

FY 2022 (November 1, 2021 - November 31, 2021)

REVISED DECEMBER 1, 2021

Date	Contract/PO #		Total Value of Contract	Contract Term	Commodity or Service Burchased	Drocuroment Method	Procurement Justification
	PO0103321				Commodity or Service Purchased		
		JOBELEPHANT.COM, INC		Upon Delivery	Advertising campaign services		Best Value
	PO0103322	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Deoxyribonucleic acid DNA sequencing products		Best Value
	PO0103323	BIO-RAD LABORATORIES, INC.		Upon Delivery	Analytical Reference Standards		Best Value
	PO0103324	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0103325	BURGOON CO.		Upon Delivery	Eye bolts		Best Value
	PO0103325	BURGOON CO.		Upon Delivery	Cap screws		Best Value
	PO0103325	BURGOON CO.		Upon Delivery	Socket screw		Best Value
	PO0103325	BURGOON CO.		Upon Delivery	Snap fastener		Best Value
	PO0103325	BURGOON CO.		Upon Delivery	Storage racks or shelves		Best Value
	PO0103326	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Name plates or tags	Prime Source	Best Value
	PO0103327	BIOMOMENTUM INC		Upon Delivery	Machinery component refurbishing and repair service		Best Value
	PO0103328	HIED INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2021	PO0103328	HIED INC	\$7,649.00	Upon Delivery	Office supplies	Prime Source	Best Value
11/1/2021	PO0103329	APEXBIO TECHNOLOGY LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2021	PO0103329	APEXBIO TECHNOLOGY LLC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2021	PO0103330	BIO-RAD LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2021	PO0103330	BIO-RAD LABORATORIES, INC.	\$10.00	Upon Delivery	Packaging services	Prime Source	Best Value
11/1/2021	PO0103330	BIO-RAD LABORATORIES, INC.	\$1,231.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2021	PO0103331	GRAPHPAD SOFTWARE LLC	\$486.00	Upon Delivery	Software	Prime Source	Best Value
11/1/2021	PO0103332	NATIONAL GIFT CARD CORP	\$8,750.00	Upon Delivery	Gift certificate	Prime Source	Best Value
11/1/2021	PO0103333	POSSIBLE MISSIONS INC.	\$631.12	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/1/2021	PO0103335	CHARLES RIVER LABORATORIES, INC.	\$446.16	Upon Delivery	Animal for research testing	Prime Source	Best Value
11/1/2021	PO0103336	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors		Best Value
	PO0103336	WINSTON WATER COOLER LTD		Upon Delivery	Vehicle maintenance and repair services		Best Value
	PO0103337	TPL OPERATING INC		Upon Delivery	Festive or christmas tree lighting		Best Value
	PO0103338	NORTH AMERICAN SEARCH LIGHTS ADVERTISING		Upon Delivery	Outdoor lighting accessories		Best Value
	PO0103339	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0103340	BURGOON CO.		Upon Delivery	Laboratory timers or watches		Best Value
	PO0103341	HIED INC		Upon Delivery	Computers		Best Value
	PO0103342	BURGOON CO.		Upon Delivery	Hardware		Best Value
	PO0103342	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Plumbing fixtures		Best Value
	PO0103343	AED PROFESSIONALS		Upon Delivery	Mobile medical service automated external defibrillator AED		Best Value
	PO0103344	AED PROFESSIONALS		, ,	Mobile medical services automated external defibrillators AE		Best Value
				Upon Delivery			
	PO0103345	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures		Best Value
	PO0103346	ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services		Best Value
	PO0103347	W W GRAINGER INC		Upon Delivery	Capacitors		Best Value
	PO0103348	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures		Best Value
	PO0103349	BIG STAR BRANDING		Upon Delivery	Uniforms		Best Value
	PO0103349	BIG STAR BRANDING		Upon Delivery	Freight Fees		Best Value
	PO0103350	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates		Best Value
	PO0103350	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees		Best Value
	PO0103350	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live animals		Best Value
	PO0103351	JOBELEPHANT.COM, INC		Upon Delivery	Advertising	Prime Source	Best Value
	PO0103352	DOOR CONTROL SERVICES, INC.		Upon Delivery	Building maintenance and repair services		Best Value
11/1/2021	PO0103354	TODAYS BUSINESS SOLUTIONS	\$0.21	Upon Delivery	Staple removers	Prime Source	Best Value
11/1/2021	PO0103354	TODAYS BUSINESS SOLUTIONS	\$2.54	Upon Delivery	Tape dispensers	Prime Source	Best Value
11/1/2021	PO0103354	TODAYS BUSINESS SOLUTIONS	\$23.37	Upon Delivery	Protective gloves	Prime Source	Best Value
11/1/2021	PO0103355	HIED INC	\$1,878.00	Upon Delivery	Computers	Prime Source	Best Value
11/1/2021	PO0103356	POSSIBLE MISSIONS INC.	\$32.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/1/2021	PO0103356	POSSIBLE MISSIONS INC.	\$306.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
11/1/2021	PO0103357	TODAYS BUSINESS SOLUTIONS	\$37.99	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
11/1/2021	PO0103358	POSSIBLE MISSIONS INC.	\$1,497.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2021	PO0103359	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Labor fee	Prime Source	Best Value
11/1/2021	PO0103359	TORMAX TECHNOLOGIES, INC.	\$15.00	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
11/1/2021	PO0103360	WINSTON WATER COOLER LTD	\$548.94	Upon Delivery	Relief valves	Prime Source	Best Value
11/1/2021	PO0103361	MICHAEL LASSMAN	\$1,800.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/1/2021	PO0103362	MARGARITA OLIVARES	\$500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/1/2021	PO0103363	SUMMUS INDUSTRIES, INC.	\$11.85	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
11/1/2021	PO0103363	SUMMUS INDUSTRIES, INC.	\$104.98	Upon Delivery	Sign holders or stands	Prime Source	Best Value
11/1/2021	PO0103364	POSSIBLE MISSIONS INC.	\$113.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2021	PO0103365	WINSTON WATER COOLER LTD	\$651.81	Upon Delivery	Plumbing connectors	Prime Source	Best Value
11/1/2021	PO0103366	DEMCO SOFTWARE	\$26.44	Upon Delivery	Freight Fees	Prime Source	Best Value
11/1/2021	PO0103366	DEMCO SOFTWARE	\$142.29	Upon Delivery	Housings and cabinets	Prime Source	Best Value
	PO0103367	VERMEULENS	\$14,010.00		Building and Facility Construction and Maintenance Services	1	Best Value
	PO0103368	ALPHA GLASS SOLUTIONS, LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	1 1	Best Value
	2022-9239	PEDIGO STAFFING SERVICES LLC		09/20/2021-10/20/2022	GeneralServices		Not Applicable
	2022-9313	CACI Integrated Communications		09/01/2021-08/31/2022	RevenueGenerating		Not Applicable
	2022-9340	DUN & BRADSTREET INC	. ,	09/28/2021-09/27/2022	GeneralServices		Not Applicable
	2022-9364	SAN ANTONIO MUSEUM OF ART		11/10/2021-11/10/2021	VenueandFacilityUsage	+ ·	Not Applicable
	2022-9513	RICHARD PLEMPER		11/11/2021-11/11/2021	EntertainersSpeakers		Not Applicable
	2022-9517	LUGALIA-HOLLON, RYAN		11/01/2021-11/27/2021	GeneralServices	+ '	Not Applicable
	PO0103369	RECORDS CONSULTANTS, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	,	Best Value
	PO0103370	FIBER PLATFORM, LLC	\$11,280.00		Signal Cables		Best Value
	PO0103371	ODESSA PUMPS & EQUIPMENT, INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	- · · ·	Best Value
	PO0103372	AMANDA ANDREWS PERSONNEL	\$14,467.20		Temporary personnel services		Best Value
	PO0103373	JOHNSON CONTROLS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi		Best Value
	PO0103374	POSSIBLE MISSIONS INC.		Upon Delivery	Scrapers		Best Value
	PO0103374	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
	PO0103374	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0103375	WILLARD PACKAGING		Upon Delivery	Freight Fees	1	Best Value
	PO0103375	WILLARD PACKAGING		Upon Delivery	Packaging case		Best Value
	PO0103376	DXP ENTERPRISES		Upon Delivery	Comparators		Best Value
	PO0103376	DXP ENTERPRISES		Upon Delivery	Transportation and Storage and Mail Services		Best Value
	PO0103370	STANLEY CONSULTANTS INC	\$109,176.00		Building and Facility Construction and Maintenance Services		Best Value
	PO0103377	POSSIBLE MISSIONS INC.		Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	- · ·	Best Value
	PO0103379	HIED INC		Upon Delivery	Completional y deoxynoondcleic acid conversion in as in the second conversion of the second conv		Best Value
	PO0103379	ULINE INC	. ,	Upon Delivery	Freight Fees		Best Value
	PO0103380	ULINE INC		Upon Delivery	Carton corner support		Best Value
	PO0103380	T&W TIRE		Upon Delivery	Tires and tire tubes	1	Best Value
	PO0103381	MOORE SUPPLY		Upon Delivery	Drinking fountains or bubblers		Best Value
	PO0103382	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Domestic garbage disposals		Best Value
	PO0103383	WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit		Best Value
	PO0103385	BURGOON CO.		Upon Delivery	Snow or ice melter		Best Value
	PO0103385	TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Lock cylinder accessory		Best Value
	PO0103380	ADVANCE AUTO PARTS		Upon Delivery	Hardware		Best Value
	PO0103387	SMITHPRINT II, INC		Upon Delivery	Printing presses	1	Best Value
	PO0103388 PO0103389	POLLOCK INVESTMENTS INC		Upon Delivery	Cleaner dispenser		Best Value
	PO0103389 PO0103390	JF FILTRATION			Air filters	1	Best Value
11/2/2021	1500102330		\$2U5.66	Upon Delivery		Prime Source	DEST AGINE



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Date	Contract/PO #	Vender Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0103391	PAINTED ROCK, LLC		Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
	+				Freight Fees		
	PO0103391	PAINTED ROCK, LLC		Upon Delivery	Tube fittings	Prime Source	Best Value
	PO0103392	FERGUSON ENTERPRISES LLC		Upon Delivery	Compressors	Prime Source	Best Value
	PO0103392	FERGUSON ENTERPRISES LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103393	VARSITY SPIRIT FASHIONS & SUPPLIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103393	VARSITY SPIRIT FASHIONS & SUPPLIES INC		Upon Delivery	Sport uniform	Prime Source	Best Value
	PO0103395	UNITED CANVAS & SLING, INC (UCS, INC.)		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103395	UNITED CANVAS & SLING, INC (UCS, INC.)		Upon Delivery	Field sports equipment	Prime Source	Best Value
	PO0103396	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103396	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103397	SUMMUS INDUSTRIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0103398	INTERMOUNTAIN LOCK & SECURITY		Upon Delivery	Electric strike plate	Prime Source	Best Value
	PO0103399	SUMMUS INDUSTRIES, INC.	\$227.34	Upon Delivery	Cell scrapers	Prime Source	Best Value
	PO0103400	POSSIBLE MISSIONS INC.	\$111.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103401	MP BIOMEDICALS LLC		Upon Delivery	Microcentrifuges	Prime Source	Best Value
11/2/2021	PO0103402	INTEGRATED INSTRUMENT SERVICES INC	\$320.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
11/2/2021	PO0103403	SUMMUS INDUSTRIES, INC.	\$189.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/2/2021	PO0103404	POSSIBLE MISSIONS INC.	\$3,833.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021	PO0103405	MP BIOMEDICALS LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021	PO0103405	MP BIOMEDICALS LLC	\$63.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/2/2021	PO0103406	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021	PO0103406	QIAGEN, INC.	\$354.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021	PO0103407	INTEGRATED DNA TECHNOLOGIES INC	\$95.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021	PO0103408	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103408	BIOLEGEND INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0103409	DBA: MAPLESOFT		Upon Delivery	Software	Prime Source	Best Value
	PO0103410	JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103410	JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
	PO0103410	JACKSON LABORATORY		Upon Delivery	Freight containers	Prime Source	Best Value
	PO0103411	T-MOBILE USA INC		Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
	PO0103411	SIGMA-ALDRICH INC		Upon Delivery	Cardiovascular drugs	Prime Source	Best Value
	PO0103412	SIGMA-ALDRICH INC		Upon Delivery	Material handling services	Prime Source	Best Value
	PO0103412						
		PAINTED ROCK, LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103413 PO0103414	PAINTED ROCK, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value DIR
		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Software maintenance and support	Group Purchase	
	PO0103414	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR Dest Value
	PO0103415	MCKESSON MEDICAL-SURGICAL GOVERNMENT S		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0103416	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0103417	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103417	SIGMA-ALDRICH INC		Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
	PO0103418	RAUL HUERTA		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103419	WILLIAM HIGDON	. ,	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103420	GREGORY RUDER		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103421	ROGER RUDER		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103422	PEOPLEGROVE INC.	\$1,628.00	Upon Delivery	Computer programmed instruction	Prime Source	Best Value
11/2/2021	PO0103423	APPLE INC	\$3,544.00	Upon Delivery	Computers	Prime Source	Best Value
11/2/2021	PO0103424	GRAYWOLF SENSING SOLUTIONS LLC	\$39.08	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021	PO0103424	GRAYWOLF SENSING SOLUTIONS LLC	\$275.00	Upon Delivery	Carbon monoxide analyzer	Prime Source	Best Value
11/2/2021	PO0103425	MISSION RESTAURANT SUPPLY COMPANY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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11/2/2021 PO010 11/2/2021 PO010	103426 F 103427 E 103428 F 103429 E 103430 F 103431 F 103433 F 103433 F 103434 S 103434 S 103434 S 103434 S	Vendor Name VISSION RESTAURANT SUPPLY COMPANY PRECISE MACHINE AND FAB 3&H PHOTO VIDEO ERGUSON ENTERPRISES LLC 3BM STAFFING FORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. SUMMUS INDUSTRIES, INC. SIGMA-ALDRICH INC	\$250.00 \$159.19 \$111.68 \$709.37 \$450.00 \$578.15 \$36.39	Contract Term Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Commodity or Service Purchased Domestic dough press Pipe piping and pipe fittings Electronics kits Nitrogen N Temporary production staffing needs Photographic or filming or video equipment	Procurement Meth Prime Source	Description Best Value Best Value
11/2/2021 PO010 11/2/2021 PO010	103426 F 103427 E 103428 F 103429 E 103430 F 103431 F 103433 F 103433 F 103434 S 103434 S 103434 S 103434 S	PRECISE MACHINE AND FAB 3&H PHOTO VIDEO FERGUSON ENTERPRISES LLC BBM STAFFING FORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. FORMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$250.00 \$159.19 \$111.68 \$709.37 \$450.00 \$578.15 \$36.39	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Pipe piping and pipe fittings Electronics kits Nitrogen N Temporary production staffing needs Photographic or filming or video equipment	Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value Best Value
11/2/2021 PO010 11/2/2021 PO010	103427 E 103428 F 103429 E 103430 F 103431 F 103432 S 103433 F 103434 S 103434 S 103434 S 103434 S 103434 S	3&H PHOTO VIDEO FERGUSON ENTERPRISES LLC 3BM STAFFING FORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. 5UMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$159.19 \$111.68 \$709.37 \$450.00 \$578.15 \$36.39	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Electronics kits Nitrogen N Temporary production staffing needs Photographic or filming or video equipment	Prime Source Prime Source Prime Source	Best Value Best Value Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103428 F 103429 E 103430 F 103431 F 103432 S 103433 F 103434 S 103434 S 103434 S 103434 S 103434 S	ERGUSON ENTERPRISES LLC BBM STAFFING FORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. SUMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$111.68 \$709.37 \$450.00 \$578.15 \$36.39	Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Nitrogen N Temporary production staffing needs Photographic or filming or video equipment	Prime Source Prime Source	Best Value Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103429 E 103430 F 103431 F 103432 S 103433 F 103434 S 103434 S 103434 S 103434 S 103434 S 103434 S	BBM STAFFING FORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. SUMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$709.37 \$450.00 \$578.15 \$36.39	Upon Delivery Upon Delivery Upon Delivery	Temporary production staffing needs Photographic or filming or video equipment	Prime Source	Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103430 F 103431 F 103432 S 103433 F 103433 S 103434 S 103434 S 103434 S	ORCE ASSET MANAGEMENT LLC POSSIBLE MISSIONS INC. SUMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$450.00 \$578.15 \$36.39	Upon Delivery Upon Delivery	Photographic or filming or video equipment		
11/2/2021 PO010	103431 F 103432 S 103433 F 103434 S 103434 S 103434 S	POSSIBLE MISSIONS INC. SUMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$578.15 \$36.39	Upon Delivery		Prime Source	
11/2/2021 PO010	103432 S 103433 F 103434 S 103434 S 103434 S	SUMMUS INDUSTRIES, INC. POSSIBLE MISSIONS INC.	\$36.39			I TITLE JOURCE	Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103433 F 103434 S 103434 S 103434 S	POSSIBLE MISSIONS INC.			Laboratory supplies and fixtures	Prime Source	Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103434 S 103434 S 103434 S			Upon Delivery	Computer accessories	Prime Source	Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103434 S 103434 S	SIGMA-ALDRICH INC	\$136.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/2/2021 PO010 11/2/2021 PO010 11/2/2021 PO010	103434 S		\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021 PO010 11/2/2021 PO010		SIGMA-ALDRICH INC	\$44.65	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/2/2021 PO010		SIGMA-ALDRICH INC	\$23.80	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
	103435 T	FODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Non metallic bins	Prime Source	Best Value
11/2/2021 00010	103436 F	POSSIBLE MISSIONS INC.	\$35.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021 PO010	103437 F	POSSIBLE MISSIONS INC.	\$358.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021 PO010	103438 F	POSSIBLE MISSIONS INC.	\$800.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021 PO010	103439 C	DRAGONFLY ATHLETICS, LLC	\$5,251.46	Upon Delivery	Software	Prime Source	Best Value
11/2/2021 PO010	103440 N	MUSTANG EQUIPMENT	\$134.55	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/2/2021 PO010	103441 T	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$95.00	Upon Delivery	Certificates	Prime Source	Best Value
11/2/2021 PO010	103442 S	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
11/2/2021 PO010		JURGOON CO.		Upon Delivery	Non motorized cycles	Prime Source	Best Value
11/2/2021 PO010		IDINDUSTRIES, INC.		Upon Delivery	Boilers	Prime Source	Best Value
11/2/2021 PO010		ADVANCE AUTO PARTS	. ,	Upon Delivery	V belts	Prime Source	Best Value
11/2/2021 PO010		ADVANCE AUTO PARTS		Upon Delivery	Belt tensioners	Prime Source	Best Value
11/2/2021 PO010		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
11/2/2021 PO010		DUAL CONSTRUCTION INC		Upon Delivery	Building maintenance service	Prime Source	Best Value
11/2/2021 PO010		HED INC		Upon Delivery	Software	Prime Source	Best Value
11/2/2021 PO010		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle batteries	Prime Source	Best Value
11/2/2021 PO010		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Hazardous waste fee	Prime Source	Best Value
11/2/2021 PO010		MADISOUND SPEAKER COMPONENTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021 PO010		MADISOUND SPEAKER COMPONENTS INC		Upon Delivery	Loudspeakers	Prime Source	Best Value
11/2/2021 PO010		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
11/2/2021 PO010		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021 PO010		TEXAS DEPARTMENT OF LICENSING & REGULATI		Upon Delivery	Certificates	Prime Source	Best Value
11/2/2021 PO010		ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/2/2021 PO010		SUMMUS INDUSTRIES, INC.		Upon Delivery	Loudspeakers	Prime Source	Best Value
11/2/2021 PO010		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer labels	Prime Source	Best Value
11/2/2021 PO010		MAGE DATA, INC		Upon Delivery	Document scanning service	Prime Source	Best Value
11/2/2021 PO010		MAGE DATA, INC		Upon Delivery	Material handling services	Prime Source	Best Value
11/2/2021 PO010		MAGE DATA, INC		Upon Delivery	Document destruction services	Prime Source	Best Value
11/2/2021 PO010		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal for research testing	Prime Source	Best Value
11/2/2021 PO010		PEXA ENTERPRISES, INC.		Upon Delivery	Laboratory equipment manufacture services	Prime Source	Best Value
11/2/2021 PO010		NATIONAL CONSTRUCTION RENTALS INC		Upon Delivery	Portable toilet rental service	Prime Source	Best Value
11/2/2021 PO010		HED INC		Upon Delivery	Computers	Prime Source	Best Value
11/2/2021 PO010		HED INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
11/2/2021 PO010		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Source	Best Value
11/2/2021 PO010		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper clips	Prime Source	Best Value
11/2/2021 PO010		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
11/2/2021 PO010		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/2/2021	PO0103462	TODAYS BUSINESS SOLUTIONS	\$11.78	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/2/2021	PO0103462	TODAYS BUSINESS SOLUTIONS	\$94.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/2/2021	PO0103462	TODAYS BUSINESS SOLUTIONS	\$1.88	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
11/2/2021	PO0103463	QIAGEN, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021	PO0103463	QIAGEN, INC.	\$1,348.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021	PO0103464	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/2/2021	PO0103464	LIFE TECHNOLOGIES CORPORATION	\$928.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/2/2021	PO0103465	INTEGRATED INSTRUMENT SERVICES INC	\$196.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
11/2/2021	PO0103466	WHENTOWORK INC	\$51.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
11/2/2021	PO0103467	CLARIVATE ANALYTICS (US) LLC	\$34,128.56	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
11/2/2021	PO0103468	UNIVERSITY OF TEXAS AT AUSTIN	\$92.50	Upon Delivery	Genetics research services	Prime Source	Best Value
11/2/2021	PO0103469	POSSIBLE MISSIONS INC.	\$208.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/2/2021	PO0103470	HILL COUNTRY ELECTRIC SUPPLY LP	\$155.46	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
11/2/2021	PO0103470	HILL COUNTRY ELECTRIC SUPPLY LP	\$69.08	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/2/2021	PO0103471	CLOUD INGENUITY LLC	\$172,603.20	Upon Delivery	Computers	Group Purchase	DIR
	PO0103471	CLOUD INGENUITY LLC		Upon Delivery	Freight Fees	Group Purchase	DIR
11/2/2021	PO0103472	CDW GOVERNMENT LLC	\$261.80	Upon Delivery	Document camera	Prime Source	Best Value
11/3/2021	2022-9262	FRONT RUSH LLC	\$12,000.00	10/01/2021-09/30/2025	Hosted Software	N/A	Not Applicable
11/3/2021	2022-9521	Hilton Deerfield Beach- Boca Raton	\$6,375.00	04/28/2022-05/01/2022	VenueandFacilityUsage	N/A	Not Applicable
	2022-9522	Holiday Inn Express & Suites Ruston		03/31/2022-04/02/2022	VenueandFacilityUsage	N/A	Not Applicable
11/3/2021	PO0103473	AIRCLEAN SYSTEMS	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103473	AIRCLEAN SYSTEMS		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/3/2021	PO0103474	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103474	POSSIBLE MISSIONS INC.	\$79.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2021	PO0103475	POSSIBLE MISSIONS INC.	\$91.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103475	POSSIBLE MISSIONS INC.	\$1,415.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2021	PO0103476	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones	Prime Source	Best Value
11/3/2021	PO0103477	POSSIBLE MISSIONS INC.	\$228.12	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/3/2021	PO0103478	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103478	SIGMA-ALDRICH INC	\$1,062.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/3/2021	PO0103479	QIAGEN, INC.	\$356.00	Upon Delivery	Enzymes	Prime Source	Best Value
11/3/2021	PO0103480	HIED INC	\$1,948.50	Upon Delivery	Web cameras	Prime Source	Best Value
11/3/2021	PO0103481	JACKSON LABORATORY		Upon Delivery	Live Mice	Prime Source	Best Value
11/3/2021	PO0103481	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103481	JACKSON LABORATORY	\$29.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
11/3/2021	PO0103482	POSSIBLE MISSIONS INC.	\$63.06	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/3/2021	PO0103482	POSSIBLE MISSIONS INC.	\$396.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.		Upon Delivery	Fans	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.	\$23.46	Upon Delivery	Notebooks	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.	\$13.35	Upon Delivery	Packaging tape	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.	\$10.63	Upon Delivery	Safety glasses	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.	\$9.62	Upon Delivery	Adhesive mounts	Group Purchase	UT System Alliance
11/3/2021	PO0103483	SUMMUS INDUSTRIES, INC.	\$6.23	Upon Delivery	Measuring tapes	Group Purchase	UT System Alliance
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Double sided tape	Group Purchase	UT System Alliance
		SUMMUS INDUSTRIES, INC.		Upon Delivery	General tool kits	Group Purchase	UT System Alliance
11/3/2021	PO0103484	10X GENOMICS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103484	10X GENOMICS, INC	\$286.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
11/3/2021	PO0103485	MCMASTER-CARR SUPPLY COMPANY	\$8.96	Upon Delivery	Screws	Prime Source	Best Value
11/2/2021	PO0103485	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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11/3/2021	PO0103486	RUHOF HEALTHCARE	\$172.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2021	PO0103487	INVIVOGEN	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103487	INVIVOGEN	\$119.70	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
11/3/2021	PO0103487	INVIVOGEN	\$2,088.00	Upon Delivery	Bone Marrow and Bone Marrow Derived Cells	Prime Source	Best Value
11/3/2021	PO0103487	INVIVOGEN	\$117.90	Upon Delivery	Vaccines or sera or antibiotics production services	Prime Source	Best Value
11/3/2021	PO0103488	QIAGEN, INC.	\$25.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
11/3/2021	PO0103488	QIAGEN, INC.	\$1,019.76	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
11/3/2021	PO0103489	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103489	BIOLEGEND INC	\$234.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103490	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Plywood	Prime Source	Best Value
11/3/2021	PO0103491	H&H FUTURES INC	\$650.00	Upon Delivery	Photographic services	Prime Source	Best Value
11/3/2021	PO0103492	HIED INC	\$591.96	Upon Delivery	Computer accessories	Prime Source	Best Value
11/3/2021	PO0103493	RUFFALO NOEL LEVITZ LLC	\$71,467.00	Upon Delivery	Software	Group Purchase	GPO-Other
	PO0103494	LAYSAN BIO INC		Upon Delivery	Freight Fees	· ·	Best Value
	PO0103494	LAYSAN BIO INC		Upon Delivery	Compounds and mixtures	1	Best Value
	PO0103495	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges	1	Best Value
	PO0103496	GENSCRIPT USA INCORPORATED		Upon Delivery	Gene arrays		Best Value
	PO0103496	GENSCRIPT USA INCORPORATED		Upon Delivery	Material handling services		Best Value
	PO0103497	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees		Best Value
	PO0103497	LIFE TECHNOLOGIES CORPORATION	•	Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
	PO0103498	I DO PROMOS, LLC		Upon Delivery	Freight Fees		Best Value
	PO0103498	I DO PROMOS, LLC		Upon Delivery	Promotional merchandise		Best Value
	PO0103499	SERA CARE LIFE SCIENCES, INC.		Upon Delivery	Freight Fees		Best Value
	PO0103499	SERA CARE LIFE SCIENCES, INC.		Upon Delivery	Protein chromogenic detection reagents or kits or substrates		Best Value
	PO0103500	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	1	Best Value
	PO0103500	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0103501	TEXAS BIOMEDICAL RESEARCH INSTITUTE		Upon Delivery	Overhead bills	1	Best Value
	PO0103501	TEXAS BIOMEDICAL RESEARCH INSTITUTE		Upon Delivery	Material handling services	1	Best Value
	PO0103501	TEXAS BIOMEDICAL RESEARCH INSTITUTE		Upon Delivery	Biological laboratory services		Best Value
	PO0103501	TEXAS BIOMEDICAL RESEARCH INSTITUTE		Upon Delivery	Animal body or body part or organ specimens		Best Value
	PO0103501	FIVE STAR ELECTRIC MOTORS INC		Upon Delivery	Freight Fees	1	Best Value
	PO0103502	FIVE STAR ELECTRIC MOTORS INC	•	Upon Delivery	Electrical conduit		Best Value
	PO0103502	POLLOCK INVESTMENTS INC		Upon Delivery	Freight Fees		Best Value
				, ,			
	PO0103503 PO0103504	POLLOCK INVESTMENTS INC		Upon Delivery	Cleaning and janitorial supplies Vehicle batteries		Best Value
		ADVANCE AUTO PARTS		Upon Delivery			Best Value
	PO0103505	ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services		Best Value
	PO0103506	TEXAS DEPARTMENT OF LICENSING & REGULATI		Upon Delivery	Certificates		Best Value
	PO0103507	TEXAS STAR SUPPLY, LLC.		Upon Delivery	Rakes		Best Value
	PO0103507	TEXAS STAR SUPPLY, LLC.		Upon Delivery	Asphalt		Best Value
	PO0103507	TEXAS STAR SUPPLY, LLC.		Upon Delivery	Applicator brushes		Best Value
	PO0103508	AED PROFESSIONALS		Upon Delivery	Medical Equipment and Accessories and Supplies		Best Value
	PO0103509	ALTERMAN INC		Upon Delivery	Batteries		Best Value
	PO0103509	ALTERMAN INC		Upon Delivery	Labor fee		Best Value
	PO0103510	ALTERMAN INC		Upon Delivery	Labor fee		Best Value
	PO0103510	ALTERMAN INC		Upon Delivery	Security cameras		Best Value
	PO0103511	BEST PLUMBING SPECIALTIES INC		Upon Delivery	Latch		Best Value
	PO0103512	DJO,LLC		Upon Delivery	Medical facility products		Best Value
	PO0103513	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers		Best Value
11/3/2021	PO0103514	THE PRESTIGIOUS MARK, INC.	\$1,140.43	Upon Delivery	Table cloths	Prime Source	Best Value



