Best Value
2/8/2022	ATF0000290	HYCON, LLC		Upon Delivery	Printing	Prime Source	Best Value
		REGISTERBLAST LLC		Upon Delivery	Administrative procedures or services	Prime Source	Best Value
2/8/2022	PO0107006	POSSIBLE MISSIONS INC.	\$41.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/8/2022	PO0107007	SUMMUS INDUSTRIES, INC.	\$14.61	Upon Delivery	Gel pens	Prime Source	Best Value
2/8/2022	PO0107007	SUMMUS INDUSTRIES, INC.	\$5.62	Upon Delivery	Notebooks	Prime Source	Best Value
2/8/2022	PO0107007	SUMMUS INDUSTRIES, INC.	\$21.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/8/2022	PO0107007	SUMMUS INDUSTRIES, INC.	\$12.04	Upon Delivery	String or twine	Prime Source	Best Value
2/8/2022	PO0107007	SUMMUS INDUSTRIES, INC.	\$10.05	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
2/8/2022	PO0107008	POLLOCK INVESTMENTS INC	\$76.00	Upon Delivery	Applicator bottles	Prime Source	Best Value
2/8/2022	PO0107008	POLLOCK INVESTMENTS INC	\$100.00	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
2/8/2022	PO0107009	VANTAGE PUMP & COMPRESSOR INC	\$475.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
2/8/2022	PO0107010	ECLIPSE WINDOW TINTING LLC	\$5,365.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/8/2022	PO0107011	B&H PHOTO VIDEO	\$15.14	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107011	B&H PHOTO VIDEO	\$1,372.96	Upon Delivery	Tablet computers	Prime Source	Best Value
		B&H PHOTO VIDEO		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0107012	BETHPAGE CONSULTING LLC		Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/8/2022	PO0107013	CLINE TOURS, INC.	\$3,840.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/8/2022	PO0107014	SOUTHEASTERN MOTOR COACH , INC .	\$5,700.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/8/2022	PO0107015	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/8/2022	PO0107016	PARTS TOWN, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		PARTS TOWN, LLC		Upon Delivery		Prime Source	Best Value
	PO0107017	TODAYS BUSINESS SOLUTIONS		Upon Delivery	·	Prime Source	Best Value
		LARRY WUNSCH & ASSOCIATES INC		Upon Delivery	Pumps	Prime Source	Best Value
2/8/2022	PO0107018	LARRY WUNSCH & ASSOCIATES INC		Upon Delivery	Hardware	Prime Source	Best Value
		MOORE SUPPLY		Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery		Prime Source	Best Value
		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
		MSC INDUSTRIAL SUPPLY		Upon Delivery	Tool holders	Prime Source	Best Value
		MSC INDUSTRIAL SUPPLY		Upon Delivery	Voltage or current meters	Prime Source	Best Value
	PO0107023	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107024	SWEETWATER SOUND INC		Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
_, _,		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/8/2022	PO010/025						

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/8/2022	PO0107026	PRECISION FIBER PRODUCTS, INC	\$475.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/8/2022	PO0107027	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$7,016.30	Upon Delivery	Furniture	Prime Source	Best Value
2/8/2022	PO0107028	CONCOURSE TEAM EXPRESS LLC	\$855.00	Upon Delivery	Sport uniform	Prime Source	Best Value
2/8/2022	PO0107029	ED LONG'S METAL WORKS	\$133.00	Upon Delivery	Fabricated sheet assemblies	Prime Source	Best Value
2/8/2022	PO0107030	MATERA PAPER COMPANY LTD	\$1,918.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/8/2022	PO0107031	ALPHA DIAGNOSTIC INTL INC	\$300.00	Upon Delivery	Biological laboratory services	Prime Source	Best Value
2/8/2022	PO0107032	LAWSON PRODUCTS INC	\$499.54	Upon Delivery	Mounting hardware	Prime Source	Best Value
2/8/2022	PO0107033	C&H BASEBALL, INC.	\$573.31	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
2/8/2022	PO0107034	TODAYS BUSINESS SOLUTIONS	\$138.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/8/2022	PO0107035	LONE STAR COACHING CLINIC	\$625.00	Upon Delivery	License or registration fee	Prime Source	Best Value
2/8/2022	PO0107036	LIFE FITNESS	\$5,000.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
2/8/2022	PO0107037	POSSIBLE MISSIONS INC.	\$90.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
2/8/2022	PO0107037	POSSIBLE MISSIONS INC.	\$30.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2022	PO0107037	POSSIBLE MISSIONS INC.	\$638.04	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/8/2022	PO0107037	POSSIBLE MISSIONS INC.	\$77.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/8/2022	PO0107038	SUMMUS INDUSTRIES, INC.	\$41.99	Upon Delivery	Computers	Prime Source	Best Value
2/8/2022	PO0107039	COMMERCIAL KITCHEN	\$42.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/8/2022	PO0107039	COMMERCIAL KITCHEN	\$452.36	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
2/8/2022	PO0107040	MARK ALEXANDER	\$425.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/8/2022	PO0107041	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,546.18	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107041	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,844.70	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
2/8/2022	PO0107042	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,892.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107042	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$4,381.16	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
2/8/2022	PO0107043	QUALITY THIN SECTIONS	\$10.25	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107043	QUALITY THIN SECTIONS	\$288.00	Upon Delivery	Panel assemblies or sections	Prime Source	Best Value
2/8/2022	PO0107043	QUALITY THIN SECTIONS	\$5.50	Upon Delivery	Microscope slide boxes or folders	Prime Source	Best Value
2/8/2022	PO0107044	MCMASTER-CARR SUPPLY COMPANY	\$129.60	Upon Delivery	Nickel	Prime Source	Best Value
2/8/2022	PO0107044	MCMASTER-CARR SUPPLY COMPANY	\$43.62	Upon Delivery	Solder	Prime Source	Best Value
2/8/2022	PO0107044	MCMASTER-CARR SUPPLY COMPANY	\$61.38	Upon Delivery	Blow torch	Prime Source	Best Value
2/8/2022	PO0107044	MCMASTER-CARR SUPPLY COMPANY	\$22.11	Upon Delivery	Freight Fees	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Agarose	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107045	SIGMA-ALDRICH INC		Upon Delivery	Laboratory flasks	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Laboratory blenders or emulsifiers	Prime Source	Best Value
	PO0107046	SIGMA-ALDRICH INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
		PEL-FREEZ ARKANSAS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		PEL-FREEZ ARKANSAS LLC		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Template bleeding time incision device and blotting paper	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	• • • • • • • • • • • • • • • • • • • •	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Latch	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Screws	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	O-rings	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hardware	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Heat shrink tubing	Prime Source	Best Value
_, 5, 2022		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/8/2022	PO0107051	CHARLES RIVER LABORATORIES, INC.	\$56.25	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107051	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Freight containers	Prime Source	Best Value
2/8/2022	PO0107052	GENESEE SCIENTIFIC CORP	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107052	GENESEE SCIENTIFIC CORP	\$1,140.00	Upon Delivery	Pipette tips	Prime Source	Best Value
2/8/2022	PO0107053	TODAYS BUSINESS SOLUTIONS	\$100.64	Upon Delivery	Water	Prime Source	Best Value
2/8/2022	PO0107054	SUMMUS INDUSTRIES, INC.	\$50.80	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
2/8/2022	PO0107054	SUMMUS INDUSTRIES, INC.	\$770.01	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/8/2022	PO0107054	SUMMUS INDUSTRIES, INC.	\$126.81	Upon Delivery	Laboratory filtration hardware or accessories	Group Purchase	UT System Alliance
2/8/2022	PO0107055	BURGOON CO.	\$5.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/8/2022	PO0107056	BURGOON CO.	\$19.48	Upon Delivery	Hydraulic oil	Prime Source	Best Value
2/8/2022	PO0107056	BURGOON CO.	\$24.19	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
2/8/2022	PO0107057	MECHANICAL REPS INC	\$2,047.00	Upon Delivery	Electrical Variable Speed Drives	Prime Source	Best Value
2/8/2022	PO0107058	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/8/2022	PO0107058	BIO-RAD LABORATORIES, INC.	\$4,928.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/9/2022	2022-9657	INTERVIEWSTREAM, INC	\$3,275.00	12/01/2021-11/30/2022	Tech Services	N/A	Not Applicable
		PEOPLEGROVE INC.		01/05/2022-12/31/2022	Tech Services	Exclusive Acquisition	Not Applicable
	2022-9794	TURNER CONSTRUCTION COMPANY		02/14/2022-02/15/2022	MOUsMOAs	N/A	Not Applicable
2/9/2022	2022-9837	CIVITAS LEARNING, INC.	\$0.00	02/09/2022-08/31/2022	GeneralServices	N/A	Not Applicable
		The Pounds Group, LLC dba Sullivan Contracting S		03/10/2021-03/23/2022	Construction	N/A	Not Applicable
		AVTEX SOLUTIONS LLC		Upon Delivery	Software	Prime Source	Best Value
		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Folders	Prime Source	Best Value
		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Ball point pens	Prime Source	Best Value
		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Alkaline batteries	Prime Source	Best Value
		FLORIDATOURS.COM LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
		FLORIDATOURS.COM LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107062	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0107062	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		AML LABORATORIES, INC.		Upon Delivery	Tissue Slides		Best Value
		AML LABORATORIES, INC.	-	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
		AML LABORATORIES, INC.		Upon Delivery	Histology tissue processing implement	Prime Source	Best Value
		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
		UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107066	UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Space heaters	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107067	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Homogenizers	Prime Source	Best Value
	PO0107071	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C		Upon Delivery	Population sample surveys services	Prime Source	Best Value
	PO0107072	LTN GLOBAL COMMUNICATIONS, INC.		Upon Delivery	Television broadcasting station management	Prime Source	Best Value
		PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
	PO0107074	ACADEMY BUS LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0107075	EDMUND OPTICS WORLDWIDE		Upon Delivery	Freight Fees	Prime Source	Best Value
		EDMUND OPTICS WORLDWIDE		Upon Delivery	Optical mounts	Prime Source	Best Value
	PO0107076	HOLCOMB, MICHELLE		Upon Delivery	Medical office services	Prime Source	Best Value
	PO0107077	HENRY SCHEIN INC		Upon Delivery	Medical facility products	Group Purchase	GPO-Other
						<u> </u>	
2/9/2022	PO0107078	PAINTED ROCK, LLC	\$6,208.30	Upon Delivery	Hoses	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/9/2022	PO0107079	POSSIBLE MISSIONS INC.	\$2,286.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/9/2022	PO0107080	TODAYS BUSINESS SOLUTIONS	\$6.32	Upon Delivery	Paper clips	Prime Source	Best Value
2/9/2022	PO0107080	TODAYS BUSINESS SOLUTIONS	\$25.72	Upon Delivery	Transparent tape	Prime Source	Best Value
2/9/2022	PO0107080	TODAYS BUSINESS SOLUTIONS	\$5.56	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
2/9/2022	PO0107080	TODAYS BUSINESS SOLUTIONS	\$9.71	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/9/2022	PO0107081	BEST BUY FOR BUSINESS, LP	\$1,299.99	Upon Delivery	Domestic kitchen appliances	Prime Source	Best Value
2/9/2022	PO0107082	CHARLES RIVER LABORATORIES, INC.	\$223.08	Upon Delivery	Animal for research testing	Prime Source	Best Value
2/9/2022	PO0107083	GRACO HIGH PRESSURE EQUIPMENT INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2022	PO0107083	GRACO HIGH PRESSURE EQUIPMENT INC	\$496.00	Upon Delivery	Sintered filters	Prime Source	Best Value
2/9/2022	PO0107083	GRACO HIGH PRESSURE EQUIPMENT INC	\$21.75	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
2/9/2022	PO0107084	POSSIBLE MISSIONS INC.	\$213.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/9/2022	PO0107084	POSSIBLE MISSIONS INC.	\$121.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/9/2022	PO0107085	BEST BUY GOV/ED LLC	\$1,750.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/9/2022	PO0107086	ZOOPHARM, INC	\$130.00	Upon Delivery	Analgesic infusion sets or kits	Prime Source	Best Value
2/9/2022	PO0107086	ZOOPHARM, INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner		Best Value
	PO0107089	RAPTURE GRAPHICS, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/9/2022	PO0107090	THORLABS INC	\$21.22	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
	PO0107090	THORLABS INC		Upon Delivery	· ·	Prime Source	Best Value
	PO0107091	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water	Prime Source	Best Value
	PO0107091	SUMMUS INDUSTRIES, INC.		Upon Delivery	Staples	Prime Source	Best Value
	PO0107091	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens		Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Sheet protectors		Best Value
	PO0107091	SUMMUS INDUSTRIES, INC.		Upon Delivery			Best Value
	PO0107092	ACTIVE MINDS		04/06/2022	Education and Training Services		Best Value
	PO0107093	TODAYS BUSINESS SOLUTIONS		Upon Delivery			Best Value
	PO0107094	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Electronic batteries	Prime Source	Best Value
	PO0107095	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Phone handsets		Best Value
	PO0107096	PAINTED ROCK, LLC	-	Upon Delivery	Valves	Prime Source	Best Value
	PO0107096	PAINTED ROCK, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107096	PAINTED ROCK, LLC		Upon Delivery	Relief valves		Best Value
		PAINTED ROCK, LLC		Upon Delivery	Tube fittings	Prime Source	Best Value
		PAINTED ROCK, LLC	-	Upon Delivery	Bellows coupling		Best Value
	PO0107097	SOLID IT NETWORKS, INC.		Upon Delivery		Prime Source	Best Value
	PO0107098	B&H PHOTO VIDEO		Upon Delivery	Recorder		Best Value
	PO0107099	COACHCOMM, LLC		Upon Delivery	Manufacturing equipment repair services		GPO-Other
	PO0107100	BURGOON CO.		Upon Delivery	Metallic couplings	Prime Source	Best Value
	PO0107101	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts		Best Value
	PO0107102	TAYLOR MADE HOSE, INC.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0107103	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures		Best Value
	PO0107103	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0107104	FERGUSON ENTERPRISES LLC		Upon Delivery	Plumbing connectors		Best Value
	PO0107105	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0107108	DELL MARKETING L.P.		Upon Delivery	Desktop computers	Prime Source	Best Value
		DELL MARKETING L.F.  DELL MARKETING L.P.		Upon Delivery	Personal computers		Best Value
	PO0107109	BIO-RAD LABORATORIES, INC.		Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0107109 PO0107109	BIO-RAD LABORATORIES, INC.		Upon Delivery	Laboratory and scientific equipment		Best Value
	PO0107109 PO0107109	BIO-RAD LABORATORIES, INC.					
2/3/2022	1.0010/108	DIU-NAU LADUKATUKIES, INC.	\$150.00	Upon Delivery	Traits for protein extraction from manimalian cells of tissues	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/9/2022	PO0107110	DELL MARKETING L.P.	\$3,969.08	Upon Delivery	Desktop computers	Group Purchase	DIR
2/9/2022	PO0107110	DELL MARKETING L.P.	\$9,571.80	Upon Delivery	Personal computers	Group Purchase	DIR
2/9/2022	PO0107111	TODAYS BUSINESS SOLUTIONS	\$18.89	Upon Delivery	Marking Pens	Group Purchase	UT System Alliance
2/9/2022	PO0107111	TODAYS BUSINESS SOLUTIONS	\$11.10	Upon Delivery	Transparent tape	Group Purchase	UT System Alliance
2/9/2022	PO0107111	TODAYS BUSINESS SOLUTIONS	\$17.79	Upon Delivery	Universal serial bus hubs or connectors	Group Purchase	UT System Alliance
2/9/2022	PO0107112	PEOPLEGROVE INC.	\$27,600.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
2/9/2022	PO0107112	PEOPLEGROVE INC.	\$7,400.00	Upon Delivery	Computer software licensing service	Sole Source	Compatibility w/ Existing Eqpt
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$4,500.00	Upon Delivery	Software	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$67.59	Upon Delivery	Freight Fees	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$427.00	Upon Delivery	Insertion tool	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$380.00	Upon Delivery	Installation cables	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$2,310.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$2,100.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/9/2022	PO0107113	NEURONEXUS TECHNOLOGIES	\$330.00	Upon Delivery	Scientific vocational training services	Prime Source	Best Value
2/9/2022	PO0107114	HIED INC	\$1,672.00	Upon Delivery	Computers	Prime Source	Best Value
2/9/2022	PO0107115	ALTERMAN INC	\$10.00	Upon Delivery	Hardware	Prime Source	Best Value
2/9/2022	PO0107115	ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
2/9/2022	PO0107115	ALTERMAN INC	\$1,506.00	Upon Delivery	Security cameras	Prime Source	Best Value
2/9/2022	PO0107116	ALTERMAN INC	\$10.00	Upon Delivery	Hardware	Prime Source	Best Value
2/9/2022	PO0107116	ALTERMAN INC	\$578.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/9/2022	PO0107116	ALTERMAN INC	\$3,187.00	Upon Delivery	Security cameras	Prime Source	Best Value
	PO0107116	ALTERMAN INC	\$483.00	Upon Delivery	License management software	Prime Source	Best Value
2/9/2022	PO0107117	ALTERMAN INC	\$5.00	Upon Delivery	Hardware	Prime Source	Best Value
2/9/2022	PO0107117	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/9/2022	PO0107117	ALTERMAN INC	\$844.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
2/9/2022	PO0107118	TORMACH, INC.		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
	PO0107118	TORMACH, INC.		Upon Delivery	Industrial Mfg & Processing Machinery & Accessories	Sole Source	Meets Unique Specifications
	2021-8650	Hush Communications Canada Inc.		07/01/2021-08/01/2022	Hosted Software	N/A	Not Applicable
2/10/2022	2022-9600	ITASCA CONSULTING GROUP	\$23,904.37	11/30/2021-11/29/2022	Non-Hosted Software	Exclusive Acquisition	Not Applicable
2/10/2022	2022-9828	MONICA MARTINEZ	\$2,500.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9830	Kimberlee Morrison		02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
2/10/2022		Mary Valdez		02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
		Brenda Knowles		02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
		BRENDA MELTON		02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
		Dr. Vy M. Dong		04/28/2022-04/29/2022	GeneralServices	N/A	Not Applicable
	2022-9836	Fannin Innovation Studio		02/10/2022-03/18/2022	GeneralServices	N/A	Not Applicable
	2022-9838	KATHRYN BONANSINGA		02/26/2022-02/26/2022	EntertainersSpeakers	N/A	Not Applicable
		BENITO LOZANO		02/26/2022-02/26/2022	EntertainersSpeakers	N/A	Not Applicable
		JOSEPH D'AMICO		01/18/2022-05/31/2022	GeneralServices	N/A	Not Applicable
		MARIA ENEDELIA GUTIERREZ, ATTORNEY AT LA		02/15/2022-02/15/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9846	JESUS GOMEZ		02/10/2022-12/31/2022	GeneralServices	N/A	Not Applicable
		YI LU		03/04/2022-03/04/2022	EntertainersSpeakers	N/A	Not Applicable
	2022-9855	Tara Yosso		04/05/2022-04/05/2022	EntertainersSpeakers	N/A	Not Applicable
		Mary Beltran		02/22/2022-02/22/2022	EntertainersSpeakers	N/A	Not Applicable
		Sullivan Contracting Services		02/10/2022-02/25/2022	ChangeOrder	N/A	Not Applicable
	2022-9858	Jenna Wallace		02/14/2022-12/31/2022	GeneralServices	N/A	Not Applicable
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
	PO0107119	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Floor cleaners	Prime Source	Best Value
					<u> </u>		
	PO0107120 PO0107121	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery Upon Delivery	Domestic cutting boards Coffee	Prime Source Prime Source	Best Value Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/10/2022	PO0107121	TODAYS BUSINESS SOLUTIONS	\$68.87	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
2/10/2022	PO0107121	TODAYS BUSINESS SOLUTIONS	\$4.23	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
2/10/2022	PO0107121	TODAYS BUSINESS SOLUTIONS	\$3.11	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
2/10/2022	PO0107121	TODAYS BUSINESS SOLUTIONS	\$13.89	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
2/10/2022	PO0107121	TODAYS BUSINESS SOLUTIONS	\$22.32	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
2/10/2022	PO0107122	ITASCA CONSULTING GROUP	\$23,874.37	Upon Delivery	Software	Sole Source	Contractor/Grantor Requirement
2/10/2022	PO0107122	ITASCA CONSULTING GROUP	\$30.00	Upon Delivery	Freight Fees	Sole Source	Contractor/Grantor Requirement
2/10/2022	PO0107123	POSSIBLE MISSIONS INC.	\$399.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2022	PO0107123	POSSIBLE MISSIONS INC.	\$138.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/10/2022	PO0107124	HIED INC	\$1,854.00	Upon Delivery	Tablet computers	Prime Source	Best Value
2/10/2022	PO0107125	POSSIBLE MISSIONS INC.	\$817.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/10/2022	PO0107126	POSSIBLE MISSIONS INC.	\$494.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/10/2022	PO0107127	POSSIBLE MISSIONS INC.	\$45.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2022	PO0107127	POSSIBLE MISSIONS INC.	\$431.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/10/2022	PO0107128	OLYMPUS AMERICA INC	\$190.96	Upon Delivery	Electrical Cable	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer software licensing service		Best Value
	PO0107132	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2022	PO0107132	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107133	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0107134	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		QIAGEN, INC.		Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
		SOLID IT NETWORKS, INC.		Upon Delivery	Hardware		DIR
		SOLID IT NETWORKS, INC.		Upon Delivery	Freight Fees	Group Purchase	DIR
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107138	THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	Laboratory and scientific equipment		Best Value
	PO0107139	TODAYS BUSINESS SOLUTIONS	-	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0107140	CDW GOVERNMENT LLC		Upon Delivery	Phone headsets	Prime Source	Best Value
	PO0107140	CDW GOVERNMENT LLC	-	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
		CDW GOVERNMENT LLC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0107142	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0107143	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0107143	HIED INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cushioning	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Facial tissues	Prime Source	Best Value
<u> </u>		SUMMUS INDUSTRIES, INC.		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
		DELL MARKETING L.P.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		PHARMACAL RESEARCH LABORATORIES INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
		PHARMACAL RESEARCH LABORATORIES INC.		Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
	PO0107148	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Projection screens or displays	Prime Source	Best Value
		LAB ANIMAL SUPPLIES, INC		Upon Delivery	Research animal bedding material	Prime Source	Best Value
		RAPTURE GRAPHICS, INC.		Upon Delivery	Banners	Prime Source	Best Value
		RAPTURE GRAPHICS, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
2/10/2022	1.00101120	NAFTUNE GNAFIIICS, INC.	\$205.00	opon belivery	Lanoi lee	Irillie source	Dest value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/10/2022	PO0107151	TODAYS BUSINESS SOLUTIONS	\$12.08	Upon Delivery	Report covers	Prime Source	Best Value
2/10/2022	PO0107151	TODAYS BUSINESS SOLUTIONS	\$20.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
2/10/2022	PO0107152	STERIS CORPORATION	\$12.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/10/2022	PO0107152	STERIS CORPORATION	\$325.20	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
2/10/2022	PO0107153	REXEL USA INC	\$140.52	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/10/2022	PO0107154	TODAYS BUSINESS SOLUTIONS	\$99.24	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
2/10/2022	PO0107154	TODAYS BUSINESS SOLUTIONS	\$15.80	Upon Delivery	Packaging tape	Group Purchase	UT System Alliance
2/10/2022	PO0107155	RAPTURE GRAPHICS, INC.	\$1,778.19	Upon Delivery	Banners	Prime Source	Best Value
2/10/2022	PO0107155	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/10/2022	PO0107156	TODAYS BUSINESS SOLUTIONS	\$72.72	Upon Delivery	Water	Prime Source	Best Value
2/10/2022	PO0107156	TODAYS BUSINESS SOLUTIONS	\$91.56	Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/10/2022	PO0107156	TODAYS BUSINESS SOLUTIONS	\$34.00	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
2/10/2022	PO0107157	BURGOON CO.	\$125.96	Upon Delivery	Water hoses	Prime Source	Best Value
2/10/2022	PO0107157	BURGOON CO.	\$1,903.17	Upon Delivery	Pressure or steam cleaners	Prime Source	Best Value
2/10/2022	PO0107158	JOHNSON CONTROLS INC	\$882.10	Upon Delivery	Smoke detectors	Prime Source	Best Value
2/10/2022	PO0107159	SAN ANTONIO INDUSTRIAL SUPPLY	\$525.00	Upon Delivery	Water based paints	Prime Source	Best Value
2/10/2022	PO0107159	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
		BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/10/2022	PO0107160	BURGOON CO.	\$70.29	Upon Delivery	Furniture glides or cups or pads	Prime Source	Best Value
2/10/2022	PO0107161	T-MOBILE USA INC	\$18,000.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
2/10/2022	PO0107162	SAN ANTONIO INDUSTRIAL SUPPLY	\$500.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/10/2022	PO0107163	TPK INC	\$105.00	Upon Delivery	Golf equipment	Prime Source	Best Value
2/10/2022	PO0107164	TODAYS BUSINESS SOLUTIONS	\$6.37	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/10/2022	PO0107164	TODAYS BUSINESS SOLUTIONS	\$94.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/10/2022	PO0107165	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Batteries	Prime Source	Best Value
2/10/2022	PO0107166	ARAMARK GFF CHICAGO	\$4,770.00	Upon Delivery	Catering services	Prime Source	Best Value
2/10/2022	PO0107167	JAEGER SPORTS INC	\$18.71	Upon Delivery	Freight Fees	Prime Source	Best Value
2/10/2022	PO0107167	JAEGER SPORTS INC	\$293.65	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
2/10/2022	PO0107168	TODAYS BUSINESS SOLUTIONS	\$89.97	Upon Delivery	Paper towels	Prime Source	Best Value
2/10/2022	PO0107169	HIED INC	\$249.95	Upon Delivery	Desk supplies	Prime Source	Best Value
2/10/2022	PO0107169	HIED INC	\$1,679.95	Upon Delivery	Computer accessories	Prime Source	Best Value
2/10/2022	PO0107169	HIED INC	\$179.99	Upon Delivery	Business function specific software	Prime Source	Best Value
2/10/2022	PO0107170	RAPTURE GRAPHICS, INC.	\$200.00	Upon Delivery	Informational signs	Prime Source	Best Value
2/10/2022	PO0107171	YOU NAME IT SPECIALTIES	\$390.00	Upon Delivery	Lanyard	Prime Source	Best Value
2/10/2022	PO0107171	YOU NAME IT SPECIALTIES	\$71.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/10/2022	PO0107171	YOU NAME IT SPECIALTIES	\$216.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
2/10/2022	PO0107171	YOU NAME IT SPECIALTIES	\$177.00	Upon Delivery	Ball point pens	Prime Source	Best Value
2/10/2022	PO0107171	YOU NAME IT SPECIALTIES	\$105.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/10/2022	PO0107172	HUSSMANN SERVICES CORPORATION	\$3,742.78	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
2/10/2022	PO0107173	JOHNSON CONTROLS INC	\$2,303.15	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/10/2022	PO0107174	FRED CLARK	\$1,997.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/10/2022	PO0107175	MASSENGALE ARMATURE WORKS, INC	\$2,580.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/10/2022	PO0107176	FROST & KEELING ASSOC INC	\$14,508.34	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/10/2022	PO0107177	HOLTS MECHANICAL	\$2,680.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/11/2022	2022-9554	Big Commerce	\$13,500.00	02/11/2022-12/31/2022	GeneralServices	N/A	Not Applicable
2/11/2022	2022-9859	CHARAN KUMAR RAMINENI	\$300.00	04/11/2022-04/11/2022	EntertainersSpeakers	N/A	Not Applicable
2/11/2022	2022-9860	EPA HOTEL, INC.	\$2,144.00	02/15/2022-02/15/2022	VenueandFacilityUsage	N/A	Not Applicable
2/11/2022	2022-9861	NICOLE RUSSELL	\$2,000.00	03/08/2022-03/10/2022	GeneralServices	N/A	Not Applicable
2/11/2022	ATF0000293	FRISCO STADIUM, LLC	\$7,000.00	Upon Delivery	Sports games	Prime Source	Best Value
2/11/2022	PO0107178	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	<b>Contract Term</b>	Commodity or Service Purchased	Procurement Method	Procurement Justification
		NATIONAL GIFT CARD CORP	\$14,975.00	Upon Delivery	Gift certificate	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS	\$65.58	Upon Delivery	Sheet protectors	Prime Source	Best Value
2/11/2022	PO0107180	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/11/2022		MANDER AUTOMATIVE SERVICE	\$494.47	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/11/2022	PO0107182	A ROYAL FLUSH, LTD	\$14,636.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
		MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,078.32	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
		INTERMOUNTAIN LOCK & SECURITY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107184	INTERMOUNTAIN LOCK & SECURITY	\$48.88	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
		MEDIARIGHT LLC	\$5,607.50	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/11/2022	PO0107186	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107186	COMBI-BLOCKS INC	\$260.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/11/2022	PO0107187	POSSIBLE MISSIONS INC.	\$205.80	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/11/2022	PO0107187	POSSIBLE MISSIONS INC.	\$122.57	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
		POSSIBLE MISSIONS INC.	\$117.20	Upon Delivery	Antibiotic detection equipment	Group Purchase	UT System Alliance
		SCRIP-SAFE SECURITY PRODUCTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		SCRIP-SAFE SECURITY PRODUCTS INC	\$2,825.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$520.92	Upon Delivery	Preserved animals and organisms	Group Purchase	UT System Alliance
		CAROLINA BIOLOGICAL SUPPLY CO.	\$22.60	Upon Delivery	Insects	Prime Source	Best Value
		CAROLINA BIOLOGICAL SUPPLY CO.	\$41.80	Upon Delivery	Live shrimp	Prime Source	Best Value
2/11/2022	PO0107191	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.95	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107191	CAROLINA BIOLOGICAL SUPPLY CO.	\$124.80	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
2/11/2022	PO0107192	SAN ANTONIO ARMATURE WORKS INC	\$392.92	Upon Delivery	Compressor motor AC	Prime Source	Best Value
2/11/2022	PO0107193	TEXAS LOCK & DOOR CLOSER INC	\$145.20	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
2/11/2022	PO0107195	POSSIBLE MISSIONS INC.	\$181.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/11/2022	PO0107196	TEXAS INDUSTRIAL RUBBER & GASKET, LLC	\$240.20	Upon Delivery	Gaskets	Prime Source	Best Value
2/11/2022	PO0107197	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107197	CAROLINA BIOLOGICAL SUPPLY CO.	\$504.61	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
		YOU NAME IT SPECIALTIES	\$1,595.00	Upon Delivery	Beach towels	Prime Source	Best Value
2/11/2022	PO0107198	YOU NAME IT SPECIALTIES	\$99.03	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107198	YOU NAME IT SPECIALTIES	\$120.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/11/2022	PO0107198	YOU NAME IT SPECIALTIES	\$482.00	Upon Delivery	Purses and handbags and bags	Prime Source	Best Value
2/11/2022	PO0107199	CAROLINA BIOLOGICAL SUPPLY CO.	\$43.10	Upon Delivery	Tissue Slides	Prime Source	Best Value
2/11/2022	PO0107200	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107200	QIAGEN, INC.	\$340.85	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
		SMARTSHEET.COM, INC.	\$1,245.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
		DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$24.84	Upon Delivery	Name plates or tags	Prime Source	Best Value
		BURGOON CO.	\$45.49	Upon Delivery	Air regulators	Prime Source	Best Value
		BURGOON CO.	\$14.66	Upon Delivery	Pressure indicators	Prime Source	Best Value
		KD KANOPY, INC.	\$2,827.00	Upon Delivery	Tents	Prime Source	Best Value
		CAD SUPPLIES SPECIALTY INC	\$516.00	Upon Delivery	Plotter paper	Prime Source	Best Value
		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Printer or copier paper	Prime Source	Best Value
		ATHLETIC SEWING CENTER INC	\$693.50	Upon Delivery	T-shirts	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA	\$100.00	Upon Delivery	Gums	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA	\$52.90	Upon Delivery	Acetic acid	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107207	EMD MILLIPORE CORPNORTH AMERICA	\$167.00	Upon Delivery	Glutaraldehyde	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA	\$38.90	Upon Delivery	Materials synthesis	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA	\$75.05	Upon Delivery	Central nervous system drugs	Prime Source	Best Value
		EMD MILLIPORE CORPNORTH AMERICA	\$95.90	Upon Delivery	Gelatin/glycerin/karaya gum/zinc oxide	Prime Source	Best Value
2/11/2022	PO0107208	MID-COAST ELECTRIC SUPPLY	\$5,483.90	Upon Delivery	Software	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/11/2022	PO0107209	DLT SOLUTIONS LLC	\$1,470.29	Upon Delivery	Computer aided design CAD software	Prime Source	Best Value
2/11/2022	PO0107210	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107210	SIGMA-ALDRICH INC	\$483.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/11/2022	PO0107211	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107211	ABCAM INC	\$285.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/11/2022	PO0107212	FIESTA MEDALS DIRECT	\$1,245.00	Upon Delivery	Medals	Prime Source	Best Value
2/11/2022	PO0107213	SUMMUS INDUSTRIES, INC.	\$119.05	Upon Delivery	Computers	Group Purchase	UT System Alliance
2/11/2022	PO0107213	SUMMUS INDUSTRIES, INC.	\$26,942.08	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
2/11/2022	PO0107214	FERRELLGAS LP	\$267.30	Upon Delivery	Propane	Prime Source	Best Value
2/11/2022	PO0107214	FERRELLGAS LP	\$20.98	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
2/11/2022	PO0107215	YOU NAME IT SPECIALTIES	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/11/2022	PO0107215	YOU NAME IT SPECIALTIES	\$4,230.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/11/2022	PO0107216	POSSIBLE MISSIONS INC.	\$25.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/11/2022	PO0107216	POSSIBLE MISSIONS INC.	\$66.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/11/2022	PO0107217	JACKSON LABORATORY	\$883.50	Upon Delivery	Live Mice	Prime Source	Best Value
2/11/2022	PO0107217	JACKSON LABORATORY	\$174.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107217	JACKSON LABORATORY		Upon Delivery	Animal transport cage	Prime Source	Best Value
2/11/2022	PO0107218	HANSON, MATTHEW		Upon Delivery	Temporary personnel services	Prime Source	Best Value
		THOMPSON, ERIC D		Upon Delivery	Temporary personnel services		Best Value
		CANTU, JAVIER JR		Upon Delivery	Temporary personnel services		Best Value
		SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
	PO0107222	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0107222	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107223	HIED INC		Upon Delivery	Hardware	Competitive	Competitively Bid
		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Cameras	Prime Source	Best Value
		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Panel filters	Prime Source	Best Value
		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Computer speakers		Best Value
	PO0107224	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Wall mount bracket	Prime Source	Best Value
		DIGI-KEY CORPORATION		Upon Delivery	Freight Fees		Best Value
		DIGI-KEY CORPORATION		Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives		Best Value
		CHARTER COMMUNICATIONS OPERATING, LLC		02/10/2025	Internet services		DIR
		GREGORY CHARGUALAF		Upon Delivery	Temporary personnel services	Prime Source	Best Value
		HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
		DE LA CRUZ, GEORGE W.		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0107231	VICTORY PACKAGING, LP		Upon Delivery	Boxes		Best Value
		CHALYKA ENTERPRISES, LLC		Upon Delivery	Mens shirts	Prime Source	Best Value
		CHALYKA ENTERPRISES, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Group Purchase	UT System Alliance
		THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC		Upon Delivery	Laboratory equipment maintenance		Best Value
		PARLANCE CORPORATION	\$35,100.00	•	Telephone line status monitors	Sole Source	Continuity of Service/Research
		BIO-RAD LABORATORIES, INC.		Upon Delivery	Buffers		Best Value
		BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
		BIO-RAD LABORATORIES, INC.		Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
		INTERSTATE ALL BATTERY		Upon Delivery	Batteries		Best Value
	PO0107238	INTERSTATE ALL BATTERY		Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
		INTERSTATE ALL BATTERY		Upon Delivery	Battery Chargers and Accessories		Best Value
	PO0107239	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0107240	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0107240	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Multipurpose paper		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/12/2022	PO0107240	TODAYS BUSINESS SOLUTIONS	\$100.22	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0107241	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$600.00	Upon Delivery	Business administration services	Prime Source	Best Value
2/13/2022	PO0107242	TWENTY SIX DESIGN LLC	\$800.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
2/14/2022	2022-9771	The Pounds Group LLC dba Sullivan Contracting Se	\$241,192.00	06/25/2021-05/31/2022	MinorProjectA/Es	N/A	Not Applicable
2/14/2022	2022-9772	The Pounds Group LLC dba Sullivan Contracting Se	\$10,514.00	03/10/2021-05/23/2022	MinorProjectA/Es	N/A	Not Applicable
2/14/2022	2022-9782	ARC ABATEMENT	\$350,000.00	02/01/2022-02/12/2023	Construction	Competitive	Not Applicable
2/14/2022	2022-9842	The Whiting-Turner Contracting Company	\$73,027,066.00	09/28/2020-10/25/2022	MajorCapitalConstruction	N/A	Not Applicable
2/14/2022	2022-9843	The Whiting-Turner Contracting Company	\$73,027,066.00	09/28/2020-10/25/2022	MajorCapitalConstruction	N/A	Not Applicable
2/14/2022	2022-9865	BRIANNA NOFIL	\$200.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/14/2022	2022-9866	STEPHANIE JENSEN	\$125.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/14/2022	2022-9867	JOHN WEBER	\$200.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/14/2022	2022-9868	CYNTHIA JOHNSTON TURNER	\$300.00	04/25/2022-04/25/2022	EntertainersSpeakers	N/A	Not Applicable
2/14/2022	2022-9869	TAB TECHNOLOGIES, LLC	\$325,000.00	02/18/2022-04/25/2022	MajorChangeOrders	N/A	Not Applicable
2/14/2022		JEFFREY LITTLEJOHN		03/24/2022-03/24/2022	EntertainersSpeakers		Not Applicable
2/14/2022		CHRISTOPHER NDUBUIZU		03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/14/2022		TAKUMA YURI		02/01/2022-08/31/2022	GeneralServices		Not Applicable
	PO0107243	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Power cord	·	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers		UT System Alliance
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer servers		UT System Alliance
		PAINTED ROCK, LLC		Upon Delivery	<u> </u>	· ·	Best Value
		PAINTED ROCK, LLC		Upon Delivery			Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Valves	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees		Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	-		Best Value
	PO0107247	ENOVATION CHEMICALS LLC		Upon Delivery			Best Value
	PO0107247	ENOVATION CHEMICALS LLC		Upon Delivery	Compounds and mixtures		Best Value
	PO0107248	POSSIBLE MISSIONS INC.		Upon Delivery			Best Value
	PO0107249	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107249	JACKSON LABORATORY		Upon Delivery	Live animals		Best Value
		SIEMENS INDUSTRY INC	-	Upon Delivery	Hardware	Prime Source	Best Value
	PO0107251	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	PO0107254	POSSIBLE MISSIONS INC.		Upon Delivery	Deionization or demineralization equipment		Best Value
	PO0107255	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
	PO0107255	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology and cell culture growth media		Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Cell Culture Media	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Agarose	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
	PO0107257	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107258	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers		Best Value
	PO0107259	CAPRICE PRODUCTIONS INC		Upon Delivery		Prime Source	Best Value
	PO0107259	CAPRICE PRODUCTIONS INC		Upon Delivery			Best Value
	PO0107260	ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
2/14/2022	LO010/500	ALI LIVIAN INC	\$4ZU.UU	opon belivery	Labor ree	Frillie Source	pest value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/14/2022	PO0107260	ALTERMAN INC	\$1,129.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
2/14/2022	PO0107260	ALTERMAN INC	\$10.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/14/2022	PO0107261	ACLSA LLC	\$1,225.50	Upon Delivery	Advertising	Prime Source	Best Value
2/14/2022	PO0107262	CLOUD INGENUITY LLC	\$208,241.31	03/31/2023	Software	Group Purchase	DIR
2/14/2022	PO0107263	HIED INC	\$4,199.14	Upon Delivery	Computer accessories	Prime Source	Best Value
2/14/2022	PO0107264	HIED INC	\$251.95	Upon Delivery	Keyboards	Prime Source	Best Value
2/14/2022	PO0107264	HIED INC	\$1,549.95	Upon Delivery	Tablet computers	Prime Source	Best Value
2/14/2022	PO0107265	BURGOON CO.	\$702.72	Upon Delivery	Hardware	Prime Source	Best Value
2/14/2022	PO0107266	HIED INC	\$2,988.00	Upon Delivery	Computers	Prime Source	Best Value
2/14/2022	PO0107267	I DO PROMOS, LLC	\$459.00	Upon Delivery	Notebooks	Prime Source	Best Value
2/14/2022	PO0107267	I DO PROMOS, LLC	\$58.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107267	I DO PROMOS, LLC	\$60.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/14/2022	PO0107268	TODAYS BUSINESS SOLUTIONS	\$32.84	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/14/2022	PO0107268	TODAYS BUSINESS SOLUTIONS	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
2/14/2022	PO0107269	POSSIBLE MISSIONS INC.	\$157.73	Upon Delivery	Agarose	Prime Source	Best Value
2/14/2022	PO0107270	INTEGRATED DNA TECHNOLOGIES INC	\$398.75	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/14/2022	PO0107271	DBA: WATCHGUARD VIDEO	\$4,995.00	Upon Delivery	Software	Prime Source	Best Value
2/14/2022	PO0107271	DBA: WATCHGUARD VIDEO	\$2,250.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/14/2022	PO0107272	SUMMUS INDUSTRIES, INC.	\$194.95	Upon Delivery	Sutures	Prime Source	Best Value
2/14/2022	PO0107273	SUMMUS INDUSTRIES, INC.	\$494.33	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
2/14/2022	PO0107274	NARDIS INC	\$69.99	Upon Delivery	Police uniforms	Prime Source	Best Value
2/14/2022	PO0107275	TAG UP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107275	TAG UP	\$200.00	Upon Delivery	Luggage tags	Prime Source	Best Value
2/14/2022	PO0107276	DBA MISSION CONTROLS & AUTOMATION	\$235.96	Upon Delivery	Contactors	Prime Source	Best Value
2/14/2022	PO0107276	DBA MISSION CONTROLS & AUTOMATION	\$189.15	Upon Delivery	Overload relay	Prime Source	Best Value
2/14/2022	PO0107277	RABA-KISTNER INC	\$12,100.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/14/2022	PO0107278	HEARE, DARIN	\$1,200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/14/2022	PO0107279	KOEHLER, BRETT	\$1,200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/14/2022	PO0107280	EDWARDS, MARKANTHONY	\$400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/14/2022	PO0107281	NARDIS INC	\$89.49	Upon Delivery	Police uniforms	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$48.60	Upon Delivery	Basic buffers	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$251.12	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$17.60	Upon Delivery	Microscope slides	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$124.53	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$47.36	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/14/2022	PO0107282	POSSIBLE MISSIONS INC.	\$49.05	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/14/2022	PO0107283	SUMMUS INDUSTRIES, INC.	\$210.62	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
2/14/2022	PO0107283	SUMMUS INDUSTRIES, INC.	\$78.76	Upon Delivery	Janitorial equipment	Group Purchase	UT System Alliance
2/14/2022	PO0107284	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107284	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$1,166.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
2/14/2022	PO0107285	POSSIBLE MISSIONS INC.	\$129.54	Upon Delivery	Microscope slides	Group Purchase	UT System Alliance
2/14/2022	PO0107285	POSSIBLE MISSIONS INC.	\$124.15	Upon Delivery	Urine collection containers	Group Purchase	UT System Alliance
2/14/2022	PO0107285	POSSIBLE MISSIONS INC.	\$123.89	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
2/14/2022	PO0107286	POSSIBLE MISSIONS INC.	\$144.80	Upon Delivery	Dissecting trays	Group Purchase	UT System Alliance
2/14/2022	PO0107286	POSSIBLE MISSIONS INC.	\$83.64	Upon Delivery	Laboratory forceps	Group Purchase	UT System Alliance
2/14/2022	PO0107287	ADVANCED CELL DIAGNOSTICS, INC.	\$148.20	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107287	ADVANCED CELL DIAGNOSTICS, INC.	\$1,050.00	Upon Delivery	Reagent kits	Prime Source	Best Value
2/14/2022	PO0107287	ADVANCED CELL DIAGNOSTICS, INC.	\$105.00	Upon Delivery	Clinical and diagnostic analyzer reagents	Prime Source	Best Value
2/14/2022	PO0107287	ADVANCED CELL DIAGNOSTICS, INC.	\$1,300.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
2/14/2022	PO0107288	IDEXX DISTRIBUTION, INC.	\$30.95	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		IDEXX DISTRIBUTION, INC.	\$992.75	Upon Delivery	Debris collection vessel	Prime Source	Best Value
		BURGOON CO.	\$5.71	Upon Delivery	Spatulas	Prime Source	Best Value
2/14/2022	PO0107290	POSSIBLE MISSIONS INC.	\$95.56	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
2/14/2022	PO0107291	OMEGA ENGINEERING INC	\$127.37	Upon Delivery	PVC plastic pipe connector	Prime Source	Best Value
2/14/2022	PO0107292	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT.N	\$91.82	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107292	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT.N	\$7,142.22	Upon Delivery	Oscilloscopes	Prime Source	Best Value
2/14/2022	PO0107293	BSN SPORTS, LLC	\$1,619.82	Upon Delivery	Basketballs	Prime Source	Best Value
2/14/2022	PO0107293	BSN SPORTS, LLC	\$161.98	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107294	POSSIBLE MISSIONS INC.	\$204.38	Upon Delivery	Respirators	Prime Source	Best Value
2/14/2022	PO0107294	POSSIBLE MISSIONS INC.	\$169.02	Upon Delivery	Serological pipettes	Prime Source	Best Value
2/14/2022	PO0107294	POSSIBLE MISSIONS INC.	\$297.00	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/14/2022	PO0107294	POSSIBLE MISSIONS INC.	\$76.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2022	PO0107295	SAN ANTONIO ARMATURE WORKS INC	\$1,145.31	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
2/14/2022	PO0107296	JF FILTRATION	\$606.86	Upon Delivery	Filters	Prime Source	Best Value
2/14/2022	PO0107297	HILL COUNTRY ELECTRIC SUPPLY LP	\$33.45	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
2/14/2022	PO0107298	HACH COMPANY	\$703.20	Upon Delivery	Hardware	Prime Source	Best Value
2/14/2022	PO0107298	HACH COMPANY	\$88.16	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$112.44	Upon Delivery	Diesel fuel	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$73.75	Upon Delivery	Tape measures	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$443.20	Upon Delivery	Water filters	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$75.56	Upon Delivery	In line filters	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$195.90	Upon Delivery	Time delay fuses	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$113.94	Upon Delivery	Illuminated signs	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$244.40	Upon Delivery	Lithium batteries	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$89.22	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/14/2022	PO0107299	BURGOON CO.	\$67.45	Upon Delivery	Pressure indicators	Prime Source	Best Value
2/14/2022	PO0107300	LIFE TECHNOLOGIES CORPORATION	\$68.52	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/14/2022	PO0107300	LIFE TECHNOLOGIES CORPORATION	\$139.52	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
2/14/2022	PO0107300	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery		Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery			Best Value
2/14/2022	PO0107301	SUMMUS INDUSTRIES, INC.	\$81.45	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
2/14/2022	PO0107302	THE LEE COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2022	PO0107302	THE LEE COMPANY		Upon Delivery	Laboratory blending and dispersing and homogenizing equipme		Best Value
	PO0107303	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0107304	VISHAY MEASUREMENTS GROUP, INC		Upon Delivery			Best Value
<u> </u>	PO0107305	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	2022-9544	APRIL CHANEY	-	09/01/2021-12/25/2023		N/A	Not Applicable
		ANNTRINAQUE LEWIS		01/01/2022-06/30/2022		Competitive	Not Applicable
2/15/2022		CARL PRICE		01/01/2022-06/30/2022	GeneralServices	Competitive	Not Applicable
2/15/2022		ANDREA SANDERSON		02/22/2022-02/22/2022		N/A	Not Applicable
		RABA-KISTNER INC	•	02/17/2022-03/10/2022			Not Applicable
	PO0107306	HIED INC		Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
		BURGOON CO.		Upon Delivery		Prime Source	Best Value
	PO0107308	BURGOON CO.		Upon Delivery	<u> </u>		Best Value
	PO0107309	HIED INC		Upon Delivery	Audio and visual equipment		Best Value
	PO0107310	HIED INC		Upon Delivery			Best Value
	PO0107310	HIED INC		Upon Delivery		Prime Source	Best Value
		GENESEE SCIENTIFIC CORP		Upon Delivery	<u> </u>	Prime Source	Best Value
		MILTENYI BIOTEC INC		Upon Delivery	0, 1		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
	PO0107312	MILTENYI BIOTEC INC	\$269.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0107313	HIED INC	\$887.80	Upon Delivery	Computer accessories	Prime Source	Best Value
2/15/2022	PO0107314	BIOLEGEND INC	\$326.25	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0107315	ARC ABATEMENT	\$0.00	02/12/2026	Asbestos	'	Best Value
		BSN SPORTS, LLC	\$114.81	Upon Delivery	Freight Fees	Prime Source	Best Value
		BSN SPORTS, LLC	\$1,913.56	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
		SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Service/Research
2/15/2022	PO0107318	SUMMUS INDUSTRIES, INC.	\$112.49	Upon Delivery	Computers	Prime Source	Best Value
	PO0107319	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Multipurpose labels	Prime Source	Best Value
2/15/2022	PO0107320	SCRIP-SAFE SECURITY PRODUCTS INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2022	PO0107320	SCRIP-SAFE SECURITY PRODUCTS INC	\$292.80	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
2/15/2022	PO0107321	MCMASTER-CARR SUPPLY COMPANY	\$85.00	Upon Delivery	Nickel	Prime Source	Best Value
2/15/2022	PO0107321	MCMASTER-CARR SUPPLY COMPANY	\$9.55	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2022	PO0107322	TODAYS BUSINESS SOLUTIONS	\$27.64	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
	PO0107322	TODAYS BUSINESS SOLUTIONS	\$18.91	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$26.49	Upon Delivery	Folders	Prime Source	Best Value
	PO0107323	TODAYS BUSINESS SOLUTIONS	\$13.01	Upon Delivery	J hooks	Prime Source	Best Value
	PO0107323	TODAYS BUSINESS SOLUTIONS	\$23.89	Upon Delivery	Calendars	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$36.34	Upon Delivery	Notebooks	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$37.92	Upon Delivery	Clipboards	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$5.67	Upon Delivery	Door stops	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$48.47	Upon Delivery	Marking Pens	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$14.48	Upon Delivery	Facial tissues	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$3.68	Upon Delivery	Ball point pens	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$21.73	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$6.06	Upon Delivery	Cleaning dusters	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$12.41	Upon Delivery	Transparent tape	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$17.08	Upon Delivery	Drawer Organizers	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$2.58	Upon Delivery	Dishwashing products	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$27.89	Upon Delivery	Industrial First Aid	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$72.98	Upon Delivery	Easels or accessories	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$2.05	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$22.79	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$8.10	Upon Delivery	Sign holders or stands	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$26.58	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$23.92	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$35.95	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$151.59	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$256.39	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
2/15/2022	PO0107323	TODAYS BUSINESS SOLUTIONS	\$8.49	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/15/2022	PO0107324	TODAYS BUSINESS SOLUTIONS	\$15.68	Upon Delivery	Keyboards	Prime Source	Best Value
2/15/2022	PO0107324	TODAYS BUSINESS SOLUTIONS	\$87.12	Upon Delivery	Network cable	Prime Source	Best Value
2/15/2022	PO0107324	TODAYS BUSINESS SOLUTIONS	\$69.98	Upon Delivery	Phone headsets	Prime Source	Best Value
2/15/2022	PO0107324	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers	Prime Source	Best Value
		CIVITAS LEARNING, INC.		Upon Delivery	Business intelligence consulting services	Prime Source	Best Value
	PO0107326	TEXAS DISPOSAL SYSTEMS		08/31/2025	Building and Facility Construction and Maintenance Services		Best Value
	PO0107327	POSSIBLE MISSIONS INC.		Upon Delivery	Aromatic solvents	Prime Source	Best Value
		FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Fuels		Best Value
		CLEAVER-BROOKS SALES AND SERVICE INC		Upon Delivery	Boiler pressure controller maintenance or repair or operatio		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

Date				Total Value of				
27/5/202   POD107334   AUTOMATIC FIRS PROTECTION, INC.   \$1,200.00   Deberry   Fire protection system and equipment maintenance or regins   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   \$5,200.00   Don Deberry   Burners   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   \$5,200.00   Don Deberry   Burners   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   \$5,200.00   Don Deberry   Freight Fees   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   \$5,200.00   Don Deberry   Freight Fees   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   STATE   STATE   STATE   STATE   Don Deberry   Freight Fees   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   STATE   STATE   STATE   STATE   STATE   Prime Source   Best Value   27/5/202   POD107335   DOLGA NC   STATE	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
21/15/2022   PO0107313   JORICE PER ANT COM, INC   S1,204.00   Upon Delivery   Surrers   Prime Source   Best Value   21/15/2022   PO0107313   LOLGA INC   S51,206   Upon Delivery   Freight Feee   Prime Source   Best Value   21/15/2022   PO0107313   LOLGA INC   S51,206   Upon Delivery   Freight Feee   Prime Source   Best Value   21/15/2022   PO0107313   SALE ANT MATERIALS LLC   S73,400   Upon Delivery   Stratch art papers   Prime Source   Best Value   21/15/2022   PO0107313   SALE ANT MATERIALS LLC   S73,400   Upon Delivery   Hardware   Prime Source   Best Value   21/15/2022   PO0107313   SALE ANT HOLD INDUSTRIAL SUPPLY   S71,600   Upon Delivery   Hardware   Prime Source   Best Value   Value   Value   Value   Prime Source   Best Value   Val	2/15/2022	PO0107330	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$1,265.00	Upon Delivery	System installation service	Prime Source	Best Value
2715/2022   PO0107335   DIGGA INC   \$5,750.00   Upon Delivery   Surers*   Prime Source   Best Value   2715/9007   PO0107336   BICK ART MATERIALS ILC   \$754.00   Upon Delivery   Freight Fers   Prime Source   Best Value   2715/9007   PO0107336   BICK ART MATERIALS ILC   \$754.00   Upon Delivery   Freight Fers   Prime Source   Best Value   2715/9007   PO0107336   San AntiONIO INDUSTRIAL SUPPLY   \$141.00   Upon Delivery   Hardware   Prime Source   Best Value   2715/9007   PO0107338   San AntiONIO INDUSTRIAL SUPPLY   \$144.00   Upon Delivery   Hardware   Prime Source   Best Value   2715/9007   PO0107338   San AntiONIO INDUSTRIAL SUPPLY   \$144.00   Upon Delivery   Hardware   Prime Source   Best Value   2715/9007   PO0107338   San AntiONIO INDUSTRIAL SUPPLY   \$144.00   Upon Delivery   Marthware   Prime Source   Best Value   2715/9007   PO0107338   BURGOON CO.   \$153.82   Upon Delivery   Marthware   Prime Source   Best Value   2715/9007   PO0107339   BURGOON CO.   \$153.82   Upon Delivery   Thermostats   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Thermostats   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Primiting fixtures   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Primiting fixtures   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Primiting fixtures   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Primiting fixtures   Prime Source   Best Value   2715/9007   PO0107341   HIST DINC   \$152.00   Upon Delivery   Primiting fixtures   Prime Source   Best Value   2715/9007   PO0107341   SUBSTANCE   SUBJICIO   SUBJ	2/15/2022	PO0107332	AUTOMATIC FIRE PROTECTION, INC.	\$1,530.74	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
27/15/2022   PO0107348   DUCA NIC.   SDS.00   Upon Delivery   Freight Fees   Prime Source   Sett Value   27/15/2022   PO0107348   SLE EXCHANGE RIC   S1.122.66   Upon Delivery   Fardware   Prime Source   Sett Value   27/15/2022   PO0107343   SAL EXCHANGE RIC   S1.122.66   Upon Delivery   Fardware   Prime Source   Sett Value   27/15/2022   PO0107343   SAL ANTONIO INDUSTRIAL SUPPLY   S1.64.00   Upon Delivery   Fardware   Prime Source   Sett Value   27/15/2022   PO0107343   SAL ANTONIO INDUSTRIAL SUPPLY   S1.64.00   Upon Delivery   Air Itiers   Prime Source   Sett Value   27/15/2022   PO0107343   BURGON CO.   S1.25.82   Upon Delivery   Air Itiers   Prime Source   Sett Value   27/15/2022   PO0107344   INDUSTRIAL SUPPLY   S1.04.00   Upon Delivery   Palmoling Istures   Prime Source   Sett Value   27/15/2022   PO0107344   INDUSTRIAL SUPPLY   S1.04.00   Upon Delivery   Palmoling Istures   Prime Source   Sett Value   27/15/2022   PO0107344   INDUSTRIAL SUPPLY   S1.04.00   Upon Delivery   Palmoling Istures   Prime Source   Sett Value   27/15/2022   PO0107344   SCENTIFICA, LLC   S4.03.00   Upon Delivery   Computer accessories   Prime Source   Sett Value   27/15/2022   PO0107344   SCENTIFICA, LLC   S4.03.00   Upon Delivery   Laboratory and scientific equipment   Prime Source   Sett Value   27/15/2022   PO0107344   SCENTIFICA, LLC   S4.03.00   Upon Delivery   Laboratory and scientific equipment   Prime Source   Sett Value   27/15/2022   PO0107344   SOURTHOUS SETTIFICA, LLC   S4.03.00   Upon Delivery   Laboratory and scientific equipment   Prime Source   Sett Value   27/15/2022   PO0107344   SOURTHOUS SETTIFICA   S4.04.00   Upon Delivery   S0600003   Prime Source   Sett Value   S4.05.00   Upon Delivery   S060003   Prime Source   Sett Value   S4.05.00   Upon Delivery   S0600003   Prime Source   Sett Value   S4.05.00   Upon Delivery   S6.00   Upon Delivery   S6.00   Upon Delivery   S6.00   Upon Delivery   S6.00   Upon Delivery   S0600003   Prime Source   Sett Value   S4.05.00   Upon Delivery   S6.00   Upon Delivery   S6.00	2/15/2022	PO0107334	JOBELEPHANT.COM, INC	\$1,204.00	Upon Delivery	Advertising	Prime Source	Best Value
2715/2022   PO0307373	2/15/2022	PO0107335	JOLIGA INC	\$5,750.00	Upon Delivery	Burners	Prime Source	Best Value
27/15/2022   PO01072343   SALE PERMANCE INC   \$1,122.66   Upon Delivery   1 fardware   Prime Source   Best Value   27/15/2022   PO01072343   SAN ANTONIO INDUSTRIAI SUPPLY   \$1,4400   Upon Delivery   1 filters   Prime Source   Best Value   27/15/2022   PO01072343   SAN ANTONIO INDUSTRIAI SUPPLY   \$1,4400   Upon Delivery   Air Itlers   Prime Source   Best Value   27/15/2022   PO01072343   BURGOON CO.   \$12.5 x2   Upon Delivery   Air Itlers   Prime Source   Best Value   27/15/2022   PO01072444   Prime Source   Best Value   27/15/2022   PO01072444   Prime Source   Best Value   27/15/2022   PO01072444   ILIED INC   \$10.200   Upon Delivery   Plumbing futures   Prime Source   Best Value   27/15/2022   PO01072444   ILIED INC   \$157.00   Upon Delivery   Plumbing futures   Prime Source   Best Value   27/15/2022   PO0107244   SCENTIFICA, LLC   \$40.00   Upon Delivery   Plumbing futures   Prime Source   Best Value   27/15/2022   PO0107244   SCENTIFICA, LLC   \$40.00   Upon Delivery   Prime Source   Best Value   27/15/2022   PO0107244   SCENTIFICA, LLC   \$40.00   Upon Delivery   Prime Source   Best Value   27/15/2022   PO0107244   SCENTIFICA, LLC   \$40.00   Upon Delivery   Indicate accessories   Prime Source   Best Value   27/15/2022   PO0107244   SCENTIFICA, LLC   \$40.00   Upon Delivery   Indicate accessories   Prime Source   Best Value   27/15/2022   PO0107244   Upon Source   Best Value   27/15/2022   PO0107244   Upon Delivery   Indicate accessories   Prime Source   Best Value   27/15/2022   PO0107244   Upon Delivery   Indicate accessories   Prime Source   Best Value   27/15/2022   PO0107244   Upon Delivery   Indicate accessories   Prime Source   Best Value   27/15/2022   PO0107244   Upon Delivery   Upon Delivery   Office furniture interlation service   Group Furthase   Prime Source   Best Value   27/15/2022   PO0107245   Bis MOR ANTONIO MOSTRIAI SUPPLY   \$75.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   27/15/2022   PO0107245   Bis MOR ANTONIO MOSTRIAI SUPPLY   \$75.00   Upon D	2/15/2022	PO0107335	JOLIGA INC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
27/15/2022   PO0107378   SAN ANTONIO NDUSTRIAL SUPPLY   \$14.00   Uson Delivery   Fire   Fire Source   Set Value   27/15/2022   PO0107383   SURSON CO.   \$53.84   Uson Delivery   Air filters   Prime Source   Set Value   27/15/2022   PO0107393   SURSON CO.   \$53.84   Uson Delivery   Air filters   Prime Source   Set Value   27/15/2022   PO0107393   SURSON CO.   \$52.82   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107341   HED INC   \$12.50   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107341   HED INC   \$12.50   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107341   HED INC   \$13.00   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107342   HED INC   \$13.00   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107342   HED INC   \$14.79   Uson Delivery   Plumbing fixures   Prime Source   Set Value   27/15/2022   PO0107342   SEINTHEA, LLC   \$53.00   Uson Delivery   Freight Fes   Prime Source   Set Value   27/15/2022   PO0107342   SEINTHEA, LLC   \$53.00   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107342   VINDENDA CONTROL INC   \$15,00.45   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107344   VINDENDA CONTROL INC   \$15,00.05   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107344   VINDENDA CONTROL INC   \$15,00.05   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107344   VINDENDA CONTROL INC   \$15,00.05   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107344   VINDENDA CONTROL INC   \$15,00.05   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/2022   PO0107344   VINDENDA CONTROL INC   \$15,00.05   Uson Delivery   Sibrotary and scientific equipment   Prime Source   Set Value   27/15/	2/15/2022	PO0107336	BLICK ART MATERIALS LLC	\$754.00	Upon Delivery	Scratch art papers	Prime Source	Best Value
2715/2022   PO0107333	2/15/2022	PO0107337	SALT EXCHANGE INC	\$1,122.66	Upon Delivery	Hardware	Prime Source	Best Value
27/15/2022   000107334	2/15/2022	PO0107338	SAN ANTONIO INDUSTRIAL SUPPLY	\$216.00	Upon Delivery	Hardware	Prime Source	Best Value
1715/2022   000107343   BURGOON CO.   \$125.8.2   Upon Delevery   Thermostats   Prime Source   Best Value   2715/2022   000107341   HED INC   \$12.50   Upon Delevery   Purbing fintures   Prime Source   Best Value   2715/2022   000107341   HED INC   \$17.90   Upon Delevery   Freight Fies   Prime Source   Best Value   2715/2022   000107342   SIGNIFICA LIC   \$53.00   Upon Delevery   Freight Fies   Prime Source   Best Value   2715/2022   000107342   SIGNIFICA LIC   \$53.00   Upon Delevery   Freight Fies   Prime Source   Best Value   2715/2022   000107342   SIGNIFICA LIC   \$56.00   Upon Delevery   Indicatory and scientific equipment   Prime Source   Best Value   2715/2022   000107343   JOHNSON CONTROLS INC   \$1.154.19   Upon Delevery   Indicatory and scientific equipment   Prime Source   Best Value   2715/2022   000107343   JOHNSON CONTROLS INC   \$1.154.19   Upon Delevery   Indicatory and scientific equipment   Prime Source   Best Value   2715/2022   000107343   JOHNSON CONTROLS INC   \$1.154.19   Upon Delevery   Indicatory   Soleroids   Prime Source   Best Value   2715/2022   000107344   WORKSPACE SOUTIONS LIC   \$15.67.500   Upon Delevery   Office (urniture   Group Purchase   GPO Other   2715/2022   000107344   WORKSPACE SOUTIONS LIC   \$15.07.500   Upon Delevery   Office (urniture   Group Purchase   GPO Other   2715/2022   000107345   FILTRATION   \$1.018.44   Upon Delevery   General purpose motor AC   Prime Source   9est Value   2715/2022   000107346   FILTRATION   \$1.018.44   Upon Delevery   Air Illes   Prime Source   9est Value   2715/2022   000107346   FILTRATION   \$1.018.44   Upon Delevery   Air Illes   Prime Source   9est Value   2715/2022   000107346   FILTRATION   \$1.018.44   Upon Delevery   Vehicle maintenance and repair services   Prime Source   9est Value   2715/2022   000107345   GRAWFOND ELECTRIC SUPPLY LIC SAN ANTONION (DISTRIAL SUSTANIS INC   \$1.480.00   Upon Delevery   Vehicle maintenance and repair services   Prime Source   8est Value   2715/2022   001007356   GRAWFOND ELECTRIC SUPPLY LIC SAN ANTONION	2/15/2022	PO0107338	SAN ANTONIO INDUSTRIAL SUPPLY	\$144.00	Upon Delivery	Oil filters	Prime Source	Best Value
2715/2022 PO0107341   HED INC	2/15/2022	PO0107339	BURGOON CO.	\$63.84	Upon Delivery	Air filters	Prime Source	Best Value
2715/2022   P00107341   HIED INC   \$124790   Upon Delivery   Freight Fees   Prime Source   Best Value   2715/2022   P00107342   SCIENTIFICA, LLC   \$63.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2715/2022   P00107342   SCIENTIFICA, LLC   \$16.20.45   Upon Delivery   Endorson	2/15/2022	PO0107339	BURGOON CO.	\$125.82	Upon Delivery	Thermostats	Prime Source	Best Value
2715/2022   PO0107341   HIED INC   \$14790   Upon Delivery   Computer accessories   Prime Source   Best Value   2715/2022   PO0107342   SCENTIFICA, LIC   \$15.00   Upon Delivery   Individual   Individ	2/15/2022	PO0107340	FERGUSON ENTERPRISES LLC	\$102.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/15/2022   PO0107342   SCIENTIFICA, LLC	2/15/2022	PO0107341	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2715/2022 PO0107342   SCIENTIFICA_LLC   \$15,00.5   Doon Delivery   Laboratory and scientific equipment   Prime Source   Best Value   2715/2022 PO0107344   WORKSPACE SOLUTIONS LLC   \$15,305.06   Doon Delivery   Office furniture   Group Purchase   GPO-Other   2715/2022 PO0107344   WORKSPACE SOLUTIONS LLC   \$15,005.00   Doon Delivery   Office furniture   Group Purchase   GPO-Other   2715/2022 PO0107344   WORKSPACE SOLUTIONS LLC   \$15,005.00   Doon Delivery   Office furniture   Group Purchase   GPO-Other   2715/2022 PO0107344   WORKSPACE SOLUTIONS LLC   \$15,005.00   Doon Delivery   Office furniture   Group Purchase   GPO-Other   General purpose motor AC   Prime Source   Best Value   2715/2022 PO0107346   FEITRATION   \$1,018.44   Upon Delivery   General purpose motor AC   Prime Source   Best Value   2715/2022 PO0107346   Jan ANATONIO INDUSTRIAL SUPPLY   \$75.00   Upon Delivery   Air filters   Air filters   Prime Source   Best Value   2715/2022 PO0107349   BIG MOR AUTOMOTIVE REBUILDERS INC.   \$239.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2715/2022 PO0107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   \$15.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2715/2022 PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2715/2022 PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2715/2022 PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Coulis   Prime Source   Best Value   2715/2022 PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Coulis   Prime Source   Best Value   2715/2022 PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Coulis   Prime Source   Best Value   2715/2022 PO0107355   BURGOON CO.   \$330.00   Upon Delivery   Prime Source   Best Value   2715/2022 PO0107356   ANNTRINACIDERS, INC.   \$35,580.00   Upon Delivery   Prime Source   Best Value   2715/2022 PO0107356   ANNTRINACIDE	2/15/2022	PO0107341	HIED INC	\$147.90	Upon Delivery	Computer accessories	Prime Source	Best Value
	2/15/2022	PO0107342	SCIENTIFICA, LLC	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2022   PO0107344   WORKSPACE SOLUTIONS LIC   \$15,305.06   Upon Delivery   Office furniture includation service   Group Purchase   GPO-Other	2/15/2022	PO0107342	SCIENTIFICA, LLC	\$1,620.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/15/2022   P00107346   WORKPACE SOLUTIONS LLC   S1,675.00   Upon Delivery   Office furniture installation service   GPO_Other	2/15/2022	PO0107343	JOHNSON CONTROLS INC	\$1,154.19	Upon Delivery	Solenoids	Prime Source	Best Value
2/15/2002   P00107346   FFILTRATION   \$1,018.44   Upon Delivery   General purpose motor AC   Prime Source   Best Value   2/15/2002   P00107347   SAN ANTONIO INDUSTRIAL SUPPLY   \$75.00   Upon Delivery   Notebook computer carrying case   Prime Source   Best Value   2/15/2002   P00107348   SIG MOE AUTOMOTIVE REBUILDERS INC.   \$289.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2002   P00107348   ADVANCED MECHANICAL SYSTEMS INC   \$289.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2002   P00107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   \$15.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2002   P00107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   \$15.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2002   P00107351   BURGOON CO.   \$153.00   Upon Delivery   Caulis   Prime Source   Best Value   2/15/2002   P00107351   BURGOON CO.   \$191.21   Upon Delivery   Caulis   Prime Source   Best Value   2/15/2002   P00107351   BURGOON CO.   \$191.21   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2002   P00107351   BURGOON CO.   \$191.21   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2002   P00107351   BURGOON CO.   \$191.21   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2002   P00107353   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value   2/15/2002   P00107355   BURGOON CO.   \$191.21   Upon Delivery   Prime Source   Best Value	2/15/2022	PO0107344	WORKSPACE SOLUTIONS LLC	\$15,305.06	Upon Delivery	Office furniture	Group Purchase	GPO-Other
2/15/2022   PO0107345   IF FITRATION   \$1,018.44   Upon Delivery   Air filters   Prime Source   Best Value	2/15/2022	PO0107344	WORKSPACE SOLUTIONS LLC	\$1,675.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
2/15/2022   PO0107347   SAN ANTONIO INDUSTRIAL SUPPLY   S75.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107349   ADVANCED MECHANICAL SYSTEMS INC   S1,483.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107349   ADVANCED MECHANICAL SYSTEMS INC   S1,483.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   S15.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   S87.99   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S153.60   Upon Delivery   Caulks   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S19.121   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S17.40   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2022   PO0107353   BURGOON CO.   S17.40   Upon Delivery   Prime Source   Best Value   2/15/2022   PO0107353   UNITED RENTALS (NORTH AMERICA), INC.   S2,538.30   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107355   TORMAX TECHNOLOGIES, INC.   S8,581.00   Upon Delivery   Building maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107355   ADVANCE AUTO PARTS   S850.29   Upon Delivery   Motor vehicles parts or accessories manufacture services   Prime Source   Best Value   2/15/2022   PO0107357   ADVANCE AUTO PARTS   S850.29   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2022   PO0107358   HACH COMPANY   S144.13   Upon Delivery   Genetics research services   Prime Source   Best Value   2/15/2022   PO0107359   WICELL RESEARCH INSTITUTE   S463.50   Upon Delivery	2/15/2022	PO0107345	BURGOON CO.	\$370.08	Upon Delivery	General purpose motor AC	Prime Source	Best Value
2/15/2022   PO0107347   SAN ANTONIO INDUSTRIAL SUPPLY   S75.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107349   ADVANCED MECHANICAL SYSTEMS INC   S1,483.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107349   ADVANCED MECHANICAL SYSTEMS INC   S1,483.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY ILC SAN ANTONIO   S15.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY ILC SAN ANTONIO   S87.99   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S153.60   Upon Delivery   Caulks   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S11.21   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   S17.40   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2022   PO0107353   BURGOON CO.   S17.40   Upon Delivery   Point or varrish thinners   Prime Source   Best Value   2/15/2022   PO0107353   UNITED RENTALS (NORTH AMERICA), INC.   S2,538.30   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107355   CARL PRICE   S37,500.00   G6/30/2022   Professional procurement services   Prime Source   Best Value   2/15/2022   PO0107355   CARL PRICE   S37,500.00   G6/30/2022   Professional procurement services   Competitive   Bid Value   2/15/2022   PO0107355   ADVANCE AUTO PARTS   S850.29   Upon Delivery   Motor vehicles parts or accessories manufacture services   Prime Source   Best Value   2/15/2022   PO0107358   ACH COMPANY   S14.413   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2022   PO0107358   MACH COMPANY   S14.50.00   G2/16/2022   GeneralServic	2/15/2022	PO0107346	JF FILTRATION	\$1,018.44	Upon Delivery	Air filters	Prime Source	Best Value
Z/15/2022   PO0107350   ADVANCED MECHANICAL SYSTEMS INC   S1,483.00   Upon Delivery   Pressure controllers   Prime Source   Best Value   2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   S15.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S153.60   Upon Delivery   Caulks   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S153.60   Upon Delivery   Caulks   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S19.12   Upon Delivery   Chemical adhesives   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S19.12   Upon Delivery   Animal control traps   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S19.12   Upon Delivery   Animal control traps   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S19.12   Upon Delivery   Animal control traps   Prime Source   Best Value   Z/15/2022   PO0107351   BURGOON CO.   S19.12   Upon Delivery   Paint or varnish thinners   Prime Source   Best Value   Z/15/2022   PO0107354   TORMAX TECHNOLOGIES, INC.   S2,538.30   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   Z/15/2022   PO0107355   AAL PRICE   S37,500.00   G0/30/2022   Professional procurement services   Competitive   Competitive   Competitive   Competitive   Competitive   Competitive   S2/15/2022   PO0107358   HACH COMPANY   S28.59   Upon Delivery   Water analysis systems   Prime Source   Best Value   Z/15/2022   PO0107358   HACH COMPANY   S28.59   Upon Delivery   Water analysis systems   Prime Source   Best Value   Z/15/2022   PO0107358   HACH COMPANY   S28.59   Upon Delivery   Water analysis systems   Prime Source   Best Value   Z/15/2022   PO0107358   HACH COMPANY   S14.413   Upon Delivery   Water analysis systems   Prime Source   Best Value   Z/15/2022   PO0107358   TORMAX PRINTINTE   S46.350   Upon Delivery   Water analysis systems   Prime Source   Best Value   Z/16/2022   PO0107358   THE LEADERSHIP IN DIVE	2/15/2022	PO0107347	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
2/15/2022   PO0107350   CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO   \$15.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$135.60   Upon Delivery   Caulis   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Caulis   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$191.21   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$191.21   Upon Delivery   Point or varnish thinners   Prime Source   Best Value   2/15/2022   PO0107353   United Rehtals (NORTH AMERICA), INC.   \$2,538.30   Upon Delivery   Point or varnish thinners   Prime Source   Best Value   2/15/2022   PO0107354   TORMAX TECHNOLOGIES, INC.   \$8,581.00   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107355   CARL PRICE   \$337,500.00   06/30/2022   Professional procurement services   Competitive   Bid   2/15/2022   PO0107355   ANNTRINAQUE LEWIS   \$337,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/2022   PO0107355   ANNTRINAQUE LEWIS   \$337,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/2022   PO0107358   HACH COMPANY   \$28.59   Upon Delivery   Motor vehicles parts or accessories manufacture services   Prime Source   Best Value   2/15/2022   PO0107358   HACH COMPANY   \$344.13   Upon Delivery   Water analysis systems   Prime Source   Best Value   2/15/2022   PO0107359   WICELL RESEARCH INSTITUTE   \$463.50   Upon Delivery   Genetics research services   Prime Source   Best Value   2/16/2022   2022-9882   Muthusamy Krishnamurthy   \$1,500.00   02/16/2022-04/01/2022   GeneralServices   N/A   Not Applicable   2/16/2022   2001	2/15/2022	PO0107348	BIG MOE AUTOMOTIVE REBUILDERS INC.	\$289.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/15/2022 PO0107350 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$87.99 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 2/15/2022 PO0107351 BURGOON CO. \$133.60 Upon Delivery Chemical adhesives Prime Source Best Value 2/15/2022 PO0107351 BURGOON CO. \$131.21 Upon Delivery Chemical adhesives Prime Source Best Value 2/15/2022 PO0107351 BURGOON CO. \$191.21 Upon Delivery Animal control traps Prime Source Best Value 2/15/2022 PO0107351 BURGOON CO. \$191.21 Upon Delivery Paint or varnish thinners Prime Source Best Value 2/15/2022 PO0107353 UNITED RENTALS (NORTH AMERICA), INC. \$2,538.30 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 2/15/2022 PO0107354 TORMAX TECHNOLOGIES, INC. \$8,581.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 2/15/2022 PO0107355 CARL PRICE \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107355 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107355 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$385.90 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$184.31 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$184.31 Upon Delivery Genetics research services Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9888 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/10/2022-04/01/2022 GeneralServices Prime Source Best Value 2/16/2022 PO0107360 JF FILTRATION \$125.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGE-KEY CORPORATION \$15.00 Upon Delivery F	2/15/2022	PO0107349	ADVANCED MECHANICAL SYSTEMS INC	\$1,483.00	Upon Delivery	Pressure controllers	Prime Source	Best Value
2/15/2022   PO0107351   BURGOON CO.   \$153.60   Upon Delivery   Caulks   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$191.21   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2022   PO0107351   BURGOON CO.   \$17.40   Upon Delivery   Paint or varnish thinners   Prime Source   Best Value   2/15/2022   PO0107353   UNITED RENTALS (NORTH AMERICA), INC.   \$2,538.30   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107354   TORMAX TECHNOLOGIES, INC.   \$8,581.00   Upon Delivery   Building maintenance and repair services   Prime Source   Best Value   2/15/2022   PO0107355   CARL PRICE   \$37,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/2022   PO0107355   ANNTRINAQUE LEWIS   \$37,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/2022   PO0107357   ANDTRINACUE LEWIS   \$37,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/2022   PO0107358   HACH COMPANY   \$28.59   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2022   PO0107358   HACH COMPANY   \$28.59   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/2022   PO0107359   WICELE RESEARCH INSTITUTE   \$463.50   Upon Delivery   Genetics research services   Prime Source   Best Value   2/16/2022   2022-9882   Muthusamy Krishnamurthy   \$1,500.00   2/10/2022-0/401/2022   EntertainersSpeakers   N/A   Not Applicable   2/16/2022   2022-9885   THE LEADERSHIP IN DIVERSITY GROUP LLC   \$5,500.00   02/18/2022-20/18/2022   GeneralServices   Prime Source   Best Value   2/16/2022   PO0107360   JF FILTRATION   \$1.500.00   02/18/2022-20/18/2022   GeneralServices   Prime Source   Best Value   2/16/2022   PO0107361   DIGI-KEY CORPORATION   \$1.500.00   02/18/2022-07/18/2022   Depondentery   Prime Source   Best Value	2/15/2022	PO0107350	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/15/2022   P00107351   BURGOON CO.   \$330.00   Upon Delivery   Chemical adhesives   Prime Source   Best Value   2/15/2022   P00107351   BURGOON CO.   \$191.11   Upon Delivery   Animal control traps   Prime Source   Best Value   2/15/2022   P00107351   BURGOON CO.   \$17.40   Upon Delivery   Paint or varnish thinners   Prime Source   Best Value   2/15/2022   P00107353   UNITED RENTALS (NORTH AMERICA), INC.   \$2,538.30   Upon Delivery   Vehicle maintenance and repair services   Prime Source   Best Value   2/15/2022   P00107354   TORMAX TECHNOLOGIES, INC.   \$8,581.00   Upon Delivery   Building maintenance and repair services   Prime Source   Best Value   2/15/20022   P00107355   CARL PRICE   \$37,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/20022   P00107355   ANNTRINAQUE LEWIS   \$337,500.00   06/30/2022   Professional procurement services   Competitive   Competitively Bid   2/15/20022   P00107357   ADVANCE AUTO PARTS   \$850.29   Upon Delivery   Motor vehicles parts or accessories manufacture services   Prime Source   Best Value   2/15/20022   P00107358   HACH COMPANY   \$28.59   Upon Delivery   Freight Fees   Prime Source   Best Value   2/15/20022   P00107359   WICELL RESEARCH INSTITUTE   \$463.50   Upon Delivery   Genetics research services   Prime Source   Best Value   2/16/20022   2022-9882   Muthusamy Krishnamurthy   \$1,500.00   02/10/2022-04/01/2002   Entertainers/Speakers   N/A   Not Applicable   2/16/20022   2022-9885   THE LEADERSHIP IN DIVERSITY GROUP LLC   \$5,500.00   02/18/2022-02/18/2002   GeneralServices   Prime Source   Best Value   2/16/2002   P00107360   JF FILTRATION   \$125.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/16/2002   P00107361   DIGH-KEY CORPORATION   \$15.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/16/2002   P00107361   DIGH-KEY CORPORATION   \$15.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/16/2002   P00107361   DIGH-KEY CORPORATION   \$15.00   Upon Delivery   Freight Fees	2/15/2022	PO0107350	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$87.99	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/15/2022         PO0107351         BURGOON CO.         \$191.21         Upon Delivery         Animal control traps         Prime Source         Best Value           2/15/2022         PO0107351         BURGOON CO.         \$17.40         Upon Delivery         Paint or varnish thinners         Prime Source         Best Value           2/15/2022         PO0107353         UNITED RENTALS (NORTH AMERICA), INC.         \$2,538.30         Upon Delivery         Vehicle maintenance and repair services         Prime Source         Best Value           2/15/2022         PO0107354         TORMAX TECHNOLOGIES, INC.         \$8,581.00         Upon Delivery         Building maintenance and repair services         Prime Source         Best Value           2/15/2022         PO0107355         CARL PRICE         \$37,500.00         06/30/2022         Professional procurement services         Competitive         Competitively Bid           2/15/2022         PO0107355         ANNTRINAQUE LEWIS         \$37,500.00         06/30/2022         Professional procurement services         Competitively Bid           2/15/2022         PO0107356         ANNTRINAQUE LEWIS         \$37,500.00         06/30/2022         Professional procurement services         Competitively Bid           2/15/2022         PO0107358         HACH COMPANY         \$850.29         Upon Delivery         Motor veh	2/15/2022	PO0107351	BURGOON CO.	\$153.60	Upon Delivery	Caulks	Prime Source	Best Value
2/15/2022 PO0107351 BURGOON CO. \$17.40 Upon Delivery Paint or varnish thinners Prime Source Best Value 2/15/2022 PO0107353 UNITED RENTALS (NORTH AMERICA), INC. \$2,538.30 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 2/15/2022 PO0107354 TORMAX TECHNOLOGIES, INC. \$8,581.00 Upon Delivery Building maintenance and repair services Prime Source Best Value 2/15/2022 PO0107355 CARL PRICE \$37,500.00 [06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107356 ANNTRINAQUE LEWIS \$37,500.00 [06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-01/18/2022 GeneralServices Prime Source Best Value 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGH-KEY CORPORATION \$52.50 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best Value 2/16/2022 PO0107361 DIGH-KEY CORPORATION \$52.50 Upon Delivery Freight Fees Prime Source Best Value Prime Source Prime Source Best Value Prime Source	2/15/2022	PO0107351	BURGOON CO.	\$330.00	Upon Delivery	Chemical adhesives	Prime Source	Best Value
2/15/2022 PO0107353 UNITED RENTALS (NORTH AMERICA), INC. \$2,538.30 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 2/15/2022 PO0107354 TORMAX TECHNOLOGIES, INC. \$8,581.00 Upon Delivery Building maintenance and repair services Prime Source Best Value 2/15/2022 PO0107355 CARL PRICE \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107356 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/15/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices Prime Source Best Value 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$15.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$15.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$15.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$15.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.00 Upon Delivery Laboratory and scientific equipment	2/15/2022	PO0107351	BURGOON CO.	\$191.21	Upon Delivery	Animal control traps	Prime Source	Best Value
2/15/2022 PO0107354 TORMAX TECHNOLOGIES, INC. \$8,581.00 Upon Delivery Building maintenance and repair services Prime Source Best Value 2/15/2022 PO0107355 CARL PRICE \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107355 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$144.13 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.10 Upon Delivery Freight Fees	2/15/2022	PO0107351	BURGOON CO.	\$17.40	Upon Delivery	Paint or varnish thinners	Prime Source	Best Value
2/15/2022 PO0107355 CARL PRICE \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107356 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107356 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 P00107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 P00107358 HACH COMPANY \$144.13 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 P00107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 P00107360 JF FILTRATION \$3,194.16 Upon Delivery Air filters Prime Source Best Value 2/16/2022 P00107361 JIF INTERATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 P00107361 DIGI-KEY CORPORATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 P00107361 DIGI-KEY CORPORATION \$16.10 Upon Delivery Freight Fees Prime Source Best Value Prime Source Best Value 2/16/2022 P00107361 DIGI-KEY CORPORATION \$16.10 Upon Delivery Laboratory and scientific equipment Prime Source Best Value	2/15/2022	PO0107353	UNITED RENTALS (NORTH AMERICA), INC.	\$2,538.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/15/2022 PO0107356 ANNTRINAQUE LEWIS \$37,500.00 06/30/2022 Professional procurement services Competitive Competitively Bid 2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Air filters Prime Source Best Value Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$15.00 Upon Delivery Freight Fees Prime Source Best Value	2/15/2022	PO0107354	TORMAX TECHNOLOGIES, INC.	\$8,581.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/15/2022 PO0107357 ADVANCE AUTO PARTS \$850.29 Upon Delivery Motor vehicles parts or accessories manufacture services Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$144.13 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Air filters Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$10.00 Delivery Freight Fees Prime Source Best Value	2/15/2022	PO0107355	CARL PRICE	\$37,500.00	06/30/2022	Professional procurement services	Competitive	Competitively Bid
2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$144.13 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Air filters Prime Source Best Value 2/16/2022 PO0107360 JF FILTRATION \$125.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.10 Upon Delivery Laboratory and scientific equipment Prime Source Best Value	2/15/2022	PO0107356	ANNTRINAQUE LEWIS	\$37,500.00	06/30/2022	Professional procurement services	Competitive	Competitively Bid
2/15/2022 PO0107358 HACH COMPANY \$28.59 Upon Delivery Freight Fees Prime Source Best Value 2/15/2022 PO0107358 HACH COMPANY \$144.13 Upon Delivery Water analysis systems Prime Source Best Value 2/15/2022 PO0107359 WICELL RESEARCH INSTITUTE \$463.50 Upon Delivery Genetics research services Prime Source Best Value 2/16/2022 2022-9882 Muthusamy Krishnamurthy \$1,500.00 02/10/2022-04/01/2022 EntertainersSpeakers N/A Not Applicable 2/16/2022 2022-9884 JANICE ODOM \$4,750.00 02/16/2022-10/31/2022 GeneralServices N/A Not Applicable 2/16/2022 2022-9885 THE LEADERSHIP IN DIVERSITY GROUP LLC \$5,500.00 02/18/2022-02/18/2022 GeneralServices N/A Not Applicable 2/16/2022 PO0107360 JF FILTRATION \$3,194.16 Upon Delivery Air filters Prime Source Best Value 2/16/2022 PO0107360 JF FILTRATION \$125.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$25.00 Upon Delivery Freight Fees Prime Source Best Value 2/16/2022 PO0107361 DIGI-KEY CORPORATION \$10.00 Delivery Laboratory and scientific equipment Prime Source Best Value						·		
2/15/2022PO0107358HACH COMPANY\$144.13Upon DeliveryWater analysis systemsPrime SourceBest Value2/15/2022PO0107359WICELL RESEARCH INSTITUTE\$463.50Upon DeliveryGenetics research servicesPrime SourceBest Value2/16/20222022-9882Muthusamy Krishnamurthy\$1,500.0002/10/2022-04/01/2022EntertainersSpeakersN/ANot Applicable2/16/20222022-9884JANICE ODOM\$4,750.0002/16/2022-10/31/2022GeneralServicesN/ANot Applicable2/16/20222022-9885THE LEADERSHIP IN DIVERSITY GROUP LLC\$5,500.0002/18/2022-02/18/2022GeneralServicesN/ANot Applicable2/16/2022PO0107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022PO0107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value					•	·		
2/15/2022PO0107359WICELL RESEARCH INSTITUTE\$463.50Upon DeliveryGenetics research servicesPrime SourceBest Value2/16/20222022-9882Muthusamy Krishnamurthy\$1,500.0002/10/2022-04/01/2022EntertainersSpeakersN/ANot Applicable2/16/20222022-9884JANICE ODOM\$4,750.0002/16/2022-10/31/2022GeneralServicesN/ANot Applicable2/16/20222022-9885THE LEADERSHIP IN DIVERSITY GROUP LLC\$5,500.0002/18/2022-02/18/2022GeneralServicesN/ANot Applicable2/16/2022PO0107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022PO0107361JIF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value			HACH COMPANY					
2/16/20222022-9882Muthusamy Krishnamurthy\$1,500.0002/10/2022-04/01/2022EntertainersSpeakersN/ANot Applicable2/16/20222022-9884JANICE ODOM\$4,750.0002/16/2022-10/31/2022GeneralServicesN/ANot Applicable2/16/20222022-9885THE LEADERSHIP IN DIVERSITY GROUP LLC\$5,500.0002/18/2022-02/18/2022GeneralServicesN/ANot Applicable2/16/2022PO0107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022PO0107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value					· · · · · · · · · · · · · · · · · · ·			
2/16/20222022-9884JANICE ODOM\$4,750.0002/16/2022-10/31/2022GeneralServicesN/ANot Applicable2/16/20222022-9885THE LEADERSHIP IN DIVERSITY GROUP LLC\$5,500.0002/18/2022-02/18/2022GeneralServicesN/ANot Applicable2/16/2022PO0107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022PO0107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value			Muthusamy Krishnamurthy					
2/16/20222022-9885THE LEADERSHIP IN DIVERSITY GROUP LLC\$5,500.0002/18/2022-02/18/2022GeneralServicesN/ANot Applicable2/16/2022P00107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022P00107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022P00107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022P00107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value						·		· ·
2/16/2022PO0107360JF FILTRATION\$3,194.16Upon DeliveryAir filtersPrime SourceBest Value2/16/2022PO0107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value								
2/16/2022PO0107360JF FILTRATION\$125.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value								
2/16/2022PO0107361DIGI-KEY CORPORATION\$25.00Upon DeliveryFreight FeesPrime SourceBest Value2/16/2022PO0107361DIGI-KEY CORPORATION\$16.10Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value					· · · · · · · · · · · · · · · · · · ·			
2/16/2022 PO0107361 DIGI-KEY CORPORATION \$16.10 Upon Delivery Laboratory and scientific equipment Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
, , , , , , , , , , , , , , , , , , , ,								
2/16/2022 PO0107362 HEB GROCERY COMPANY LP / PARKWAY SYSTEMS \$480.00 Upon Delivery Market research mail surveys Prime Source Best Value			·		· · · · · · · · · · · · · · · · · · ·			
2/16/2022 PO0107363 JOHNSON CONTROLS INC \$444.00 Upon Delivery Fire alarm maintenance or monitoring Prime Source Best Value			· · · · · · · · · · · · · · · · · · ·			·		
2/16/2022 PO0107364 C.C. CREATIONS, LTD. \$8,950.00 Upon Delivery Promotional merchandise Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
2/16/2022 PO0107365 BIO-RAD LABORATORIES, INC. \$381.00 Upon Delivery Precast Acrylamide Gels Prime Source Best Value			·					