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	PO0103515	BURGOON CO.		Upon Delivery	Respirators	Prime Source	Best Value
	PO0103516	ACCU-PRINT	\$183.50	Upon Delivery	Industrial printing services	Prime Source	Best Value
	PO0103516	ACCU-PRINT	\$1,073.19	Upon Delivery	Screen industrial printing services	Prime Source	Best Value
11/3/2021	PO0103517	MCGRAW HILL LLC	\$39,795.00	Upon Delivery	Computer software licensing service	Sole Source	Continuity of Service/Research
11/3/2021	PO0103518	SIGMA-ALDRICH INC	\$437.19	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
11/3/2021	PO0103519	ELECTRA LINK INC	\$460.20	Upon Delivery	Labor fee	Prime Source	Best Value
11/3/2021	PO0103519	ELECTRA LINK INC	\$92.84	Upon Delivery	Electrical Cable	Prime Source	Best Value
11/3/2021	PO0103520	TODAYS BUSINESS SOLUTIONS	\$2.94	Upon Delivery	Pins or tacks	Prime Source	Best Value
11/3/2021	PO0103520	TODAYS BUSINESS SOLUTIONS	\$13.21	Upon Delivery	Ball point pens	Prime Source	Best Value
11/3/2021	PO0103520	TODAYS BUSINESS SOLUTIONS	\$21.66	Upon Delivery	Transparent tape	Prime Source	Best Value
11/3/2021	PO0103520	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0103520	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0103520	TODAYS BUSINESS SOLUTIONS		Upon Delivery	General purpose cleaners	Prime Source	Best Value
	PO0103520	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0103521	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
	PO0103522	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0103522	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0103522	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0103522	ELECTRA LINK INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103523	ELECTRA LINK INC					Best Value
		1		Upon Delivery	Network cable	Prime Source	
	PO0103524	TEXAS DEPARTMENT OF LICENSING & REGULATI		Upon Delivery	Certificates	Prime Source	Best Value
	PO0103525	JOBELEPHANT.COM, INC		Upon Delivery	Advertising	Prime Source	Best Value
	PO0103526	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103526	REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
	PO0103527	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103528	GOLD BIOTECHNOLOGY INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103528	GOLD BIOTECHNOLOGY INC	\$595.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103529	POSSIBLE MISSIONS INC.	\$128.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/3/2021	PO0103530	JASCO INCORPORATED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103530	JASCO INCORPORATED	\$410.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103531	STARNA CELLS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103531	STARNA CELLS INC	\$943.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103532	BIO-RAD LABORATORIES, INC.	\$2,246.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2021	PO0103533	SUMMUS INDUSTRIES, INC.	\$304.40	Upon Delivery	Test tube racks	Prime Source	Best Value
11/3/2021	PO0103534	SUMMUS INDUSTRIES, INC.	\$870.00	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
	PO0103535	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103535	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103535	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103536	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103537	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103537	SIGMA ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103538	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103538	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103539	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103539	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103540	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103540	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103541	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/3/2021	PO0103542	POSSIBLE MISSIONS INC.	\$196.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/3/2021	PO0103543	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103543	HONORS GRADUATION	\$680.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
11/3/2021	PO0103544	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103544	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$139.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/3/2021	PO0103545	TODAYS BUSINESS SOLUTIONS	\$123.60	Upon Delivery	Printer labels	Prime Source	Best Value
11/3/2021	PO0103545	TODAYS BUSINESS SOLUTIONS	\$697.14	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/3/2021	PO0103546	SUMMUS INDUSTRIES, INC.	\$176.76	Upon Delivery	Solvents	Prime Source	Best Value
11/3/2021	PO0103547	ENTERPRISE LEASING COMPANY - WEST	\$589.98	Upon Delivery	Vehicle rental	Prime Source	Best Value
11/3/2021	PO0103548	SUMMUS INDUSTRIES, INC.	\$1,039.99	Upon Delivery	Multifunction machines	Prime Source	Best Value
11/3/2021	PO0103549	DBA: WARD BURNER SYSTEMS	\$123.72	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103549	DBA: WARD BURNER SYSTEMS	\$2,775.40	Upon Delivery	Incense burner	Prime Source	Best Value
11/3/2021	PO0103550	HIED INC	\$2,465.00	Upon Delivery	Computers	Prime Source	Best Value
11/3/2021	PO0103551	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$1,787.00	Upon Delivery	Cabinets	Prime Source	Best Value
11/3/2021	PO0103551	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$369.20	Upon Delivery	Freight Fees	Prime Source	Best Value
11/3/2021	PO0103551	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$2,058.00	Upon Delivery	Mortuary outfits	Prime Source	Best Value
11/3/2021	PO0103552	UNIVERSITY OF GEORGIA	\$30,904.00	08/16/2022	Live animals	Sole Source	Meets Unique Specifications
	PO0103553	ARAMARK GFF CHICAGO		Upon Delivery	Catering services	Prime Source	Best Value
11/3/2021	PO0103554	TODAYS BUSINESS SOLUTIONS	\$103.98	Upon Delivery	Web cameras	Prime Source	Best Value
	PO0103555	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
	PO0103556	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0103556	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
	PO0103557	LYNWOOD BUILDING MATERIALS INC		Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
	PO0103558	RED MCCOMBS FORD		Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
	PO0103559	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0103560	REGAL PLASTIC SUPPLY COMPANY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103560	REGAL PLASTIC SUPPLY COMPANY	•	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Hasps	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
11/3/2021	PO0103561	BURGOON CO.	\$56.30	Upon Delivery	Door stops	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Pinch valves	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Control valves	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Lithium batteries	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Sport or energy drink	Prime Source	Best Value
	PO0103561	BURGOON CO.		Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
11/4/2021		JGC TENNIS INC		05/15/2022-05/20/2022	GeneralServices	Exempt	Not Applicable
11/4/2021		Delta Pet Partners of San Antonio		11/10/2021-11/16/2021	GeneralServices	Not Procurement	Not Applicable
11/4/2021		CHAOYANG XUE		10/22/2021-10/22/2021	EntertainersSpeakers	N/A	Not Applicable
11/4/2021		CNoriega Fine Art, Inc.		11/17/2021-11/17/2021	GeneralServices	N/A	Not Applicable
11/4/2021		HAMM, ROBERT E JR		11/06/2021-11/13/2021	GeneralServices	N/A	Not Applicable
11/4/2021		GERALD WILLIAMS	. ,	11/04/2021-08/17/2022	GeneralServices	N/A	Not Applicable
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Valves	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Sealants	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hose fitting	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Rubber tubing	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Polypropylene PP	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Corrosion testers	Prime Source	Best Value
	PO0103562	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
	PO0103563	QIAGEN, INC.		Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
11/4/2021	100103203		\$2,439.00	Opon Delivery	Plasmus or cosmids or bacterial artificial chromosomes BAC	Prime Source	Dest value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/4/2021	L PO0103564	HARVARD BIOSCIENCE INC	\$13.34	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	L PO0103564	HARVARD BIOSCIENCE INC	\$556.00	Upon Delivery	Surgical drill bit or accessories	Prime Source	Best Value
11/4/2021	L PO0103565	CORNISH MEDICAL ELECTRONICS CORPORATION	\$595.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/4/2021	L PO0103566	WINSTON WATER COOLER LTD	\$196.90	Upon Delivery	Plumbing connectors	Prime Source	Best Value
11/4/2021	L PO0103567	DELL MARKETING L.P.	\$505.82	Upon Delivery	Software	Prime Source	Best Value
11/4/2021	L PO0103568	WILSON SPORTING GOODS CO	\$1,537.20	Upon Delivery	Tennis balls	Prime Source	Best Value
11/4/2021	L PO0103569	HIED INC	\$190.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
11/4/2021	L PO0103570	EDUCATIONAL TESTING SERVICE (ETS)	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	L PO0103570	EDUCATIONAL TESTING SERVICE (ETS)	\$606.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
11/4/2021	L PO0103571	CHILDCARE CAREERS	\$14,999.00	09/30/2022	Staff recruiting services	Prime Source	Best Value
11/4/2021	L PO0103572	SUMMUS INDUSTRIES, INC.	\$1,365.20	Upon Delivery	Computers	Prime Source	Best Value
11/4/2021	L PO0103573	MANDER AUTOMATIVE SERVICE	\$49.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
11/4/2021	L PO0103574	ACLSA LLC	\$606.58	Upon Delivery	Self adhesive signs	Prime Source	Best Value
11/4/2021	L PO0103575	ADVANCE AUTO PARTS	\$22.04	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	L PO0103576	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Screws	Prime Source	Best Value
	L PO0103576	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0103577	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	L PO0103577	HIED INC		Upon Delivery	Computer cable	Prime Source	Best Value
	L PO0103577	HIED INC		Upon Delivery	Office suite software	Prime Source	Best Value
	L PO0103577	HIED INC		Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
	L PO0103578	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	L PO0103579	UTSA ACM STUDENT CHAPTER		Upon Delivery	Logo generator	Prime Source	Best Value
	L PO0103580	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	L PO0103580	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Power cord	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Touch pads	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Equipment cases	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Electrical Cable	Prime Source	Best Value
	L PO0103581	HIED INC		Upon Delivery	Read write digital versatile disc DVD	Prime Source	Best Value
	L PO0103582	ACLSA LLC		Upon Delivery	Freight Fees		Best Value
	L PO0103582	ACLSA LLC		Upon Delivery	Signage and accessories	Prime Source	Best Value
	L PO0103583	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	L PO0103583	HIED INC		Upon Delivery	Computer displays	Prime Source	Best Value
	L PO0103584	HED INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	L PO0103585	JGC TENNIS INC	\$17,136.00	1 /	Specialized educational services	Other Types	20
	L PO0103586	ALTERMAN INC	. ,	Upon Delivery	Labor fee	Prime Source	Best Value
	L PO0103586	SOUTH TEXAS BLOOD & TISSUE CENTER		Upon Delivery	Human blood plasma	Prime Source	Best Value
	L PO0103587	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Acrylamide	Prime Source	Best Value
	L PO0103588	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0103588	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Ammonium sulphate	Prime Source	Best Value
	L PO0103588	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Ethylenediaminetetraacetic acid (EDTA)	Prime Source	Best Value
	L PO0103588	LIFE TECHNOLOGIES CORPORATION		. ,	Primary and secondary antibodies for multiple methodology im		Best Value
				Upon Delivery		Prime Source	
	L PO0103589	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	L PO0103589	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	L PO0103589	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2021	L PO0103590	B&H PHOTO VIDEO	\$68.05	Upon Delivery	Freight Fees	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/4/2021	PO0103590	B&H PHOTO VIDEO	\$6,480.00	Upon Delivery	Intercom systems	Prime Source	Best Value
11/4/2021	PO0103591	JF FILTRATION	\$86.08	Upon Delivery	Air filters	Prime Source	Best Value
11/4/2021	PO0103592	SUMMUS INDUSTRIES, INC.	\$285.28	Upon Delivery	Computers	Prime Source	Best Value
11/4/2021	PO0103593	ADVANCE AUTO PARTS	\$53.50	Upon Delivery	Windshield wipers	Prime Source	Best Value
11/4/2021	PO0103594	HILL COUNTRY ELECTRIC SUPPLY LP	\$654.57	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
11/4/2021	PO0103595	JF FILTRATION	\$269.76	Upon Delivery	Air filters	Prime Source	Best Value
11/4/2021	PO0103596	WESTBROOK METALS INC	\$144.00	Upon Delivery	Aluminum	Prime Source	Best Value
11/4/2021	PO0103597	JOBELEPHANT.COM, INC	\$938.00	Upon Delivery	Advertising	Prime Source	Best Value
11/4/2021	PO0103598	JOBELEPHANT.COM, INC	\$1,179.00	Upon Delivery	Advertising	Prime Source	Best Value
11/4/2021	PO0103599	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	PO0103599	SIGMA-ALDRICH INC	\$836.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103600	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	PO0103600	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103601	MANNINGTON MILLS INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103601	MANNINGTON MILLS INC	. ,	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
	PO0103602	INTEGRATED BIONICS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103602	INTEGRATED BIONICS INC		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103603	ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103604	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103605	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle batteries	Prime Source	Best Value
	PO0103605	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
	PO0103606	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0103607	HIED INC		Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0103608	B&H PHOTO VIDEO		Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
	PO0103609	DATA OPTICS CABLE INC		Upon Delivery	Power cable	Prime Source	Best Value
	PO0103609	DATA OFFICS CABLE INC		Upon Delivery	Power distribution units PDUs	Prime Source	Best Value
	PO0103610	ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0103611	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103611	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0103612	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
	PO0103612	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer bags	Prime Source	Best Value
	PO0103613	PPG PITTSBURGH PAINT		Upon Delivery	Paints and primers	Prime Source	Best Value
	PO0103615			Upon Delivery			
	+	DATA OPTICS CABLE INC	. ,	, ,	Cabinets	Prime Source	Best Value
	PO0103615			Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
	PO0103616	JF FILTRATION		Upon Delivery	Air filters Air filters	Prime Source	Best Value
	PO0103617			Upon Delivery		Prime Source	Best Value
	PO0103618	SOCIETY OF BUILDING SCIENCE EDUCATORS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103618	SOCIETY OF BUILDING SCIENCE EDUCATORS		Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
	PO0103619	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103620			Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0103621			Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
	PO0103622	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0103623	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103623	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103624	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103624	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103625	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103625	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/4/2021	PO0103625	POSSIBLE MISSIONS INC.	\$518.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/4/2021	PO0103626	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	PO0103626	SIGMA-ALDRICH INC	\$1,429.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/4/2021	PO0103627	POSSIBLE MISSIONS INC.	\$417.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/4/2021	PO0103627	POSSIBLE MISSIONS INC.	\$590.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/4/2021	PO0103628	MOMENTUM ADVISORY SERVICES LLC	\$967.50	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
11/4/2021	PO0103629	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$145.13	Upon Delivery	Freight Fees	Group Purchase	Premier GPO
11/4/2021	PO0103629	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$13,737.03	Upon Delivery	Office furniture	Group Purchase	Premier GPO
11/4/2021	PO0103629	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,825.00	Upon Delivery	Office furniture installation service	Group Purchase	Premier GPO
11/4/2021	PO0103630	SUMMUS INDUSTRIES, INC.	\$13.34	Upon Delivery	Folders	Prime Source	Best Value
11/4/2021	PO0103630	SUMMUS INDUSTRIES, INC.	\$18.71	Upon Delivery	Index cards	Prime Source	Best Value
11/4/2021	PO0103630	SUMMUS INDUSTRIES, INC.	\$61.48	Upon Delivery	Paper towels	Prime Source	Best Value
11/4/2021	PO0103631	B&H PHOTO VIDEO	\$17,378.49	Upon Delivery	Media studies	Group Purchase	E&I
11/4/2021	PO0103632	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$29,948.86	Upon Delivery	Furniture and Furnishings	Group Purchase	Premier GPO
11/4/2021	PO0103632	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,725.00	Upon Delivery	Heavy equipment installation and maintenance services	Group Purchase	Premier GPO
11/4/2021	PO0103633	ULINE INC	\$21.00	Upon Delivery	Dividers	Prime Source	Best Value
11/4/2021	PO0103633	ULINE INC	\$118.74	Upon Delivery	Freight Fees	Prime Source	Best Value
11/4/2021	PO0103633	ULINE INC	\$226.00	Upon Delivery	Bins and baskets	Prime Source	Best Value
11/4/2021	PO0103633	ULINE INC	\$242.00	Upon Delivery	Shelving and storage	Prime Source	Best Value
11/4/2021	PO0103633	ULINE INC	\$768.00	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
11/4/2021	PO0103633	ULINE INC		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
11/4/2021	PO0103634	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0103635	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0103636	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103636	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0103637	WORKPLACE RESOURCE LLC		Upon Delivery	Furniture	Prime Source	Best Value
	PO0103637	WORKPLACE RESOURCE LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103638	LIFEWORKS LTD		Upon Delivery	Healthcare Services	Sole Source	Proprietary
	PO0103639	STREET STAR INC	\$25,000.00		Talent or entertainment	Other Types	20
	PO0103640	MASSENGALE ARMATURE WORKS, INC	\$8,762.62	Upon Delivery	Bearings	Prime Source	Best Value
11/4/2021	PO0103641	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
11/4/2021	PO0103642	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
11/4/2021	PO0103643	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
11/4/2021	PO0103644	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103645	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103646	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103647	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103648	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103649	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103650	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103651	CETERA INC		Upon Delivery	Personnel skills training	Prime Source	Best Value
	PO0103652	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103653	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103654	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Embroidered fabric	Competitive	Competitively Bid
	PO0103655	EVOQUA WATER TECHNOLOGIES LLC		06/30/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	2022-9414	CHILDCARE CAREERS	. ,	10/01/2021-09/30/2022	GeneralServices	Exempt	Not Applicable
	2022-9499	WT Partnership		10/08/2021-02/08/2022	MajorCapitalConstruction	Competitive	Not Applicable
	2022-9502	WT Partnership		10/19/2021-02/19/2022	MajorCapitalConstruction	Competitive	Not Applicable
	2022-9526	DONG XU		11/04/2021-11/06/2021	EntertainersSpeakers	N/A	Not Applicable
	2022-9527	Encore Las Vegas		11/11/2021-11/11/2021	GeneralServices	N/A	Not Applicable