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0107365	BIO-RAD LABORATORIES, INC.	\$363.00	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
	PO0107365	BIO-RAD LABORATORIES, INC.		Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
	PO0107366	SUMMUS INDUSTRIES, INC.	\$102.71	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$177.97	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
	PO0107367	SUMMUS INDUSTRIES, INC.	\$287.66	Upon Delivery	Biochemicals	Prime Source	Best Value
2/16/2022	PO0107368	GARCIA ART GLASS INC	\$975.00	Upon Delivery	Glass products	Prime Source	Best Value
	PO0107368	GARCIA ART GLASS INC	\$297.50	Upon Delivery	Art design services	Prime Source	Best Value
2/16/2022	PO0107369	INTEGRATED DNA TECHNOLOGIES INC	\$123.76	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/16/2022	PO0107370	AMERICAN PAPER OPTICS LLC	\$1,738.00	Upon Delivery	Print advertising	Prime Source	Best Value
2/16/2022	PO0107370	AMERICAN PAPER OPTICS LLC	\$24.23	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/16/2022	PO0107371	TODAYS BUSINESS SOLUTIONS	\$134.73	Upon Delivery	Plastic bags	Prime Source	Best Value
2/16/2022	PO0107371	TODAYS BUSINESS SOLUTIONS	\$60.90	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
2/16/2022	PO0107372	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$9,453.20	Upon Delivery	Software	Prime Source	Best Value
2/16/2022	PO0107373	SUMMUS INDUSTRIES, INC.	\$509.38	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$48.78	Upon Delivery	Marking Pens	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$17.46	Upon Delivery	Air freshener	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$4.62	Upon Delivery	Facial tissues	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$16.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$0.48	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
2/16/2022	PO0107374	TODAYS BUSINESS SOLUTIONS	\$14.00	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/16/2022	PO0107375	PIETRI, MICHELLE M	\$3,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/16/2022	PO0107376	KELSIE CAIN	\$1,250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/16/2022	PO0107377	RYAN & SPAETH, INC.	\$8,250.00	Upon Delivery	Uniforms	Prime Source	Best Value
2/16/2022	PO0107377	RYAN & SPAETH, INC.	\$72.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2022	PO0107378	TODAYS BUSINESS SOLUTIONS	\$93.25	Upon Delivery	Highlighters	Prime Source	Best Value
2/16/2022	PO0107378	TODAYS BUSINESS SOLUTIONS	\$27.60	Upon Delivery	Marking Pens	Prime Source	Best Value
2/16/2022	PO0107378	TODAYS BUSINESS SOLUTIONS	\$51.62	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
2/16/2022	PO0107378	TODAYS BUSINESS SOLUTIONS	\$289.68	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/16/2022	PO0107378	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0107379	POSSIBLE MISSIONS INC.		Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
	PO0107379	POSSIBLE MISSIONS INC.		Upon Delivery	Histology tissue cassettes		Best Value
2/16/2022	PO0107379	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/16/2022	PO0107380	PARTS TOWN, LLC		Upon Delivery	Electrical fixture brackets	Prime Source	Best Value
	PO0107380	PARTS TOWN, LLC		Upon Delivery	Electrical connector assembly	Prime Source	Best Value
	PO0107381	EVOQUA WATER TECHNOLOGIES LLC		Upon Delivery	Fuels	Prime Source	Best Value
	PO0107381	EVOQUA WATER TECHNOLOGIES LLC		Upon Delivery	Oilfield hot oil or water service		Best Value
· ·	PO0107382	INTERMOUNTAIN LOCK & SECURITY	·	Upon Delivery	Hardware	Prime Source	Best Value
	PO0107383	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0107384	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
		QIAGEN, INC.		Upon Delivery	Transportation and Storage and Mail Services		Best Value
	PO0107385	QIAGEN, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0107386	SIGMA-ALDRICH INC		Upon Delivery	Purified genomic deoxyribonucleic acids DNA		Best Value
	PO0107386	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0107386	SIGMA-ALDRICH INC		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
	PO0107386	SIGMA-ALDRICH INC		Upon Delivery	Molecular biology reagents or solutions or stains		Best Value
	PO0107387	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staples	Prime Source	Best Value
	PO0107387	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors		Best Value
	PO0107387	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
	PO0107387	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
Z/ IU/ ZUZZ	PO0107387	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/16/2022	PO0107388	MORRISON SUPPLY COMPANY LLC	\$6.52	Upon Delivery	Rings and links	Prime Source	Best Value
2/16/2022	PO0107388	MORRISON SUPPLY COMPANY LLC	\$39.71	Upon Delivery	Tube or core end plugs	Prime Source	Best Value
2/16/2022	PO0107389	MORRISON SUPPLY COMPANY LLC	\$188.10	Upon Delivery	Thru tubing parts and accessories	Prime Source	Best Value
2/16/2022	PO0107390	POSSIBLE MISSIONS INC.	\$42.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/16/2022	PO0107391	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Hardware	Prime Source	Best Value
2/16/2022	PO0107392	HIED INC	\$2,278.00	Upon Delivery	Computer accessories	Prime Source	Best Value
2/16/2022	PO0107393	HIED INC	\$2,578.90	Upon Delivery	Computer accessories	Prime Source	Best Value
2/16/2022	PO0107394	MILTENYI BIOTEC INC	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2022	PO0107394	MILTENYI BIOTEC INC	\$2,139.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2022	PO0107395	FACILITY SOLUTIONS GROUP, INC	\$5,720.00	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
2/16/2022	PO0107396	POSSIBLE MISSIONS INC.	\$821.34	Upon Delivery	Enzymes	Prime Source	Best Value
2/16/2022	PO0107396	POSSIBLE MISSIONS INC.	\$187.10	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/16/2022	PO0107397	CONSTANT CONTACT INC	\$2,814.00	Upon Delivery	Professional communication services	Prime Source	Best Value
2/16/2022	PO0107398	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$153.18	Upon Delivery	Badges	Prime Source	Best Value
2/16/2022	PO0107399	ADVANCE AUTO PARTS	\$103.17	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0107400	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107400	JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
	PO0107401	ABCAM INC		Upon Delivery	Transportation and Storage and Mail Services		Best Value
2/16/2022	PO0107401	ABCAM INC	\$535.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
2/16/2022	PO0107402	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/16/2022	PO0107402	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery		Prime Source	Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates		Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	·		Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	<u> </u>	Prime Source	Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	Electroporation cuvettes		Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107403	POSSIBLE MISSIONS INC.		Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
	PO0107403	POSSIBLE MISSIONS INC.	\$153.08	Upon Delivery	Molecular biology reagents or solutions or stains		Best Value
	PO0107403	POSSIBLE MISSIONS INC.	\$12.66	Upon Delivery	<u> </u>	Prime Source	Best Value
	PO0107405	TRI-STARR PERSONNEL. LLC		11/30/2025	Temporary personnel services	Competitive	Best Value
	PO0107406	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	·	Best Value
	PO0107407	ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
	PO0107408	PEORIA CHARTER COACH COMPANY, INC.		Upon Delivery	Charter bus services		Best Value
	PO0107409	COSMO ELECTRIC SERVICES		Upon Delivery		Prime Source	Best Value
	PO0107410	AMANDA ANDREWS PERSONNEL		01/24/2024	Temporary technician staffing needs		Best Value
	PO0107411	JOHNSON CONTROLS INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0107412	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery		Prime Source	Best Value
	PO0107413	JOHNSON CONTROLS INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a		Best Value
	PO0107414	THYSSENKRUPP ELEVATOR CORPORATION		Upon Delivery		Prime Source	Best Value
	PO0107415	FROST & KEELING ASSOC INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0107416	FROST & KEELING ASSOC INC		Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
	PO0107417	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL		Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
	PO0107417	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery	Plumbing system maintenance or repair		Best Value
	PO0107419	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
	2022-9748	THE SEGAL COMPANY (EASTERN STATES), INC.		02/04/2022-12/31/2024	Consulting	Exclusive Acquisition	Not Applicable
	PO0107420	JACKSON LABORATORY		Upon Delivery	Live Mice		Best Value
	PO0107420	JACKSON LABORATORY		Upon Delivery		Prime Source	Best Value
	PO0107420	JACKSON LABORATORY		Upon Delivery	Animal transport cage		Best Value
	PO0107421	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	·		Best Value
2/11/2022	1.00101451	DAIN AINTOINIO INDUSTRIAL SUPPLY	\$290.00	lohon pensers	venicle maintenance and repair services	rillie source	Dest value

FY 2022 (February 1, 2022 - February 28, 2022)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/17/2022	PO0107422	B&H PHOTO VIDEO	\$363.92	Upon Delivery	Media studies	Prime Source	Best Value
2/17/2022	PO0107423	SOUTHERN ASSOCIATION OF COLLEGES & SCHOO	\$500.00	Upon Delivery	Published Products	Prime Source	Best Value
2/17/2022	PO0107424	POSSIBLE MISSIONS INC.	\$35.88	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/17/2022	PO0107424	POSSIBLE MISSIONS INC.	\$53.84	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
2/17/2022	PO0107425	SUMMUS INDUSTRIES, INC.	\$359.41	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2022	PO0107426	DIGITAL RIVER INC	\$751.22	Upon Delivery	Sales tax	Prime Source	Best Value
2/17/2022	PO0107426	DIGITAL RIVER INC	\$9,105.75	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/17/2022	PO0107427	POSSIBLE MISSIONS INC.	\$12.61	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/17/2022	PO0107427	POSSIBLE MISSIONS INC.	\$530.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022	PO0107428	TODAYS BUSINESS SOLUTIONS	\$83.89	Upon Delivery	Laundry products	Prime Source	Best Value
2/17/2022	PO0107429	TODAYS BUSINESS SOLUTIONS	\$48.09	Upon Delivery	Standard envelopes	Prime Source	Best Value
2/17/2022	PO0107430	SUMMUS INDUSTRIES, INC.	\$235.34	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/17/2022	PO0107431	CHARLES RIVER LABORATORIES, INC.	\$124.30	Upon Delivery	Live Mice	Prime Source	Best Value
2/17/2022	PO0107431	CHARLES RIVER LABORATORIES, INC.	\$54.25	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022	PO0107431	CHARLES RIVER LABORATORIES, INC.	\$2.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
	PO0107431	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Animal transport cage	Prime Source	Best Value
2/17/2022	PO0107432	SIGMA-ALDRICH INC		Upon Delivery	Packaging materials	Prime Source	Best Value
2/17/2022	PO0107432	SIGMA-ALDRICH INC	\$46.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0107432	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0107433	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0107433	POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
	PO0107433	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds		Best Value
	PO0107434	SIGMA-ALDRICH INC		Upon Delivery	Packaging materials	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0107434	SIGMA-ALDRICH INC		Upon Delivery	Transportation services equipment	Prime Source	Best Value
	PO0107435	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees		Best Value
	PO0107435	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures		Best Value
2/17/2022	PO0107436	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107437	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Multiwell plates	Prime Source	Best Value
	PO0107437	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chemical adhesives	Prime Source	Best Value
	PO0107437	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Laboratory blending and dispersing and homogenizing equipme		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Acids	Prime Source	Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Calmodulin Reagents		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains		Best Value
	PO0107438	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107439	SUMMUS INDUSTRIES, INC.		Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Levels	Prime Source	Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Calipers		Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Step stool		Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Hand Trucks	Prime Source	Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Micrometers		Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Multimeters	Prime Source	Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Power drills		Best Value
	PO0107440	BURGOON CO.		Upon Delivery	Cart Accessories		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of		1		
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/17/2022 P	PO0107440	BURGOON CO.	\$843.55	Upon Delivery	General tool kits	Prime Source	Best Value
2/17/2022 P	PO0107440	BURGOON CO.	\$56.92	Upon Delivery	Industrial drill bits	Prime Source	Best Value
2/17/2022 P		BURGOON CO.	\$320.92	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
2/17/2022 P	PO0107441	SUMMUS INDUSTRIES, INC.	\$1,193.10	Upon Delivery	Laboratory balances	Prime Source	Best Value
2/17/2022 P		SUMMUS INDUSTRIES, INC.	\$1,144.05	Upon Delivery	Drying cabinets or ovens	Prime Source	Best Value
2/17/2022 P	PO0107442	TODAYS BUSINESS SOLUTIONS	\$4.79	Upon Delivery	Sparkle borders or trimmers	Prime Source	Best Value
2/17/2022 P	PO0107443	COLLEGE AND UNIVERSITY PROFESSIONAL ASSO	\$2,020.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/17/2022 P	PO0107444	BURGOON CO.	\$62.95	Upon Delivery	Hardware	Prime Source	Best Value
2/17/2022 P	PO0107445	BURGOON CO.	\$465.00	Upon Delivery	Multi phase motor AC	Prime Source	Best Value
2/17/2022 P	PO0107446	BURGOON CO.	\$185.40	Upon Delivery	Elastomeric couplings	Prime Source	Best Value
2/17/2022 P	PO0107447	SIEMENS INDUSTRY INC	\$541.64	Upon Delivery	Actuators	Prime Source	Best Value
2/17/2022 P	PO0107448	SKC COMMUNICATION PRODUCTS, LLC	\$1,716.25	Upon Delivery	Teleconference equipment	Prime Source	Best Value
2/17/2022 P	PO0107449	TWENTY SIX DESIGN LLC	\$380.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$5.45	Upon Delivery	Staples	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$8.97	Upon Delivery	Scissors	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$6.96	Upon Delivery	Staplers	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$38.99	Upon Delivery	Phone headsets	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$23.20	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$22.20	Upon Delivery	Transparent tape	Prime Source	Best Value
2/17/2022 P	PO0107450	TODAYS BUSINESS SOLUTIONS	\$17.11	Upon Delivery	Standard envelopes	Prime Source	Best Value
2/17/2022 P	PO0107451	HIED INC	\$1,047.00	Upon Delivery	Video monitors	Prime Source	Best Value
2/17/2022 P	PO0107452	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$950.00	Upon Delivery	Golf carts	Prime Source	Best Value
2/17/2022 P	PO0107452	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107453	SAN ANTONIO REPORT	\$587.00	Upon Delivery	Internet advertising	Prime Source	Best Value
2/17/2022 P	PO0107454	COMMONWEALTH TRADING COMPUTER CO.	\$242.38	Upon Delivery	Computers	Prime Source	Best Value
2/17/2022 P	PO0107455	SUMMUS INDUSTRIES, INC.	\$77.06	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2022 P	PO0107456	HIED INC	\$1,567.93	Upon Delivery	Computer accessories	Prime Source	Best Value
2/17/2022 P	PO0107457	OPTICS11 LIFE INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107457	OPTICS11 LIFE INC.	\$5,200.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022 P	PO0107458	BURGOON CO.	\$57.77	Upon Delivery	Door surrounds	Prime Source	Best Value
2/17/2022 P	PO0107459	MTI CORPORATION	\$2,998.00	Upon Delivery	Furnaces	Prime Source	Best Value
2/17/2022 P	PO0107459	MTI CORPORATION	\$385.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107459	MTI CORPORATION	\$90.00	Upon Delivery	Material handling services	Prime Source	Best Value
2/17/2022 P	PO0107459	MTI CORPORATION	\$89.60	Upon Delivery	High vacuum combustion apparatus	Prime Source	Best Value
2/17/2022 P		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
2/17/2022 P		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/17/2022 P		BURGOON CO.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/17/2022 P	PO0107461	BURGOON CO.		Upon Delivery	Laboratory sealing film	Prime Source	Best Value
2/17/2022 P		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory vials	Prime Source	Best Value
2/17/2022 P	PO0107462	POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes	Prime Source	Best Value
2/17/2022 P		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2022 P		SIGMA-ALDRICH INC		Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/17/2022 P		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022 P		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/17/2022 P		CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
2/17/2022 P		CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
2/17/2022 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Plotter paper	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
2/17/2022 P	00107707						