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/5/2021	2022-9528	CELSO ZEPEDA	\$1,000.00	10/15/2021-10/22/2021	EntertainersSpeakers	N/A	Not Applicable
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$63.00	Upon Delivery	Boxes	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$138.74	Upon Delivery	Scrapers	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$57.74	Upon Delivery	Filter papers	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$238.20	Upon Delivery	Surgical gloves	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$31.34	Upon Delivery	Test tube racks	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$235.30	Upon Delivery	Protective gloves	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.	\$179.82	Upon Delivery	Serological pipettes	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture flasks	Prime Source	Best Value
11/5/2021	PO0103656	POSSIBLE MISSIONS INC.		Upon Delivery	Cryogenic tube or vial permanent marker or label	Prime Source	Best Value
	PO0103656	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0103657	FRONT RUSH LLC		Upon Delivery	Software		Best Value
	PO0103658	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Animal feed		Best Value
	PO0103658	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material		Best Value
	PO0103659	JACKSON LABORATORY		Upon Delivery	Live Mice		Best Value
	PO0103659	JACKSON LABORATORY		Upon Delivery	Freight Fees		Best Value
	PO0103659	JACKSON LABORATORY		Upon Delivery	Animal transport cage		Best Value
	PO0103660	JACKSON LABORATORY		Upon Delivery	Live Mice		Best Value
	PO0103660	JACKSON LABORATORY		Upon Delivery	Freight Fees		Best Value
	PO0103660	JACKSON LABORATORY		Upon Delivery	Freight containers		Best Value
	PO0103661	POLLOCK INVESTMENTS INC		Upon Delivery	Cleaning and janitorial supplies		Best Value
	PO0103662	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Glass bead		Best Value
	PO0103662	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees		Best Value
	PO0103663	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Electrical hardware and supplies		Best Value
	PO0103663	BIOINDUSTRIAL PRODUCTS		Upon Delivery	Freight Fees		Best Value
	PO0103664			Upon Delivery	Test tube racks		Best Value
	PO0103664	BIOINDUSTRIAL PRODUCTS		, ,			
		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Laboratory forceps		Best Value
	PO0103665	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Manual blood culture system		Best Value
	PO0103665	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Laboratory slide stainer accessories		Best Value
	PO0103665	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Microbiology or bacteriology reagents or solutions or stains		Best Value
	PO0103666	BLACKMON MOORING OF TEXAS INC		Upon Delivery	Construction equipment rental or leasing service		Best Value
	PO0103667	PARKMOBILE LLC		10/12/2024	Business function specific software		Best Value
	PO0103668	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards		Best Value
	PO0103669	WRICO CORP		Upon Delivery	Sulphuric acid		Best Value
	PO0103670	BURGOON CO.		Upon Delivery	Toilets		Best Value
	PO0103670	BURGOON CO.		Upon Delivery	Urinals		Best Value
	PO0103671	WRICO CORP		Upon Delivery	Sulphuric acid		Best Value
	PO0103672	GAGE PAINE CONSULTING, LLC		Upon Delivery	Strategic planning consultation services		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Glues		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ball point pens		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Equipment cases		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office supplies		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries		Best Value
	PO0103673	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mechanical pencils		Best Value
11/5/2021	PO0103674	SUMMUS INDUSTRIES, INC.	\$14,132.01	Upon Delivery	Computers	Prime Source	Best Value
11/5/2021	PO0103675	DIXIE TOOL CRIB, INC.	\$151.60	Upon Delivery	Hand tools	Prime Source	Best Value
11/5/2021	PO0103675	DIXIE TOOL CRIB, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/5/2021	PO0103676	WILEY-VCH VERLAG GMBH & CO. KGAA	\$1,414.00	Upon Delivery	Printed publications	Prime Source	Best Value
11/5/2021	PO0103677	ARAMARK SERVICES, INC	\$2,172.90	Upon Delivery	Banquet and catering services	Prime Source	Best Value



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REVISED DECEMBER 1, 2021

Date Contract/I 11/5/2021 PO0103678 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103680 11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103688 11/5/2021 PO103688 11/5/2021 PO103688 11/5/2021 PO103688 <tr< th=""><th>HIED INC HIED INC HIED INC HIED INC HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. ZABDI RESOURCES, LLC ABDI RESOURCES, LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY</th><th>\$1,875.65 \$7,499.75 \$549.00 \$199.80 \$634.00 \$787.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00</th><th>Contract Term Upon Delivery Upon Delivery</th><th>Commodity or Service Purchased Hardware Computers Desktop computers Notebook computers Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees Gords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees Freight Fees Freight Fees Road cargo transport</th><th>Procurement Method Prime Source Prime Source</th><th>Procurement Justification Best Value Best Value</th></tr<>	HIED INC HIED INC HIED INC HIED INC HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. ZABDI RESOURCES, LLC ABDI RESOURCES, LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$1,875.65 \$7,499.75 \$549.00 \$199.80 \$634.00 \$787.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00	Contract Term Upon Delivery Upon Delivery	Commodity or Service Purchased Hardware Computers Desktop computers Notebook computers Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees Gords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees Freight Fees Freight Fees Road cargo transport	Procurement Method Prime Source Prime Source	Procurement Justification Best Value Best Value
11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	HIED INC HIED INC HIED INC HIED INC HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. ZABDI RESOURCES, LLC ABDI RESOURCES, LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$1,875.65 \$7,499.75 \$549.00 \$199.80 \$634.00 \$787.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00	Upon Delivery Upon Delivery	Computers Desktop computers Notebook computers Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees Gords Freight Fees Compounds and mixtures Material packing and handling Freight Fees	Prime Source	Best Value
11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103679 11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103683 11/5/2021 PO0103684 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	HIED INC HIED INC HIED INC HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$7,499.75 \$549.00 \$199.80 \$634.00 \$77.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00	Upon Delivery Upon Delivery	Desktop computers Notebook computers Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Compounds and mixtures Material packing and handling Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103679 11/5/2021 PO0103680 11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103682 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	HIED INC HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. SIDO-RAD LABORATORIES, INC. ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC MEW ENGLAND FLAG AND BANNER HERF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$549.00 \$199.80 \$634.00 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$143.50 \$6.00 \$110.00 \$29.00	Upon Delivery Upon Delivery	Notebook computers Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees	Prime Source	Best Value
11/5/2021 PO0103679 11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103682 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	HIED INC INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. BIO-RAD LABORATORIES, INC. ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC MEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$199.80 \$634.00 \$787.70 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00	Upon Delivery Upon Delivery	Computer mouse or trackballs Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees	Prime Source	Best Value
11/5/2021 PO0103680 11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	INTEGRATED INSTRUMENT SERVICES INC POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC REW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$634.00 \$787.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00	Upon Delivery Upon Delivery	Equipment test calibration or repair Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103681 11/5/2021 PO0103681 11/5/2021 PO0103682 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$787.70 \$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery	Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103681 11/5/2021 PO0103682 11/5/2021 PO0103683 11/5/2021 PO0103684 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103689	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC REW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$79.49 \$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery	Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees Freight containers	Prime Source	Best Value
11/5/2021 PO0103682 11/5/2021 PO0103683 11/5/2021 PO0103683 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689	POSSIBLE MISSIONS INC. BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$225.40 \$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery	Chemicals including Bio Chemicals and Gas Materials Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103683 11/5/2021 PO0103684 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689	BIO-RAD LABORATORIES, INC. THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$157.00 \$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery	Chemiluminescent Reagents Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103684 11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689	THE SHERWIN-WILLIAMS COMPANY ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$29.86 \$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Paints and primers Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight Fees Freight Fees Freight Fees	Prime Source	Best Value
11/5/2021 PO0103685 11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	ZABDI RESOURCES, LLC ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY	\$11.92 \$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Freight Fees GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight rees Freight rees Freight rees Freight containers	Prime Source	Best Value
11/5/2021 PO0103685 11/5/2021 PO0103686 11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689	ZABDI RESOURCES, LLC NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$90.00 \$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	GC Syringe Replacement Parts Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight containers	Prime Source	Best Value
11/5/2021 PO0103686 11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	NEW ENGLAND FLAG AND BANNER HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$1,116.86 \$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Banners Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source	Best Value
11/5/2021 PO0103687 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	HERFF JONES LLC GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$10,541.96 \$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Cords Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value Best Value Best Value
11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	GENSCRIPT CORP GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$20.50 \$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Freight Fees Compounds and mixtures Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value Best Value
11/5/2021 PO0103688 11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	GENSCRIPT CORP GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$143.50 \$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Compounds and mixtures Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value
11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery	Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source	Best Value Best Value Best Value
11/5/2021 PO0103688 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	GENSCRIPT CORP JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$6.00 \$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery Upon Delivery	Material packing and handling Freight Fees Freight containers	Prime Source Prime Source Prime Source	Best Value Best Value Best Value
11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	JACKSON LABORATORY JACKSON LABORATORY JACKSON LABORATORY	\$110.00 \$29.00 \$2,854.50	Upon Delivery Upon Delivery	Freight Fees Freight containers	Prime Source Prime Source	Best Value Best Value
11/5/2021 PO0103689 11/5/2021 PO0103689 11/5/2021 PO0103690	JACKSON LABORATORY JACKSON LABORATORY	\$29.00 \$2,854.50	Upon Delivery	Freight containers	Prime Source	Best Value
11/5/2021 PO0103689 11/5/2021 PO0103690	JACKSON LABORATORY	\$2,854.50	· · · · ·			
11/5/2021 PO0103690						Best Value
			Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	GOLD BIOTECHNOLOGY INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/5/2021 PO0103692		· ·	Upon Delivery	Electrical accessories or supplies manufacture services	Prime Source	Best Value
11/5/2021 PO0103693		,	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
11/5/2021 PO0103694			Upon Delivery	Calendars	Prime Source	Best Value
11/5/2021 PO0103694	,		Upon Delivery	Ink cartridges	Prime Source	Best Value
11/5/2021 PO0103694			Upon Delivery	Printer labels	Prime Source	Best Value
11/5/2021 PO0103694			Upon Delivery	Sheet protectors	Prime Source	Best Value
11/5/2021 PO0103695			Upon Delivery	Hardware	Prime Source	Best Value
11/5/2021 PO0103695		1	Upon Delivery	Freight Fees	Prime Source	Best Value
11/5/2021 PO0103696			Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
11/5/2021 PO0103697			Upon Delivery	Hardware	Prime Source	Best Value
11/5/2021 PO0103698			Upon Delivery	Hardware	Prime Source	Best Value
11/6/2021 PO0103699			Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/6/2021 PO0103700		· ·	Upon Delivery	Parking lot	Prime Source	Best Value
11/6/2021 PO0103701			Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
11/6/2021 PO0103701			Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
11/6/2021 PO0103702	,		Upon Delivery	Freight Fees	Prime Source	Best Value
11/6/2021 PO0103702			Upon Delivery	Storage racks or shelves	Prime Source	Best Value
11/7/2021 PO0103703			Upon Delivery	Furniture	Prime Source	Best Value
11/7/2021 PO0103703			Upon Delivery	Office furniture installation service	Prime Source	Best Value
11/7/2021 PO0103705		· · ·	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/7/2021 PO0103706			Upon Delivery	Canister purge solenoid valve	Prime Source	Best Value
11/7/2021 PO0103707			Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
11/7/2021 PO0103708	· · · ·	. ,	Upon Delivery	Fabricated structural assemblies	Prime Source	Best Value
11/7/2021 PO0103709			Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/7/2021 PO0103710			Upon Delivery	Sewer line construction service	Prime Source	Best Value
11/7/2021 PO0103711			Upon Delivery	Electrical system services	Prime Source	Best Value



FY 2022 (November 1, 2021 - November 31, 2021)

REVISED DECEMBER 1, 2021

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/7/2021	PO0103712	ELECTRA LINK INC	\$1,644.61	08/31/2024	Labor fee	Competitive	Best Value
11/7/2021	PO0103712	ELECTRA LINK INC	\$256.97	08/31/2024	Camera cables	Competitive	Best Value
11/7/2021	PO0103713	AMERICAN SIGNAL	\$14,970.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
11/7/2021	PO0103714	DBA ENGRAVE-TECH & GRAPHICS	\$50.00	Upon Delivery	Metal plate engraving	Prime Source	Best Value
11/7/2021	PO0103715	FRED CLARK	\$2,534.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/7/2021	PO0103716	ALAMO CRANE SERVICE, INC	\$912.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/8/2021	2022-9489	BROADDUS & ASSOCIATES	\$150,000.00	10/25/2021-10/25/2022	MajorCapitalConstruction	Competitive	Not Applicable
11/8/2021	2022-9520	Sullivan Contracting Services	\$1,168,938.00	11/01/2021-08/30/2022	Construction	Competitive	Not Applicable
11/8/2021	2022-9530	CHESNEY MORALES PARTNERS INC	\$900.00	03/10/2021-08/23/2021	A/Es	Competitive	Not Applicable
11/8/2021	2022-9536	Chesney Morales	\$10,300.00	11/01/2021-08/21/2022	Construction	Competitive	Not Applicable
11/8/2021	2022-9537	Chesney Morales	\$5,675.00	01/01/2022-03/01/2022	A/Es	Competitive	Not Applicable
11/8/2021	2022-9538	Chesney Morales	\$11,825.00	01/01/2022-03/30/2022	A/Es	Competitive	Not Applicable
11/8/2021	2022-9539	Sabinal Group	\$516.77	06/03/2021-08/22/2021	Construction	Competitive	Not Applicable
11/8/2021	2022-9540	DJ Loko	\$500.00	11/18/2021-11/18/2021	EntertainersSpeakers	N/A	Not Applicable
11/8/2021	2022-9541	Dr. Elizabeth Gould	\$300.00	11/04/2021-11/04/2021	EntertainersSpeakers	N/A	Not Applicable
	2022-9542	DAINA BRIEDIS		11/28/2021-11/30/2021	EntertainersSpeakers	N/A	Not Applicable
11/8/2021	PO0103719	CDW GOVERNMENT LLC	\$219.63	Upon Delivery	Computer printers	Prime Source	Best Value
11/8/2021	PO0103720	CDW GOVERNMENT LLC		Upon Delivery	Computer printers	Prime Source	Best Value
	PO0103721	THE PRESTIGIOUS MARK, INC.		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0103721	THE PRESTIGIOUS MARK, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103722	HAMAMATSU CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103722	HAMAMATSU CORPORATION		Upon Delivery	Light emitting diode LED driver	Prime Source	Best Value
	PO0103723	NANOSOFT BIOTECHNOLOGY LLC	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103723	NANOSOFT BIOTECHNOLOGY LLC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103724	PAINTED ROCK, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103724	PAINTED ROCK, LLC		Upon Delivery	Hose fitting	Prime Source	Best Value
	PO0103725	IDEXX DISTRIBUTION, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103725	IDEXX DISTRIBUTION, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103726	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103727	HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising	Prime Source	Best Value
	PO0103728	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0103729	BURGOON CO.		Upon Delivery	Projection lamps	Prime Source	Best Value
	PO0103730	THE NATIONAL RESEARCH CENTER FOR COLLEGE		Upon Delivery	Recruitment services	Prime Source	Best Value
	PO0103731	SIGMA-ALDRICH INC		Upon Delivery	Alcohol solvents	Prime Source	Best Value
	PO0103731	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0103732	HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
	PO0103733	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
	PO0103734	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103735	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0103736	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103737	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	. ,	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103738	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103739	PROJECT CONTROL OF TEXAS INC	\$147,200.00	<u> </u>	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0103739	PROJECT CONTROL OF TEXAS INC	\$120,000.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0103740	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	. ,	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103741	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103742	SUMMUS INDUSTRIES, INC.		Upon Delivery	Napkins	Prime Source	Best Value
	PO0103743	SUMMUS INDUSTRIES, INC.		Upon Delivery	Soft drinks	Prime Source	Best Value
	PO0103743						Best Value
11/8/2021	100103743	SUMMUS INDUSTRIES, INC.	Ş9.04	Upon Delivery	Domestic disposable dishes	Prime Source	Dest Value



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11/8/2021	PO0103743	SUMMUS INDUSTRIES, INC.	\$45.72	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
11/8/2021	PO0103744	BURGOON CO.	\$19.81	Upon Delivery	Electrical plugs	Prime Source	Best Value
11/8/2021	PO0103745	GENESEE SCIENTIFIC CORP	\$355.20	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
11/8/2021	PO0103746	GARCIA ART GLASS INC	\$850.00	Upon Delivery	Glass products	Prime Source	Best Value
11/8/2021	PO0103746	GARCIA ART GLASS INC	\$375.00	Upon Delivery	Art design services	Prime Source	Best Value
11/8/2021	PO0103747	SUMMUS INDUSTRIES, INC.	\$214.23	Upon Delivery	Computer printers	Prime Source	Best Value
11/8/2021	PO0103747	SUMMUS INDUSTRIES, INC.	\$39.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$9.31	Upon Delivery	Marking Pens	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$68.00	Upon Delivery	Easels or accessories	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$38.66	Upon Delivery	Household disinfectants	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$78.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$24.06	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/8/2021	PO0103748	SUMMUS INDUSTRIES, INC.	\$3.10	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
11/8/2021	PO0103749	INTERWORLD HIGHWAY LLC	\$14.43	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2021	PO0103749	INTERWORLD HIGHWAY LLC	\$468.34	Upon Delivery	Temperature sensor	Prime Source	Best Value
11/8/2021	PO0103751	PINE RESEARCH INSTRUMENTATION	\$548.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
11/8/2021	PO0103751	PINE RESEARCH INSTRUMENTATION	\$44,202.55	Upon Delivery	Production control system instrumentation	Competitive	Competitively Bid
11/8/2021	PO0103752	COLD FIRE SIGNS	\$525.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/8/2021	PO0103752	COLD FIRE SIGNS	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2021	PO0103752	COLD FIRE SIGNS		Upon Delivery	Informational signs	Prime Source	Best Value
	PO0103753	ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103753	ENVIGO RMS LLC		Upon Delivery	Robot machines	Prime Source	Best Value
	PO0103753	ENVIGO RMS LLC		Upon Delivery	Fuel recovery fee	Prime Source	Best Value
	PO0103753	ENVIGO RMS LLC		Upon Delivery	Animal transport cage	Prime Source	Best Value
	PO0103754	TECHNICAL SAFETY SERVICES LLC		Upon Delivery	Biological safety cabinet	Prime Source	Best Value
11/8/2021	PO0103755	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Towels	Competitive	Competitively Bid
	PO0103755	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Labor fee	Competitive	Competitively Bid
11/8/2021	PO0103755	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Freight Fees	Competitive	Competitively Bid
	PO0103756	TAKARA BIO USA, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2021	PO0103756	TAKARA BIO USA, INC.		Upon Delivery	Laboratory mixing and stirring and shaking equipment and sup	Prime Source	Best Value
11/8/2021		STERICYCLE INC		Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
11/8/2021	PO0103758	STARSHUTTLE, INC.	\$1,400.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Surgical products	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Injection and aspiration needles and accessories	Prime Source	Best Value
	PO0103759	FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Deoxyribonucleic acid DNA sequence analyzer reagents	Prime Source	Best Value
	PO0103760	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sheet protectors	Prime Source	Best Value
	PO0103761	ANSYS INC		Upon Delivery	License management software	Prime Source	Best Value
	PO0103762	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Building mover service	Prime Source	Best Value
	PO0103763	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0103764	SUMMUS INDUSTRIES, INC.	. ,	Upon Delivery	Syringe filters	Prime Source	Best Value
	PO0103764	SUMMUS INDUSTRIES, INC.		Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
	PO0103764	SUMMUS INDUSTRIES, INC.		Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
	PO0103765	WORKPLACE RESOURCE LLC		Upon Delivery	Office furniture	Prime Source	Best Value
		WORKPLACE RESOURCE LLC		Upon Delivery	Installation wire	Prime Source	Best Value
	PO0103765						
11/8/2021	PO0103765 PO0103766	DYNAMIC MECHANICAL CONTRACTING, LLC		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value



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11/8/2021	PO0103768	BURGOON CO.	\$89.42	Upon Delivery	Plumbing adapters	Prime Source	Best Value
11/8/2021	PO0103769	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2021	PO0103769	LIFE TECHNOLOGIES CORPORATION	\$990.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/8/2021	PO0103770	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/8/2021	PO0103770	BECTON DICKINSON AND COMPANY	\$486.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/8/2021	PO0103771	ADVANCE AUTO PARTS	\$150.74	Upon Delivery	Lead acid batteries	Prime Source	Best Value
11/8/2021	PO0103772	BURGOON CO.	\$141.00	Upon Delivery	Hardware	Prime Source	Best Value
11/8/2021	PO0103773	MECHANICAL REPS INC	\$3,505.00	Upon Delivery	Fan	Prime Source	Best Value
11/8/2021	PO0103773	MECHANICAL REPS INC	\$3,570.00	Upon Delivery	Louvers	Prime Source	Best Value
11/8/2021	PO0103773	MECHANICAL REPS INC	\$1,275.00	Upon Delivery	Labor fee	Prime Source	Best Value
11/8/2021	PO0103774	WAGNER AUTOMATION, INC	\$1,292.00	Upon Delivery	Parking barrier gate	Prime Source	Best Value
11/8/2021	PO0103775	SUMMUS INDUSTRIES, INC.	\$12.17	Upon Delivery	Mouse pads	Prime Source	Best Value
11/8/2021	PO0103775	SUMMUS INDUSTRIES, INC.	\$9.25	Upon Delivery	Wrist rests	Prime Source	Best Value
11/8/2021	PO0103775	SUMMUS INDUSTRIES, INC.	\$13.92	Upon Delivery	Safety hooks	Prime Source	Best Value
	PO0103776	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mouse pads	Prime Source	Best Value
	PO0103776	SUMMUS INDUSTRIES, INC.		Upon Delivery	Facial tissues	Prime Source	Best Value
11/8/2021	PO0103776	SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/8/2021	PO0103776	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/8/2021	PO0103777	MANDER AUTOMATIVE SERVICE	\$2,778.93	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0103778	COSMO ELECTRIC SERVICES		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0103779	WORKPLACE RESOURCE LLC		Upon Delivery	Furniture	Prime Source	Best Value
	PO0103779	WORKPLACE RESOURCE LLC		Upon Delivery	Office furniture installation service	Prime Source	Best Value
	2022-9512	PARCHMENT LLC		09/17/2021-12/17/2025	GeneralServices	N/A	Not Applicable
	2022-9529	UT HEALTH SCIENCE CENTER AT SAN ANTONIO		09/01/2021-08/31/2022	InteragencyInterlocal	Other Types	Not Applicable
	2022-9531	TARLETON STATE UNIVERSITY		02/18/2022-02/20/2022	Game Contracts	N/A	Not Applicable
	2022-9532	TEXAS STATE UNIVERSITY		04/19/2022-04/19/2022	Game Contracts	N/A	Not Applicable
	2022-9533	TEXAS CHRISTIAN UNIVERSITY		02/23/2022-02/23/2022	Game Contracts	N/A	Not Applicable
	2022-9534	BAYLOR UNIVERSITY		03/22/2022-03/22/2022	Game Contracts	N/A	Not Applicable
	2022-9535	UNIVERSITY OF THE INCARNATE WORD		03/29/2022-03/29/2022	Game Contracts	N/A	Not Applicable
	2022-9546	PEEBLES, MITCHELL		11/16/2021-11/20/2021	GeneralServices	N/A	Not Applicable
	PO0103780	WESTBROOK METALS INC		Upon Delivery	Aluminum	Prime Source	Best Value
	PO0103781	GENERAL COATINGS COPR		Upon Delivery	Panel and paint services	Prime Source	Best Value
	PO0103782	XEROX BUSINESS SOLUTIONS SOUTHWEST		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
	PO0103783	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
	PO0103784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Soaps	Prime Source	Best Value
	PO0103784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0103784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
	PO0103785	DEMCO SOFTWARE		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103785	DEMCO SOFTWARE		Upon Delivery	Label protectors	Prime Source	Best Value
	PO0103786	ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103786	ULINE INC	•	Upon Delivery	Crowd control equipment	Prime Source	Best Value
	PO0103787	KATHY'S STAMPS N SIGNS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103787	KATHY'S STAMPS N SIGNS		Upon Delivery	Name plates or tags	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0103788	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Label making tapes	Prime Source	Best Value
11/9/2021	. F 00103766	TODATS BUSINESS SOLUTIONS	243.99		Iranci maxing tapes	IFTIME SOULCE	



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/9/2021	PO0103788	TODAYS BUSINESS SOLUTIONS	\$33.10	Upon Delivery	Industrial First Aid	Prime Source	Best Value
11/9/2021	PO0103788	TODAYS BUSINESS SOLUTIONS	\$40.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
11/9/2021	PO0103788	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
11/9/2021	PO0103788	TODAYS BUSINESS SOLUTIONS	\$23.78	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$3.36	Upon Delivery	Rulers	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$5.45	Upon Delivery	Staples	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$17.94	Upon Delivery	Scissors	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$65.97	Upon Delivery	Keyboards	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$46.59	Upon Delivery	Foot rests	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$33.59	Upon Delivery	Headphones	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$26.10	Upon Delivery	Mouse pads	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$3.30	Upon Delivery	Paper clips	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$21.32	Upon Delivery	Highlighters	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS	\$18.85	Upon Delivery	Marking Pens	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Phone headsets	Prime Source	Best Value
11/9/2021	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Transparent tape	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Drawer Organizers	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive flags	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pen or pencil holders	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Correction film or tape	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0103789	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
	PO0103790	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Galvanized wire	Prime Source	Best Value
	PO0103791	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103791	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0103792	BURGOON CO.		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
	PO0103793	DBA AMERICAN TIME		Upon Delivery	Informational signs	Prime Source	Best Value
	PO0103794	METTLER TOLEDO RAININ LLC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103795	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0103795	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pins or tacks	Prime Source	Best Value
	PO0103795	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
	PO0103795	ELECTRA LINK INC		Upon Delivery	Installation cables	Prime Source	Best Value
	PO0103796	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
	PO0103797 PO0103798	BEST BUY FOR BUSINESS, LP		Upon Delivery	Consoles	Prime Source	Best Value
	PO0103798	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0103799	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
	PO0103800 PO0103801	LENOVO (UNITED STATES) INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0103801 PO0103801	LENOVO (UNITED STATES) INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
	PO0103801 PO0103802				<u> </u>		
	PO0103802 PO0103803	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal for research testing	Prime Source	Best Value
		UNITED STATES PLASTIC CORP		Upon Delivery	Caps	Prime Source	Best Value
	PO0103803			Upon Delivery	Freight Fees	Prime Source	Best Value
11/9/2021	PO0103804	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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11/9/2021	PO0103804	SIGMA-ALDRICH INC	\$251.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/9/2021	PO0103805	SUMMUS INDUSTRIES, INC.	\$247.29	Upon Delivery	Computers	Prime Source	Best Value
11/9/2021	PO0103806	SHI GOVERNMENT SOLUTIONS INC.	\$461.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
11/9/2021	PO0103807	THE DUDE ABIDES, LLC	\$1,292.67	Upon Delivery	Digital cameras	Prime Source	Best Value
11/9/2021	PO0103807	THE DUDE ABIDES, LLC	\$129.27	Upon Delivery	Third party warranty service	Prime Source	Best Value
11/9/2021	PO0103808	COSMO ELECTRIC SERVICES	\$2,200.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
11/9/2021	PO0103809	ACCESSO SHO WARE	\$400.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
11/9/2021	PO0103810	JOBELEPHANT.COM, INC	\$1,273.00	Upon Delivery	Advertising	Prime Source	Best Value
11/9/2021	PO0103811	SUMMUS INDUSTRIES, INC.	\$83.59	Upon Delivery	General purpose cleaners	Prime Source	Best Value
11/9/2021	PO0103812	SUMMUS INDUSTRIES, INC.	\$2,060.86	Upon Delivery	Computers	Prime Source	Best Value
11/9/2021	PO0103813	JASON ERDMAN	\$350.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
11/9/2021	PO0103814	AGILITY PR SOLUTIONS LLC	\$5,865.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
11/9/2021	PO0103815	ELECTRA LINK INC	\$267.59	Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103815	ELECTRA LINK INC		Upon Delivery	Network cable	Prime Source	Best Value
	PO0103816	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
	PO0103816	TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Web cameras	Prime Source	Best Value
	PO0103816	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
	PO0103817	BURGOON CO.		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0103817	BURGOON CO.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Non metallic pails	Prime Source	Best Value
	PO0103817	BURGOON CO.		Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
	PO0103818	NOEMI MARTINEZ		Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
	PO0103819	CDW GOVERNMENT LLC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0103820	UNIVERSAL PEN & PRINT, INC.	· ·	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0103821	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hazardous material protective apparel	Prime Source	Best Value
	PO0103821	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103823	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0103824	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103824	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Electrical conduit	Prime Source	Best Value
	PO0103824	TORMAX TECHNOLOGIES, INC.	· ·	Upon Delivery	General purpose relay	Prime Source	Best Value
	PO0103824	PC CROTON PRODUCTS LLC	\$1,580.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0103825	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103820	WALTON DISTRIBUTING COMPANY INC		Upon Delivery	Hardware	Prime Source	Best Value
			1				
	PO0103828	BURGOON CO.		Upon Delivery	Timer controls	Prime Source	Best Value
	PO0103828	BURGOON CO.		Upon Delivery	Abrasive papers	Prime Source	Best Value
	PO0103828	BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0103829	ADVANCE AUTO PARTS		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103830	FERGUSON ENTERPRISES LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103831	SCHAEFFER MANUFACTURING COMPANY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103831	SCHAEFFER MANUFACTURING COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103832	SERGEANT CLUTCH		Upon Delivery	Hardware	Prime Source	Best Value
	PO0103832	SERGEANT CLUTCH		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103833	AUTOZONE STORES LLC		Upon Delivery	Hardware	Prime Source	Best Value
	2022-9316	OPTIMIZE COURIER, LLC	· · ·	09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
	2022-9497	TIMOTHY K. GRAY		10/13/2021-10/13/2022	GeneralServices	N/A	Not Applicable
	2022-9545	VIJAY SHAH		10/11/2021-03/01/2022	GeneralServices	N/A	Not Applicable
	2022-9547	SASQUATCH SYSTEMS, LLC		11/13/2021-11/22/2021	GeneralServices	N/A	Not Applicable
	2022-9552	ROSEMARIE RODRIGUEZ		11/16/2021-11/16/2021	EntertainersSpeakers	N/A	Not Applicable
	PO0103834	ALAMO ANALYTICAL LABORATORIES, LTD.		Upon Delivery	Water testing services	Prime Source	Best Value
1/10/2021	PO0103835	ALAMO ANALYTICAL LABORATORIES, LTD.	\$360.00	Upon Delivery	Water testing services	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/10/2021	L PO0103836	JACKSON LABORATORY	\$69.50	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2021	L PO0103836	JACKSON LABORATORY	\$250.80	Upon Delivery	Live animals	Prime Source	Best Value
11/10/2021	L PO0103837	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2021	L PO0103837	LAYSAN BIO INC	\$240.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	L PO0103838	FLINN SCIENTIFIC INC	\$205.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$295.68	Upon Delivery	Solvents	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$23.00	Upon Delivery	Safety tapes	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$512.48	Upon Delivery	Microbiology filters	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$254.04	Upon Delivery	Multiparameter vital sign units	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$1,335.72	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
11/10/2021	L PO0103839	SUMMUS INDUSTRIES, INC.	\$997.42	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
11/10/2021	L PO0103840	VERTIV CORPORATION	\$1,935.00	Upon Delivery	Hardware	Prime Source	Best Value
11/10/2021	L PO0103841	POSSIBLE MISSIONS INC.	\$26.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/10/2021	L PO0103842	POSSIBLE MISSIONS INC.	\$1.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/10/2021	L PO0103842	POSSIBLE MISSIONS INC.	\$12,500.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/10/2021	L PO0103842	POSSIBLE MISSIONS INC.	\$1.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	L PO0103843	STATACORP LLC	\$966.00	Upon Delivery	Software	Prime Source	Best Value
11/10/2021	L PO0103844	INTEGRATED DNA TECHNOLOGIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2021	L PO0103844	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/10/2021	L PO0103845	STAFF PRO INC		Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/10/2021	L PO0103846	MARYLAND INNOVATION & SECURITY INSTITUTE		Upon Delivery	Catering services	Prime Source	Best Value
	L PO0103847	SUMMUS INDUSTRIES, INC.		Upon Delivery	Batteries	Group Purchase	UT System Alliance
	L PO0103847	SUMMUS INDUSTRIES, INC.		Upon Delivery	Lab Carboys	Group Purchase	UT System Alliance
	L PO0103847	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	L PO0103847	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory lids or covers or coverslips	Group Purchase	UT System Alliance
	L PO0103848	FLINN SCIENTIFIC INC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	L PO0103849	CARAHSOFT TECHNOLOGY CORP		Upon Delivery	Computer based training software	Prime Source	Best Value
	L PO0103850	JETBRAINS AMERICAS INC.	. ,	Upon Delivery	Software maintenance and support	Prime Source	Best Value
	L PO0103851	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	L PO0103852	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Butane	Prime Source	Best Value
	L PO0103852	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Blow torch	Prime Source	Best Value
	L PO0103852	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0103852	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Tubing head adapter	Prime Source	Best Value
	L PO0103852	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Refuse transportation fee	Prime Source	Best Value
	L PO0103853	ACCU-PRINT		Upon Delivery	Industrial printing services	Prime Source	Best Value
	L PO0103854	HIED INC		Upon Delivery	System and system component administration services	Prime Source	Best Value
	L PO0103855	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$1,168,938.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	L PO0103856	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0103856	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Promotional services	Prime Source	Best Value
	L PO0103856	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	L PO0103857	APPLE SPECIALTY ADVERTISING		Upon Delivery	Silk fabrics	Prime Source	Best Value
	L PO0103857	APPLE SPECIALTY ADVERTISING		Upon Delivery	Material handling services	Prime Source	Best Value
	L PO0103858	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
, ,	L PO0103858	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	L PO0103858	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
	L PO0103858	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0103859	HIED INC		Upon Delivery	Notebook computers	Prime Source	Best Value
	L PO0103859	HIED INC	. ,	Upon Delivery	Computer accessories	Prime Source	Best Value
	L PO0103859	HIED INC		Upon Delivery	System and system component administration services	Prime Source	Best Value
11/10/2021	r1+00102928		ş289.00	opon Derivery	system and system component auministration services	Frime source	Dest value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/10/2021	PO0103860	TODAYS BUSINESS SOLUTIONS	\$7.36	Upon Delivery	Scissors	Prime Source	Best Value
11/10/2021	PO0103860	TODAYS BUSINESS SOLUTIONS	\$7.42	Upon Delivery	Marking Pens	Prime Source	Best Value
11/10/2021	PO0103860	TODAYS BUSINESS SOLUTIONS	\$31.49	Upon Delivery	Paper towels	Prime Source	Best Value
11/10/2021	PO0103860	TODAYS BUSINESS SOLUTIONS	\$3.62	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/10/2021	PO0103860	TODAYS BUSINESS SOLUTIONS	\$24.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/10/2021	PO0103861	POSSIBLE MISSIONS INC.	\$237.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/10/2021	PO0103861	POSSIBLE MISSIONS INC.	\$128.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	PO0103862	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/10/2021	PO0103862	BIOLEGEND INC	\$395.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	PO0103863	POSSIBLE MISSIONS INC.	\$118.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/10/2021	PO0103863	POSSIBLE MISSIONS INC.	\$28.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021	PO0103864	METTLER TOLEDO RAININ, LLC	\$408.20	Upon Delivery	Pipette tips	Prime Source	Best Value
11/10/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/10/2021		SANTEX TRUCK CENTER LTD		Upon Delivery	Waterproof cap	Prime Source	Best Value
11/10/2021		SANTEX TRUCK CENTER LTD		Upon Delivery	Commercial & Private Vehicles & Accessories & Supplies	Prime Source	Best Value
	PO0103868	THE UPS STORE 6150		12/31/2021	Printing	Prime Source	Best Value
	PO0103869	CHESNEY MORALES PARTNERS INC	\$11,825.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0103870	PEOPLE BEFORE THINGS, LLC	. ,	Upon Delivery	Professional communication services	Sole Source	Continuity of Service/Research
11/10/2021		REPUBLIC SERVICES	. ,	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
	PO0103872	SIGMA-ALDRICH INC		Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
	PO0103872	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0103872	SIGMA-ALDRICH INC		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0103872	SIGMA ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103873	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
	PO0103874	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Animal feed	Prime Source	Best Value
11/10/2021		LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material	Prime Source	Best Value
	PO0103875	NATIONAL GIFT CARD CORP		Upon Delivery	Freight Fees	Competitive	Best Value
	PO0103875	NATIONAL GIFT CARD CORP		Upon Delivery	Market research mail surveys	Competitive	Best Value
	PO0103876	SUMMUS INDUSTRIES, INC.		Upon Delivery	Sodium Na	Prime Source	Best Value
	PO0103876	SUMMUS INDUSTRIES, INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0103876	SUMMUS INDUSTRIES, INC.		Upon Delivery	Inorganic compounds	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Biochemicals	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
	PO0103877	ADDGENE INC			Phage or viral deoxyribonucleic acids DNA		Best Value
	PO0103878	ADDGENE INC		Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
	PO0103878			Upon Delivery		Prime Source	
	PO0103878 PO0103879	ADDGENE INC SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
				Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
11/10/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/10/2021		BURGOON CO.		Upon Delivery	Space heaters	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/10/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/10/2021		WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
11/10/2021		AVALON MOTOR COACHES LLC		Upon Delivery	Passenger road transportation	Prime Source	Best Value
	PO0103886	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Index cards	Prime Source	Best Value
11/10/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
11/10/2021	PO0103886	TODAYS BUSINESS SOLUTIONS	\$17.89	Upon Delivery	Cardstock papers	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/10/2021	PO0103886	TODAYS BUSINESS SOLUTIONS	\$17.09	Upon Delivery	Laminator pouches	Prime Source	Best Value
1/10/2021	PO0103887	SAVOR BLACK TIE, LLC	\$5,849.00	Upon Delivery	Catering services	Prime Source	Best Value
1/10/2021	PO0103888	BURGOON CO.	\$16.27	Upon Delivery	Polishing wheels	Prime Source	Best Value
1/10/2021	PO0103888	BURGOON CO.	\$26.16	Upon Delivery	Polishing compounds	Prime Source	Best Value
1/10/2021	PO0103888	BURGOON CO.	\$129.68	Upon Delivery	Stainless steel machined bar stock	Prime Source	Best Value
1/10/2021	PO0103889	FERGUSON ENTERPRISES LLC	\$157.83	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
1/10/2021	PO0103890	4IMPRINT INC	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
1/10/2021	PO0103890	4IMPRINT INC	\$355.12	Upon Delivery	Freight Fees	Prime Source	Best Value
1/10/2021	PO0103890	4IMPRINT INC		Upon Delivery	Protective scarf	Prime Source	Best Value
	PO0103890	4IMPRINT INC		Upon Delivery	Art design or graphics	Prime Source	Best Value
1/10/2021	PO0103891	HIED INC		Upon Delivery	Video projectors	Prime Source	Best Value
	PO0103892	SUMMUS INDUSTRIES, INC.	\$24,187.27	1 /	Computers	Group Purchase	UT System Alliance
	PO0103893	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103894	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
	PO0103894	POSSIBLE MISSIONS INC.		Upon Delivery	Manual or electronic hematology differential cell counters	Prime Source	Best Value
	PO0103895	POSSIBLE MISSIONS INC.		Upon Delivery	Optical Filters	Prime Source	Best Value
	PO0103895	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103896	UNIVERSITY OF TEXAS AT AUSTIN		Upon Delivery	Genetics research services	Prime Source	Best Value
	PO0103890	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103897 PO0103897	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103897 PO0103897						
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	2022-9548	GLOBAL EDUCATION VENTURES SRL		01/11/2022-05/14/2022	StudyAbroad	Exempt	Not Applicable
<u> </u>	PO0103898	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103898	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103899	HERITAGE LANDSCAPE SUPPLY GROUP INC		Upon Delivery	Greenhouse irrigation equipment	Prime Source	Best Value
	PO0103900	ASTATECH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103900	ASTATECH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103901	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103901	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103902	ALTERMAN INC	\$315.00	Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103902	ALTERMAN INC	\$1,131.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
1/11/2021	PO0103903	HIED INC	\$18,816.00	Upon Delivery	Docking stations	Group Purchase	GPO-Other
1/11/2021	PO0103904	DUAL CONSTRUCTION INC	\$10,850.00	Upon Delivery	Commercial and office building renovation and repair service	Prime Source	Best Value
1/11/2021	PO0103905	ADAMS QB, INC. DBA FOURLANE DBA POS WARE	\$1,625.84	Upon Delivery	Business function specific software	Prime Source	Best Value
1/11/2021	PO0103906	POSSIBLE MISSIONS INC.	\$1,363.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
1/11/2021	PO0103907	POSSIBLE MISSIONS INC.	\$1,037.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
1/11/2021	PO0103908	BECKMAN COULTER INC	\$12,960.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
1/11/2021	PO0103909	POSSIBLE MISSIONS INC.	\$142.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
1/11/2021	PO0103909	POSSIBLE MISSIONS INC.	\$726.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103910	VALUTEK		Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
	PO0103910	VALUTEK		Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
	PO0103910	VALUTEK		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
<u> </u>	PO0103910	VALUTEK		Upon Delivery	Printing laboratory equipment and accessories	Prime Source	Best Value
	PO0103910	VALUTEK		Upon Delivery	Surgical instrument brushes or instrument stylets or instrum	Prime Source	Best Value
	PO0103911	SUMMUS INDUSTRIES, INC.	\$706,508.32		Computers	Group Purchase	UT System Alliance
	PO0103912	REAL HOG FARMS LLC	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103912	REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
11/11/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Ultra cold or ultralow chest freezers	Prime Source	Best Value
1/11/2021							