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/17/2022 P	PO0107468	CHALYKA ENTERPRISES, LLC	\$3,110.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/17/2022 P		INSCOPIX INCORPORATED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107469	INSCOPIX INCORPORATED	\$3,375.00	Upon Delivery	Lenses and prisms	Prime Source	Best Value
2/17/2022 P	PO0107470	ALPHA GLASS SOLUTIONS, LLC	\$250.82	Upon Delivery	Glass products	Prime Source	Best Value
2/17/2022 P	PO0107471	ACLSA LLC	\$2,900.00	Upon Delivery	Digital printing	Prime Source	Best Value
2/17/2022 P	PO0107471	ACLSA LLC	\$1,440.00	Upon Delivery	Digital industrial printing services	Prime Source	Best Value
2/17/2022 P	PO0107472	AGRON, INC	\$825.00	Upon Delivery	Backpacks	Prime Source	Best Value
2/17/2022 P	PO0107472	AGRON, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107473	BIO-RAD LABORATORIES, INC.	\$363.00	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
2/17/2022 P	PO0107474	POSSIBLE MISSIONS INC.	\$345.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022 P	PO0107475	SIEMENS INDUSTRY INC	\$126.73	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107475	SIEMENS INDUSTRY INC	\$4,224.26	Upon Delivery	Ventilation dampers	Prime Source	Best Value
2/17/2022 P	PO0107476	JF FILTRATION	\$822.90	Upon Delivery	Air filters	Prime Source	Best Value
2/17/2022 P	PO0107477	EMD MILLIPORE CORPNORTH AMERICA	\$380.00	Upon Delivery	Biochemicals	Prime Source	Best Value
2/17/2022 P	PO0107478	POSSIBLE MISSIONS INC.	\$40.95	Upon Delivery	Enzymes	Prime Source	Best Value
2/17/2022 P	PO0107478	POSSIBLE MISSIONS INC.	\$169.58	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
2/17/2022 P	PO0107478	POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
2/17/2022 P	PO0107478	POSSIBLE MISSIONS INC.	\$1,813.14	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
2/17/2022 P	PO0107478	POSSIBLE MISSIONS INC.	\$8,117.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022 P	PO0107479	POSSIBLE MISSIONS INC.	\$66.07	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/17/2022 P	PO0107479	POSSIBLE MISSIONS INC.	\$386.46	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/17/2022 P	PO0107479	POSSIBLE MISSIONS INC.	\$612.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2022 P	PO0107480	TODAYS BUSINESS SOLUTIONS	\$34.20	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
2/17/2022 P	PO0107481	KAINOA VALDEZ	\$75.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/17/2022 P	PO0107482	AVTEX SOLUTIONS LLC	\$486.57	Upon Delivery	Software	Prime Source	Best Value
2/17/2022 P	PO0107483	CAPRICE PRODUCTIONS INC	\$927.78	Upon Delivery	Uniforms	Prime Source	Best Value
2/17/2022 P	PO0107483	CAPRICE PRODUCTIONS INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107484	DH PACE COMPANY INC	\$1,267.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/17/2022 P	PO0107485	ONLINE EEI	\$106.98	Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2022 P	PO0107485	ONLINE EEI	\$1,576.80	Upon Delivery	Curtains and draperies	Prime Source	Best Value
2/17/2022 P	PO0107486	HODELL WINDOW COVERING INC.	\$4,226.21	Upon Delivery	Blinds and shades	Prime Source	Best Value
2/17/2022 P	PO0107487	SUMMUS INDUSTRIES, INC.	\$433.68	Upon Delivery	Chairs	Prime Source	Best Value
2/17/2022 P	PO0107487	SUMMUS INDUSTRIES, INC.	\$33.85	Upon Delivery	Binders	Prime Source	Best Value
2/17/2022 P	PO0107487	SUMMUS INDUSTRIES, INC.	\$16.70	Upon Delivery	Tab indexes	Prime Source	Best Value
2/17/2022 P	PO0107487	SUMMUS INDUSTRIES, INC.		Upon Delivery	Task seating	Prime Source	Best Value
2/18/2022 2		Architecture Technology Corporation		02/01/2022-02/01/2027	Tech Services	N/A	Not Applicable
2/18/2022 2		IMPLAN GROUP LLC		02/18/2022-02/16/2023	Hosted Software	N/A	Not Applicable
2/18/2022 2	2022-9881	DUO SECURITY, INC.		02/15/2022-02/14/2023	Hosted Software	Prime Source	Not Applicable
2/18/2022 2		Ridgeline Therapeutics		02/18/2022-03/05/2022	GeneralServices	N/A	Not Applicable
2/18/2022 P	PO0107488	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
2/18/2022 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Laser printers	Prime Source	Best Value
2/18/2022 P		ACTIMETRICS		Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P		ACTIMETRICS		Upon Delivery	Electrical Cable	Prime Source	Best Value
2/18/2022 P		ACTIMETRICS		Upon Delivery	Electrical terminals	Prime Source	Best Value
2/18/2022 P		THORLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P		THORLABS INC		Upon Delivery	Coupling sleeves	Prime Source	Best Value
2/18/2022 P		THORLABS INC		Upon Delivery	Electrical Cable	Prime Source	Best Value
2/18/2022 P		THORLABS INC		Upon Delivery	Fiber optic patch cord	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Respirators	Prime Source	Best Value
-, -0, -01		SUMMUS INDUSTRIES, INC.		Upon Delivery	Hazardous material protective apparel	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/18/2022	PO0107493	MCMASTER-CARR SUPPLY COMPANY	\$15.75	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022	PO0107493	MCMASTER-CARR SUPPLY COMPANY	\$531.92	Upon Delivery	Gas regulators	Prime Source	Best Value
2/18/2022	PO0107494	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022	PO0107494	SIGMA-ALDRICH INC	\$188.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/18/2022	PO0107495	POSSIBLE MISSIONS INC.	\$65.84	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/18/2022	PO0107495	POSSIBLE MISSIONS INC.	\$42.54	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/18/2022	PO0107495	POSSIBLE MISSIONS INC.	\$302.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/18/2022	PO0107495	POSSIBLE MISSIONS INC.	\$81.22	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/18/2022	PO0107496	TODAYS BUSINESS SOLUTIONS	\$156.80	Upon Delivery	Keyboards	Prime Source	Best Value
2/18/2022	PO0107496	TODAYS BUSINESS SOLUTIONS	\$58.28	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/18/2022	PO0107497	OMEGA ENGINEERING INC	\$136.06	Upon Delivery	Remote reading thermometers	Prime Source	Best Value
2/18/2022	PO0107498	POSSIBLE MISSIONS INC.	\$501.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/18/2022	PO0107498	POSSIBLE MISSIONS INC.	\$33.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/18/2022	PO0107499	FISHER SCIENTIFIC COMPANY LLC	\$1,647.26	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/18/2022	PO0107500	SUMMUS INDUSTRIES, INC.	\$6.31	Upon Delivery	Highlighters	Prime Source	Best Value
2/18/2022	PO0107500	SUMMUS INDUSTRIES, INC.	\$8.04	Upon Delivery	Marking Pens	Prime Source	Best Value
2/18/2022	PO0107500	SUMMUS INDUSTRIES, INC.	\$31.26	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
2/18/2022	PO0107501	SUMMUS INDUSTRIES, INC.	\$5,643.98	Upon Delivery	Computers	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$130.85	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$118.67	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$30.14	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$84.75	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$55.45	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
2/18/2022	PO0107502	POSSIBLE MISSIONS INC.	\$69.79	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$17.94	Upon Delivery	Scissors	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$34.39	Upon Delivery	Marking Pens	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	Utility knives	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$4.23	Upon Delivery	Ball point pens	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$231.66	Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/18/2022	PO0107503	TODAYS BUSINESS SOLUTIONS	\$25.79	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/18/2022	PO0107504	POSSIBLE MISSIONS INC.	\$346.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/18/2022	PO0107505	FISHER SCIENTIFIC COMPANY LLC	\$630.00	Upon Delivery	Fuels	Prime Source	Best Value
2/18/2022	PO0107506	ADVANCED BIOMATRIX INC	\$75.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/18/2022	PO0107506	ADVANCED BIOMATRIX INC	\$299.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/18/2022	PO0107507	TODAYS BUSINESS SOLUTIONS	\$121.17	Upon Delivery	Ink cartridges	Prime Source	Best Value
		DBA WAYSTAR HEALTH		Upon Delivery	Medical software		Best Value
2/18/2022	PO0107509	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/18/2022	PO0107510	W W GRAINGER INC	\$838.20	Upon Delivery	Fans	Prime Source	Best Value
2/18/2022	PO0107510	W W GRAINGER INC	\$294.40	Upon Delivery	Latch	Prime Source	Best Value
2/18/2022	PO0107510	W W GRAINGER INC		Upon Delivery	Blowers	Prime Source	Best Value
		W W GRAINGER INC		Upon Delivery	Fluorescent lamps		Best Value
		W W GRAINGER INC		Upon Delivery	Downlighting fixtures	Prime Source	Best Value
		W W GRAINGER INC		Upon Delivery	Trash bags		Best Value
2/18/2022	PO0107511	W W GRAINGER INC		Upon Delivery	Deodorizers	Prime Source	Best Value
		W W GRAINGER INC		Upon Delivery	Paper towels	Prime Source	Best Value
2/18/2022		W W GRAINGER INC		Upon Delivery	Scouring pads	Prime Source	Best Value
2/18/2022		W W GRAINGER INC		Upon Delivery	Toilet tissue		Best Value
2/18/2022		W W GRAINGER INC		Upon Delivery		Prime Source	Best Value
		W W GRAINGER INC		Upon Delivery	Toilet cleaners		Best Value
		W W GRAINGER INC		Upon Delivery	Cleaning dusters		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
2/18/2022 P		W W GRAINGER INC	\$611.80	Upon Delivery	Protective gloves	Prime Source	Best Value
2/18/2022 P		W W GRAINGER INC	\$170.06	Upon Delivery	Household disinfectants	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$475.50	Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$167.51	Upon Delivery	Cleaning or janitorial cart	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$68.62	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$34.00	Upon Delivery	Squeege or washer accessories	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$5.00	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
2/18/2022 P	PO0107511	W W GRAINGER INC	\$23.96	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
2/18/2022 P	PO0107512	HELENA LABORATORIES CORPORATION	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P	PO0107512	HELENA LABORATORIES CORPORATION	\$2,650.00	Upon Delivery	Carboxymethylcellulose/glycerin	Prime Source	Best Value
2/18/2022 P	PO0107513	POSSIBLE MISSIONS INC.	\$565.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/18/2022 P	PO0107514	POSSIBLE MISSIONS INC.	\$21.15	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
2/18/2022 P	PO0107514	POSSIBLE MISSIONS INC.	\$30.72	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/18/2022 P	PO0107515	POSSIBLE MISSIONS INC.	\$11.64	Upon Delivery	Test tube racks	Group Purchase	UT System Alliance
2/18/2022 P	PO0107515	POSSIBLE MISSIONS INC.	\$51.68	Upon Delivery	Serological pipettes	Group Purchase	UT System Alliance
2/18/2022 P	PO0107515	POSSIBLE MISSIONS INC.	\$370.46	Upon Delivery	Protein analyzer reagents	Group Purchase	UT System Alliance
2/18/2022 P	PO0107515	POSSIBLE MISSIONS INC.	\$259.00	Upon Delivery	Laboratory heat exchange condensers	Group Purchase	UT System Alliance
2/18/2022 P	PO0107515	POSSIBLE MISSIONS INC.	\$383.19	Upon Delivery	Laboratory filtration hardware or accessories	Group Purchase	UT System Alliance
2/18/2022 P	PO0107516	SPECTRUM PETROGRAPHICS INC.	\$389.25	Upon Delivery	Panel assemblies or sections	Prime Source	Best Value
2/18/2022 P	PO0107517	DBA: ALLBRITE CONSTRUCTION	\$4,602.25	Upon Delivery	Parking lot maintenance	Prime Source	Best Value
2/18/2022 P	PO0107518	TODAYS BUSINESS SOLUTIONS	\$11.09	Upon Delivery	Sponges	Group Purchase	UT System Alliance
2/18/2022 P	PO0107518	TODAYS BUSINESS SOLUTIONS	\$43.90	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
2/18/2022 P	PO0107519	BURGOON CO.	\$107.00	Upon Delivery		Prime Source	Best Value
2/18/2022 P	PO0107520	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/18/2022 P	PO0107520	ENVIGO RMS LLC	\$26.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
2/18/2022 P	PO0107520	ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/18/2022 P	PO0107521	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
2/18/2022 P	PO0107521	ENVIGO RMS LLC	\$26.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
2/18/2022 P	PO0107521	ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/18/2022 P	PO0107522	ULINE INC	\$67.87	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P	PO0107522	ULINE INC	\$217.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/18/2022 P	PO0107523	EMD MILLIPORE CORPNORTH AMERICA	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P	PO0107523	EMD MILLIPORE CORPNORTH AMERICA	\$259.86	Upon Delivery	Reverse osmosis equipment parts and accessories	Prime Source	Best Value
2/18/2022 P	PO0107524	ARAMARK GFF CHICAGO	\$475.00	Upon Delivery	Delivered meals services	Prime Source	Best Value
2/18/2022 P	PO0107525	GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P		GENSCRIPT USA INCORPORATED		Upon Delivery	Test tube racks		Best Value
2/18/2022 P	PO0107525	GENSCRIPT USA INCORPORATED		Upon Delivery	Material handling services	Prime Source	Best Value
2/18/2022 P	PO0107526	SUMMUS INDUSTRIES, INC.	\$346.76	Upon Delivery	Janitorial equipment	Group Purchase	UT System Alliance
2/18/2022 P	PO0107526	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/18/2022 P	PO0107527	IMPLAN GROUP LLC		Upon Delivery	License management software	Prime Source	Best Value
2/18/2022 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones		Best Value
2/18/2022 P		POSSIBLE MISSIONS INC.		Upon Delivery	Enzyme Assays	Prime Source	Best Value
2/18/2022 P		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees		Best Value
2/18/2022 P		SIGMA-ALDRICH INC		Upon Delivery	Laboratory and scientific equipment		Best Value
2/18/2022 P		BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022 P		BIO-RAD LABORATORIES, INC.		Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
2/18/2022 P		KD KANOPY, INC.		Upon Delivery	Freight Fees		Best Value
2/18/2022 P		KD KANOPY, INC.		Upon Delivery	<u> </u>	Prime Source	Best Value
		TANN, MELVIN		Upon Delivery	Temporary personnel services		Best Value
2/18/2022 P	10010/333						

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/18/2022	PO0107534	POSSIBLE MISSIONS INC.	\$14.16	Upon Delivery	Laboratory forceps	Prime Source	Best Value
		POSSIBLE MISSIONS INC.	\$89.09	Upon Delivery	Laboratory scissors	Prime Source	Best Value
2/18/2022	PO0107534	POSSIBLE MISSIONS INC.	\$35.28	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
2/18/2022	PO0107535	DAVID DUNBAR	\$2,522.33	Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/18/2022	PO0107536	TEXAS AIRSYSTEMS LLC	\$1,155.86	Upon Delivery	Traps and strainers	Prime Source	Best Value
2/18/2022	PO0107537	SAN ANTONIO INDUSTRIAL SUPPLY	\$495.00	Upon Delivery	Relief valves	Prime Source	Best Value
2/18/2022	PO0107538	CHEMGLASS INC	\$882.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/18/2022	PO0107539	SANTA CRUZ BIOTECHNOLOGY INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/18/2022	PO0107539	SANTA CRUZ BIOTECHNOLOGY INC	\$299.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/18/2022	PO0107540	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Hand tools	Prime Source	Best Value
2/18/2022	PO0107541	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$772.24	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/18/2022	PO0107542	PARALLEL, A BRAND AGENCY	\$9,975.00	Upon Delivery	Advertising production service	Prime Source	Best Value
2/18/2022	PO0107543	TODAYS BUSINESS SOLUTIONS	\$890.97	Upon Delivery	Docking stations	Prime Source	Best Value
2/18/2022	PO0107544	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery			Best Value
2/18/2022	PO0107544	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory clamps		UT System Alliance
2/18/2022	PO0107545	POSSIBLE MISSIONS INC.		Upon Delivery	Surface thermometers	Group Purchase	UT System Alliance
	PO0107545	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		UT System Alliance
	PO0107546	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory funnels	· ·	UT System Alliance
2/18/2022	PO0107546	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory wash bottles	Group Purchase	UT System Alliance
	PO0107546	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory glass filters		UT System Alliance
	PO0107546	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
		OUTREACH SYSTEMS		Upon Delivery	Education and Training Services		Best Value
		CLOUD INGENUITY LLC		Upon Delivery	Hardware		DIR
		CLOUD INGENUITY LLC		Upon Delivery	Software maintenance and support	· ·	DIR
		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	• • • • • • • • • • • • • • • • • • • •		Best Value
		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Lighting Fixtures and Accessories		Best Value
		BURGOON CO.		Upon Delivery	Electronic transformers	Prime Source	Best Value
		BURGOON CO.		Upon Delivery	Indicator or pilot lights		Best Value
		BURGOON CO.	\$89.46	Upon Delivery		Prime Source	Best Value
	PO0107552	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Igniters	Prime Source	Best Value
	PO0107553	HIED INC		Upon Delivery	Computer Equipment and Accessories		Best Value
		TEAM MARATHON FITNESS INC		Upon Delivery	Freight Fees		UT System Alliance
	PO0107554	TEAM MARATHON FITNESS INC		Upon Delivery	Fitness equipment	<u>'</u>	UT System Alliance
	PO0107555	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
		BEST BUY FOR BUSINESS, LP		Upon Delivery	Camera tripods		Best Value
		BEST BUY FOR BUSINESS, LP		Upon Delivery	Digital cameras	Prime Source	Best Value
		BEST BUY FOR BUSINESS, LP		Upon Delivery	Flash memory storage card	Prime Source	Best Value
		ADDGENE INC		Upon Delivery	Freight Fees		Best Value
	PO0107557	ADDGENE INC		Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery			Best Value
		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Cell Culture Media	Prime Source	Best Value
		R & D SYSTEMS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		R & D SYSTEMS INC		Upon Delivery	Immunomodulating drugs based on tyrosine Inhibitors and kina		Best Value
		WESSELY-THOMPSON HARDWARE INC	\$1,098,540.00	· · · · · · · · · · · · · · · · · · ·	Locksmith services	Competitive	Best Value
	PO0107561	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Multi function printers	Prime Source	Best Value
	PO0107562	ARCROYAL SYSTEMS LLC		Upon Delivery	Labor fee		Best Value
	PO0107563	HODELL WINDOW COVERING INC.		Upon Delivery	Blinds and shades	Prime Source	Best Value
	PO0107564	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binders		Best Value
	PO0107564	TODAYS BUSINESS SOLUTIONS		Upon Delivery			Best Value
2/13/2022	FUU1U/304	TODATS BUSINESS SULUTIONS	\$15.04	opon benvery	Divideis	Frillie Source	pest value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/19/2022	PO0107564	TODAYS BUSINESS SOLUTIONS	\$0.70	Upon Delivery	Scissors	Prime Source	Best Value
2/19/2022	PO0107564	TODAYS BUSINESS SOLUTIONS	\$657.00	Upon Delivery	Laser printers	Prime Source	Best Value
2/19/2022	PO0107564	TODAYS BUSINESS SOLUTIONS	\$21.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/19/2022	PO0107564	TODAYS BUSINESS SOLUTIONS	\$9.55	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/19/2022	PO0107564	TODAYS BUSINESS SOLUTIONS	\$212.88	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/19/2022	PO0107565	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery	Seals	Prime Source	Best Value
2/20/2022	2022-9878	Leslie Moody Castro	\$2,000.00	02/26/2022-02/26/2022	EntertainersSpeakers	N/A	Not Applicable
2/20/2022	2022-9879	ANDREA SANDERSON	\$500.00	02/18/2022-02/18/2022	EntertainersSpeakers	N/A	Not Applicable
2/20/2022	2022-9888	DONNA CHEN	\$250.00	03/11/2022-03/11/2022	GeneralServices	N/A	Not Applicable
2/20/2022	2022-9889	KHAN, FAHAD	\$250.00	02/25/2022-02/25/2022	EntertainersSpeakers	N/A	Not Applicable
2/20/2022	2022-9890	BURT HARA	\$300.00	02/25/2022-02/25/2022	EntertainersSpeakers	N/A	Not Applicable
2/20/2022	2022-9891	Anthony Francis	\$2,500.00	02/23/2022-02/23/2022	EntertainersSpeakers	N/A	Not Applicable
2/20/2022	2022-9896	ANYI LIU	\$5,000.00	11/10/2021-08/31/2022	GeneralServices	N/A	Not Applicable
2/20/2022	2022-9897	CHEN, HANG	\$5,000.00	11/10/2021-08/31/2022	GeneralServices	N/A	Not Applicable
2/20/2022	2022-9898	PARTNERS IN PROGRESS		09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
2/20/2022		GAGE PAINE CONSULTING, LLC		02/25/2022-08/31/2022	EntertainersSpeakers	N/A	Not Applicable
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Packaging tubes and cores and labels and accessories	Prime Source	Best Value
2/21/2022		OPUS SEARCH PARTNERS, INC	•	02/01/2022-12/31/2022	GeneralServices	Group Purchase	Not Applicable
2/21/2022	ATF0000294	DIAGNOSTIC SERVICES OF KANSAS STATE, INC	\$125.13	Upon Delivery	Biomedical research services	Prime Source	Best Value
		SYNERGY TECHNOLOGY INC		Upon Delivery	Information technology consultation services	Prime Source	Best Value
2/21/2022		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/21/2022	PO0107567	POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/21/2022		POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/21/2022		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2022	PO0107567	POSSIBLE MISSIONS INC.	\$35.37	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/21/2022	PO0107568	HIED INC	\$4,388.00	Upon Delivery	Computers	Prime Source	Best Value
2/21/2022	PO0107569	SIGMA-ALDRICH INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/21/2022	PO0107570	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT.N		Upon Delivery	Wave generators	Prime Source	Best Value
2/21/2022	PO0107571	LIFE TECHNOLOGIES CORPORATION	\$2,954.87	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/21/2022	PO0107571	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/21/2022	PO0107571	LIFE TECHNOLOGIES CORPORATION	\$5,264.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/21/2022	PO0107571	LIFE TECHNOLOGIES CORPORATION	\$74.98	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/21/2022	PO0107572	BURGOON CO.	\$34.08	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
2/21/2022	PO0107573	STATACORP LLC	\$780.00	Upon Delivery	Software	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Test tube racks	Prime Source	Best Value
2/21/2022		POSSIBLE MISSIONS INC.	-	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0107574	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
2/21/2022	PO0107574	POSSIBLE MISSIONS INC.	\$22.83	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
2/21/2022	PO0107574	POSSIBLE MISSIONS INC.	\$72.96	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/21/2022	PO0107574	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		ZYMO RESEARCH CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
		ZYMO RESEARCH CORPORATION		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2022	PO0107576	THORLABS INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0107576	THORLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107577	STATACORP LLC		Upon Delivery	Software	Prime Source	Best Value
	PO0107578	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0107579	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Felt pen	Prime Source	Best Value
	PO0107579	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
	PO0107579	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Duct tape	Prime Source	Best Value
	PO0107579	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