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Date	Contract/PO #	Vendor Name	Contract Contra	tract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/11/2021	PO0103914	POSSIBLE MISSIONS INC.	\$882.26 Upon Delive	very	Laboratory and scientific equipment	Prime Source	Best Value
11/11/2021	PO0103915	POSSIBLE MISSIONS INC.	\$54.96 Upon Delive	very	Thermal paper	Prime Source	Best Value
11/11/2021	PO0103915	POSSIBLE MISSIONS INC.	\$317.95 Upon Delive		Centrifuge tubes	Prime Source	Best Value
11/11/2021	PO0103916	INTEGRATED DNA TECHNOLOGIES INC	\$36.18 Upon Delive	very	Freight Fees	Prime Source	Best Value
11/11/2021	PO0103916	INTEGRATED DNA TECHNOLOGIES INC	\$107.90 Upon Delive	very	Oligomer conjugates or derivatives	Prime Source	Best Value
11/11/2021	PO0103917	PPG ARCHITECTURAL COATINGS	\$631.87 Upon Delive	very	Paints and primers and finishes	Prime Source	Best Value
11/11/2021	PO0103918	NICHOLAS CARPENTER	\$300.00 Upon Delive	very	Temporary manual labor	Prime Source	Best Value
11/11/2021	PO0103919	CARAHSOFT TECHNOLOGY CORP	\$1,500.00 Upon Delive	very	Software	Prime Source	Best Value
11/11/2021	PO0103920	ABCAM INC	\$45.00 Upon Delive	very	Freight Fees	Prime Source	Best Value
11/11/2021		ABCAM INC	\$975.00 Upon Delive	,		Prime Source	Best Value
11/11/2021	PO0103921	POSSIBLE MISSIONS INC.	\$1,226.33 Upon Delive		Laboratory supplies and fixtures	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$297.32 Upon Delive	,	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/11/2021		PERKINELMER HEALTH SCIENCES INC	\$2,122.00 Upon Delive	,	Software	Prime Source	Best Value
11/11/2021		JOHN WILEY & SONS INC	\$500.00 Upon Delive	,	Printed publications	Prime Source	Best Value
11/11/2021		STC ENVIRONMENTAL SERVICES, INC.	\$1,860.00 12/31/2021		Airborne particle monitoring	Prime Source	Best Value
11/11/2021		THE CURATORS OF THE UNIVERSITY OF MISSOU	\$250.00 Upon Delive		Viscometer tube	Prime Source	Best Value
11/11/2021		ACLSA LLC	\$3,606.78 Upon Delive		Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
11/11/2021		TODAYS BUSINESS SOLUTIONS	\$53.13 Upon Delive		Water	Prime Source	Best Value
11/11/2021		TODAYS BUSINESS SOLUTIONS	\$7.77 Upon Delive		Cardstock papers	Prime Source	Best Value
11/11/2021		TODAYS BUSINESS SOLUTIONS	\$170.84 Upon Delive	,	Badges or badge holders	Prime Source	Best Value
11/11/2021		NATIONAL GIFT CARD CORP	\$3.95 Upon Delive	,	Material handling services	Prime Source	Best Value
11/11/2021		NATIONAL GIFT CARD CORP	\$250.00 Upon Delive		Market research mail surveys	Prime Source	Best Value
11/11/2021		CDW GOVERNMENT LLC	\$3,962.14 Upon Delive		Computer accessories	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$523.00 Upon Delive	,	Laboratory supplies and fixtures	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$1,020.59 Upon Delive		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/11/2021		SUMMUS INDUSTRIES, INC.	\$93.56 Upon Delive	,	Ink cartridges	Prime Source	Best Value
11/11/2021		SUMMUS INDUSTRIES, INC.	\$554.72 Upon Delive	,	Printer or facsimile toner	Prime Source	Best Value
11/11/2021		SCG MECHANICAL DBA WAY MECHANICAL	\$10,469.38 Upon Delive		Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
11/11/2021		FOUR SEASONS PROMOTIONS, LLC	\$1,561.70 Upon Delive	,	Promotional merchandise	Prime Source	Best Value
11/11/2021		JASON DUNSMORE	\$509.40 Upon Delive		Honey	Prime Source	Best Value
11/11/2021		JASON DUNSMORE	\$36.00 Upon Delive		Lip balm	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$32.08 Upon Delive	,	Laboratory supplies and fixtures	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$25.84 Upon Delive	,	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.				Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$617.76 Upon Delive \$966.82 Upon Delive	,	Laboratory supplies and fixtures Primary and secondary antibodies for multiple methodology im		Best Value
11/11/2021		HAAS, JANE	\$105.00 Upon Delive		Musicians services	Prime Source	Best Value
11/11/2021			· · ·	,	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/11/2021		ECKMANN GROLL, INC.	\$2,400.00 Upon Delive \$6,000.00 04/30/2022	,	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
11/11/2021		ROME SPECIALTIES, INC.					
11/11/2021		CELL SIGNALING TECHNOLOGY INC	\$226.80 Upon Delive	,	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/11/2021		BIO-RAD LABORATORIES, INC.	\$369.00 Upon Delive		Precast Acrylamide Gels	Prime Source	Best Value Best Value
11/11/2021		SUMMUS INDUSTRIES, INC.	\$495.86 Upon Delive \$8,500.00 Upon Delive	,	Computers	Prime Source Prime Source	Best Value
11/11/2021			.,	1	Web search engine providers		
		SMITHPRINT II, INC	\$1,966.00 Upon Delive		Greeting or note or post cards	Prime Source	Best Value
11/11/2021		DADY RESTAURANTS, LLC	\$247.50 Upon Delive	,	Sales tax	Prime Source	Best Value
11/11/2021		DADY RESTAURANTS, LLC	\$1,542.00 Upon Delive		Catering services	Prime Source	Best Value
11/11/2021		DADY RESTAURANTS, LLC	\$660.00 Upon Delive		Audio visual services	Prime Source	Best Value
11/11/2021		DADY RESTAURANTS, LLC	\$7,050.00 Upon Delive	,	Restaurants and catering	Prime Source	Best Value
11/11/2021		POSSIBLE MISSIONS INC.	\$1,287.85 Upon Delive	,	Laboratory supplies and fixtures	Prime Source	Best Value
11/11/2021	PO0103948	B&H PHOTO VIDEO	\$1,179.95 Upon Delive	very	Media studies	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/11/2021	PO0103949	LL GYM EQUIPMENT SERVICES	\$6,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/11/2021	PO0103950	STEFEK MECHANICAL LLC	\$850.00	Upon Delivery	Food and beverage equipment rental or leasing and maintenance	Prime Source	Best Value
11/12/2021	2022-9553	BRENDA TRACY LLC	\$8,000.00	11/10/2021-11/13/2021	EntertainersSpeakers	N/A	Not Applicable
11/12/2021	2022-9562	JULIO CORRAL	\$5,400.00	01/01/2022-05/31/2022	GeneralServices	N/A	Not Applicable
11/12/2021	2022-9563	Hilton Garden Inn El Paso University	\$5,559.00	03/10/2022-03/12/2022	VenueandFacilityUsage	N/A	Not Applicable
11/12/2021	ATF0000253	NARRASYS, INC.	\$1,500.00	Upon Delivery	Database design	Prime Source	Best Value
11/12/2021	ATF0000254	BLACKBAUD INC.	\$120.00	Upon Delivery	Office supplies	Prime Source	Best Value
11/12/2021	ATF0000255	JOBELEPHANT.COM, INC	\$309.00	Upon Delivery	Internet advertising	Prime Source	Best Value
11/12/2021	ATF0000256	REGISTERBLAST LLC	\$112.50	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
11/12/2021	ATF0000257	GLOBAL PROPOSAL SOLUTIONS LLC	\$743.75	Upon Delivery	Training workshop service	Prime Source	Best Value
11/12/2021	PO0103951	POSSIBLE MISSIONS INC.	\$181.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021	PO0103952	POSSIBLE MISSIONS INC.	\$376.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021	PO0103953	MILTENYI BIOTEC INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021	PO0103953	MILTENYI BIOTEC INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021	1	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
11/12/2021		PACIFIC RESEARCH LABORATORIES, INC.		Upon Delivery	Bones	Prime Source	Best Value
11/12/2021	1	PACIFIC RESEARCH LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021		GENESEE SCIENTIFIC CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021		GENESEE SCIENTIFIC CORP		Upon Delivery	Pipette tips	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Laser printers	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Conductivity meters	Prime Source	Best Value
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/12/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Disc brake pads	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021	1	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021		BORN2BOUNCE PARTY RENTAL LLC		Upon Delivery	Snow machine	Prime Source	Best Value
11/12/2021		5050 PHOTOS LLC		Upon Delivery	Photographic or optical equipment manufacture services	Prime Source	Best Value
11/12/2021	1	B&H PHOTO VIDEO		Upon Delivery	Scanner document feeders	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/12/2021		SPORT PRO SURFACING, LLC	\$190,044.64		Rubber flooring	Competitive	Competitively Bid
11/12/2021		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
11/12/2021	1	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive flags	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/12/2021	1	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Gaskets	Prime Source	Best Value
11/12/2021	1	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	O-rings	Prime Source	Best Value
11/12/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hex keys	Prime Source	Best Value
				1 /	,		
11/12/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Power cord	Prime Source	Best Value
11/12/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Brackets and braces	Prime Source	Best Value
11/12/2021	PO0103969	MCMASTER-CARR SUPPLY COMPANY	\$38.05	Upon Delivery	Adhesive tape spindles	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/12/2021	PO0103969	MCMASTER-CARR SUPPLY COMPANY	\$19.67	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
11/12/2021	PO0103971	NEWEGG BUSINESS	\$71.54	Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021	PO0103971	NEWEGG BUSINESS	\$1,599.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/12/2021	PO0103972	SUMMUS INDUSTRIES, INC.	\$89.99	Upon Delivery	Computers	Prime Source	Best Value
11/12/2021	PO0103973	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021	PO0103973	SIGMA-ALDRICH INC	\$399.00	Upon Delivery	Laboratory flasks	Prime Source	Best Value
11/12/2021	PO0103974	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$1,057.40	Upon Delivery	Fitness equipment	Prime Source	Best Value
11/12/2021	PO0103976	B&H PHOTO VIDEO	\$347.26	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
11/12/2021	PO0103981	ADVANCED MECHANICAL SYSTEMS INC	\$8.00	Upon Delivery	Gaskets	Prime Source	Best Value
11/12/2021	PO0103981	ADVANCED MECHANICAL SYSTEMS INC	\$2,648.00	Upon Delivery	Relief valves	Prime Source	Best Value
11/12/2021		LEICA MICROSYSTEMS INC	\$10.97	Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021	PO0103982	LEICA MICROSYSTEMS INC	\$115.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021	PO0103983	TODAYS BUSINESS SOLUTIONS	\$31.47	Upon Delivery	Facial tissues	Prime Source	Best Value
11/12/2021	PO0103983	TODAYS BUSINESS SOLUTIONS	\$4.68	Upon Delivery	Wooden pencils	Prime Source	Best Value
11/12/2021	PO0103983	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/12/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
11/12/2021		DUN & BRADSTREET INC		10/28/2022	Online database information retrieval service	Prime Source	Best Value
11/12/2021		LUMAFLUOR INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021		LUMAFLUOR INC		Upon Delivery	Fluorescent protein vector maps or sequences	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/12/2021		WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
	PO0103988	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/12/2021		MILTENYI BIOTEC INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/12/2021		MILTENYI BIOTEC INC		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkanes	Group Purchase	UT System Alliance
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desiccants	Group Purchase	UT System Alliance
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Mobile medical services field medical or laboratory medical	Group Purchase	UT System Alliance
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	· · · · ·		UT System Alliance
11/12/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment Computers	Group Purchase Prime Source	Best Value
11/12/2021		PFEIFFER VACUUM INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021					Laboratory and scientific equipment		Best Value
11/12/2021		PFEIFFER VACUUM INC		Upon Delivery		Prime Source	Best Value
11/12/2021		BIOINDUSTRIAL PRODUCTS SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery Upon Delivery	Temperature cycling chambers or thermal cyclers Electric alternating current AC motors	Prime Source Prime Source	Best Value
11/12/2021							
11/12/2021		TED PELLA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103997	TED PELLA INC GENESEE SCIENTIFIC CORP		Upon Delivery	Fiber optic tool blade set	Prime Source Prime Source	Best Value Best Value
				Upon Delivery	Freight Fees		
	PO0103998			Upon Delivery	Pipette tips Mabile phones	Prime Source	Best Value DIR
11/12/2021 11/12/2021				Upon Delivery	Mobile phones	Group Purchase	
	PO0104000 PO0104000	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value Best Value
				Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	
11/12/2021		STC ENVIRONMENTAL SERVICES, INC.		Upon Delivery	Product testing	Prime Source	Best Value
11/12/2021		EVERYTHING BUT THE MIME INC		Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
11/12/2021				Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/12/2021		GLOBAL LIFE SCIENCES SOLUTIONS USA LLC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021	P00104007	POSSIBLE MISSIONS INC.	\$33.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/12/2021	PO0104007	POSSIBLE MISSIONS INC.	\$309.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$29.38	Upon Delivery	Valves	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$14.76	Upon Delivery	Sockets	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$117.84	Upon Delivery	Eye bolts	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$83.90	Upon Delivery	Threaded rod	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$10.17	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$35.45	Upon Delivery	Hexagonal head screw	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$3.45	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
11/12/2021	PO0104008	MCMASTER-CARR SUPPLY COMPANY	\$36.74	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
11/12/2021	PO0104009	POSSIBLE MISSIONS INC.	\$96.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/12/2021	PO0104010	SKC COMMUNICATION PRODUCTS, LLC		Upon Delivery	Software	Prime Source	Best Value
11/12/2021	PO0104010	SKC COMMUNICATION PRODUCTS, LLC	\$1,964.33	Upon Delivery	Display systems or its accessories	Prime Source	Best Value
11/12/2021	PO0104011	HIED INC	\$1.349.25	Upon Delivery	Wireless fidelity base stations Wifi	Prime Source	Best Value
	PO0104012	HIED INC		Upon Delivery	Computers		Best Value
	PO0104012	HIED INC		Upon Delivery	Computer Equipment and Accessories		Best Value
	PO0104013	PROFORMA GREEN MARKETING		Upon Delivery	Freight Fees		Best Value
	PO0104013	PROFORMA GREEN MARKETING		Upon Delivery	Table cloths		Best Value
	PO0104014	QUICKSTRIKE ENTERTAINMENT		Upon Delivery	Entertainment services		Best Value
	2022-9473	DTN, LLC		11/15/2021-09/30/2022	Athletic-Specific Services		Not Applicable
	2022-9560	Chesney Morales		11/10/2021-05/02/2022	A/Es		Not Applicable
	PO0104015	UNIVERSITY OF TEXAS AT ARLINGTON	. ,	Upon Delivery	Deoxyribonucleic acid DNA sequencing products		Best Value
	PO0104016	WORTHINGTON BIOCHEMICAL CORP.		Upon Delivery	Freight Fees		Best Value
	PO0104016	WORTHINGTON BIOCHEMICAL CORP.		Upon Delivery	Cell Culture Media		Best Value
	PO0104017	BIOASCENT DISCOVERY LIMITED		Upon Delivery	Freight Fees		Best Value
	PO0104017	BIOASCENT DISCOVERY LIMITED		Upon Delivery	Enzyme Assays		Best Value
	PO0104017	BIOASCENT DISCOVERY LIMITED		Upon Delivery	Material handling services		Best Value
	PO0104018	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0104019	SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes		Best Value
	PO0104020	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water		Best Value
	PO0104021	RIOS, MELBA EUNICE TREVINO		Upon Delivery	Clothing accessories		Best Value
	PO0104022	JOHNSON CONTROLS INC		Upon Delivery	Lead acid batteries		Best Value
	PO0104023	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper shredding machines or accessories		Best Value
	PO0104024	UNIVERSITY OF GEORGIA		Upon Delivery	Live animals		Best Value
	PO0104024	TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Freight Fees		Best Value
	PO0104025	TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Offset printing consumables		Best Value
	PO0104025	FORMLABS, INC	. ,	Upon Delivery	Resins		Best Value
	PO0104026	FORMLABS, INC		Upon Delivery	Freight Fees		Best Value
	PO0104020	BURGOON CO.		Upon Delivery	Flat washers		Best Value
	PO0104027	BURGOON CO.		Upon Delivery	Thread sealant		Best Value
	PO0104027	BURGOON CO.		Upon Delivery	Handles or knobs		Best Value
	PO0104027	HIED INC		Upon Delivery	Tablet computers		Best Value
	PO0104028	HIED INC		Upon Delivery	Electronic equipment insurance		Best Value
	PO0104028	T&W TIRE	•	Upon Delivery	Automobile or light truck tires		Best Value
	PO0104029	HIED INC		Upon Delivery	Computer accessories		Best Value
	PO0104030	-					
	PO0104031	EDMUND OPTICS WORLDWIDE		Upon Delivery	Mirrors Freight Foor		Best Value
	PO0104031	EDMUND OPTICS WORLDWIDE		Upon Delivery	Freight Fees		Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
11/15/2021	PO0104033	O'KRENT FLOORS	\$9,503.04	Upon Delivery	Laminate flooring	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/15/2021	PO0104034	ALTERMAN INC	\$4,112.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
11/15/2021	PO0104035	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Vehicle batteries	Prime Source	Best Value
11/15/2021	PO0104036	ADVANCE AUTO PARTS	\$27.68	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
11/15/2021	PO0104037	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$18.16	Upon Delivery	Bushings	Prime Source	Best Value
11/15/2021	PO0104037	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$77.64	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
11/15/2021	PO0104038	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$18.16	Upon Delivery	Bushings	Prime Source	Best Value
11/15/2021	PO0104038	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$76.67	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
11/15/2021	PO0104039	POSSIBLE MISSIONS INC.	\$225.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/15/2021	PO0104039	POSSIBLE MISSIONS INC.	\$368.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/15/2021	PO0104040	POSSIBLE MISSIONS INC.	\$43.04	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/15/2021	PO0104041	STATACORP LLC	\$2,590.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
11/15/2021	PO0104042	FERGUSON ENTERPRISES LLC	\$255.89	Upon Delivery	Compressors	Prime Source	Best Value
11/15/2021	PO0104042	FERGUSON ENTERPRISES LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2021	PO0104043	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0104043	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse pads	Prime Source	Best Value
	PO0104044	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104045	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	License management software	Prime Source	Best Value
	PO0104046	FRONT RUSH LLC		Upon Delivery	Software	Prime Source	Best Value
	PO0104047	TOBII TECHNOLOGY, INC		Upon Delivery	Eyeglasses	Sole Source	Continuity of Service/Research
11/15/2021		TOBII TECHNOLOGY, INC		Upon Delivery	Freight Fees	Sole Source	Continuity of Service/Research
11/15/2021		TOBII TECHNOLOGY, INC		Upon Delivery	Power sources	Sole Source	Continuity of Service/Research
	PO0104047	TOBII TECHNOLOGY, INC		Upon Delivery	Ophthalmic visual function analyzers	Sole Source	Continuity of Service/Research
	PO0104048	MWI VETERINARY SUPPLY CO INC		Upon Delivery	Bupivacaine	Prime Source	Best Value
	PO0104049	TDINDUSTRIES, INC.		Upon Delivery	Boilers	Prime Source	Best Value
	PO0104050	ADVANCE AUTO PARTS		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pen or flash drive	Prime Source	Best Value
11/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0104052	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104053	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse pads	Prime Source	Best Value
	PO0104053	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0104053	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office supplies	Prime Source	Best Value
	PO0104054	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
	PO0104054	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
11/15/2021	1	BEHAVIOR DEVELOPMENT SOLUTIONS, LLC		Upon Delivery	Assessment resource books	Prime Source	Best Value
	PO0104055	BURGOON CO.		Upon Delivery	Domestic refrigerators	Prime Source	Best Value
11/15/2021		ELSEVIER BV		Upon Delivery	Textbook or research publishing	Prime Source	Best Value
	PO0104057	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Drum brake	Prime Source	Best Value
	PO0104058	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle steering gear	Prime Source	Best Value
	PO0104059	THOMAS PRINTWORKS		Upon Delivery	Display board	Prime Source	Best Value
	PO0104059	THOMAS PRINTWORKS		Upon Delivery	Graphic design	Prime Source	Best Value
	PO0104055	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104060	ASTATECH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/15/2021		ASTATECH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104061 PO0104062	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104062 PO0104062	COMBI-BLOCKS INC		Upon Delivery		Prime Source	Best Value
		1		· · · ·	Compounds and mixtures		
11/15/2021	1	BURGOON CO.		Upon Delivery	Lock sets	Prime Source	Best Value
	PO0104063	BURGOON CO.		Upon Delivery	Safety boots	Prime Source	Best Value
$\pm \pm 1/\pm 5/2021$	PO0104063	BURGOON CO.	\$31.48	Upon Delivery	Lithium batteries	Prime Source	Best Value



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			Total Value of				
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11/15/2021	L PO0104064	DOOR CONTROL SERVICES, INC.	\$3,147.61	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
11/16/2021	L 2021-9160	SLACK TECHNOLOGIES INC	\$10,008.00	11/16/2021-08/31/2022	Hosted Software	N/A	Not Applicable
11/16/2021	L 2022-9543	COUNTY OF BEXAR	\$10.00	11/30/2021-01/31/2022	OtherRealEstate	Not Procurement	Not Applicable
11/16/2021	L 2022-9561	Sullivan Contracting Services	\$32,547.75	10/15/2021-01/01/2022	Construction	Competitive	Not Applicable
11/16/2021	L 2022-9564	Thomas Meek	\$1,000.00	12/03/2021-12/03/2021	EntertainersSpeakers	N/A	Not Applicable
11/16/2021	L 2022-9570	Jasmin Dean	\$1,000.00	11/03/2021-11/03/2021	GeneralServices	N/A	Not Applicable
11/16/2021	L 2022-9571	ELIZABETH THOMPSON	\$5,275.00	11/01/2021-11/01/2022	GeneralServices	N/A	Not Applicable
11/16/2021	L PO0104065	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2021	L PO0104065	BIO-RAD LABORATORIES, INC.	\$2,592.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2021	L PO0104066	PROSTAR SERVICES INC	\$359.40	Upon Delivery	Hot water dispenser	Prime Source	Best Value
11/16/2021	L PO0104067	JUMPING FOR JOY INFLATABLES LLC	\$375.00	Upon Delivery	Inflatable toys	Prime Source	Best Value
11/16/2021	L PO0104067	JUMPING FOR JOY INFLATABLES LLC	\$100.00	Upon Delivery	Portable generator rental service	Prime Source	Best Value
11/16/2021	L PO0104068	ABC FIRE SYSTEMS LLC	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/16/2021	L PO0104069	TODAYS BUSINESS SOLUTIONS	\$43.16	Upon Delivery	Sponges	Prime Source	Best Value
11/16/2021	L PO0104069	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
	L PO0104070	NATIONAL GIFT CARD CORP		Upon Delivery	Gift certificate	Prime Source	Best Value
11/16/2021	L PO0104071	THORLABS INC	\$883.02	Upon Delivery	Mirrors	Prime Source	Best Value
11/16/2021	L PO0104071	THORLABS INC	\$12.13	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2021	L PO0104072	OUTREACH SYSTEMS	\$9,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
11/16/2021	L PO0104073	OUTREACH SYSTEMS		Upon Delivery	Education and Training Services	Prime Source	Best Value
11/16/2021	L PO0104074	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104074	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	L PO0104075	EDMUND OPTICS WORLDWIDE		Upon Delivery	Mirrors	Prime Source	Best Value
	L PO0104075	EDMUND OPTICS WORLDWIDE		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104076	AAT BIOQUEST INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104076	AAT BIOQUEST INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104077	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104078	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	L PO0104079	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	L PO0104079	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104080	VECTOR BIOLABS		Upon Delivery	Dry ice	Prime Source	Best Value
	L PO0104080	VECTOR BIOLABS		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104080	VECTOR BIOLABS		Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
	L PO0104081	HENRY SCHEIN INC		Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
	L PO0104081	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	L PO0104082	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	L PO0104083	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	L PO0104084	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	L PO0104084	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	L PO0104084	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104084	POSSIBLE MISSIONS INC.		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inkjet printers	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	L PO0104085	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
11/10/2021	LI 00104000		2142.09	opon Delivery			



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11/16/2021	PO0104085	TODAYS BUSINESS SOLUTIONS	\$17.98	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
11/16/2021	PO0104085	TODAYS BUSINESS SOLUTIONS	\$37.66	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
11/16/2021	PO0104086	LIFE TECHNOLOGIES CORPORATION	\$6,598.59	Upon Delivery	Cell Culture Media	Prime Source	Best Value
11/16/2021	PO0104086	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/16/2021	PO0104087	SUMMUS INDUSTRIES, INC.	\$83.60	Upon Delivery	Coffee	Prime Source	Best Value
11/16/2021	PO0104088	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/16/2021	PO0104088	ABCAM INC	\$605.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/16/2021	PO0104089	POSSIBLE MISSIONS INC.	\$129.00	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
11/16/2021	PO0104089	POSSIBLE MISSIONS INC.	\$80.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/16/2021	PO0104090	POSSIBLE MISSIONS INC.	\$255.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/16/2021	PO0104090	POSSIBLE MISSIONS INC.	\$40.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2021	PO0104091	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2021	PO0104091	LIFE TECHNOLOGIES CORPORATION	\$1,291.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104092	SUMMUS INDUSTRIES, INC.		Upon Delivery	Safes	Prime Source	Best Value
	PO0104093	DBA: EPLASTICS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104093	DBA: EPLASTICS		Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
	PO0104094	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
	PO0104095	SUMMUS INDUSTRIES, INC.		Upon Delivery	Solvents	Prime Source	Best Value
	PO0104096	DBA WAYSTAR HEALTH		Upon Delivery	Computer software licensing service	Prime Source	Best Value
	PO0104097	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Monitor arms or stands	Prime Source	Best Value
	PO0104098	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Plaques	Prime Source	Best Value
	PO0104098	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Logo generator	Prime Source	Best Value
	PO0104099	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Autoclave Accessories	Prime Source	Best Value
	PO0104099	LUNA CREATIVE LLC		Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
	PO0104100	ELLIOTT ELECTRIC SUPPLY INC	. ,	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0104101	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0104102	WORKPLACE RESOURCE LLC	. ,	Upon Delivery		Prime Source	Best Value
	PO0104103			, ,	Furniture and Furnishings Chemicals including Bio Chemicals and Gas Materials	1	
	PO0104104	POSSIBLE MISSIONS INC. PPG PITTSBURGH PAINT		Upon Delivery Upon Delivery	Paints and primers and finishes	Prime Source Prime Source	Best Value Best Value
	PO0104106	COLD FIRE SIGNS		Upon Delivery	Labels	Prime Source	Best Value
	PO0104107	BURGOON CO.		Upon Delivery	Water filters	Prime Source	Best Value
	PO0104108	DBA LODDE BUSINESS SYSTEMS		Upon Delivery	Hardware	Prime Source	Best Value
	PO0104108	DBA LODDE BUSINESS SYSTEMS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104109	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Pneumatic and hydraulic and electric control systems	Prime Source	Best Value
	PO0104110	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0104111	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0104111	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104111	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
	PO0104111	TORMAX TECHNOLOGIES, INC.		Upon Delivery	Motor installation and maintenance service	Prime Source	Best Value
	PO0104112	MODERNTHINK LLC	. ,	03/30/2021	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
	PO0104113	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104114	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104115	OWENS RECOVERY SCIENCE INC		Upon Delivery	Education and Training Services	Prime Source	Best Value
	PO0104116	JASON'S DELI		Upon Delivery	Catering services	Prime Source	Best Value
	PO0104117	SUMMUS INDUSTRIES, INC.		Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
	PO0104118	NATIONAL GIFT CARD CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104118	NATIONAL GIFT CARD CORP		Upon Delivery	Market research mail surveys	Prime Source	Best Value
	PO0104119	USA SCIENTIFIC INCORPORATED		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/16/2021	PO0104120	POSSIBLE MISSIONS INC.	\$823.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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11/16/2021	PO0104121	SIGMA-ALDRICH INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2021	PO0104121	SIGMA-ALDRICH INC	\$749.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/16/2021	PO0104122	POSSIBLE MISSIONS INC.	\$32.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2021	PO0104123	RESTEK CORP	\$26.69	Upon Delivery	Freight Fees	Prime Source	Best Value
11/16/2021	PO0104123	RESTEK CORP	\$590.55	Upon Delivery	Polypropylene sulfone	Prime Source	Best Value
11/16/2021	PO0104124	ATLANTIC MICROLAB INC	\$64.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/16/2021	PO0104125	POSSIBLE MISSIONS INC.	\$74.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/16/2021	PO0104125	POSSIBLE MISSIONS INC.	\$244.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2021	PO0104126	SUMMUS INDUSTRIES, INC.	\$284.73	Upon Delivery	Pipette tips	Prime Source	Best Value
11/16/2021	PO0104126	SUMMUS INDUSTRIES, INC.	\$57.29	Upon Delivery	Labeling tapes	Prime Source	Best Value
11/16/2021	PO0104126	SUMMUS INDUSTRIES, INC.	\$140.44	Upon Delivery	Tape dispensers	Prime Source	Best Value
11/16/2021	PO0104127	SUMMUS INDUSTRIES, INC.	\$1,420.93	Upon Delivery	Computers	Prime Source	Best Value
11/16/2021	PO0104127	SUMMUS INDUSTRIES, INC.	\$6,790.66	Upon Delivery	Desktop computers	Prime Source	Best Value
11/16/2021	PO0104128	SERVICENOW INC	\$165,138.58	Upon Delivery	Software	Sole Source	Continuity of Service/Research
	PO0104129	B&H PHOTO VIDEO		Upon Delivery	Media studies	Prime Source	Best Value
	PO0104130	TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Lock sets	Prime Source	Best Value
11/17/2021		SERVICENOW INC		11/17/2021-10/24/2024	Tech Services	Exclusive Acquisition	Not Applicable
11/17/2021		ALAMO CITY INTERPRETERS LLC		11/16/2021-12/31/2025	GeneralServices	N/A	Not Applicable
11/17/2021		Charles W. McKinney, Jr.		11/17/2021-01/19/2022	EntertainersSpeakers	N/A	Not Applicable
11/17/2021		TODAYS BUSINESS SOLUTIONS	. ,	Upon Delivery	Display board	Prime Source	Best Value
11/17/2021		NEW ENGLAND BIOLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2021		NEW ENGLAND BIOLABS INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2021		GENESEE SCIENTIFIC CORP		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	PO0104134	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2021		CELLULAR TRACKING TECHNOLOGIES LLC		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
11/17/2021		CELLULAR TRACKING TECHNOLOGIES LLC		Upon Delivery	Global positioning system GPS antenna	Sole Source	Meets Unique Specifications
	PO0104136	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/17/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104138	BURGOON CO.		Upon Delivery	Halogen lamps	Prime Source	Best Value
	PO0104138	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0104139	NEURONEXUS TECHNOLOGIES		Upon Delivery	Electrodes	Prime Source	Best Value
	PO0104140	NEURONEXUS TECHNOLOGIES		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
11/17/2021							Best Value
	PO0104141 PO0104142	TOSHIBA BUSINESS SOLUTIONS SCRIBNER ASSOCIATES INC		Upon Delivery Upon Delivery	Photocopier toner Completion test equipment	Prime Source Sole Source	Compatibility w/ Existing Eqpt
	PO0104142 PO0104142						
11/17/2021		SCRIBNER ASSOCIATES INC		Upon Delivery	Third party warranty service	Sole Source	Compatibility w/ Existing Eqpt
	PO0104143	POSSIBLE MISSIONS INC. ACLSA LLC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Prime Source	Best Value Best Value
				Upon Delivery	Printing		
	PO0104145	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104146	TAKACH PRESS CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104146			Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
11/17/2021		ELITE BASKETBALL SERVICES		Upon Delivery	Recruitment services	Prime Source	Best Value
	PO0104148	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wall planners or refills	Prime Source	Best Value
	PO0104149	JOBELEPHANT.COM, INC		Upon Delivery	Personnel recruitment	Prime Source	Best Value
	PO0104150	AQUAVEO		Upon Delivery	Software	Prime Source	Best Value
11/17/2021		ACCREDITATION BOARD FOR ENG AND TECHNOL	. ,	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
	PO0104152	GENESEE SCIENTIFIC CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104152	GENESEE SCIENTIFIC CORP		Upon Delivery	Pipette tips	Prime Source	Best Value
11/17/2021	PO0104152	GENESEE SCIENTIFIC CORP	\$382.65	Upon Delivery	Centrifuge tubes	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/17/2021	PO0104153	SUMMUS INDUSTRIES, INC.	\$789.36	Upon Delivery	Chairs	Prime Source	Best Value
11/17/2021	PO0104153	SUMMUS INDUSTRIES, INC.	\$7.00	Upon Delivery	Calendars	Prime Source	Best Value
11/17/2021		LONESTAR EDUCATION		Upon Delivery	Education and Training Services	Competitive	Competitively Bid
11/17/2021		ALLOMETRICS, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
11/17/2021	PO0104155	ALLOMETRICS, INC.	-	Upon Delivery	Field trip service	Prime Source	Best Value
11/17/2021		ALLOMETRICS, INC.		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
11/17/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/17/2021		POSSIBLE MISSIONS INC.	-	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2021		SET SOLUTIONS, INC		Upon Delivery	Software	Group Purchase	DIR
11/17/2021		SET SOLUTIONS, INC		Upon Delivery	Computers	Group Purchase	DIR
11/17/2021		SET SOLUTIONS, INC		Upon Delivery	Freight Fees	Group Purchase	DIR
11/17/2021		SET SOLUTIONS, INC		Upon Delivery	License or registration fee	Group Purchase	DIR
11/17/2021		PPG PITTSBURGH PAINT		Upon Delivery	Paints and primers	Prime Source	Best Value
11/17/2021		BOOT BARN	-	Upon Delivery	Safety boots	Prime Source	Best Value
11/17/2021		HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Hardware	Prime Source	Best Value
11/17/2021		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0104162	LIGHT BULB DEPOT 14 LLC		Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
11/17/2021		ULINE INC	1	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104163	ULINE INC		Upon Delivery	Surgical gloves	Prime Source	Best Value
11/17/2021		MARKS PLUMBING PARTS	-	Upon Delivery	Water filters	Prime Source	Best Value
	PO0104165	HD SUPPLY FACILITIES MAINTENANCE LTD		Upon Delivery	Hardware	Prime Source	Best Value
	PO0104105	ADVANCE AUTO PARTS		Upon Delivery	Hardware	Prime Source	Best Value
11/17/2021		LIGHT BULB DEPOT 14 LLC	-	Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2021		LIGHT BULB DEPOT 14 LLC		Upon Delivery		Prime Source	Best Value
11/17/2021		BURGOON CO.		Upon Delivery	Lamps and lightbulbs Grease	Prime Source	Best Value
	PO0104168	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	PO0104168	BURGOON CO.			Hardware		
	PO0104168	BURGOON CO.		Upon Delivery	Knife blades	Prime Source Prime Source	Best Value Best Value
11/17/2021		BURGOON CO.	-	Upon Delivery	Paint brushes	Prime Source	Best Value
			-	Upon Delivery			
	PO0104168	BURGOON CO.		Upon Delivery	Paint roller covers	Prime Source	Best Value
	PO0104168	BURGOON CO.		Upon Delivery	Pressure indicators	Prime Source	Best Value
	PO0104168	BURGOON CO.	-	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
	PO0104168	BURGOON CO.		Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
	PO0104169	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104170	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104171	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS	· · ·	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
	PO0104172	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	PO0104173	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Plywood	Prime Source	Best Value
	PO0104174	PROJECT CONTROL OF TEXAS INC	\$60,000.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0104175	ELLIOTT ELECTRIC SUPPLY INC	-	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
	PO0104176	MILLER, DOUGLAS COHEN		Upon Delivery	Offset printing consumables	Prime Source	Best Value
	PO0104177	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0104178	FROST & KEELING ASSOC INC	. ,	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/17/2021		AUTOZONE STORES LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0104180	ADVANCE AUTO PARTS	-	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
11/17/2021		SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
11/17/2021	PO0104181	SUMMUS INDUSTRIES, INC.	\$38.74	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value



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11/17/2021	PO0104182	CAROLINA BIOLOGICAL SUPPLY CO.	\$127.50	Upon Delivery	Cleaning equipment	Prime Source	Best Value
11/17/2021	PO0104183	SA TOP TECH REFRIGERATION, INC.	\$250.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
11/17/2021	PO0104184	PENACO INSULATION CO INC	\$1,890.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/17/2021	PO0104185	BEST BUY FOR BUSINESS, LP	\$649.99	Upon Delivery	Domestic kitchen appliances	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$73.91	Upon Delivery	Cords	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$10.15	Upon Delivery	Hooks	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$22.50	Upon Delivery	Jacks	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC		Upon Delivery	Connectors	Prime Source	Best Value
11/17/2021		ELECTRA LINK INC		Upon Delivery	Frame kits	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$267.38	Upon Delivery	Electrical Cable	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$18.75	Upon Delivery	Cable accessories	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC		Upon Delivery	Installation wire	Prime Source	Best Value
11/17/2021	PO0104186	ELECTRA LINK INC	\$3.45	Upon Delivery	Wrap or tag or label or seal or bag printing	Prime Source	Best Value
11/17/2021		PENACO INSULATION CO INC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/17/2021		BURGOON CO.		Upon Delivery	Dollies	Prime Source	Best Value
11/17/2021		BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
11/17/2021		COLD FIRE SIGNS		Upon Delivery	Art design or graphics	Prime Source	Best Value
11/17/2021		UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
11/17/2021		POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/17/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Cell Culture Media	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Air freshener	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues	Prime Source	Best Value
11/17/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
11/17/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
11/17/2021		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
11/17/2021		WINSTON WATER COOLER LTD	. ,	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
11/17/2021		CHESNEY MORALES PARTNERS INC	\$14,300.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/17/2021		STEFEK MECHANICAL LLC		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
11/17/2021		JOHNSON CONTROLS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
11/17/2021		JOHNSON CONTROLS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
11/17/2021		BEACON MEDAES LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/17/2021		BEACON MEDAES LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/17/2021		ALAMO ENVIRONMENTAL, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/17/2021		BEACON MEDAES LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/17/2021		PUGA INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/18/2021		Fannin Innovation Studio		11/18/2021-12/21/2021	RevenueGenerating	N/A	Not Applicable
11/18/2021		FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Fuels	Prime Source	Best Value
11/18/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laser fax machine	Prime Source	Best Value
11/18/2021		SERVERLIFT		Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/18/2021		SUMMUS INDUSTRIES, INC.	. ,	Upon Delivery	Metallic bins	Prime Source	Best Value
11/18/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Indicators and Reagents	Prime Source	Best Value
11/18/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
	PO0104209 PO0104210	BP LIGHTING SOUND & VIDEO		Upon Delivery	Temporary personnel services	Prime Source	Best Value
11/18/2021		DC GROUP		Upon Delivery	Batteries	Competitive	Best Value
	11 00104211	DCGROOF	JT1,002.92	opon Denvery	patteries	Competitive	

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/18/2021	L PO0104213	HIED INC	\$99.00	Upon Delivery	Hardware	Prime Source	Best Value
11/18/2021	L PO0104214	SAN ANTONIO REPORT	\$5,355.00	Upon Delivery	Advertising	Prime Source	Best Value
11/18/2021	L PO0104215	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$4,308.75	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
11/18/2021	L PO0104216	RIOS, MELBA EUNICE TREVINO	\$8,250.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
11/18/2021	L PO0104217	STC ENVIRONMENTAL SERVICES, INC.	\$1,590.00	Upon Delivery	Asbestos	Prime Source	Best Value
11/18/2021	L PO0104218	JACKSON LABORATORY	\$958.72	Upon Delivery	Live Mice	Prime Source	Best Value
11/18/2021	L PO0104218	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2021	L PO0104218	JACKSON LABORATORY	\$29.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
11/18/2021	L PO0104219	GENSCRIPT USA INCORPORATED	\$44.25	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2021	L PO0104219	GENSCRIPT USA INCORPORATED	\$792.85	Upon Delivery	Peptide synthesizer	Prime Source	Best Value
11/18/2021	L PO0104219	GENSCRIPT USA INCORPORATED	\$45.25	Upon Delivery	Material handling services	Prime Source	Best Value
11/18/2021	L PO0104220	INTEGRATED INSTRUMENT SERVICES INC	\$220.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
11/18/2021	L PO0104221	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$5.66	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
11/18/2021	L PO0104222	ANSYS INC	\$3,087.38	Upon Delivery	Software	Prime Source	Best Value
	L PO0104223	BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104223	BIO-RAD LABORATORIES, INC.		Upon Delivery	Packaging materials	Prime Source	Best Value
	L PO0104223	BIO-RAD LABORATORIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/18/2021	L PO0104224	CYTOSKELETON INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	L PO0104224	CYTOSKELETON INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104225	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	L PO0104226	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	L PO0104226	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	L PO0104227	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
	L PO0104227	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Labeling machines	Prime Source	Best Value
	L PO0104227	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	L PO0104228	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Wall clocks	Prime Source	Best Value
	L PO0104228	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Paper towels	Prime Source	Best Value
	L PO0104228	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Medical apparel and textiles	Prime Source	Best Value
	L PO0104228	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Acrylic panels for picture frames	Prime Source	Best Value
	L PO0104229	SUMMUS INDUSTRIES, INC.		Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
	L PO0104229	P3 IMAGING SOLUTIONS, LLC		Upon Delivery	Posters	Prime Source	Best Value
	L PO0104230	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104231	ASSOCIATION OF COLLEGE AND UNIVERSITY HO		Upon Delivery	Information services	Prime Source	Best Value
	L PO0104232	TODAYS BUSINESS SOLUTIONS	. ,	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	L PO0104233	SUMMUS INDUSTRIES, INC.		Upon Delivery	Autoclave Bags	Prime Source	Best Value
	PO0104234	SUMMUS INDUSTRIES, INC.		Upon Delivery	Hazardous waste container	Prime Source	Best Value
	L PO0104234	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	L PO0104234	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	L PO0104235				Screws		
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery		Prime Source	Best Value
	L PO0104236	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Wire Mesh	Prime Source	Best Value
		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	L PO0104236	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Vacuum pumps	Prime Source	Best Value
	L PO0104236	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Tube fittings	Prime Source	Best Value
	L PO0104236	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Stainless steel alloys	Prime Source	Best Value
	L PO0104237	COLORART LLC		Upon Delivery	Screen industrial printing services	Prime Source	Best Value
	L PO0104238	RED MCCOMBS FORD		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	L PO0104239	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	L PO0104240	UT HEALTH SCIENCE CENTER AT SAN ANTONIO		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/18/2021	L PO0104241	UNIVERSAL PEN & PRINT, INC.	\$119.29	Upon Delivery	Office supplies	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/18/2021	PO0104242	BURGOON CO.	\$27.06	Upon Delivery	Safety valves	Prime Source	Best Value
11/18/2021	PO0104243	FREEDOM CHEVROLET	\$29.32	Upon Delivery	Hardware	Prime Source	Best Value
11/18/2021	PO0104244	AIS SPECIALTY PRODUCTS	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/18/2021	PO0104244	AIS SPECIALTY PRODUCTS	\$389.04	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
11/18/2021	PO0104245	JOHNSTONE SUPPLY	\$1,480.00	Upon Delivery	Refrigerant	Prime Source	Best Value
11/18/2021	PO0104246	TEXAS LOCK & DOOR CLOSER INC	\$15.00	Upon Delivery	Keys	Prime Source	Best Value
11/18/2021	PO0104247	AUTOMATIC FIRE PROTECTION, INC.	\$343.82	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
11/18/2021	PO0104248	AUTOMATIC FIRE PROTECTION, INC.	\$706.45	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
11/18/2021	PO0104249	POSSIBLE MISSIONS INC.	\$45.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/18/2021	PO0104249	POSSIBLE MISSIONS INC.	\$234.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/18/2021	PO0104250	POSSIBLE MISSIONS INC.	\$215.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/18/2021	PO0104250	POSSIBLE MISSIONS INC.	\$344.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/18/2021	PO0104251	COLD FIRE SIGNS	\$29,381.91	Upon Delivery	Informational signs	Sole Source	Original Equipment Manufacture
11/18/2021	PO0104251	COLD FIRE SIGNS	\$12,100.00	Upon Delivery	Public or outdoor artwork or decorative fixture installation	Sole Source	Original Equipment Manufacture
11/18/2021	PO0104252	STEMCELL TECHNOLOGIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104252	STEMCELL TECHNOLOGIES, INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104253	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0104254	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0104255	FERGUSON ENTERPRISES LLC		Upon Delivery	Air conditioners	Prime Source	Best Value
	PO0104256	COVETRUS NORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104256	COVETRUS NORTH AMERICA		Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
11/19/2021		PROJECT CONTROL OF TEXAS INC		10/01/2021-05/30/2022	MajorCapitalConstruction	N/A	Not Applicable
11/19/2021		Summer Batiste	. ,	11/01/2021-05/31/2024	Employment Agreements	N/A	Not Applicable
11/19/2021		MAGGIANO'S LITTLE ITALY		11/19/2021-12/03/2021	VenueandFacilityUsage	N/A	Not Applicable
11/19/2021		Leonardo Galan		08/08/2021-08/21/2021	EntertainersSpeakers	N/A	Not Applicable
11/19/2021		JOSIE DEL CASTILLO		09/01/2021-12/01/2021	GeneralServices	N/A	Not Applicable
11/19/2021		KLEIN, BRUCE		11/19/2021-11/19/2021	EntertainersSpeakers	N/A	Not Applicable
11/19/2021		DAYTON, CHRISTOPHER		11/09/2021-12/31/2021	GeneralServices	N/A	Not Applicable
11/19/2021		MACMILLAN HOLDINGS, LLC		Upon Delivery	Factor analysis	Prime Source	Best Value
· · ·	PO0104257	MACMILLAN HOLDINGS, LLC		Upon Delivery	Administrative reform services	Prime Source	Best Value
11/19/2021		MACMILLAN HOLDINGS, LLC		Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
	PO0104257	MACMILLAN HOLDINGS, LLC		Upon Delivery	Preparation of commodity market surveys	Prime Source	Best Value
	PO0104257	MACMILLAN HOLDINGS, LLC		Upon Delivery	Diagnostic assessment and exam products for general use	Prime Source	Best Value
	PO0104258	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104258	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104258	POSSIBLE MISSIONS INC.		Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
	PO0104259	THE SOCIAL BEING LLC		Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
	PO0104239	AK SCIENTIFIC INC	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104260	AK SCIENTIFIC INC		Upon Delivery	Acrylate or methacrylate intermediates	Prime Source	Best Value
	PO0104260	SIGMA-ALDRICH INC		Upon Delivery	Dry ice	Prime Source	Best Value
11/19/2021		SIGMA-ALDRICH INC		Upon Delivery	Acrylamide	Prime Source	Best Value
	PO0104261	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/19/2021		SIGMA-ALDRICH INC		Upon Delivery	Reagent kits	Prime Source	Best Value
11/19/2021		SIGMA-ALDRICH INC		Upon Delivery	Glycine/niacin	Prime Source	Best Value
11/19/2021		SIGMA-ALDRICH INC		Upon Delivery	Ammonium sulphate	Prime Source	Best Value
11/19/2021		SIGMA-ALDRICH INC		Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
	PO0104261 PO0104261			Upon Delivery	Microbiology analyzer reagents Bottled saline or water for microbiology	Prime Source	Best Value
	PO0104261 PO0104262	SIGMA-ALDRICH INC		Upon Delivery			
		SUMMUS INDUSTRIES, INC.			Biochemicals	Prime Source	Best Value
11/19/2021	PO0104262	SUMMUS INDUSTRIES, INC.	\$153.19	Upon Delivery	Universal pipette tips	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
<u> </u>	PO0104263	TODAYS BUSINESS SOLUTIONS	\$74.08	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0104264	SUMMUS INDUSTRIES, INC.	\$39.30	Upon Delivery	Certificate holders	Prime Source	Best Value
11/19/2021	PO0104265	SUMMUS INDUSTRIES, INC.	\$36.13	Upon Delivery	Computers	Prime Source	Best Value
11/19/2021	PO0104266	HIED INC	\$8,343.00	Upon Delivery	Computer accessories	Prime Source	Best Value
11/19/2021	PO0104267	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Calendars	Prime Source	Best Value
11/19/2021	PO0104267	TODAYS BUSINESS SOLUTIONS	\$30.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
11/19/2021	PO0104268	AVALON MOTOR COACHES LLC	\$11,880.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
11/19/2021	PO0104269	SAVOR BLACK TIE, LLC	\$7,480.00	Upon Delivery	Catering services	Prime Source	Best Value
11/19/2021	PO0104270	POSSIBLE MISSIONS INC.	\$109.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/19/2021	PO0104271	LAB ANIMAL SUPPLIES, INC.	\$300.00	Upon Delivery	Trash bags	Prime Source	Best Value
11/19/2021	PO0104271	LAB ANIMAL SUPPLIES, INC.	\$992.84	Upon Delivery	Animal feed	Prime Source	Best Value
11/19/2021	PO0104271	LAB ANIMAL SUPPLIES, INC.	\$1,650.00	Upon Delivery	Surgical gloves	Prime Source	Best Value
11/19/2021	PO0104271	LAB ANIMAL SUPPLIES, INC.	\$3,850.00	Upon Delivery	Protective gloves	Prime Source	Best Value
11/19/2021	PO0104271	LAB ANIMAL SUPPLIES, INC.	\$1,290.38	Upon Delivery	Research animal bedding material	Prime Source	Best Value
11/19/2021		LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
11/19/2021		LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Surgical isolation suits or helmets or shields or accessorie	Prime Source	Best Value
11/19/2021	PO0104272	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/19/2021	PO0104272	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104273	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104273	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/19/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
<u> </u>	PO0104274	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
· · ·	PO0104275	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/19/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
	PO0104275	POSSIBLE MISSIONS INC.		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0104276	ELECTRA LINK INC		Upon Delivery	Labor fee	Prime Source	Best Value
<u> </u>	PO0104276	ELECTRA LINK INC		Upon Delivery	Electrical wire	Prime Source	Best Value
11/19/2021		BIOMATIK CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
11/19/2021		BIOMATIK CORPORATION		Upon Delivery	Peptide synthesizer	Prime Source	Best Value
	PO0104278	BEST BUY FOR BUSINESS, LP		Upon Delivery	Computers	Prime Source	Best Value
<u> </u>	PO0104279	HUSSMANN SERVICES CORPORATION		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
· · ·	PO0104279	TEXAS WILSON OFFICE & FURNITURE SERVICES		Upon Delivery	Office furniture installation service	Prime Source	Best Value
11/19/2021		ABCLONAL TECHNOLOGY		Upon Delivery	Freight Fees	Prime Source	Best Value
11/19/2021		ABCLONAL TECHNOLOGY		Upon Delivery		Prime Source	Best Value
11/19/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pipette tips Phone headsets	Prime Source	Best Value
11/19/2021		TODAYS BUSINESS SOLUTIONS		. ,	Calendars		Best Value
11/19/2021				Upon Delivery	Wall clocks	Prime Source	
11/19/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source Prime Source	Best Value
<u> </u>		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive mounts		Best Value
11/19/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
· · ·	PO0104284	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Laminator pouches	Prime Source	Best Value
11/19/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0104286	STARSHUTTLE, INC.		Upon Delivery	Charter bus services	Competitive	Best Value
11/19/2021		T-MOBILE USA INC		Upon Delivery	Cellular telephone services	Prime Source	Best Value
	PO0104288	BURGOON CO.		Upon Delivery	Handheld thermometer	Prime Source	Best Value
	PO0104289	THE BRANDT COMPANIES, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/19/2021		THE BRANDT COMPANIES, LLC		Upon Delivery	Ventilation pipes	Prime Source	Best Value
	PO0104289	THE BRANDT COMPANIES, LLC		Upon Delivery	Plumbing connectors	Prime Source	Best Value
<u> </u>	PO0104290	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binders	Prime Source	Best Value
11/19/2021	PO0104290	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Calendars	Prime Source	Best Value