Date   Contract/Pot   Vendor Name   Contract   Contract Term	
17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$138.98   Upon Delivery   Web camera's   Prime Source   Best Value   17/11/202   POIO10739   TODAYS BUSINESS SOLUTIONS   \$138.98   Upon Delivery   Web camera's   Prime Source   Best Value   17/11/202   POIO10739   TODAYS BUSINESS SOLUTIONS   \$4.00   Upon Delivery   Web camera's   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$4.00   Upon Delivery   Marking Pers   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$132.80   Upon Delivery   Marking Pers   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$132.80   Upon Delivery   Inciratings   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$123.80   Upon Delivery   Inciratings   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$123.80   Upon Delivery   Modera percis   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$123.80   Upon Delivery   Modera percis   Prime Source   Best Value   17/11/202   DOIO10739   TODAYS BUSINESS SOLUTIONS   \$157.99   Upon Delivery   Doint Person   Dolo10739   TODAYS BUSINESS SOLUTIONS   \$157.99   Upon Delivery   Dolo10739   TODAYS BUSINESS SOLUTIONS   \$157.90   Upon Delivery   Prime Source   Best Value   Dolo10739   TODAYS BUSINESS SOLUTIONS   \$159.90   Upon Delivery   Prime Source   Best Value   Prime Source   Prime So	urement Justification
2711/2022   001007379   TODAYS BUSINESS SOLUTIONS   \$3.98   Upon Delivery   Web cameras   Prime Source   Best Value   2711/2022   001007379   TODAYS BUSINESS SOLUTIONS   \$4.07   Upon Delivery   Certificates   Prime Source   Best Value   2711/2022   001007379   TODAYS BUSINESS SOLUTIONS   \$4.07   Upon Delivery   Facial Issues   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.20.88   Upon Delivery   Facial Issues   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.20.88   Upon Delivery   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.21.50   Upon Delivery   Packaging tupe   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.22.50   Upon Delivery   Wooden pencils   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.22.50   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.79.39   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.79.39   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.79.39   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.22.30   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.89.39   Upon Delivery   Rolleral pens   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.89.39   Upon Delivery   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.39.39   Upon Delivery   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.39.39   Upon Delivery   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOLUTIONS   \$5.39.39   Upon Delivery   Prime Source   Prime Source   Best Value   2711/2022   00107379   TODAYS BUSINESS SOL	Value
2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$31.36   Upon Delivery   Certificates   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$13.28   Upon Delivery   Facial tissues   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$22.00   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$22.10   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$22.10   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$51.20   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$55.20   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$55.20   Upon Delivery   Pockaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$55.20   Upon Delivery   Pockaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$55.50   Upon Delivery   Pockaging tape   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$55.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$58.29   Upon Delivery   Certificate frames   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$62.31   Upon Delivery   Easeb or accessories   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$63.23   Upon Delivery   Easeb or accessories   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$63.23   Upon Delivery   Easeb or accessories   Prime Source   Best Value   2711/2022   PODIO7579   TODAYS BUSINESS SOLUTIONS   \$63.23   Upon Delivery   Easeb Deliv	Value
	Value
2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$23.28   Upon Delivery   Inc. Cartridges   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$22.01   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$22.10   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$22.01   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$56.28   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.20   Upon Delivery   Packaging tape   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$57.00   Upon Delivery   Packaging tations   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$57.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$58.99   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$58.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$58.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$58.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107579   TODAYS BUSINESS SOLUTIONS   \$59.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107581   Policy Business SOLUTIONS   \$59.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107581   Policy Business SOLUTIONS   \$59.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107581   Policy Business SOLUTIONS   \$59.99   Upon Delivery   Prime Source   Best Value   2711/2027 PO0107582   Policy Business SOLUTIONS   \$59.90   Upon Delivery   Prime Source   Best Value   2711	Value
2711/202   00010759   TODAYS BUSINESS SOLUTIONS   \$23.00   BUDON Delivery   Policy   Policy   Prime Source   Best Value   2711/202   00010759   TODAYS BUSINESS SOLUTIONS   \$21.00   Upon Delivery   Wooden pencils   Prime Source   Best Value   2711/202   00010759   TODAYS BUSINESS SOLUTIONS   \$55.50   Upon Delivery   Wooden pencils   Prime Source   Best Value   2711/202   00010759   TODAYS BUSINESS SOLUTIONS   \$55.50   Upon Delivery   Wooden pencils   Prime Source   Best Value   2711/202   00010759   TODAYS BUSINESS SOLUTIONS   \$55.50   Upon Delivery   Docking stations   Prime Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$55.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$55.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$50.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$50.00   Upon Delivery   Prime Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$68.95   Upon Delivery   Fine Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$69.75   Upon Delivery   Fine of Source   Best Value   2711/202   TODAYS BUSINESS SOLUTIONS   \$69.75   Upon Delivery   Prime Fource   Best Value   2711/202   PO0107579   TODAYS BUSINESS SOLUTIONS   \$93.95   Upon Delivery   Prime fource   Best Value   2711/202   PO0107579   TODAYS BUSINESS SOLUTIONS   \$93.95   Upon Delivery   Prime fource   Best Value   2711/202   PO0107590   OHALYKA ENTERPRISES, LIC   Solution   S	Value
1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$22.10   Upon Delivery   Packaging tape   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$52.13   Upon Delivery   Wooden pencils   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.23   Upon Delivery   Rollerball pens   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$51.799   Upon Delivery   Rollerball pens   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$51.799   Upon Delivery   Alkaline batteries   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$51.790   Upon Delivery   Alkaline batteries   Prime Source   Best Value   1/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$58.790   Upon Delivery   Certificate frames   Prime Source   Best Value   1/21/2022   PO0101579   TODAYS BUSINESS SOLUTIONS   \$54.790   Upon Delivery   Easels or accessories   Prime Source   Best Value   1/21/2022   PO0101579   TODAYS BUSINESS SOLUTIONS   \$44.790   Upon Delivery   Easels or accessories   Prime Source   Best Value   1/21/2022   PO0101579   TODAYS BUSINESS SOLUTIONS   \$42.790   Upon Delivery   Easels or accessories   Prime Source   Best Value   1/21/2022   PO0101579   TODAYS BUSINESS SOLUTIONS   \$54.23   Upon Delivery   Primer of facishille toner   Prime Source   Best Value   1/21/2022   PO0101579   TODAYS BUSINESS SOLUTIONS   \$54.23   Upon Delivery   Primer of facishille toner   Prime Source   Best Value   1/21/2022   PO0101578	Value
2711/2021 PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.53.8   Upon Delivery   Docking stations   Prime Source   Best Value   2711/2021 PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.53.8   Upon Delivery   Docking stations   Prime Source   Best Value   2711/2021 PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.50.9   Upon Delivery   Docking stations   Prime Source   Best Value   2711/2021 PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.50.0   Upon Delivery   Docking stations   Prime Source   Best Value   2711/2021 PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.50.0   Upon Delivery   Certificate frames   Prime Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.47.90   Upon Delivery   Certificate frames   Prime Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$4.79.0   Upon Delivery   Primes of tractional town   Prime Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.23.18   Upon Delivery   Primes of tractional town   Prime Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.23.18   Upon Delivery   Primes of tractional town   Prime Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.33.99   Upon Delivery   Primes of the Source   Best Value   2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$5.33.99   Upon Delivery   Primes Indicated town   Prime Source   Best Value   2711/2022   PO0107581   PRIMES SOLUTIONS   \$5.99.30   Upon Delivery   Primes Indicated   Prime Source   Best Value   2711/2022   PO0107581   PRIMES SOLUTIONS   \$5.99.30   Upon Delivery   Primes Indicated   Prime Source   Best Value   Prime Source   Best Val	Value
271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.28   Upon Delivery   Docking stations   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$179.99   Upon Delivery   Alkaline batteries   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$170.90   Upon Delivery   Alkaline batteries   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$170.90   Upon Delivery   Certificate frames   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$47.99   Upon Delivery   Easies or accessories   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$47.99   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$47.99   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$49.99   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   \$49.99   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   271/2022 PO0107580   TODAYS BUSINESS SOLUTIONS   \$59.90   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   271/2022 PO0107581   PARTIES, PICINICA AND PROMOTIONS   \$599.30   Upon Delivery   Games   Prime Source   Best Value   271/2022 PO0107581   PARTIES, PICINICA AND PROMOTIONS   \$599.30   Upon Delivery   Garses   Prime Source   Best Value   271/2022 PO0107582   POSSIBLE MISSIONS INC   \$119.00   Upon Delivery   Glass bottles   Prime Source   Best Value   271/2022 PO0107582   POSSIBLE MISSIONS INC   \$14.44   Upon Delivery   Glass bottles   Prime Source   Best Value   271/2022 PO0107582   POSSIBLE MISSIONS INC   \$44.34   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022 PO0107582   POSSIBLE MISSIONS INC   \$44.34   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022 PO0107583   AND SERVICE COMPANY	Value
2711/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$179.99   Upon Delivery   Docking stations   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.02   Upon Delivery   Certificate frames   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$65.90   Upon Delivery   Certificate frames   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$65.90   Upon Delivery   Easilo or accessories   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$64.79   Upon Delivery   Prime or accessories   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Prime or accessories   Prime Source   Best Value   2721/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Prime or facisinal to per   Prime Source   Best Value   2721/2022   PO0107578   DOCKINS SOLUTIONS   \$623.18   Upon Delivery   Prime or facisinal to per   Prime Source   Best Value   2721/2022   PO0107580   CHALYKA ENTERPRISES, LLC   \$616.00   Upon Delivery   Promotional merchandise   Prime Source   Best Value   2721/2022   PO0107581   Prime Source   Best Value   2721/2022   PO0107581   Prime Source   Best Value   2721/2022   PO0107581   Prime Source   Best Value   2721/2022   PO0107582   POSSIBLE MISSIONS INC.   \$150.01   Upon Delivery   Gass bottles   Prime Source   Best Value   2721/2022   PO0107582   POSSIBLE MISSIONS INC.   \$150.01   Upon Delivery   Upon Delivery   Prime Source   Best Value   2721/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.94   Upon Delivery   Upon Delivery   Prime Source   Best Value   2721/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.95   Upon Delivery   U	Value
271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$55.00   Upon Delivery   Alkaline batteries   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$65.90   Upon Delivery   Easels or accessories   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$65.90   Upon Delivery   Easels or accessories   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$47.90   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$47.90   Upon Delivery   Printer or racismile toner   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$53.90   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$53.90   Upon Delivery   Prime for a facinity   Prime Source   Best Value   271/2022   PO0107581   PARTIES, PICINCS AND PROMOTIONS   \$599.30   Upon Delivery   Prime for a facinity   Prime Source   Best Value   271/2022   PO0107581   PARTIES, PICINCS AND PROMOTIONS   \$519.00   Upon Delivery   Gase generators   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Gase bottles   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$146.14   Upon Delivery   Business Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022   PO0107584   POSSIBLE MISSIONS INC.   \$44.90   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022   PO0	Value
271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$170.90   Upon Delivery   Earleb or accessories   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   271/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$623.18   Upon Delivery   Upon Delivery   Printer or facsimile toner   Prime Source   Best Value   271/2022   PO0107580   CHALYKA ENTERPRISES, LLC   \$616.00   Upon Delivery   Promotional merchandise   Prime Source   Best Value   271/2022   PO0107581   PARTISE, PICKICS AND PROMOTIONS   \$599.30   Upon Delivery   Games   Prime Source   Best Value   271/2022   PO0107581   PARTISE, PICKICS AND PROMOTIONS   \$119.00   Upon Delivery   Games   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$1516.10   Upon Delivery   Gass generators   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$75.10   Upon Delivery   Gass bottles   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$75.10   Upon Delivery   Laboratory Johns Period   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$128.70   Upon Delivery   Laboratory Johns Period   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$128.70   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   271/2022   PO0107582   POSSIBLE MISSIONS INC   \$13.87   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   Prime Source	Value
2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   568.99   Upon Delivery   Ease's or accessories   Prime Source   Best Value   2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   547.99   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   5823.18   Upon Delivery   Printer or facsimile toner   Prime Source   Best Value   2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   533.99   Upon Delivery   Prime for facsimile toner   Prime Source   Best Value   2/21/2022   PO0107580   CHALYKA ENTERPRISES, LIC   S616.00   Upon Delivery   Promotional merchandise   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICKICS AND PROMOTIONS   5999.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107582   PARTIES, PICKICS AND PROMOTIONS   5999.30   Upon Delivery   Gars generators   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory damps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory vash bottles   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Laboratory vash bottles   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,196.80   Upon Delivery   Laboratory wash bottles   Prime So	Value
2/21/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   S47.99   Upon Delivery   Monitor arms or stands   Prime Source   Best Value   2/21/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   S53.919   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   2/21/2022 PO0107579   TODAYS BUSINESS SOLUTIONS   S53.999   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   2/21/2022 PO0107580   CHALYKA ENTERPRISES, LIC   S616.00   Upon Delivery   Promotional merchandise   Prime Source   Best Value   2/21/2022 PO0107581   PARTIES, PICINICS AND PROMOTIONS   S599.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S164.14   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S18.70   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S18.20   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S18.20   Upon Delivery   Laboratory sush bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   S534.30   Upon Delivery   Laboratory sush bottles   Prime Source   Best Value   2/21/2022 PO0107584   TRINANT SALES AND SERVICE COMPANY   S1.176.82   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022 PO0107584   TRINANT SALES AND SERVICE COMPANY   S1.176.82   Upon Delivery   Computers   Prime Source   Best Value   2/21/2022 PO0107589   WHENTOWORK INC   S40.00   Upon Delivery   Computers   Prime Source   Best Value   2/21/2022 PO0107589   Prime S	Value
2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$523.18   Upon Delivery   Printer or facsimile toner   Prime Source   Best Value   2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$39.99   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICINICS AND PROMOTIONS   \$599.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICINICS AND PROMOTIONS   \$519.00   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107582   PO0107582   POSSIBLE MISSIONS INC.   \$515.10   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$575.10   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$575.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$518.70   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$518.70   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   POSSIBLE MISSIONS INC.   \$534.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$51,176.82   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   TENNANT SALES AND SERVICE COMPANY   \$51,176.82   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   HIED INC   \$1,000.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   HIED INC   \$1,000.00   Upon Deliver	Value
2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$523.18   Upon Delivery   Printer or facsimile toner   Prime Source   Best Value   2/21/2022   PO0107579   TODAYS BUSINESS SOLUTIONS   \$39.99   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICINICS AND PROMOTIONS   \$599.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICINICS AND PROMOTIONS   \$519.00   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107582   PO0107582   POSSIBLE MISSIONS INC.   \$515.10   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$575.10   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$575.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$518.70   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$518.70   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   POSSIBLE MISSIONS INC.   \$534.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$51,176.82   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   TENNANT SALES AND SERVICE COMPANY   \$51,176.82   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   HIED INC   \$1,000.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   HIED INC   \$1,000.00   Upon Deliver	Value
2/21/2022   PO0107580   TODAYS BUSINESS SOLUTIONS   539.93   Upon Delivery   Universal serial bus hubs or connectors   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICNICS AND PROMOTIONS   5999.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICNICS AND PROMOTIONS   5119.00   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$41.12   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$43.30   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022   PO0107583   MIPAR SOFTWARE LLC   \$4.995.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1.76.82   Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022   PO0107586   MIPAR SOFTWARE LLC   \$4.995.00   Upon Delivery   Manufacturing equipment repair service   Prime Source   Best Value   2/21/2022   PO0107586   MIPAR SOFTWARE LLC   \$4.995.00   Upon Delivery   Manufacturing equipment repair service   Prime Source   Best Value   2/21/2022   PO0107586   MIPAR SOFTWARE COMPANY   \$788.69   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022   PO0107589   WHENTOWORK INC   \$1.34.70   Upon Delivery   Calendar a	
2/21/2022   PO0107580   CHAUYKA ENTERPRISES, LLC   S616.00   Upon Delivery   Promotional merchandise   Prime Source   Best Value   2/21/2022   PO0107581   PARTIES, PICNICS AND PROMOTIONS   \$393.00   Upon Delivery   Games   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$43.44   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.12   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   MIPAR SOFTWARE LLC   \$4,995.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107585   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Manufacturing equipment maintenance and repair service   Prime Source   Best Value   2/21/2022   PO0107586   TENNANT SALES AND SERVICE COMPANY   \$788.69   Upon Delivery   Manufacturing equipment repair service   Prime Source   Best Value   2/21/2022   PO0107587   WHINTOWORK INC   \$600.00   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022   PO0107589   WHINTOWORK INC   \$600.00   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107591   POSSIBLE MISSIONS INC.   \$434	
2/21/2022 PO0107581   PARTIES, PICNICS AND PROMOTIONS   \$999.30   Upon Delivery   Games   Prime Source   Best Value   2/21/2022 PO0107582   PARTIES, PICNICS AND PROMOTIONS   \$119.00   Upon Delivery   Gas generators   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$751.00   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$41.32   Upon Delivery   Laboratory suphies and fixtures   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$41.32   Upon Delivery   Laboratory suphies and fixtures   Prime Source   Best Value   2/21/2022 PO0107583   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory suphies and fixtures   Prime Source   Best Value   2/21/2022 PO0107583   MIPAR SOFTWARE LLC   \$4.995.00   Upon Delivery   Software   Prime Source   Best Value   2/21/2022 PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1.768.69   Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022 PO0107585   HIED INC   \$1.954.16   Upon Delivery   Manufacturing equipment repair service   Prime Source   Best Value   2/21/2022 PO0107589   WHENTOWORK INC   \$600.00   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022 PO0107589   WHENTOWORK INC   \$430.92   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022 PO0107589   PROCARE COLLISION   \$1.347.70   Upon Delivery   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022 PO0107599   POSSIBLE MISSIONS INC.   \$33.79   Upon Delivery   Upon Delivery   Upon Delivery   Prime So	
2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory of the prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.12   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   MIPAR SOFTWARE LLC   \$4,995.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022   PO0107586   HIED INC   \$1,954.16   Upon Delivery   Manufacturing equipment repair services   Prime Source   Best Value   2/21/2022   PO0107586   HIED INC   \$1,954.16   Upon Delivery   Computers   Prime Source   Best Value   2/21/2022   PO0107587   WHINTON MATER COOLER LTD   \$430.92   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022   PO0107590   PROCARE COLLISION   \$1,347.70   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107591   POSSIBLE MISSIONS INC   \$34.12   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107592   ALAMO ENVIRONMENTAL, INC   \$1,800.00   Upon Delivery   Building and Facility Construction and Maintenance Services   Prime Source   Best Value   2/21/2022   PO0107594   DC GROUP	Value
2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$164.14   Upon Delivery   Glass bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory of the prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.12   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   MIPAR SOFTWARE LLC   \$4,995.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022   PO0107586   HIED INC   \$1,954.16   Upon Delivery   Manufacturing equipment repair services   Prime Source   Best Value   2/21/2022   PO0107586   HIED INC   \$1,954.16   Upon Delivery   Computers   Prime Source   Best Value   2/21/2022   PO0107587   WHINTON MATER COOLER LTD   \$430.92   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022   PO0107590   PROCARE COLLISION   \$1,347.70   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107591   POSSIBLE MISSIONS INC   \$34.12   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107592   ALAMO ENVIRONMENTAL, INC   \$1,800.00   Upon Delivery   Building and Facility Construction and Maintenance Services   Prime Source   Best Value   2/21/2022   PO0107594   DC GROUP	Value
2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$75.10   Upon Delivery   Plastic bottles   Prime Source   Best Value	Value
2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$44.34   Upon Delivery   Laboratory clamps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$128.70   Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$41.12   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022   PO0107582   POSSIBLE MISSIONS INC.   \$534.30   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   MIPAR SOFTWARE LLC   \$4,995.00   Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022   PO0107583   TENNANT SALES AND SERVICE COMPANY   \$1,176.82   Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022   PO0107585   TENNANT SALES AND SERVICE COMPANY   \$788.69   Upon Delivery   Manufacturing equipment repair services   Prime Source   Best Value   2/21/2022   PO0107586   HIED INC   \$1,954.16   Upon Delivery   Computers   Prime Source   Best Value   2/21/2022   PO0107589   WINSTON WATER COOLER LTD   \$430.92   Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022   PO0107589   WINSTON WATER COOLER LTD   \$430.92   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107590   PROCARE COLLISION   \$1,347.70   Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022   PO0107591   POSSIBLE MISSIONS INC.   \$31.79   Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022   PO0107592   ALAMO ENVIRONMENTAL, INC.   \$1,800.00   Upon Delivery   Building and Facility Construction and Maintenance Services   Prime Source   Best Value   2/21/2022   PO0107594   DC GROUP   \$5,500.00   Upon Delivery   Freight Fees   Prime Source   Best Value   2/21/2022   PO0107595   DC GROUP   \$5,500.00   Upon Delivery   Building and Facility Construction and Maintenance Services   Prime Source	Value
2/21/2022 PO0107582 POSSIBLE MISSIONS INC.   \$128.70 Upon Delivery   Laboratory forceps   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$41.12 Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022 PO0107582   POSSIBLE MISSIONS INC.   \$534.30 Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   2/21/2022 PO0107583   MIPAR SOFTWARE LLC   \$44,995.00 Upon Delivery   Software   Prime Source   Best Value   2/21/2022 PO0107584   TENNANT SALES AND SERVICE COMPANY   \$1,176.82 Upon Delivery   Heavy equipment maintenance and repair service   Prime Source   Best Value   2/21/2022 PO0107585   HED INC   S44.995.00 Upon Delivery   Heavy equipment repair service   Prime Source   Best Value   2/21/2022 PO0107586   HED INC   S45.416 Upon Delivery   Manufacturing equipment repair services   Prime Source   Best Value   2/21/2022 PO0107587   WHENTOWORK INC   \$600.00 Upon Delivery   Calendar and scheduling software   Prime Source   Best Value   2/21/2022 PO0107589   WINSTON WATER COOLER LTD   \$430.92 Upon Delivery   Vehicle body repair or painting service   Prime Source   Best Value   2/21/2022 PO0107591   POSSIBLE MISSIONS INC.   \$34.12 Upon Delivery   Welice body repair or painting service   Prime Source   Best Value   2/21/2022 PO0107591   POSSIBLE MISSIONS INC.   \$31.79 Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022 PO0107592   ALAMO ENVIRONMENTAL, INC.   \$1,800.00 Upon Delivery   Barometers   Prime Source   Best Value   2/21/2022 PO0107594   DC GROUP   \$2,432.50 Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022 PO0107594   DC GROUP   \$2,432.50 Upon Delivery   Laboratory wash bottles   Prime Source   Best Value   2/21/2022 PO0107594   DC GROUP   \$2,432.50 Upon Delivery   Barometers   Prime Source   Best Value   2/21/2022 PO0107595   DC GROUP   \$2,500.00 Upon Delivery   Barometers   Prime Source   Best Value   2/21/2022 PO0107596   DC GROUP   \$2,600.00 Upon Delivery   Barometers   Prime	
2/21/2022 PO0107582 POSSIBLE MISSIONS INC. \$41.12 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107582 MISSIONS INC. \$534.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 2/21/2022 PO0107583 MIPAR SOFTWARE LLC \$4,995.00 Upon Delivery Software Prime Source Best Value 2/21/2022 PO0107584 TENNANT SALES AND SERVICE COMPANY \$1,176.82 Upon Delivery Heavy equipment maintenance and repair service Prime Source Best Value 2/21/2022 PO0107585 TENNANT SALES AND SERVICE COMPANY \$788.69 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107586 HIED INC \$1,954.16 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Buriders Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Laboratory and Maintenance Services Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Buriders Prime Source Best Value 2/21/2022 PO0107596 DC GROUP \$5,500.00 Upon Delivery Buriders Prime Source Best Value 2/21/2022 PO0107596 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$5,500.00 Upon Delivery Buttery Computer accessories Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$5,500.00 Upon Delivery Laboratory dialysis supplies	
2/21/2022 PO0107582 POSSIBLE MISSIONS INC. \$534.30 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 2/21/2022 PO0107584 TENNANT SALES AND SERVICE COMPANY \$1,176.82 Upon Delivery Heavy equipment maintenance and repair service Prime Source Best Value 2/21/2022 PO0107585 TENNANT SALES AND SERVICE COMPANY \$788.69 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107586 HIED INC \$1,954.16 Upon Delivery Computers Prime Source Best Value 2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$31.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Laboratory and Maintenance Services Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Freight Fees Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC	Value
2/21/2022 PO0107583 MIPAR SOFTWARE LLC \$4,995.00 Upon Delivery Software Prime Source Best Value 2/21/2022 PO0107584 TENNANT SALES AND SERVICE COMPANY \$1,176.82 Upon Delivery Heavy equipment maintenance and repair service Prime Source Best Value 2/21/2022 PO0107585 TENNANT SALES AND SERVICE COMPANY \$788.69 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107586 HIED INC \$1,954.16 Upon Delivery Computers Prime Source Best Value 2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$50.00 Upon Delivery Frieght Fees Prime Source Best Value 2/21/2022 PO0107595 HIED INC \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$5,000.00 Upon Delivery Computer accessories Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies	Value
2/21/2022 PO0107584 TENNANT SALES AND SERVICE COMPANY \$1,176.82 Upon Delivery Heavy equipment maintenance and repair service Prime Source Best Value 2/21/2022 PO0107585 TENNANT SALES AND SERVICE COMPANY \$788.69 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107586 HIED INC \$1,954.16 Upon Delivery Computers Prime Source Best Value 2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$33.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$5,500.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies	
2/21/2022 PO0107585 TENNANT SALES AND SERVICE COMPANY \$788.69 Upon Delivery Manufacturing equipment repair services Prime Source Best Value 2/21/2022 PO0107586 HIED INC \$1,954.16 Upon Delivery Computers Prime Source Best Value 2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$31.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,432.50 Upon Delivery Freight Fees Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$10,751.25 Upon Delivery Computer accessories Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC	
2/21/2022 PO0107587 WHENTOWORK INC \$600.00 Upon Delivery Calendar and scheduling software Prime Source Best Value 2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$33.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$160.00 Upon Delivery Freight Fees Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$55,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$51,0751.25 Upon Delivery Computer accessories Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value Prime Sou	Value
2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$31.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$160.00 Upon Delivery Freight Fees Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$10,751.25 Upon Delivery Laboratory dialysis supplies Prime Source Best Value Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value Prime Source Best Value	Value
2/21/2022 PO0107589 WINSTON WATER COOLER LTD \$430.92 Upon Delivery Faucet unit Prime Source Best Value 2/21/2022 PO0107590 PROCARE COLLISION \$1,347.70 Upon Delivery Vehicle body repair or painting service Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$34.12 Upon Delivery Barometers Prime Source Best Value 2/21/2022 PO0107591 POSSIBLE MISSIONS INC. \$31.79 Upon Delivery Laboratory wash bottles Prime Source Best Value 2/21/2022 PO0107592 ALAMO ENVIRONMENTAL, INC. \$1,800.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 2/21/2022 PO0107593 POSSIBLE MISSIONS INC. \$451.42 Upon Delivery Animal experimentation Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$2,432.50 Upon Delivery Labor fee Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$160.00 Upon Delivery Freight Fees Prime Source Best Value 2/21/2022 PO0107594 DC GROUP \$5,500.00 Upon Delivery Battery adapter or accessories Prime Source Best Value 2/21/2022 PO0107596 HIED INC \$10,751.25 Upon Delivery Laboratory dialysis supplies Prime Source Best Value 2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies	Value
2/21/2022PO0107590PROCARE COLLISION\$1,347.70Upon DeliveryVehicle body repair or painting servicePrime SourceBest Value2/21/2022PO0107591POSSIBLE MISSIONS INC.\$34.12Upon DeliveryBarometersPrime SourceBest Value2/21/2022PO0107591POSSIBLE MISSIONS INC.\$31.79Upon DeliveryLaboratory wash bottlesPrime SourceBest Value2/21/2022PO0107592ALAMO ENVIRONMENTAL, INC.\$1,800.00Upon DeliveryBuilding and Facility Construction and Maintenance ServicesPrime SourceBest Value2/21/2022PO0107593POSSIBLE MISSIONS INC.\$451.42Upon DeliveryAnimal experimentationPrime SourceBest Value2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022POOSIBLE MISSIONS INC.\$34.12Upon DeliveryBarometersPrime SourceBest Value2/21/2022POO107591POSSIBLE MISSIONS INC.\$31.79Upon DeliveryLaboratory wash bottlesPrime SourceBest Value2/21/2022POO107592ALAMO ENVIRONMENTAL, INC.\$1,800.00Upon DeliveryBuilding and Facility Construction and Maintenance ServicesPrime SourceBest Value2/21/2022POO107593POSSIBLE MISSIONS INC.\$451.42Upon DeliveryAnimal experimentationPrime SourceBest Value2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	Value
2/21/2022PO0107591POSSIBLE MISSIONS INC.\$31.79Upon DeliveryLaboratory wash bottlesPrime SourceBest Value2/21/2022PO0107592ALAMO ENVIRONMENTAL, INC.\$1,800.00Upon DeliveryBuilding and Facility Construction and Maintenance ServicesPrime SourceBest Value2/21/2022PO0107593POSSIBLE MISSIONS INC.\$451.42Upon DeliveryAnimal experimentationPrime SourceBest Value2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	Value
2/21/2022PO0107592ALAMO ENVIRONMENTAL, INC.\$1,800.00Upon DeliveryBuilding and Facility Construction and Maintenance ServicesPrime SourceBest Value2/21/2022PO0107593POSSIBLE MISSIONS INC.\$451.42Upon DeliveryAnimal experimentationPrime SourceBest Value2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022PO0107593POSSIBLE MISSIONS INC.\$451.42Upon DeliveryAnimal experimentationPrime SourceBest Value2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022PO0107594DC GROUP\$2,432.50Upon DeliveryLabor feePrime SourceBest Value2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022PO0107594DC GROUP\$160.00Upon DeliveryFreight FeesPrime SourceBest Value2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022PO0107594DC GROUP\$5,500.00Upon DeliveryBattery adapter or accessoriesPrime SourceBest Value2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022PO0107596HIED INC\$10,751.25Upon DeliveryComputer accessoriesPrime SourceBest Value2/21/2022PO0107597SIGMA-ALDRICH INC\$606.00Upon DeliveryLaboratory dialysis suppliesPrime SourceBest Value	
2/21/2022 PO0107597 SIGMA-ALDRICH INC \$606.00 Upon Delivery Laboratory dialysis supplies Prime Source Best Value	
I CLETTENCED COTALOGY POLICIAL DEPOTED INC. I DOMESTA LITERACION UNIO SUNTA CONTRACTO DELINES INC.	
2/21/2022 PO0107598 DAVID KOPF INSTRUMENTS \$150.00 Upon Delivery Freight containers Prime Source Best Value	
2/21/2022 PO0107599 MISSION RESTAURANT SUPPLY COMPANY \$175.00 Upon Delivery Freight Fees Prime Source Best Value	
2/21/2022 PO0107599 MISSION RESTAURANT SUPPLY COMPANY \$3,526.49 Upon Delivery Domestic deep fryers Prime Source Best Value	
2/21/2022         Prime Source         Prime Source         Best Value           2/21/2022         PO0107600         RELEGO LLC         \$4,500.00         Upon Delivery         Workshop         Prime Source         Best Value	
2/21/2022 PO0107601 RAISE3D TECHNOLOGIES INC \$29.98 Upon Delivery Silicone sheetings Prime Source Best Value	
2/21/2022 PO0107601 RAISE3D TECHNOLOGIES INC \$503.84 Upon Delivery Strand or multi filament wire Prime Source Best Value	
2/21/2022 PO0107602 CAVENDER'S STORES LTD \$125.00 Upon Delivery Safety boots Prime Source Best Value	