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11/19/2021PO0104306CAD SUPPLIES SPECIALTY INC\$195.000Upon DeliveryPrinterPrinterPrime SourceBest Value11/19/2021PO0104307QUICKSTRIKE ENTERTAINMENT\$500.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104308CAMPUS MARKETING SECIALISTS\$1,696.87Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104310SUMMUS INDUSTRIES, INC.\$4,564.48Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$200.00Upon DeliveryFreight FeesPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$400.00Upon DeliveryLive animalsPrime SourceBest Value11/19/2021PO0104313GENSCRIPT USA INCORPORATED\$890.00Upon DeliveryItemporary personnel servicesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryItemporary and scientific equipmentPrime SourceBest Value11/20/2021PO0104314POSISILE MISSIONS INC.\$3,520.64Upon DeliveryComputer accessoriesPrime SourceBest Value11/21/2021PO0104315HIED INC\$1,799.95Upon DeliveryComputer accessoriesPrime SourceBest Value11/21/2021PO0104316SUMMUS INDUSTRIES, INC.\$2,179.95Upon DeliveryComputer accessoriesPrime SourceBest Value				Total Value of				
11/12/2021 DOUGLOBUT TODAYS BUNKESS SULTIONS 99.43 jugan Delivery Highinghers Prime Source Best Value 11/12/2021 DOUGLOBUT TODAYS BUNKESS SULTIONS 91.63 Gluon Delivery Rist and primes and finales Prime Source Best Value 11/12/2021 DOUGLOBUT TODAYS BUNKESS SULTIONS 91.63 Prime Source Best Value 11/12/2021 DOUGLOBUT STACK LOND \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT STACK LOND \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT STACK LOND \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT POSSIBL MISSION INC \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT FOSSIBL MISSION INC \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT FOSSIBL MISSION INC \$1.00 Prime Source Best Value 11/12/2021 DOUGLOBUT FOSSIBL MISSION INC \$1.00 Prime Source Best Value	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1111/19/2021 PODIA249 TODAX*S BLANKES SOLUTIONS S2:5.7 Upun Delevery File storage scare organizem Prime Source Bert Value 11/19/2021 PODIA249 TODAX*S BLANKES SOLUTIONS \$510.8 K Board densing khor arccostories Prime Source Bert Value 11/19/2021 PODIA249 SIGAA ALRICH INC \$30.0 L Board densing khor arccostories Prime Source Bert Value 11/19/2021 PODIA249 SIGAA ALRICH INC \$30.0 L Board densing khor arccostories Prime Source Bert Value 11/19/2021 PODIA249 SIGAA ALRICH INC \$30.0 L Board densing khor arccostories Prime Source Bert Value 11/19/2021 PODIA249 POSIBLE MESIONES INC \$32.8 Z Door Delevery Chemicals Indexing Bio Algoard A	11/19/2021	PO0104290	TODAYS BUSINESS SOLUTIONS	\$18.78	Upon Delivery	Notebooks	Prime Source	Best Value
111/19/2021 PD0104298 PEDM 550UTCTUBAL COMBAGE Status and primes and fromes and fromes and primes and	11/19/2021	PO0104290	TODAYS BUSINESS SOLUTIONS	\$9.46	Upon Delivery	Highlighters	Prime Source	Best Value
11.11/2021 POD104291 PROM SACHTECTURAR COATINGS S72.00 Upon Delivery Paringts and primes summed Prime Source Best Value 11.12/2021 POD104293 SIGMA ALDRICH INC SIGMA ALDRICH	11/19/2021	PO0104290	TODAYS BUSINESS SOLUTIONS	\$25.57	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
11/19/2021 PODI04292 SIGMA-ADBRCH INC 93:000 Upon Delvery Preight Freis Price Bert Value 11/19/2021 PODI04293 SIGMA-ADBRCH INC 524:50 Upon Delvery Laboratory and scientific cajument Prime Source Bert Value 11/19/2021 PODI04293 POSIBLE MISSIONS INC. 5378.22 Upon Delvery Laboratory and scientific cajument Prime Source Best Value 11/19/2021 PODI04293 POSIBLE MISSIONS INC. 5378.22 Upon Delvery Chernical including file Chernical and Ga Materials Prime Source Best Value 11/19/2021 PODI04295 FPE PTISTIGUM PART 5278.34 Upon Delvery Beintestin Prime Source Best Value 11/19/2021 PODI04295 THE PHISTIGUM PART 528.34 Upon Delvery Prime Source Best Value 11/19/2021 PODI04297 THE PHISTIGUM PART 528.04 Upon Delvery Chernical including file Chernical and Ga Materials Prime Source Best Value 11/19/2021 PODI04297 THE PHISTIGUM PART 558.04 Upon Delvery Chernical including files	11/19/2021	PO0104290	TODAYS BUSINESS SOLUTIONS	\$10.86	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
111/sp2021 DODIDA293 SIGMA-ADRIGUINE SP34.00 Loon Delevy Compounds and mixtures Price Source Bert Value 111/sp2021 PODIDA293 POSIBLE MISSIONS NRC. SP34.20 Laboratory supples and scientific equipment Price Source Bert Value 111/sp2021 PODIDA293 POSIBLE MISSIONS NRC. SP37.22 Doon Delevry Laboratory and scientific equipment Price Source Bert Value 111/sp2021 PODIDA295 THE PRISTIGUIUS MARK, INC. SP37.22 Upon Delevry Leans and primes Price Source Bert Value 111/sp2021 PODIDA295 THE PRISTIGUIUS MARK, INC. SP37.82 Upon Delevry Printing Printing Printing Source Bert Value 111/sp2021 PODIDA295 THE PRISTIGUIUS MARK, INC. SP38.42 Upon Delevry Printing Printing Source Bert Value 111/sp2021 PODIDA295 THE STIGUIUS MARK, INC. SP38.42 Upon Delevry Compounds and mixtures Printe Source Bert Value 111/sp2021 PODIDA295 THE STIGUIUS MARK, INC. SP38.00 Upon Delevry <	11/19/2021	PO0104291	PPG ARCHITECTURAL COATINGS	\$73.02	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
11/12/2021 POSIBLE MISSION INC. 51.30.72 Upon Delivery Laboratory supplies and fintures Prime Source Best Value 11/12/2021 POD010423 POSSBLE MISSION INC. 5378.22 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 11/19/2021 POD10424 SLACE TICHNOLOGIES INC 5378.22 Upon Delivery Beak Value Prime Source Best Value 11/19/2021 POD10425 TTE FRESTIGUOD MARE, INC. 537.82.2 Upon Delivery Paints and primers Prime Source Best Value 11/19/2021 POD10425 TTE FRESTIGUOD MARE, INC. 536.34 Upon Delivery Primes Prime Source Best Value 11/19/2021 POD10425 TTE FRESTIGUOD MARE, INC. 563.34 Upon Delivery Chemicals inclusing Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 POD10425 MP BioMEDICALS LLC S500.70 Upon Delivery Chemicals inclusing Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 POD10425 SUDAD Upon Delivery Chemicals inclusing Bio Chemi	11/19/2021	PO0104292	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11.11/9021 PODI04293 POSSBLE MISSION INC. S428.00 Upon Delivery Liboration and scientific equipment Prime Source Best Value 11.11/90201 PODI04293 SLACT TECHNOLOGIES INC. S120.008.00 Upon Delivery Chemicals including inc Chemicals and Sa Materials Prime Source Best Value 11.11/90201 PODI04295 TER PRESTIGUOUS MARK, INC. S527.32 Upon Delivery BinAres Prime Source Best Value 11.11/90201 PODI04297 TER RESTIGUOUS MARK, INC. S538.40 Upon Delivery Priming Prime Source Best Value 11.11/90201 PODI04297 TER RESTIGUOUS MARK, INC. S569.84 Upon Delivery Compounds and mixtures Prime Source Best Value 11.11/90201 PODI04298 ME BOMEDICALS LLC S500.00 Upon Delivery Compounds and mixtures Prime Source Best Value 11.11/90201 PODI04303 DECARTES SYSTEMS S546.84 Upon Delivery Compounds and mixtures Prime Source Best Value 11.11/90201 PODI04302 EXARTEN AMERICA INC S530.00 Upon Deliv	11/19/2021	PO0104292	SIGMA-ALDRICH INC	\$245.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
111/9/2021 PO300424 POSSIBLE MISSIONS INC. 5178.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/9/2021 PO300424 EAK TECHNOLOGIS MCR. 51,026.00 Upon Delivery Biakts Prime Source Best Value 11/9/2021 PO300425 PFC PTISUBGR HANT 5278.44 Upon Delivery Prints and primers Prime Source Best Value 11/9/2021 PO300425 PFC PTISUBGR HANT 558.34 Upon Delivery Printing Prime Source Best Value 11/9/2021 PO300428 MP BIOMEDICALS LLC 550.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/9/2021 PO300428 SASEL MISSIONS INC. 556.30 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/9/2021 PO300430 SCOCH, LC S300.00 Upon Delivery Fright Fees Prime Source Best Value 11/9/2021 PO300430 KEMECH AMERICA INC S50.00 Upon Delivery Fright Fees Prime Source Best Value 11/9/2021 PO300430 I	11/19/2021	PO0104293	POSSIBLE MISSIONS INC.	\$1,310.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/12/2021 PO20012/29 FMCAR TECHNOLOGIES INC S10.008.00 Upon Delivery Puters anargement software Prime Source Best Value 11/19/2021 PO2001229 FME ESTGIOUS MARK, INC. \$278.34 Upon Delivery Prints and primers Prime Source Best Value 11/19/2021 PO2001229 FME ESTGIOUS MARK, INC. \$583.44 Upon Delivery Printing Prime Source Best Value 11/19/2021 PO2001228 MP BIOMEDICALS LIC \$500.20 Upon Delivery Compounds and instures Prime Source Best Value 11/19/2021 PO2001429 MP BIOMEDICALS LIC \$500.20 Upon Delivery Compounds and instures Prime Source Best Value 11/19/2021 PO2001429 FXESTIMS \$14.0000 Upon Delivery Interacts back market resarch Prime Source Best Value 11/19/2021 PO201439.1 FXESTIMS \$14.0000 Upon Delivery Ereight Fees Prime Source Best Value 11/19/2021 PO201439.1 FXESTIMS MARK INCK \$50.011.1 Upon Delivery Ereight Fees Prime Sourc	11/19/2021	PO0104293	POSSIBLE MISSIONS INC.	\$428.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/19/2021 PODI04295 PFIC PRESURG/S MARK, INC. 52,12.200 Upon Delivery Paints and primers Prime Source Best Value 11/19/2021 PODI04297 THE PRESTIGUOS MARK, INC. \$53.84 Upon Delivery Printing	11/19/2021	PO0104293	POSSIBLE MISSIONS INC.	\$378.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/19/2021 POD104298 PFC PTTSBURGH PAINT 5278.34 Lyon Delivery Prints and primers Printe Source Best Value 11/19/2021 POD104298 MP BIOMEDICALS LLC 5500.00 Lyon Delivery Composition and mixtures Printe Source Best Value 11/19/2021 POD104298 MP BIOMEDICALS LLC 5500.00 Lyon Delivery Composition and mixtures Printe Source Best Value 11/19/2021 POD104298 MP BIOMEDICALS LLC 5500.00 Lyon Delivery Composition and mixtures Printe Source Best Value 11/19/2021 POD104308 EXCHALL 5500.00 Lyon Delivery Environme Printe Source Best Value 11/19/2021 POD104308 EXTECH AMERICA INC 5500.11.81 Lyon Delivery Liboratory supplics and futures Printe Source Best Value 11/19/2021 POD104308 EXTECH AMERICA INC 550.00 Lyon Delivery Laboratory supplics and futures Printe Source Best Value 11/19/2021 POD104308 EXTECH AMERICA INC 534.02.00 Lyon Delivery Externation Source </td <td>11/19/2021</td> <td>PO0104294</td> <td>SLACK TECHNOLOGIES INC</td> <td>\$10,008.00</td> <td>Upon Delivery</td> <td>License management software</td> <td>Prime Source</td> <td>Best Value</td>	11/19/2021	PO0104294	SLACK TECHNOLOGIES INC	\$10,008.00	Upon Delivery	License management software	Prime Source	Best Value
11/13/2021 PODI04297 The FRESTIGIOUS MARK, INC. \$58.84 Upon Delivery Priming Prime Source Best Value 11/13/2021 PODI04298 MP BIOMEDICALS LIC \$50.00 Upon Delivery Compounds and mixtures Prime Source Best Value 11/13/2021 PODI04299 MP BIOMEDICALS LIC \$50.00 Upon Delivery Compounds and mixtures Prime Source Best Value 11/13/2021 PODI04299 MP BIOMEDICALS \$50.00 Upon Delivery Software Prime Source Best Value 11/13/2021 PODI04300 KEMTECH AMERICA INC \$50.00 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 PODI04300 IKTECH AMERICA INC \$50.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/13/2021 PODI04300 POSSIBLE MISSIONS INC \$44.12 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/13/2021 PODI04300 COLLEGENT, INC \$43.28.78 69(31/202 Calendar and schaduling software </td <td>11/19/2021</td> <td>PO0104295</td> <td>THE PRESTIGIOUS MARK, INC.</td> <td>\$2,172.00</td> <td>Upon Delivery</td> <td>Blankets</td> <td>Prime Source</td> <td>Best Value</td>	11/19/2021	PO0104295	THE PRESTIGIOUS MARK, INC.	\$2,172.00	Upon Delivery	Blankets	Prime Source	Best Value
11/13/2021 POOD4284 MP BIOMEDICALS LLC 530.00 Upon Delivery Componts and mixtures Prime Source Best Value 11/13/2021 POOD4284 MP BIOMEDICALS LLC 5569.84 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/13/2021 POO14300 SLOOM LLC 550.00 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 POO14302 KEMTEKI AMERICA INC 550.00 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 POO144302 KEMTEKI AMERICA INC 550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/13/2021 POO144304 INTEGRATED INSTRUMENT SKIVICES INC 5340.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/13/2021 POO144304 POSSIBE MISSIONS INC 5342.42 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/13/2021 POO144304 COSSIBE MISSIONS INC 5342.	11/19/2021	PO0104296	PPG PITTSBURGH PAINT	\$278.34	Upon Delivery	Paints and primers	Prime Source	Best Value
11/13/2021 PO0104298 MP BIOMEDICALS LLC 5500.0 Upon Delivery Compounds and mixtures Prime Source Best Value 11/13/2021 PO0104300 SLODH, LLC S300.00 Upon Delivery Software Prime Source Best Value 11/13/2021 PO0104301 DSCARTES SYSTEMS S14.500.00 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 PO0104302 KEMTECH AMERICA INC S50.00 Upon Delivery freight Fees Prime Source Best Value 11/13/2021 PO0104302 RESTECH AMERICA INC S440.20 Upon Delivery freight Fees Prime Source Best Value 11/13/2021 PO0104304 POSSIBLE MISSIONS INC. S244.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/13/2021 PO0104305 COLLEGENT, INC S347.28.7 B0/31/2022 Calendaria discheduling offware Soft Source Best Value 11/13/2021 PO0104307 OULICKSTRIK ENTERTAINNENT S550.00 Upon Delivery Frinter	11/19/2021	PO0104297	THE PRESTIGIOUS MARK, INC.	\$63.84	Upon Delivery	Printing	Prime Source	Best Value
11/13/2021 PO0104298 MP BIOMEDICALS LLC 5500.0 Upon Delivery Compounds and mixtures Prime Source Best Value 11/13/2021 PO0104300 SLODH, LLC S300.00 Upon Delivery Software Prime Source Best Value 11/13/2021 PO0104301 DSCARTES SYSTEMS S14.500.00 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 PO0104302 KEMTECH AMERICA INC S50.00 Upon Delivery freight Fees Prime Source Best Value 11/13/2021 PO0104302 RESTECH AMERICA INC S440.20 Upon Delivery freight Fees Prime Source Best Value 11/13/2021 PO0104304 POSSIBLE MISSIONS INC. S244.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/13/2021 PO0104305 COLLEGENT, INC S347.28.7 B0/31/2022 Calendaria discheduling offware Soft Source Best Value 11/13/2021 PO0104307 OULICKSTRIK ENTERTAINNENT S550.00 Upon Delivery Frinter					· · ·			
11/13/2021 POSSIBLE MISSION SINC S569 ab. Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/13/2021 PO0104300 DSCARTES SYSTEMS \$14,5000 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 PO0104302 KEMTECH AMERICA INC \$50,001 Upon Delivery Internet based market research Prime Source Best Value 11/13/2021 PO0104302 KEMTECH AMERICA INC \$50,001 Upon Delivery Eduarator symples and fixtures Prime Source Best Value 11/13/2021 PO0104304 POSSIBLE MISSIONS INC. \$243.02 Upon Delivery Eduarator symples and fixtures Prime Source Best Value 11/13/2021 PO0104304 POSSIBLE MISSIONS INC. \$241.2 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/13/2021 PO0104305 COLLEGENET, INCC \$321.720.22 Calendar and scheduing software Sols Source Continuity of Service/Ae 11/13/2021 PO0104305 CAD SUPPLIES SPECIALTY INC \$353.00<					· · ·			
11/19/2021 PO0104300 SICORL LC \$300.00 Upon Delivery Interect based market research Prime Source Best Value 11/19/2021 PO0104300 KEMTECH AMERICA INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 11/19/2021 PO0104302 KEMTECH AMERICA INC \$6,011.18 Upon Delivery Freight Fees Prime Source Best Value 11/19/2021 PO0104303 INTEGATEI INSTRUMENT SERVICES INC \$540.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 PO0104304 POSSIBLE MISSIONS INC. \$542.12 Upon Delivery Chemicals Including Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 PO0104305 COLLEGENET, INC \$347.28.7 08/31/2022 Calendar and scheduling Software Sole Source Continuity of Service/Rec 11/19/2021 PO0104305 COLLEGENET, INC \$347.28.7 08/31/2022 Calendar and scheduling Software Sole Source Best Value 11/19/2021 PO0104305 COLLEGENET, INC \$347.28.7	11/19/2021	PO0104299	POSSIBLE MISSIONS INC.			Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/19/2021 PODIO4302 KEMTECH AMERICA INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 11/19/2021 PODIO4303 KEMTECH AMERICA INC \$60.011.81 Upon Delivery Laboratory supplies and futures Prime Source Best Value 11/19/2021 POOI04303 INTEGATED INSTRUMENT SERVICES INC \$340.20 Upon Delivery Laboratory supplies and futures Prime Source Best Value 11/19/2021 POOI04304 POSSIBLE MISSIONS INC. \$342.412 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 POOI04306 COLLEGENT, INC \$347.827.6 08/31/2022 Calendar and scheduling software Sole Source Best Value 11/19/2021 POOI04307 QUICKSTRIKE ENTERTAINMENT \$500.00 Upon Delivery Frime Source Best Value 11/19/2021 POOI04308 OTREXPOSURE \$1,606.47 Upon Delivery Freatianment services Prime Source Best Value 11/19/2021 POOI04309 OTREXPOSURE \$1,000.00 Upon Delivery Compat	11/19/2021	PO0104300		\$300.00	Upon Delivery	Software	Prime Source	Best Value
11/19/2021 POD104302 KEMTECH AMERICA INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 11/19/2021 POD104302 KEMTECH AMERICA INC \$60.111.8 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 PO0104304 POSSIBLE MISSIONS INC. \$430.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 PO0104304 POSSIBLE MISSIONS INC. \$244.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 PO0104306 COLLEGENT, INC \$34,728.76 08/31/2022 Calendar and scheduling software Sole Source Best Value 11/19/2021 PO0104306 CALS UPPLIES SPECIALTY INC \$150.00 Upon Delivery Friterationnest services Prime Source Best Value 11/19/2021 PO0104308 CAMPUS MARKETINOS SPECIALTY INC \$10.00.00 Upon Delivery Frequent services Prime Source Best Value 11/19/2021 PO0104310 SUMMUSINDUSTRIES, INC. \$4,56	11/19/2021	PO0104301	DESCARTES SYSTEMS	\$14,500.00	Upon Delivery	Internet based market research	Prime Source	Best Value
11/19/2021 POOID4302 KEMTECH AMERICA INC 550.011.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 POOID4303 INTEGRATED INSTRUMENT SERVICES INC \$360.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 POOID4304 POSSIBLE MISSIONS INC. \$244.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 POOID4306 CALESONS INC. \$347.287.60 Bo/31/2022 Calendar and scheduling software Sole Source Continuity of Service/Ret 11/19/2021 POOI04306 CALESONT INC \$150.00 Upon Delivery Entertainment services Prime Source Best Value 11/19/2021 POOI04307 OTICKSTIRKE ENTERTAINMENT \$50.000 Upon Delivery Entertainment services Prime Source Best Value 11/19/2021 POOI04307 OTR EXPOSURE \$1.000.00 Upon Delivery Entertainment services Prime Source Best Value 11/19/2021 POOI04313 REALHOG FARMS LLC	11/19/2021	PO0104302	KEMTECH AMERICA INC			Freight Fees	Prime Source	Best Value
11/19/2021 POD104303 INTEGRATED INSTRUMENT SERVICES INC \$360.00 Upon Delivery Equipment test calibration or repair Prime Source Best Value 11/19/2021 POD104304 POSSIBLE MISSIONS INC. \$340.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 PO0104305 COLLEGENET, INC \$347.28.76 (8)31/2022 Calendar and scheduling software Sole Source Best Value 11/19/2021 PO0104305 COLLEGENET, INC \$359.00 Upon Delivery Primer Source Best Value 11/19/2021 PO0104307 QUICKSTRIKE ENTERTAINMENT \$500.00 Upon Delivery Entertainment services Prime Source Best Value 11/19/2021 PO0104307 QUICKSTRIKE ENTERTAINMENT \$1,600.00 Upon Delivery Recutiment services Prime Source Best Value 11/19/2021 PO0104310 SUMMUS INDUSTRIES, INC. \$4,564.48 Upon Delivery Frequents Prime Source Best Value 11/19/2021 PO0104311 REAL HOG FARMS LLC \$200.00 Upon Delivery Frequents <td></td> <td></td> <td>KEMTECH AMERICA INC</td> <td></td> <td></td> <td></td> <td></td> <td></td>			KEMTECH AMERICA INC					
11/19/2021 PODI04304 POSSIBLE MISSIONS INC. \$430.20 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 11/19/2021 PODI04304 POSSIBLE MISSIONS INC. \$244.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 11/19/2021 PODI04305 CALLEGENT, INC \$347.25 0.8/31/2022 Calendar and scheduling software Sole Source Continuity of Service/Re: 11/19/2021 PODI04305 CALESENTERTAINMENT \$550.00 Upon Delivery Entrainment services Prime Source Best Value 11/19/2021 PODI04308 CAMPUS MARKETING SPECIALISTS \$1,966.87 Upon Delivery Entrainment services Prime Source Best Value 11/19/2021 PODI04309 OTR EXPOSURE \$1,000.00 Upon Delivery Computers Prime Source Best Value 11/19/2021 PODI04310 SUMMUS INDUSTRIES, INC. \$4,564.48 Upon Delivery Computers Prime Source Best Value 11/19/2021 PODI04313 BEALHOG FARMS LLC \$200.00 Upon Deliv					· · ·			
11/19/2021PO0104304POSSIBLE MISSIONS INC.\$244.12Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value11/19/2021PO0104305COLLEGENET, INC\$34,728.76(8/31/2022Calendar and scheduling softwareSole SourceContinuity of Service/Ret11/19/2021PO0104307QUICKSTRIKE ENTERTIAINMENT\$500.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryComputersPrime SourceBest Value11/19/2021PO0104310SUMMUS INDUSTRIES, INC.\$4,564.48Upon DeliveryComputersPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$200.00Upon DeliveryEreight FeesPrime SourceBest Value11/19/2021PO0104313GENSCRIPT USA INCORPORATED\$895.00Upon DeliveryTereight FeesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryComputer accessoriesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryComputer accessoriesPrime SourceBest Value <tr<< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<<>								
11/19/2021PO0104305COLLEGENET, INC\$34,728.7608/31/2022Calendar and scheduling softwareSole SourceContinuity of Service/Ret11/19/2021PO0104306CAD SUPPLIES SPECIALTY INC\$195.00Upon DeliveryPrinterPrinterPrime SourceBest Value11/19/2021PO0104306CAMPUS MARKETING SPECIALISTS\$1,606.87Upon DeliveryFinetrainment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104310SUMMUS INDUSTRIES, INC.\$4,564.48Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$200.00Upon DeliveryFreight FeesPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$400.00Upon DeliveryTemporary personnel servicesPrime SourceBest Value11/19/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryTemporary personnel servicesPrime SourceBest Value11/20/2021PO0104314POSSIBLE MISSIONS INC.\$3,520.64Upon DeliveryComputer accessoriesPrime SourceBest Value11/20/2021PO0104314POSSIBLE MISSIONS INC.\$3,520.64Upon DeliveryComputer accessoriesPrime SourceBest Value11/21/2021PO0104314POSSIBLE MISSIONS INC.\$1,799.55Upon DeliveryComputer accessoriesPrime Source </td <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>			1					
11/19/2021PO0104306CAD SUPPLIES SPECIALTY INC\$195.00Upon DeliveryPrinterPrinterPrime SourceBest Value11/19/2021PO0104307QUICKSTRIKE ENTERTAINMENT\$500.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104309OTR EXPOSURE\$1,000.00Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104310SUMMUS INDUSTRIES, INC.\$4,564.48Upon DeliveryComputersPrime SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$200.00Upon DeliveryTreight FeesPrime SourceBest Value11/19/2021PO0104312MANUEL ORTIZ\$89.00Upon DeliveryTemporary personnel servicesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value11/20/2021PO0104314POSIBLE MISSIONS INC.\$3,520.64Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value11/21/2021PO0104316SUMMUS INDUSTRIES, INC.\$24.54Upon DeliveryNotebooksPrime SourceBest Value11/21/2021PO0104316SUMMUS INDUSTRIES, INC.\$24.54Upon DeliveryNotebooksPrime SourceBest Value11/2					. ,			Continuity of Service/Research
11/19/2021PO0104307QUICKSTRIKE ENTERTAINMENT\$500.00Upon DeliveryEntertainment servicesPrime SourceBest Value11/19/2021PO0104308CAMPUS MARKETING SPECIALISTS\$1,090.00Upon DeliveryFlags or accessoriesPrime SourceBest Value11/19/2021PO0104300OTR EXPOSURE\$1,000.00Upon DeliveryRecruitment servicesPrime SourceBest Value11/19/2021PO0104310SUMMUS INDUSTRIES, INC.\$4,564.48Upon DeliveryComputersPrine SourceBest Value11/19/2021PO0104311REAL HOG FARMS LLC\$200.00Upon DeliveryFreight FeesPrime SourceBest Value11/19/2021PO0104313REAL HOG FARMS LLC\$300.00Upon DeliveryTreight FeesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$89.00Upon DeliveryTreight FeesPrime SourceBest Value11/20/2021PO0104313GENSCRIPT USA INCORPORATED\$815.50Upon DeliveryFreight FeesPrime SourceBest Value11/20/2021PO0104314POSIBLE MISSIONS INC.\$3,520.64Upon DeliveryComputer accessoriesPrime SourceBest Value11/21/2021PO0104315HIED INC\$1,799.95Upon DeliveryComputer accessoriesPrime SourceBest Value11/21/2021PO0104316SUMMUS INDUSTRIES, INC.\$24.54Upon DeliveryNotebooksPrime SourceBest Value11/21/2021PO0104316SUMMUS INDUSTRIES, INC. <td></td> <td></td> <td>· · · · ·</td> <td>. ,</td> <td></td> <td></td> <td></td> <td>,</td>			· · · · ·	. ,				,
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11/22/2021 2022-9589 ERIC WITHERSPOON \$350.00 11/12/2021 GeneralServices N/A Not Applicable			1	. ,				