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
2/21/2022	PO0107603	JOHNSON CONTROLS INC	\$1,320.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
2/21/2022	PO0107604	SUMMUS INDUSTRIES, INC.	\$209.13	Upon Delivery	Ceramics	Prime Source	Best Value
2/21/2022	PO0107605	INFODAT INTERNATIONAL INC	\$76.00	Upon Delivery	Security and protection software	Prime Source	Best Value
2/21/2022	PO0107606	MATTRESS FIRM, INC	\$8,989.80	Upon Delivery	Mattress pads	Prime Source	Best Value
2/21/2022	PO0107607	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2022	PO0107607	BIO-RAD LABORATORIES, INC.	\$131.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/21/2022	PO0107607	BIO-RAD LABORATORIES, INC.	\$42.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2022	PO0107608	VERTIV CORPORATION	\$14,860.30	03/04/2023	Hardware	Prime Source	Best Value
2/21/2022	PO0107609	ACCU-PRINT	\$356.50	Upon Delivery	Business cards	Prime Source	Best Value
2/21/2022	PO0107610	JASON'S DELI	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2022	PO0107610	JASON'S DELI	\$279.42	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/21/2022	PO0107611	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$450.00	Upon Delivery	Outdoor lighting accessories	Prime Source	Best Value
2/21/2022	PO0107612	ARAMARK GFF CHICAGO	\$3,435.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/21/2022	PO0107613	CALEB JOLLEY	\$200.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/21/2022	PO0107614	DAISYBEE AND FRIENDS	\$1,660.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
2/21/2022	PO0107615	ACADIANA CAFE	\$11,880.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
2/21/2022	PO0107616	SUMMUS INDUSTRIES, INC.	\$264.26	Upon Delivery	Computer accessories	Prime Source	Best Value
2/22/2022	2022-9901	BRIANA SALAS	\$125.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9911	ANTONIO VASQUEZ	\$125.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9912	JUSTIN RANDOLPH	\$125.00	03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9913	TANN, MELVIN	\$5,000.00	02/19/2022-05/15/2022	GeneralServices	N/A	Not Applicable
2/22/2022	2022-9915	BRIAN TRUNZO	\$400.00	04/21/2022-04/21/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9916	Aissatou Sidime-Blanton	\$500.00	02/26/2022-02/26/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9917	RAVINDRA JOSHI	\$3,000.00	02/23/2022-02/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9922	STEUCK & ASSOCIATES LLC	\$0.00	12/19/2021-12/18/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9923	CARLOS DONJUAN	\$500.00	01/25/2022-02/25/2022	EntertainersSpeakers	N/A	Not Applicable
2/22/2022	2022-9924	Jennifer Crippen	\$500.00	02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
2/22/2022	2022-9925	Allison Martinez	\$500.00	02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
2/22/2022	ATF0000296	MCMASTER-CARR SUPPLY COMPANY	\$364.53	Upon Delivery	Heat shrink tubing	Prime Source	Best Value
	PO0107618	UNITED DOOR SERVICES LLC		Upon Delivery	Garage door installation or erection service	Prime Source	Best Value
	PO0107619	SUMMUS INDUSTRIES, INC.	\$156.36	Upon Delivery	Filter media		Best Value
2/22/2022	PO0107619	SUMMUS INDUSTRIES, INC.	\$188.77	Upon Delivery	Protective gloves	Prime Source	Best Value
2/22/2022	PO0107620	BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107620	BIO-RAD LABORATORIES, INC.		Upon Delivery	Material packing and handling	Prime Source	Best Value
	PO0107620	BIO-RAD LABORATORIES, INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107621	DATA OPTICS CABLE INC		Upon Delivery	Hardware		Best Value
	PO0107622	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dust brushes or pans	Prime Source	Best Value
	PO0107622	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Badges or badge holders	Prime Source	Best Value
	PO0107623	TODAYS BUSINESS SOLUTIONS	· ·	Upon Delivery	Plastic bags	Prime Source	Best Value
	PO0107623	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Gift wrapping paper or bags or boxes		Best Value
	PO0107624	POLLOCK INVESTMENTS INC		Upon Delivery	Freight Fees		Best Value
	PO0107624	POLLOCK INVESTMENTS INC		Upon Delivery	Cleaning and janitorial supplies		Best Value
		RAPTURE GRAPHICS, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0107625	RAPTURE GRAPHICS, INC.		Upon Delivery	Informational signs	Prime Source	Best Value
	PO0107626	DH PACE COMPANY INC		Upon Delivery	Building maintenance and repair services		Best Value
	PO0107627	JERRY JOHNSON JR		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0107628	BRADLEY BARNHART		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0107629	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0107629	POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
	PO0107629	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	+	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/22/2022	PO0107630	MSC INDUSTRIAL SUPPLY	\$161.01	Upon Delivery	Hardware	Prime Source	Best Value
2/22/2022	PO0107631	CHEMGLASS INC	\$139.53	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$80.98	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$24.09	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$29.16	Upon Delivery	Animal experimentation	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$270.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$155.78	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
2/22/2022	PO0107632	POSSIBLE MISSIONS INC.	\$327.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2022	PO0107633	SUMMUS INDUSTRIES, INC.	\$7,076.84	Upon Delivery	Notebook computers	Prime Source	Best Value
2/22/2022	PO0107634	YOU NAME IT SPECIALTIES	\$780.00	Upon Delivery	Table cloths	Prime Source	Best Value
2/22/2022	PO0107634	YOU NAME IT SPECIALTIES	\$35.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/22/2022	PO0107635	AL WEISS INC	\$940.00	Upon Delivery	Uniforms	Prime Source	Best Value
2/22/2022	PO0107635	AL WEISS INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2022	PO0107636	HAKOBYAN, ANNA	\$105.00	Upon Delivery	Musicians services	Prime Source	Best Value
2/22/2022	PO0107637	JOHNSON CONTROLS INC	\$1,300.72	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/22/2022	PO0107638	SUMMUS INDUSTRIES, INC.		Upon Delivery	pH electrodes	Prime Source	Best Value
		AML LABORATORIES, INC.		Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
2/22/2022	PO0107640	GENSCRIPT USA INCORPORATED	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2022	PO0107640	GENSCRIPT USA INCORPORATED	\$429.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2022	PO0107641	LIFE TECHNOLOGIES CORPORATION	\$40.80	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/22/2022	PO0107642	SIGMA-ALDRICH INC	\$9.13	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
2/22/2022	PO0107642	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/22/2022	PO0107642	SIGMA-ALDRICH INC	\$101.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2022	PO0107643	BIO-RAD LABORATORIES, INC.	\$51.41	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/22/2022	PO0107643	BIO-RAD LABORATORIES, INC.	\$801.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/22/2022	PO0107644	COMMERCIAL KITCHEN	\$61.36	Upon Delivery	Electrical power sensors	Prime Source	Best Value
2/22/2022	PO0107645	TEXAS AIR PRODUCTS LTD	\$6,450.00	Upon Delivery	Heat pumps	Prime Source	Best Value
2/22/2022	PO0107645	TEXAS AIR PRODUCTS LTD	\$8,340.00	Upon Delivery	Heating equipment and parts and accessories	Prime Source	Best Value
2/22/2022	PO0107646	BIG GAME SPORTS INC	\$8,187.87	Upon Delivery	Footballs	Prime Source	Best Value
		BIG GAME SPORTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2022	PO0107647	SAN ANTONIO INDUSTRIAL SUPPLY	\$92.00	Upon Delivery	Electrical wire or cable raceway	Prime Source	Best Value
2/22/2022	PO0107648	RYU, LILIYA	\$700.00	Upon Delivery	Illustration boards	Prime Source	Best Value
2/22/2022	PO0107648	RYU, LILIYA	\$7.00	Upon Delivery	Banking and investment	Prime Source	Best Value
		ARAMARK SERVICES, INC		Upon Delivery	Catering services	Prime Source	Best Value
2/22/2022	PO0107650	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
2/22/2022		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
<u> </u>		ENVIGO RMS LLC	·	Upon Delivery	Animal transport cage	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Animal transport cage	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
		GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value
		GENSCRIPT USA INCORPORATED		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Microscope immersion oil	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
		FORD AUDIO-VIDEO SYSTEMS INC	\$3,092,608.31		Audio visual technology	Competitive	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/22/2022	PO0107659	ALAMO CITY INTERPRETERS, LLC.	\$800.00	Upon Delivery	Interpreters	Prime Source	Best Value
2/22/2022	PO0107660	SUMMUS INDUSTRIES, INC.	\$266.74	Upon Delivery	Sutures	Prime Source	Best Value
2/22/2022	PO0107661	POSSIBLE MISSIONS INC.	\$39.72	Upon Delivery	Laboratory vials	Prime Source	Best Value
2/22/2022	PO0107662	FORD AUDIO-VIDEO SYSTEMS INC	\$21,176.00	10/31/2022	Audio visual services	Group Purchase	UT System Alliance
2/22/2022	PO0107662	FORD AUDIO-VIDEO SYSTEMS INC	\$16,236.00	10/31/2022	Audio visual technology	Group Purchase	UT System Alliance
2/22/2022	PO0107662	FORD AUDIO-VIDEO SYSTEMS INC	\$6,291.00	10/31/2022	Audio visual equipment accessories	Group Purchase	UT System Alliance
2/22/2022	PO0107663	COURTNEY BALDERAS	\$150.00	Upon Delivery	Educational advisory services	Prime Source	Best Value
2/22/2022	PO0107664	HIED INC	\$189.95	Upon Delivery	Computer displays	Prime Source	Best Value
2/22/2022	PO0107665	POSSIBLE MISSIONS INC.	\$335.54	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/22/2022	PO0107666	HIED INC	\$2,628.00	Upon Delivery	Computers	Prime Source	Best Value
2/22/2022	PO0107667	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/22/2022	PO0107667	COMBI-BLOCKS INC	\$345.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/22/2022	PO0107668	B&H PHOTO VIDEO	\$871.22	Upon Delivery	Signage equipment	Prime Source	Best Value
2/22/2022	PO0107669	HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Gauze sponges	Prime Source	Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues	Prime Source	Best Value
2/22/2022	PO0107670	TODAYS BUSINESS SOLUTIONS	\$64.08	Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS	•	Upon Delivery	Ball point pens		Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Transparent tape		Best Value
· ·	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Masks or accessories	Prime Source	Best Value
	PO0107670	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Therapeutic heating or cooling pads or compresses or packs		Best Value
	PO0107671	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0107672	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0107673	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
	PO0107673	POSSIBLE MISSIONS INC.	-	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
	PO0107673	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds		Best Value
	PO0107673	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0107674	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Vectors		Best Value
	PO0107674	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0107675	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts		Best Value
	PO0107675	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
	PO0107675	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	PO0107675	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107675	POSSIBLE MISSIONS INC.	-	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
	PO0107675	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0107676	GREGORY SCHNEIDER		Upon Delivery	Graphic design	Prime Source	Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Mouse pads	Prime Source	Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges		Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer printers		Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Glass or window cleaners		Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
	PO0107677	SUMMUS INDUSTRIES, INC.		Upon Delivery	Chairs	Prime Source	Best Value
	PO0107678 PO0107679			Upon Delivery			
2/22/2022		TODAYS BUSINESS SOLUTIONS VEOCI INC		02/23/2022-12/09/2023	File storage boxes or organizers  GeneralServices	Prime Source	Best Value
2/23/2022		ABSOLUTELY DELICIOUS LLC		05/05/2022-12/09/2023		Prime Source	Not Applicable
	2022-9790	CONCENTRA MEDICAL CENTERS			GeneralServices  ProfServicesNonAE	N/A	Not Applicable
2/22/2022		ICONCENTRA MEDICAL CENTERS	<b>399,387.23</b>	03/31/2022-03/31/2023	ProfServicesNonAE	Competitive	Not Applicable

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/23/2022	2022-9927	ALAMO CITY INTERPRETERS, LLC.	\$800.00	02/26/2022-02/26/2022	GeneralServices	N/A	Not Applicable
2/23/2022	PO0107680	MCMASTER-CARR SUPPLY COMPANY	\$41.39	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107680	MCMASTER-CARR SUPPLY COMPANY	\$327.15	Upon Delivery	Aluminum sheets	Prime Source	Best Value
2/23/2022	PO0107681	LEYBOLD USA INC.	\$153.60	Upon Delivery	Filters	Prime Source	Best Value
2/23/2022	PO0107681	LEYBOLD USA INC.	\$48.00	Upon Delivery	Oil filters	Prime Source	Best Value
2/23/2022	PO0107681	LEYBOLD USA INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107682	THORLABS INC	\$139.22	Upon Delivery	Hardware	Prime Source	Best Value
2/23/2022	PO0107682	THORLABS INC	\$13.07	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107683	COMMONWEALTH TRADING COMPUTER CO.	\$640.27	Upon Delivery	Computers	Prime Source	Best Value
2/23/2022	PO0107683	COMMONWEALTH TRADING COMPUTER CO.	\$1,672.87	Upon Delivery	Notebook computers	Prime Source	Best Value
2/23/2022	PO0107684	INTERSTATE ALL BATTERY	\$984.00	Upon Delivery	Batteries	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$63.78	Upon Delivery	Air filters	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$1,417.05	Upon Delivery	Thermostats	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$157.68	Upon Delivery	Muriatic acid	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$237.76	Upon Delivery	Paint brushes	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$88.64	Upon Delivery	In line filters	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$102.80	Upon Delivery	Chemical adhesives	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$484.10	Upon Delivery	Product specific battery packs	Prime Source	Best Value
2/23/2022	PO0107685	BURGOON CO.	\$71.30	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
2/23/2022	PO0107686	BURGOON CO.	\$21.86	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/23/2022	PO0107687	WESTBROOK METALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107687	WESTBROOK METALS INC	\$160.00	Upon Delivery	Specialty steel sheets	Prime Source	Best Value
2/23/2022	PO0107688	NEW ENGLAND BIOLABS INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107688	NEW ENGLAND BIOLABS INC	\$117.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2022	PO0107689	DELL MARKETING L.P.	\$1,354.80	Upon Delivery	Computers	Prime Source	Best Value
2/23/2022	PO0107690	SUTTER INSTRUMENT COMPANY	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107690	SUTTER INSTRUMENT COMPANY	\$300.00	Upon Delivery	Plastic films	Prime Source	Best Value
2/23/2022	PO0107691	MOUSER ELECTRONICS	\$202.13	Upon Delivery	Multimeters	Prime Source	Best Value
2/23/2022	PO0107692	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		UT System Alliance
2/23/2022	PO0107693	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes		Best Value
2/23/2022	PO0107693	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2022	PO0107694	EPPENDORF NORTH AMERICA INC		Upon Delivery	Robotics	Prime Source	Best Value
		EPPENDORF NORTH AMERICA INC		Upon Delivery	Freight Fees		Best Value
		EPPENDORF NORTH AMERICA INC		Upon Delivery	Cell Culture Media		Best Value
		EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Freight Fees		Best Value
		EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Water filtration cartridges		Best Value
		CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts		Best Value
		CHALYKA ENTERPRISES, LLC		Upon Delivery	Labor fee		Best Value
		PUGA INC.		Upon Delivery			Best Value
	PO0107698	POSSIBLE MISSIONS INC.		Upon Delivery	Gel Stains		Best Value
		COSMO ELECTRIC SERVICES		Upon Delivery	Building and Facility Construction and Maintenance Services		Best Value
	PO0107700	GIBSON, DANIEL		Upon Delivery	Art design or graphics	Prime Source	Best Value
		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Antihistamines or H1 blockers		Best Value
		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Hybridization ovens or incubators		Best Value
	PO0107701	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Laboratory blending and dispersing and homogenizing equipme		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	X ray film		Best Value
	PO0107702	POSSIBLE MISSIONS INC.		Upon Delivery	Cell Extracts		Best Value
	II 0010//02	I COOIDEE IVIIOOICIAO IIAC.	71/0.01	opon benvery	CCII EALI GUIS	i illie source	DC3t Value

FY 2022 (February 1, 2022 - February 28, 2022)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/23/2022	PO0107702	POSSIBLE MISSIONS INC.	\$159.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2022	PO0107703	HENRY SCHEIN INC	\$35.20	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/23/2022	PO0107704	CISNEROS TRAINING GROUP	\$1,050.00	Upon Delivery	Workplace safety training aids and materials	Prime Source	Best Value
2/23/2022	PO0107705	FLASHER EQUIPMENT COMPANY	\$5,300.00	Upon Delivery	Free standing display poles	Prime Source	Best Value
2/23/2022	PO0107706	MASSENGALE ARMATURE WORKS, INC	\$1,751.32	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/23/2022	PO0107707	MANDER AUTOMATIVE SERVICE	\$428.07	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/23/2022	PO0107708	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$400.00	Upon Delivery	Fabricated plate assemblies	Prime Source	Best Value
2/23/2022	PO0107710	POSSIBLE MISSIONS INC.	\$504.62	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
2/23/2022	PO0107710	POSSIBLE MISSIONS INC.	\$153.75	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
2/23/2022	PO0107711	BURGOON CO.	\$0.55	Upon Delivery	Hardware	Prime Source	Best Value
2/23/2022	PO0107711	BURGOON CO.	\$2.89	Upon Delivery	Ball valves	Prime Source	Best Value
2/23/2022	PO0107712	TDINDUSTRIES, INC.	\$4,997.36	Upon Delivery	Boilers	Prime Source	Best Value
2/23/2022	PO0107713	JOHNSON CONTROLS INC	\$630.40	Upon Delivery	Labor fee	Prime Source	Best Value
2/23/2022	PO0107713	JOHNSON CONTROLS INC		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
2/23/2022	PO0107713	JOHNSON CONTROLS INC	\$45.00	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
	PO0107713	JOHNSON CONTROLS INC	\$25.09	Upon Delivery	Lubricating oil testing kit	Prime Source	Best Value
2/23/2022	PO0107714	AMERICAN SIGNAL	\$72.00	Upon Delivery	Traffic signs	Prime Source	Best Value
	PO0107715	EVOQUA WATER TECHNOLOGIES LLC		Upon Delivery	Building and Facility Construction and Maintenance Services		Best Value
	PO0107716	JOHNSON CONTROLS INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0107717	TEAM MARATHON FITNESS INC		Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
	PO0107718	CLIMATEC, LLC		Upon Delivery	Database information retrieval		Best Value
	PO0107719	OPUS SEARCH PARTNERS, INC	\$66,000.00	·	Human resources consulting service		State - Other
	PO0107720	MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Labor fee		Best Value
	PO0107721	PRESIDIO TECHONOLOGY CAPITAL LLC	\$952,211.41	<u>'</u>	Digital telephones	Group Purchase	UT System Alliance
	PO0107722	REXEL USA INC		Upon Delivery	Electrical fittings	·	Best Value
	PO0107723	HOLTS MECHANICAL		Upon Delivery	Heating and cooling and air conditioning HVAC installation a		Best Value
	PO0107724	HOLTS MECHANICAL		Upon Delivery	Boiler maintenance service		Best Value
	PO0107725	POSSIBLE MISSIONS INC.		Upon Delivery	Cytology collection kits or containers	Prime Source	Best Value
		SIEMENS INDUSTRY INC		Upon Delivery	Plumbing fixtures		Best Value
	PO0107727	SHORTRIDGE INSTRUMENTS INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0107728	ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services		Best Value
	PO0107729	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0107730	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0107730	POSSIBLE MISSIONS INC.		Upon Delivery	Bench protectors or liners		Best Value
	PO0107730	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107731	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Badges or badge holders		Best Value
	PO0107732	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0107732	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Easels or accessories	Prime Source	Best Value
	PO0107732	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner		Best Value
	PO0107733	HOME DEPOT PRO		Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
	PO0107734	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0107735	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Sunglasses	Prime Source	Best Value
	PO0107735	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Sun protection products	Prime Source	Best Value
	PO0107736	B&H PHOTO VIDEO		Upon Delivery	Digital cameras		Best Value
	PO0107737	APPLE INC		Upon Delivery	Software		Best Value
	PO0107738	HOME DEPOT PRO		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107738	HOME DEPOT PRO		Upon Delivery	Waste containers and accessories		Best Value
	PO0107739	STERIS CORPORATION		Upon Delivery	Freight Fees		E&I
	PO0107739	STERIS CORPORATION		Upon Delivery	Steam autoclaves or sterilizers	Group Purchase	E&I
	1 0010//33	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desks		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/23/2022	PO0107741	TODAYS BUSINESS SOLUTIONS	\$21.69	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$92.82	Upon Delivery	Paper towels	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$101.92	Upon Delivery	Microscope slides	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$523.92	Upon Delivery	Protective gloves	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$18.90	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$217.15	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/23/2022	PO0107742	POSSIBLE MISSIONS INC.	\$419.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2022	PO0107743	SUMMUS INDUSTRIES, INC.	\$797.24	Upon Delivery	Computers	Prime Source	Best Value
2/23/2022	PO0107743	SUMMUS INDUSTRIES, INC.	\$4,754.04	Upon Delivery	Desktop computers	Prime Source	Best Value
2/23/2022	PO0107744	POSSIBLE MISSIONS INC.	\$393.60	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
2/23/2022	PO0107745	SUMMUS INDUSTRIES, INC.	\$398.70	Upon Delivery	Computers	Prime Source	Best Value
2/23/2022	PO0107746	CREATION ENGINE INC	\$1,800.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
2/23/2022	PO0107747	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Crates	Prime Source	Best Value
2/23/2022	PO0107747	CHARLES RIVER LABORATORIES, INC.	\$56.25	Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022	PO0107747	CHARLES RIVER LABORATORIES, INC.	\$204.06	Upon Delivery	Live animals	Prime Source	Best Value
2/23/2022	PO0107748	BURGOON CO.	\$602.70	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
2/23/2022	PO0107749	POSSIBLE MISSIONS INC.	\$227.02	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
2/23/2022	PO0107749	POSSIBLE MISSIONS INC.	\$156.08	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$13.64	Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$59.70	Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$225.86	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$184.72	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$58.67	Upon Delivery	Reporter gene assay	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$282.40	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$200.05	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$843.84	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$160.46	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.	\$427.64	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
2/23/2022	PO0107750	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/23/2022		POSSIBLE MISSIONS INC.	\$248.60	Upon Delivery	Printer or copier paper		Best Value
2/23/2022	PO0107752	SUMMUS INDUSTRIES, INC.		Upon Delivery	Wooden pencils	Prime Source	Best Value
2/23/2022	PO0107752	SUMMUS INDUSTRIES, INC.		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
2/23/2022		THE SEGAL COMPANY (EASTERN STATES), INC.	\$49,500.00		Human resources services	Sole Source	Meets Unique Specifications
2/23/2022		TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/23/2022		T2 SYSTEMS INC		Upon Delivery	Parking lot or road maintenance or repairs or services		Best Value
		ADVANCE AUTO PARTS		Upon Delivery	Turn signal flasher relay	Prime Source	Best Value
2/23/2022		JOHNSON CONTROLS INC		Upon Delivery	Smoke detectors	Prime Source	Best Value
		LYNWOOD BUILDING MATERIALS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/23/2022		LYNWOOD BUILDING MATERIALS INC		Upon Delivery	Acoustic ceiling tiles		Best Value
2/23/2022		SHORTRIDGE INSTRUMENTS INC		Upon Delivery	Equipment test calibration or repair		Best Value
		SNYDER POWER		Upon Delivery	Motive & elect. power generation equip. maint. & repair svcs		Best Value
2/23/2022		MEP ENGINEERING, INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/23/2022		SUMMUS INDUSTRIES, INC.		Upon Delivery	Chair mat	Prime Source	Best Value
2/23/2022		SUMMUS INDUSTRIES, INC.		Upon Delivery	Plastic picture frames	Prime Source	Best Value
2/23/2022		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/23/2022		MINDWIRES LLC		03/10/2022-03/10/2022	EntertainersSpeakers	N/A	Not Applicable
2/24/2022		MINDWIRES LLC		03/09/2022-03/10/2022	EntertainersSpeakers	N/A	Not Applicable
2/24/2022		SUMMUS INDUSTRIES, INC. (Dell)		02/24/2022-01/25/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
212712022		REBECCA FLORES		02/24/2022-01/23/2023	EntertainersSpeakers	·	Not Applicable

FY 2022 (February 1, 2022 - February 28, 2022)

I			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		BIO-RAD LABORATORIES, INC.	\$46.41	Upon Delivery	Freight Fees	Prime Source	Best Value
		BIO-RAD LABORATORIES, INC.	\$20.00	Upon Delivery	Freight containers	Prime Source	Best Value
2/24/2022	PO0107763	BIO-RAD LABORATORIES, INC.	\$342.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2022	PO0107764	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107765	POSSIBLE MISSIONS INC.	\$30.27	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
2/24/2022	PO0107766	SUMMUS INDUSTRIES, INC.	\$62.40	Upon Delivery	Water	Prime Source	Best Value
2/24/2022	PO0107766	SUMMUS INDUSTRIES, INC.	\$19.02	Upon Delivery	Sport or energy drink	Prime Source	Best Value
2/24/2022	PO0107767	TODAYS BUSINESS SOLUTIONS	\$13.98	Upon Delivery	Soaps	Prime Source	Best Value
2/24/2022	PO0107768	YOU NAME IT SPECIALTIES	\$192.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/24/2022	PO0107768	YOU NAME IT SPECIALTIES	\$115.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/24/2022	PO0107768	YOU NAME IT SPECIALTIES	\$178.98	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
2/24/2022	PO0107769	REXEL USA INC	\$18.85	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
2/24/2022	PO0107770	ELECTRO OPTICAL COMPONENTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107770	ELECTRO OPTICAL COMPONENTS INC	\$1,200.00	Upon Delivery	Infrared filters	Prime Source	Best Value
2/24/2022	PO0107771	LAB ANIMAL SUPPLIES, INC	\$1,321.01	Upon Delivery	Animal feed	Prime Source	Best Value
2/24/2022	PO0107771	LAB ANIMAL SUPPLIES, INC	\$645.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
2/24/2022	PO0107772	HIED INC	\$1,249.00	Upon Delivery	Computers	Prime Source	Best Value
2/24/2022	PO0107773	SUMMUS INDUSTRIES, INC.	\$17.20	Upon Delivery	Folders	Prime Source	Best Value
2/24/2022	PO0107773	SUMMUS INDUSTRIES, INC.	\$47.21	Upon Delivery	Notebooks	Prime Source	Best Value
2/24/2022	PO0107773	SUMMUS INDUSTRIES, INC.	\$3.55	Upon Delivery	Self adhesive flags	Prime Source	Best Value
2/24/2022	PO0107773	SUMMUS INDUSTRIES, INC.	\$11.07	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/24/2022	PO0107773	SUMMUS INDUSTRIES, INC.	\$7.33	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
2/24/2022	PO0107774	NATIONAL GIFT CARD CORP	\$8,750.00	Upon Delivery	Gift certificate	Prime Source	Best Value
2/24/2022	PO0107775	T&W TIRE	\$649.60	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/24/2022	PO0107776	BEN E KEITH COMPANY	\$50,000.00	08/31/2026	Food and nutrition services	Competitive	Competitively Bid
2/24/2022	PO0107777	TEXAS LOCK & DOOR CLOSER INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107777	TEXAS LOCK & DOOR CLOSER INC	\$1,331.14	Upon Delivery	Chassis components	Prime Source	Best Value
2/24/2022	PO0107777	TEXAS LOCK & DOOR CLOSER INC	\$1,074.15	Upon Delivery	Electronic card readers	Prime Source	Best Value
2/24/2022	PO0107777	TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
2/24/2022	PO0107779	NATIONAL INSTRUMENTS CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107779	NATIONAL INSTRUMENTS CORP		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
		BROOKS LIFE SCIENCES INC		Upon Delivery	Freight Fees		Best Value
	PO0107780	BROOKS LIFE SCIENCES INC		Upon Delivery	Compounds and mixtures		Best Value
	PO0107782	T-MOBILE USA INC		Upon Delivery	Cellular telephone services		DIR
		SELLECK CHEMICALS LLC		Upon Delivery	Freight Fees	'	Best Value
		SELLECK CHEMICALS LLC		Upon Delivery	Laboratory supplies and fixtures		Best Value
		ADVANCE AUTO PARTS		Upon Delivery	Oil filters		Best Value
		ADVANCE AUTO PARTS		Upon Delivery	Wiper blades		Best Value
	PO0107785	ALTERMAN INC		Upon Delivery	Hardware		Best Value
		ALTERMAN INC		Upon Delivery	Labor fee		Best Value
	PO0107785	ALTERMAN INC		Upon Delivery	Power supply units	Prime Source	Best Value
	PO0107786	ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Freight Fees		Best Value
		ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Reference books		Best Value
	PO0107786	ASSOCIATION OF FIELD ORNITHOLOGISTS		Upon Delivery	Strapping or banding buckles		Best Value
		B&H PHOTO VIDEO		Upon Delivery	Software		Best Value
		B&H PHOTO VIDEO		Upon Delivery	Keyboards		Best Value
<u> </u>				Upon Delivery	Computer cable		Best Value
2/24/2022	P00107727	B&H PHOTO VIDEO	( ) 1 1 2 1 1	II Inon i jejiverv	II OMNITER CANIE		

FY 2022 (February 1, 2022 - February 28, 2022)

					·	1	
Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2022	PO0107787	B&H PHOTO VIDEO	\$2,499.00	Upon Delivery	Notebook computers	Prime Source	Best Value
2/24/2022	PO0107787	B&H PHOTO VIDEO	\$151.88	Upon Delivery	Computer accessories	Prime Source	Best Value
2/24/2022	PO0107789	MODERNTHINK LLC	\$4,500.00	Upon Delivery	Polling and survey and public opinion monitoring and analysi	Prime Source	Best Value
2/24/2022	PO0107791	B&H PHOTO VIDEO	\$78.00	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
2/24/2022	PO0107792	GONZALEZ AUTOMOTIVE SERVICES	\$1,260.00	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107793	PPG ARCHITECTURAL COATINGS	\$195.78	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/24/2022	PO0107794	SAN ANTONIO INDUSTRIAL SUPPLY	\$699.00	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107795	ADVANCE AUTO PARTS	\$217.76	Upon Delivery	Exterior automobile lighting	Prime Source	Best Value
2/24/2022	PO0107796	SIEMENS INDUSTRY INC	\$208.19	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107797	RED WING BRANDS OF AMERICA INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
2/24/2022	PO0107798	SIEMENS INDUSTRY INC	\$4,968.60	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
2/24/2022	PO0107799	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107800	EWING IRRIGATION PRODUCTS INC	\$611.43	Upon Delivery	Hardware	Prime Source	Best Value
	PO0107801	WINSTON WATER COOLER LTD	\$713.36	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/24/2022	PO0107802	AIS SPECIALTY PRODUCTS	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107802	AIS SPECIALTY PRODUCTS	\$5,600.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/24/2022	PO0107803	LIGHT BULB DEPOT 14 LLC	\$1,138.80	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/24/2022	PO0107804	INDUSTRIAL SOAP COMPANY	\$468.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/24/2022	PO0107805	ADVANCE AUTO PARTS	\$280.00	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107806	HENRY'S LOCKSMITH LLC	\$530.14	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107807	HILL COUNTRY ELECTRIC SUPPLY LP	\$285.46	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
2/24/2022	PO0107808	AUTOZONE STORES LLC	\$1,307.62	Upon Delivery	Hardware	Prime Source	Best Value
2/24/2022	PO0107809	BURGOON CO.	\$60.00	Upon Delivery	Hygrometers	Prime Source	Best Value
2/24/2022	PO0107809	BURGOON CO.	\$349.77	Upon Delivery	Fuel thickeners	Prime Source	Best Value
2/24/2022	PO0107809	BURGOON CO.	\$389.28	Upon Delivery	Non metallic bins	Prime Source	Best Value
2/24/2022	PO0107809	BURGOON CO.	\$320.60	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
2/24/2022	PO0107809	BURGOON CO.	\$758.06	Upon Delivery	Product specific battery packs	Prime Source	Best Value
2/24/2022	PO0107810	POSSIBLE MISSIONS INC.	\$127.08	Upon Delivery	pH meters	Group Purchase	UT System Alliance
2/24/2022	PO0107810	POSSIBLE MISSIONS INC.	\$102.72	Upon Delivery	Cap Accessories	Group Purchase	UT System Alliance
2/24/2022	PO0107810	POSSIBLE MISSIONS INC.	\$248.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/24/2022	PO0107811	POSSIBLE MISSIONS INC.	\$81.06	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/24/2022	PO0107811	POSSIBLE MISSIONS INC.	\$156.09	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
2/24/2022	PO0107811	POSSIBLE MISSIONS INC.	\$13.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2022	PO0107811	POSSIBLE MISSIONS INC.	\$166.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2022	PO0107812	SUMMUS INDUSTRIES, INC.	\$61.55	Upon Delivery	Biochemicals	Prime Source	Best Value
2/24/2022	PO0107812	SUMMUS INDUSTRIES, INC.	\$130.21	Upon Delivery	Inorganic Acids	Prime Source	Best Value
2/24/2022	PO0107812	SUMMUS INDUSTRIES, INC.	\$496.90	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Gums	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$52.90	Upon Delivery	Acetic acid	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$167.00	Upon Delivery	Glutaraldehyde	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$38.90	Upon Delivery	Materials synthesis	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC	\$75.05	Upon Delivery	Central nervous system drugs	Prime Source	Best Value
2/24/2022	PO0107813	SIGMA-ALDRICH INC		Upon Delivery	Gelatin/glycerin/karaya gum/zinc oxide	Prime Source	Best Value
2/24/2022	PO0107814	SUMMUS INDUSTRIES, INC.		Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0107814	SUMMUS INDUSTRIES, INC.		Upon Delivery	Premade Western Blots	Prime Source	Best Value
	PO0107815	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals		Best Value
	PO0107816	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
	PO0107816	SUMMUS INDUSTRIES, INC.		Upon Delivery	Stationery Supplies	Group Purchase	UT System Alliance
	PO0107816	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	· ·	UT System Alliance

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2022	PO0107817	TODAYS BUSINESS SOLUTIONS	\$45.99	Upon Delivery	Keyboards	Prime Source	Best Value
2/24/2022	PO0107818	CAMP RESTORE	\$50.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
2/24/2022	PO0107818	CAMP RESTORE	\$2,700.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
2/24/2022	PO0107819	FRONTIERS MEDIA SA	\$1,295.00	Upon Delivery	Academic or scientific article writing	Prime Source	Best Value
2/24/2022	PO0107820	POWER SYSTEMS INC	\$1,020.22	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107820	POWER SYSTEMS INC	\$525.83	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/24/2022	PO0107820	POWER SYSTEMS INC	\$6,572.90	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
2/24/2022	PO0107821	HIED INC	\$1,290.00	Upon Delivery	Headphones	Prime Source	Best Value
2/24/2022	PO0107822	STARSHUTTLE, INC.	\$862.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/24/2022	PO0107823	SUMMUS INDUSTRIES, INC.	\$250.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/24/2022	PO0107824	SUMMUS INDUSTRIES, INC.	\$959.86	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
2/24/2022	PO0107825	SUMMUS INDUSTRIES, INC.	\$256.95	Upon Delivery	Computers	Prime Source	Best Value
2/24/2022	PO0107826	UNIVERSAL PEN & PRINT, INC.	\$51.73	Upon Delivery	Snack foods	Prime Source	Best Value
2/24/2022	PO0107826	UNIVERSAL PEN & PRINT, INC.	\$9.36	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
2/24/2022	PO0107827	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
		HEALY AWARDS, INC.		Upon Delivery	Decals	Prime Source	Best Value
		HEALY AWARDS, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0107830	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Group Purchase	UT System Alliance
2/24/2022	PO0107830	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
2/24/2022	PO0107831	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
2/24/2022	PO0107831	RAPTURE GRAPHICS, INC.		Upon Delivery	Mailing services	Prime Source	Best Value
2/24/2022	PO0107831	RAPTURE GRAPHICS, INC.	\$344.25	Upon Delivery	Poster advertising	Prime Source	Best Value
2/24/2022	PO0107832	TODAYS BUSINESS SOLUTIONS	\$67.70	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/24/2022	PO0107833	LINDE GAS & EQUIPMENT INC.	\$250.00	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
2/24/2022	PO0107834	SUMMUS INDUSTRIES, INC.	\$41.35	Upon Delivery	Universal pipette tips	Prime Source	Best Value
2/24/2022	PO0107834	SUMMUS INDUSTRIES, INC.	\$57.21	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
2/24/2022	PO0107834	SUMMUS INDUSTRIES, INC.	\$136.44	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
2/24/2022	PO0107835	MED ASSOCIATES INC	\$15.50	Upon Delivery	Freight Fees	Prime Source	Best Value
2/24/2022	PO0107835	MED ASSOCIATES INC	\$86.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
2/24/2022	PO0107836	WICELL RESEARCH INSTITUTE	\$2,317.50	Upon Delivery	Genetics research services	Prime Source	Best Value
2/24/2022	PO0107837	LINDE GAS & EQUIPMENT INC.	\$250.00	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
2/24/2022	PO0107838	THE UPS STORE 6150	\$36.60	Upon Delivery	Printing	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$14.67	Upon Delivery	Coffee	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$10.43	Upon Delivery	Rubber bands	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$27.70	Upon Delivery	Facial tissues	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$89.88	Upon Delivery	Hand sanitizer	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$7.14	Upon Delivery	Tape dispensers	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$6.26	Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$58.16	Upon Delivery	Household disinfectants	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$5.95	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
2/24/2022	PO0107839	UNIVERSAL PEN & PRINT, INC.	\$4.52	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
2/24/2022	PO0107840	ACE MART RESTAURANT SUPPLY COMPANY	\$222.95	Upon Delivery	Snack foods	Prime Source	Best Value
2/24/2022	PO0107841	MAGIC IN THE SKY, LLC	\$3,879.20	Upon Delivery	Fireworks	Prime Source	Best Value
2/24/2022	PO0107842	TODAYS BUSINESS SOLUTIONS	\$3.48	Upon Delivery	Calendars	Prime Source	Best Value
2/24/2022	PO0107842	TODAYS BUSINESS SOLUTIONS	\$9.15	Upon Delivery	Marking Pens	Prime Source	Best Value
2/24/2022	PO0107842	TODAYS BUSINESS SOLUTIONS	\$7.00	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
2/24/2022	PO0107843	POSSIBLE MISSIONS INC.	\$3.87	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
2/24/2022	PO0107844	JAMF SOFTWARE LLC	\$4,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/24/2022	PO0107845	YOU NAME IT SPECIALTIES	\$165.00	Upon Delivery	Table cloths	Prime Source	Best Value



FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2022 P	PO0107845	YOU NAME IT SPECIALTIES	\$35.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/24/2022 P	PO0107846	POSSIBLE MISSIONS INC.	\$331.45	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/24/2022 P	PO0107847	AMERICAN PRECISION DICING, INC	\$576.74	Upon Delivery	Silicones	Prime Source	Best Value
2/24/2022 P	PO0107848	AGILENT TECHNOLOGIES, INC.	\$7,958.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
2/24/2022 P	PO0107849	LIFE TECHNOLOGIES CORPORATION	\$27.20	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/24/2022 P	PO0107850	SUMMUS INDUSTRIES, INC.	\$22.84	Upon Delivery	Microscope tubes	Prime Source	Best Value
2/24/2022 P	PO0107851	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$38,295.20	Upon Delivery	System installation service	Group Purchase	UT System Alliance
2/24/2022 P	PO0107852	FORD AUDIO-VIDEO SYSTEMS INC	\$640.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
2/24/2022 P	PO0107853	POSSIBLE MISSIONS INC.	\$407.55	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/24/2022 P	PO0107854	POSSIBLE MISSIONS INC.	\$30.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2022 P	PO0107854	POSSIBLE MISSIONS INC.	\$680.32	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/24/2022 P	PO0107854	POSSIBLE MISSIONS INC.	\$45.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2022 P	PO0107855	DUAL CONSTRUCTION INC	\$3,050.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/24/2022 P	PO0107856	PARTS TOWN, LLC	\$1,259.48	Upon Delivery	Condensing units	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$144.94	Upon Delivery	Multiwell plates	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$320.63	Upon Delivery	Protective gloves	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$450.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$63.71	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$47.05	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/24/2022 P	PO0107857	POSSIBLE MISSIONS INC.	\$162.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2022 P	PO0107858	DUAL CONSTRUCTION INC	\$5,200.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/24/2022 P	PO0107859	FORD AUDIO-VIDEO SYSTEMS INC	\$3,034.39	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
2/24/2022 P	PO0107860	FORD AUDIO-VIDEO SYSTEMS INC	\$262.00	Upon Delivery	Audio visual services	Prime Source	Best Value
2/24/2022 P	PO0107860	FORD AUDIO-VIDEO SYSTEMS INC	\$1,100.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
2/24/2022 P	PO0107861	OLLIN CHAVEZ MARTINEZ	\$1,750.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$10.62	Upon Delivery	Scissors	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$10.80	Upon Delivery	Notebooks	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$23.69	Upon Delivery	Wrist rests	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$23.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$22.99	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$7.36	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$15.18	Upon Delivery	File pockets or accessories	Prime Source	Best Value
2/24/2022 P	PO0107862	TODAYS BUSINESS SOLUTIONS	\$16.98	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
2/24/2022 P	PO0107863	B&H PHOTO VIDEO	\$1,366.88	Upon Delivery	Media studies	Prime Source	Best Value
2/25/2022 2		THE QUARRY GOLF CLUB		01/21/2022-01/21/2022		Prime Source	Not Applicable
2/25/2022 2		JOSE LUIS CANO		03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		JESSICA LUTHER RUMMEL		03/24/2022-03/24/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		HEYD FONTENOT		04/08/2022-04/08/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		Deirdre Cooper Owens		03/28/2022-03/28/2022	EntertainersSpeakers		Not Applicable
2/25/2022 2		Dana-Ain Davis		03/28/2022-03/28/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		BONNIE CISNEROS		03/09/2022-03/09/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		Caleb Luna		03/07/2022-03/07/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		ROSEMARIE RODRIGUEZ		03/03/2022-03/03/2022	EntertainersSpeakers	N/A	Not Applicable
2/25/2022 2		Cary Clack		02/17/2022-02/17/2022	EntertainersSpeakers		Not Applicable
2/25/2022 2		YANGTING WANG		02/21/2022-04/15/2022	GeneralServices	N/A	Not Applicable
2/25/2022 P		COMMERCIAL KITCHEN		Upon Delivery		Prime Source	Best Value
2/25/2022 P		JACKSON LABORATORY		Upon Delivery	Live Mice		Best Value
2/25/2022 P		JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
		JACKSON LABORATORY		Upon Delivery	<u> </u>		Best Value
2/25/2022 P	LO010/002						

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/25/2022 PC		POSSIBLE MISSIONS INC.	\$88.09	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/25/2022 PC		SUMMUS INDUSTRIES, INC.	\$1,354.50	Upon Delivery	Computers	Prime Source	Best Value
2/25/2022 PC	00107867	SUMMUS INDUSTRIES, INC.	\$660.74	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/25/2022 PC	00107868	ABSOLUTELY DELICIOUS LLC	\$3,807.75	Upon Delivery	Catering services	Prime Source	Best Value
2/25/2022 PC	00107869	MCMASTER-CARR SUPPLY COMPANY	\$45.09	Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC	00107869	MCMASTER-CARR SUPPLY COMPANY	\$132.66	Upon Delivery	Thermocouple probes	Prime Source	Best Value
2/25/2022 PC	00107869	MCMASTER-CARR SUPPLY COMPANY	\$36.88	Upon Delivery	Stainless steel bars	Prime Source	Best Value
2/25/2022 PC	00107870	VOICES FOR CHILDREN OF SAN ANTONIO	\$5,000.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
2/25/2022 PC	00107871	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS	\$1,000.00	Upon Delivery	Market research mail surveys	Prime Source	Best Value
2/25/2022 PC	00107872	PAINTED ROCK, LLC	\$514.15	Upon Delivery	Bender tools	Prime Source	Best Value
2/25/2022 PC	00107872	PAINTED ROCK, LLC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC	00107872	PAINTED ROCK, LLC	\$803.57	Upon Delivery	Seamless stainless steel tube assembly	Prime Source	Best Value
2/25/2022 PC	00107873	ADVANCED MECHANICAL SYSTEMS INC	\$1,796.00	Upon Delivery	Gate valves	Prime Source	Best Value
2/25/2022 PC	00107873	ADVANCED MECHANICAL SYSTEMS INC	\$3,140.00	Upon Delivery	Steam traps	Prime Source	Best Value
2/25/2022 PC	00107874	CAROLINA BIOLOGICAL SUPPLY CO.	\$1.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC	00107874	CAROLINA BIOLOGICAL SUPPLY CO.	\$92.30	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
2/25/2022 PC	00107875	ADVANCE AUTO PARTS	\$37.51	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/25/2022 PC	00107876	POSSIBLE MISSIONS INC.	\$743.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/25/2022 PC	00107877	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC	O0107877	QIAGEN, INC.	\$30.64	Upon Delivery	Cell Culture Media	Prime Source	Best Value
2/25/2022 PC	O0107878	GULF COAST TOURS	\$4,975.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/25/2022 PC	O0107879	THE UPS STORE 6150	\$755.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
2/25/2022 PC	O0107880	BIOMATTERS INC	\$2,100.00	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/25/2022 PC	00107881	HIED INC	\$309.00	Upon Delivery	Computer accessories	Prime Source	Best Value
2/25/2022 PC	00107882	ADOLPH KIEFER & ASSOCIATES, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC	O0107882	ADOLPH KIEFER & ASSOCIATES, LLC	\$425.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
2/25/2022 PC	O0107883	MCMASTER-CARR SUPPLY COMPANY	\$20.50	Upon Delivery	Air hoses	Prime Source	Best Value
2/25/2022 PC	O0107883	MCMASTER-CARR SUPPLY COMPANY	\$46.92	Upon Delivery	Drilling bits	Prime Source	Best Value
2/25/2022 PC	O0107884	THE UPS STORE 6150		Upon Delivery	Directional signs	Prime Source	Best Value
2/25/2022 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desktop computers	Prime Source	Best Value
2/25/2022 PC		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees		Best Value
2/25/2022 PC	O0107886	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
2/25/2022 PC	00107887	VISUAL COMMUNICATION SERVICES		Upon Delivery	Writing and translations	Prime Source	Best Value
2/25/2022 PC		BURGOON CO.		Upon Delivery	Control board enclosure	Prime Source	Best Value
2/25/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Gel boxes	Prime Source	Best Value
2/25/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates		Best Value
2/25/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/25/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
2/25/2022 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/25/2022 PC		STARSHUTTLE, INC.		Upon Delivery	Charter bus services		Best Value
2/25/2022 PC		STARSHUTTLE, INC.		Upon Delivery	Charter bus services		Best Value
2/25/2022 PC		STARSHUTTLE, INC.		Upon Delivery	Charter bus services		Best Value
2/25/2022 PC		BIOMARK LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
2/25/2022 PC		BIOMARK LLC		Upon Delivery	Fishery research or experimentation services	Prime Source	Best Value
2/25/2022 PC		ATHLETIC SEWING CENTER INC		Upon Delivery	Promotional merchandise		Best Value
2/25/2022 PC		ATHLETIC SEWING CENTER INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/25/2022 PC		KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services		Best Value
2/25/2022 PC		TODAYS BUSINESS SOLUTIONS  TODAYS BUSINESS SOLUTIONS		Upon Delivery	Erasers		UT System Alliance
2,20,2022   FC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Group Purchase	UT System Alliance
2/25/2022 PC	MM107896	IIIIIAYA BIIAINEAA AHHIIIIIIIAA					

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/25/2022	PO0107896	TODAYS BUSINESS SOLUTIONS	\$80.70	Upon Delivery	Medical exam or non surgical procedure gloves	Group Purchase	UT System Alliance
	PO0107897	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$587.02	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/25/2022	PO0107898	HIED INC	\$105.95	Upon Delivery	Computer accessories	Prime Source	Best Value
2/25/2022	PO0107899	HIED INC	\$1,329.00	Upon Delivery	Computers	Prime Source	Best Value
2/25/2022	PO0107899	HIED INC	\$284.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/25/2022	PO0107900	HIED INC	\$2,654.73	Upon Delivery	Computer accessories	Prime Source	Best Value
2/25/2022	PO0107901	ADVANCE AUTO PARTS	\$15.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/25/2022	PO0107902	TODAYS BUSINESS SOLUTIONS	\$165.30	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/25/2022	PO0107903	POSSIBLE MISSIONS INC.	\$363.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/25/2022	PO0107904	SUMMUS INDUSTRIES, INC.	\$186.29	Upon Delivery	Computers	Prime Source	Best Value
2/25/2022	PO0107905	RAPTURE GRAPHICS, INC.	\$13,823.74	Upon Delivery	Art design or graphics	Prime Source	Best Value
2/25/2022	PO0107906	TRUSTED PEER INC.	\$7,500.00	02/28/2023	Data/Voice/Multimedia Network Equip and Acccessories	Prime Source	Best Value
2/25/2022	PO0107907	COVETRUS NORTH AMERICA	\$175.44	Upon Delivery	Isoflurane	Prime Source	Best Value
2/25/2022	PO0107908	BURGOON CO.	\$24.96	Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/25/2022	PO0107908	BURGOON CO.	\$166.20	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
2/25/2022	PO0107908	BURGOON CO.	\$632.28	Upon Delivery	Traffic cones or delineators	Prime Source	Best Value
2/25/2022	PO0107909	MICROGATE USA LLC	\$23,350.00	Upon Delivery	Jump meter	Sole Source	Proprietary
2/25/2022	PO0107909	MICROGATE USA LLC	\$1,235.00	Upon Delivery	Freight Fees	Sole Source	Proprietary
2/25/2022	PO0107909	MICROGATE USA LLC	\$4,190.00	Upon Delivery	Sports timer	Sole Source	Proprietary
2/25/2022	PO0107909	MICROGATE USA LLC	\$1,280.00	Upon Delivery	Display board	Sole Source	Proprietary
2/25/2022	PO0107909	MICROGATE USA LLC	\$1,150.00	Upon Delivery	Microplate readers	Sole Source	Proprietary
		SUMMUS INDUSTRIES, INC.	\$38.48	Upon Delivery	Notebooks	Prime Source	Best Value
2/25/2022	PO0107910	SUMMUS INDUSTRIES, INC.	\$13.41	Upon Delivery	Marking Pens	Prime Source	Best Value
2/25/2022	PO0107910	SUMMUS INDUSTRIES, INC.	\$19.13	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/25/2022	PO0107911	SHI GOVERNMENT SOLUTIONS INC.	\$13,140.87	Upon Delivery	Third party warranty service	Prime Source	Best Value
2/25/2022	PO0107912	TODAYS BUSINESS SOLUTIONS	\$2.94	Upon Delivery	Folders	Prime Source	Best Value
2/25/2022	PO0107912	TODAYS BUSINESS SOLUTIONS	\$17.89	Upon Delivery	Power cord	Prime Source	Best Value
2/25/2022	PO0107912	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Surge suppressers	Prime Source	Best Value
2/25/2022	PO0107912	TODAYS BUSINESS SOLUTIONS	\$50.21	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	File pockets or accessories	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Dialysis tubing		Best Value
2/25/2022	PO0107913	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory funnels	Prime Source	Best Value
2/25/2022	PO0107913	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/25/2022	PO0107914	BURGOON CO.	·	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
		BURGOON CO.		Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
	2022-9887	RATIO FLUX LLC	-	03/10/2022-04/07/2022	GeneralServices	N/A	Not Applicable
	2022-9959	Samantha Barton		02/01/2022-05/13/2022	GeneralServices	N/A	Not Applicable
	2022-9968	IRFAN AHMED		11/10/2021-08/31/2022	GeneralServices	N/A	Not Applicable
		JOSEPH HEITMAN		03/31/2022-04/02/2022	EntertainersSpeakers	N/A	Not Applicable
		COURTNEY SCHAUER		Upon Delivery	Educational support services		Best Value
		CAYENNE CREATIONS, LLC		Upon Delivery	Lease and rental of property or building		Best Value
		MUELLER WATER CONDITIONING, INC.		Upon Delivery	Labor fee		Best Value
		JENNY HERNANDEZ		Upon Delivery	Customs consulting service	Prime Source	Best Value
	ATF0000301	THE COMMON APPLICATION INC		Upon Delivery	Recruitment services	Prime Source	Best Value
		SOLID IT NETWORKS, INC.		Upon Delivery	Brackets and braces		Best Value
		SOLID IT NETWORKS, INC.		Upon Delivery	Wireless access point	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Animal experimentation		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
-, -0, 2022		P1 TECHNOLOGIES INC		Upon Delivery	Freight Fees		Best Value

FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2022	PO0107918	P1 TECHNOLOGIES INC	\$973.25	Upon Delivery	Laboratory implements	Prime Source	Best Value
2/28/2022	PO0107919	STERIS CORPORATION	\$16.68	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2022	PO0107919	STERIS CORPORATION	\$205.34	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
2/28/2022	PO0107920	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2022	PO0107920	SIGMA-ALDRICH INC	\$206.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/28/2022	PO0107921	POSSIBLE MISSIONS INC.	\$338.72	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
2/28/2022	PO0107921	POSSIBLE MISSIONS INC.	\$1,317.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2022	PO0107922	QIAGEN, INC.	\$172.00	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
2/28/2022	PO0107923	INTEGRATED DNA TECHNOLOGIES INC	\$249.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/28/2022	PO0107924	HENRY SCHEIN INC	\$287.22	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/28/2022	PO0107925	DBA AMERICAN TIME	\$1,640.00	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
2/28/2022	PO0107926	MASSENGALE ARMATURE WORKS, INC	\$3,183.56	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
2/28/2022	PO0107927	THYSSENKRUPP ELEVATOR CORPORATION	\$1,437.52	Upon Delivery	Elevator installation maintenance and repair service	Prime Source	Best Value
2/28/2022	PO0107928	THYSSENKRUPP ELEVATOR CORPORATION	\$2,875.04	Upon Delivery	Elevator installation maintenance and repair service	Prime Source	Best Value
2/28/2022	PO0107929	JOHNSON CONTROLS INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
		JOHNSON CONTROLS INC		Upon Delivery	Absorption chiller heater		Best Value
	PO0107931	JOHNSON CONTROLS INC		Upon Delivery	Centrifugal liquid chiller	Prime Source	Best Value
		C&R SYSTEMS, INC.		Upon Delivery	Roofing and siding and sheet metal services		Best Value
2/28/2022	PO0107935	TMW PLUMBING LLC	\$720.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
2/28/2022	PO0107939	PEERLESS EVENTS AND TENTS		Upon Delivery	Freight Fees	Prime Source	Best Value
		PEERLESS EVENTS AND TENTS		Upon Delivery	Space heaters	Prime Source	Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Source	Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens		Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries		Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable		Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer mouse or trackballs		Best Value
	PO0107940	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable cups or glasses or lids		Best Value
	PO0107941	TRYGVE ENTERPRISES, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
		TRYGVE ENTERPRISES, LLC	· ·	Upon Delivery	Graphite mold castings		Best Value
	PO0107942	TODAYS BUSINESS SOLUTIONS	\$14.59	Upon Delivery	Vinegars	Prime Source	Best Value
		SIGMA-ALDRICH INC	-	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
		ENVIGO RMS LLC		Upon Delivery	Live Mice	Prime Source	Best Value
		ENVIGO RMS LLC		Upon Delivery	Freight Fees		Best Value
		ENVIGO RMS LLC		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
	PO0107944	ENVIGO RMS LLC		Upon Delivery	Animal transport cage		Best Value
	PO0107945	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Fan guards or accessories	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Animal experimentation		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory timers or watches		Best Value
		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Batteries	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Footwear covers		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory tools		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0107949	POSSIBLE MISSIONS INC.		Upon Delivery	Hair or beard nets	Prime Source	Best Value
	PO0107949	POSSIBLE MISSIONS INC.		Upon Delivery	Masks or accessories		Best Value
	PO0107949	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0107949	ADVANCE AUTO PARTS		Upon Delivery	Radiator caps		Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery			Best Value
2/20/2022	LO010\221	שוויוויוטט ואופטרוווכט, וואכ.	\$1,182.05	opon belivery	Computers	Frillie Source	pest value



FY 2022 (February 1, 2022 - February 28, 2022)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2022	PO0107952	CKEPUSA LLC	\$8,486.92	Upon Delivery	Ice cube makers	Prime Source	Best Value
2/28/2022	PO0107953	SUMMUS INDUSTRIES, INC.	\$2,106.97	Upon Delivery	Computers	Prime Source	Best Value
2/28/2022	PO0107954	SUMMUS INDUSTRIES, INC.	\$225,724.64	Upon Delivery	Computers	Group Purchase	UT System Alliance
2/28/2022	PO0107955	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$8,181.00	Upon Delivery	Bulk material carriers	Prime Source	Best Value
2/28/2022	PO0107956	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$2,209.50	Upon Delivery	Crucibles	Prime Source	Best Value
2/28/2022	PO0107957	COVETRUS NORTH AMERICA	\$116.96	Upon Delivery	Isoflurane	Prime Source	Best Value
2/28/2022	PO0107958	ADVANCE AUTO PARTS	\$119.92	Upon Delivery	Lead acid batteries	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$88.82	Upon Delivery	Enzymes	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$16.51	Upon Delivery	Protective gloves	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$18.81	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$111.88	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$330.34	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/28/2022	PO0107959	POSSIBLE MISSIONS INC.	\$630.05	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/28/2022	PO0107960	BIG STAR BRANDING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2022	PO0107960	BIG STAR BRANDING	\$1,500.00	Upon Delivery	Mens tshirts	Prime Source	Best Value
2/28/2022	PO0107961	TODAYS BUSINESS SOLUTIONS	\$21.92	Upon Delivery	Ink cartridges	Prime Source	Best Value
2/28/2022	PO0107962	TODAYS BUSINESS SOLUTIONS	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
2/28/2022	PO0107963	ADVANCED MECHANICAL SYSTEMS INC	\$5,178.00	Upon Delivery	Control valves	Prime Source	Best Value
2/28/2022	PO0107964	TODAYS BUSINESS SOLUTIONS	\$2.74	Upon Delivery	Mechanical pencils	Prime Source	Best Value
2/28/2022	PO0107964	TODAYS BUSINESS SOLUTIONS	\$112.78	Upon Delivery	Classification folder	Prime Source	Best Value
2/28/2022	PO0107964	TODAYS BUSINESS SOLUTIONS	\$51.14	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
2/28/2022	PO0107965	TED PELLA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2022	PO0107965	TED PELLA INC	\$466.85	Upon Delivery	Fiber optic tool blade set	Prime Source	Best Value
2/28/2022	PO0107966	POSSIBLE MISSIONS INC.	\$628.27	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/28/2022	PO0107966	POSSIBLE MISSIONS INC.	\$133.33	Upon Delivery	Immunoelectrophoresis Kit Components	Group Purchase	UT System Alliance
2/28/2022	PO0107967	FARRAR, BENJAMIN		Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
2/28/2022	PO0107968	JSP ENTERTAINMENT LLC	\$2,515.00	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
2/28/2022	PO0107969	NATIONAL CONSTRUCTION RENTALS INC	\$480.00	Upon Delivery	Urn sand bags	Prime Source	Best Value
2/28/2022	PO0107969	NATIONAL CONSTRUCTION RENTALS INC	\$1,256.40	Upon Delivery	Panels or paneling	Prime Source	Best Value
	PO0107970	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
	PO0107970	SUMMUS INDUSTRIES, INC.		Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
2/28/2022	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Standard envelopes	Prime Source	Best Value
	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Electronic batteries	Prime Source	Best Value
	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0107971	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
	PO0107972	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers		UT System Alliance
		·	. , -	,	<u> </u>	·	,