FY 2022 (November 1, 2021 - November 31, 2021)

REVISED DECEMBER 1, 2021

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	2022-9590	BORREGO, JAMES A.	\$250.00	11/19/2021-11/20/2021	GeneralServices	N/A	Not Applicable
11/22/2021	2022-9591	ANNETTA KEYS	\$450.00	11/21/2021-11/22/2021	GeneralServices	N/A	Not Applicable
11/22/2021	2022-9592	JANET ENRIQUEZ	\$1,800.00	11/17/2021-12/31/2021	GeneralServices	N/A	Not Applicable
11/22/2021	2022-9593	Veronica Kovats Sanchez	\$750.00	04/01/2021-06/01/2021	GeneralServices	N/A	Not Applicable
11/22/2021	ATF0000258	QUILL CORPORATION	\$40.95	Upon Delivery	Office supplies	Prime Source	Best Value
11/22/2021	ATF0000259	SMITHKLINE BEECHAM CORPORATION	\$3,231.96	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
11/22/2021	PO0104319	SUMMUS INDUSTRIES, INC.	\$10,039.99	Upon Delivery	Computers	Prime Source	Best Value
11/22/2021	PO0104320	SOLID IT NETWORKS, INC.	\$12,500.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
11/22/2021	PO0104321	BIO-TEK INSTRUMENTS INC	\$294.49	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
11/22/2021	PO0104321	BIO-TEK INSTRUMENTS INC	\$24,950.00	Upon Delivery	Microplate readers	Sole Source	Compatibility w/ Existing Eqpt
11/22/2021	PO0104322	YOU NAME IT SPECIALTIES	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2021	PO0104322	YOU NAME IT SPECIALTIES	\$165.92	Upon Delivery	Shirts and blouses	Prime Source	Best Value
11/22/2021	PO0104322	YOU NAME IT SPECIALTIES	\$35.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
11/22/2021	PO0104323	TESTRESOURCES INC.	\$23,310.00	Upon Delivery	Completion test equipment	Competitive	Competitively Bid
11/22/2021	PO0104324	INTERMOUNTAIN LOCK & SECURITY	\$575.57	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
11/22/2021	PO0104325	ALTERMAN INC		Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
11/22/2021	PO0104326	CHARTER UP LLC	\$8,800.00	Upon Delivery	Charter bus services	Prime Source	Best Value
11/22/2021	PO0104327	ARIA PRODUCTIONS	\$900.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
11/22/2021	PO0104328	COVETRUS NORTH AMERICA	\$175.44	Upon Delivery	Isoflurane	Prime Source	Best Value
	PO0104329	SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes	Prime Source	Best Value
	PO0104329	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory filter papers	Prime Source	Best Value
	PO0104329	SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
	PO0104329	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
	PO0104329	SUMMUS INDUSTRIES, INC.		Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
	PO0104330	WRICO CORP		Upon Delivery	Sulphuric acid	Prime Source	Best Value
	PO0104331	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	PO0104332	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	PO0104333	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104333	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0104334	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104334	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104335	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Plagues	Prime Source	Best Value
	PO0104335	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104336	STEMCELL TECHNOLOGIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104336	STEMCELL TECHNOLOGIES, INC		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
	PO0104337	SNYDER POWER		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0104339	STATACORP LLC		Upon Delivery	Business intelligence and data analysis software	Prime Source	Best Value
	PO0104340	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material	Prime Source	Best Value
	PO0104342	CAD SUPPLIES SPECIALTY INC		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0104342	CAD SUPPLIES SPECIALTY INC	. ,	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0104342	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Planning boards or accessories	Prime Source	Best Value
	PO0104343	GIVING DOCS, INC.		Upon Delivery	Software	Prime Source	Best Value
	PO0104345	SIEMENS INDUSTRY INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0104345	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104346	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104340	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0104347	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
	PO0104347	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wet mops	Prime Source	Best Value
	PO0104348					Prime Source	Best Value
11/22/2021	1 POU104348	TODAYS BUSINESS SOLUTIONS	\$31.49	Upon Delivery	Paper towels	Prime Source	Dest value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/22/2021 F	PO0104349	POSSIBLE MISSIONS INC.	\$73.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/22/2021 F	PO0104349	POSSIBLE MISSIONS INC.	\$357.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/22/2021 F	PO0104350	POSSIBLE MISSIONS INC.	\$1,156.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
11/22/2021 F	PO0104351	SUMMUS INDUSTRIES, INC.	\$10.12	Upon Delivery	Straight pins	Prime Source	Best Value
11/22/2021 F	PO0104352	SUMMUS INDUSTRIES, INC.	\$21.22	Upon Delivery	Goggles	Group Purchase	UT System Alliance
11/22/2021 F	PO0104352	SUMMUS INDUSTRIES, INC.	\$569.68	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/22/2021 F	PO0104353	JOSIE DEL CASTILLO	\$675.00	Upon Delivery	Digital printing	Prime Source	Best Value
11/22/2021 F	PO0104353	JOSIE DEL CASTILLO	\$75.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
11/22/2021 F	PO0104354	BURGOON CO.	\$11,600.22	Upon Delivery	Waterproofing agents	Prime Source	Best Value
11/22/2021 F	PO0104355	ANYBODY TECHNOLOGY INC	\$6,700.00	Upon Delivery	Software	Prime Source	Best Value
11/22/2021 F	PO0104356	HIED INC	\$7,838.00	Upon Delivery	Computers	Prime Source	Best Value
11/22/2021 F	PO0104356	HIED INC	\$749.95	Upon Delivery	Computer accessories	Prime Source	Best Value
11/22/2021 F	PO0104356	HIED INC	\$249.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/22/2021 F	PO0104356	HIED INC	\$558.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
11/22/2021	PO0104357	DIAKON SYSTEMS LLC	\$499.95	Upon Delivery	Library software	Prime Source	Best Value
11/22/2021 F	PO0104358	AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC		Upon Delivery	License management software	Prime Source	Best Value
11/22/2021 F	PO0104359	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2021 F	PO0104360	SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$71.03	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2021		SPRINT SYSTEMS OF PHOTOGRAPHY, INC		Upon Delivery	Photographic processing equipment	Prime Source	Best Value
11/22/2021 F	PO0104361	ACLSA LLC	\$9,139.02	Upon Delivery	Advertising	Prime Source	Best Value
11/22/2021	PO0104362	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Golf carts	Prime Source	Best Value
11/22/2021 F		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Golf carts	Prime Source	Best Value
11/22/2021		YOU NAME IT SPECIALTIES		Upon Delivery	Printing	Prime Source	Best Value
11/22/2021 F		YOU NAME IT SPECIALTIES		Upon Delivery	Portfolios	Prime Source	Best Value
11/22/2021 F		YOU NAME IT SPECIALTIES		Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2021		PHARMACAL RESEARCH LAB		Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2021	PO0104365	PHARMACAL RESEARCH LAB	\$258.60	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
11/22/2021		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal for research testing	Prime Source	Best Value
11/22/2021		UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$60,000.00	· ·	Immunization services	Other Types	20
11/22/2021 F		HIED INC	\$27,280.00		Computers	Group Purchase	State - Other
11/22/2021 F		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hardware	Prime Source	Best Value
11/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
11/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer bags	Prime Source	Best Value
11/22/2021 F		LASHLEY SOUTH TEXAS LLC		Upon Delivery	Ducts	Prime Source	Best Value
11/22/2021 F		BURGOON CO.		Upon Delivery	Door surrounds	Prime Source	Best Value
11/22/2021 F		MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Single phase motor AC	Prime Source	Best Value
11/22/2021 F		KELE INC	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
11/22/2021 F		KELE INC		Upon Delivery	Pressure sensors	Prime Source	Best Value
11/22/2021 F		ENDEAVOR OLE PARENT, LLC DBA ANTHONY TRA	\$34,920.00	· ·	Commercial airplane travel	Group Purchase	UT System Alliance
11/22/2021 F		ENDEAVOR OLE PARENT, LLC DBA ANTHONY TRA		09/30/2022	Administrative procedures or services	Group Purchase	UT System Alliance
11/22/2021 F		B&H PHOTO VIDEO		Upon Delivery	Audio and visual equipment	Prime Source	Best Value
11/22/2021 F		PARTS TOWN, LLC		Upon Delivery	Remote reading thermometers	Prime Source	Best Value
11/23/2021 2		LOGISTICAL ATHLETIC SOLUTIONS LLC		07/01/2022-08/31/2026	Hosted Software	Exclusive Acquisition	Not Applicable
11/23/2021 2		Chesney Morales		11/10/2021-02/23/2022	Construction	Competitive	Not Applicable
11/23/2021 2		Chesney Morales		01/31/2022-08/01/2022	Construction	Competitive	Not Applicable
11/23/2021 2		AIR PLANNING, LLC		11/22/2021-11/30/2021	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
11/23/2021 2		LOGISTICAL ATHLETIC SOLUTIONS LLC		11/19/2021-08/31/2026	Hosted Software	N/A	Not Applicable
11/23/2021 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104378	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/23/2021	PO0104379	LAB EQUIPMENT SERVICES	\$65.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
11/23/2021	PO0104379	LAB EQUIPMENT SERVICES	\$145.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$341.35	Upon Delivery	Syringe filters	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$306.17	Upon Delivery	Protective gloves	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$2,704.13	Upon Delivery	Laboratory balances	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$2,668.46	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$2,631.30	Upon Delivery	Microbiology filters	Prime Source	Best Value
11/23/2021	PO0104380	SUMMUS INDUSTRIES, INC.	\$167.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
11/23/2021	PO0104381	TODAYS BUSINESS SOLUTIONS	\$34.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
11/23/2021	PO0104382	SUMMUS INDUSTRIES, INC.	\$132.64	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
11/23/2021	PO0104383	AMAZON BOOKSTORE	\$47.28	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
11/23/2021	PO0104384	TIMOTHY BALL	\$2,000.00	Upon Delivery	Management support services	Prime Source	Best Value
11/23/2021	PO0104385	POSSIBLE MISSIONS INC.	\$58.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/23/2021	PO0104385	POSSIBLE MISSIONS INC.	\$874.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
<u> </u>	PO0104386	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
<u> </u>	PO0104386	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/23/2021	PO0104387	AML LABORATORIES, INC.		Upon Delivery	Histology tissue cassette accessories	Prime Source	Best Value
	PO0104388	SUMMUS INDUSTRIES, INC.		Upon Delivery	Biochemicals	Prime Source	Best Value
11/23/2021	PO0104388	SUMMUS INDUSTRIES, INC.	\$235.41	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
· · ·	PO0104388	SUMMUS INDUSTRIES, INC.		Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
11/23/2021	PO0104389	MWI VETERINARY SUPPLY CO INC		Upon Delivery	Heparin	Prime Source	Best Value
	PO0104389	MWI VETERINARY SUPPLY CO INC		Upon Delivery	Doxapram	Prime Source	Best Value
	PO0104390	APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0104391	CLEARPATH ROBOTICS		Upon Delivery	Robotics	Prime Source	Best Value
<u> </u>	PO0104391	CLEARPATH ROBOTICS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104392	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104393	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staples	Prime Source	Best Value
	PO0104393	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
11/23/2021	PO0104393	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Tape dispensers	Prime Source	Best Value
11/23/2021	PO0104393	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Construction paper	Prime Source	Best Value
<u> </u>	PO0104394	AGILENT TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
· · ·	PO0104394	AGILENT TECHNOLOGIES, INC.		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
<u> </u>	PO0104395	M. BRAUN INC.		Upon Delivery	Freight Fees	Competitive	Competitively Bid
	PO0104395	M. BRAUN INC.		Upon Delivery	Purification	Competitive	Competitively Bid
	PO0104396	BURGOON CO.		Upon Delivery	Single phase motor AC	Prime Source	Best Value
	PO0104397	PLANT INTERSCAPES INC		Upon Delivery	Floral plants	Prime Source	Best Value
	PO0104398	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104399	ALAMO ENVIRONMENTAL, INC.		Upon Delivery	Asbestos	Prime Source	Best Value
<u> </u>	PO0104400	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
<u> </u>	PO0104401	HIED INC		Upon Delivery	Docking stations	Prime Source	Best Value
<u> </u>	PO0104402	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
· · ·	PO0104403	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
<u> </u>	PO0104404	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Personal computers	Prime Source	Best Value
<u> </u>	PO0104404	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
· · ·	PO0104405	HIED INC	. ,	Upon Delivery	Computers	Prime Source	Best Value
	PO0104405	HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0104405	HIED INC		Upon Delivery	Touch pads	Prime Source	Best Value
	PO0104406	HIED INC		Upon Delivery	Computer accessories		Best Value
	PO0104407	APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
11/23/2021	1 00104407		۶۲,۲۲,۲۲,00	opon Delivery	leompaters	IT TIME Source	בכו ימועכ



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	Contract/PO #						
44/22/2024	contract/r o #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/23/2021 PC	00104408	WORTHINGTON BIOCHEMICAL CORP.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC	00104408	WORTHINGTON BIOCHEMICAL CORP.	\$480.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
11/23/2021 PC	00104409	TODAYS BUSINESS SOLUTIONS	\$13.80	Upon Delivery	Notebooks	Prime Source	Best Value
11/23/2021 PC	00104409	TODAYS BUSINESS SOLUTIONS	\$9.42	Upon Delivery	Report covers	Prime Source	Best Value
11/23/2021 PC	00104409	TODAYS BUSINESS SOLUTIONS	\$36.92	Upon Delivery	Alkaline batteries	Prime Source	Best Value
11/23/2021 PC	00104409	TODAYS BUSINESS SOLUTIONS	\$16.38	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
11/23/2021 PC	00104410	POSSIBLE MISSIONS INC.	\$827.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/23/2021 PC	00104410	POSSIBLE MISSIONS INC.	\$100.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021 PC	00104411	POSSIBLE MISSIONS INC.	\$762.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/23/2021 PC	00104411	POSSIBLE MISSIONS INC.	\$179.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021 PC	00104412	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC	00104412	SIGMA-ALDRICH INC	\$511.70	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/23/2021 PC	00104413	MILTENYI BIOTEC INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC	00104413	MILTENYI BIOTEC INC	\$697.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/23/2021 PC		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates	Prime Source	Best Value
11/23/2021 PC		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
11/23/2021 PC	00104414	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC		STREM CHEMICALS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC		STREM CHEMICALS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/23/2021 PC		T2 SYSTEMS INC		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/23/2021 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/23/2021 PC		TERRA UNIVERSAL INC.	· · ·	Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021 PC		TERRA UNIVERSAL INC.		Upon Delivery	Laboratory desiccators and desiccants	Prime Source	Best Value
11/23/2021 PC		HIED INC		Upon Delivery	Mailing services	Prime Source	Best Value
11/23/2021 PC		HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
11/23/2021 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/23/2021 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021 PC		T2 SYSTEMS INC		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/23/2021 PC		T2 SYSTEMS INC		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/23/2021 PC		HIED INC	. ,	Upon Delivery	Computers	Prime Source	Best Value
11/23/2021 PC		HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/23/2021 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
11/23/2021 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
11/23/2021 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse wrist rest	Prime Source	Best Value
11/23/2021 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
11/23/2021 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
11/23/2021 PC		AMANDA ANDREWS PERSONNEL	\$14,467.20		Temporary technician staffing needs	Competitive	Best Value
11/23/2021 PC		TENNANT SALES AND SERVICE COMPANY		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
11/23/2021 PC		HIED INC	· · ·	Upon Delivery	Computers	Prime Source	Best Value
11/23/2021 PC		HIED INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
11/23/2021 PC		HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
11/23/2021 PC		LC TECHNOLOGY SOLUTIONS INC		Upon Delivery	Packing	Competitive	Competitively Bid
11/23/2021 PC		LC TECHNOLOGY SOLUTIONS INC		Upon Delivery	Laboratory supplies and fixtures	Competitive	Competitively Bid
11/23/2021 PC		PARTS TOWN, LLC		Upon Delivery	Blowers	Prime Source	Best Value
11/23/2021 PC		COMMERCIAL KITCHEN		Upon Delivery	Door closers	Prime Source	Best Value
11/23/2021 PC		QUALITY HARDWOOD FLOORS INC		Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value
11/23/2021 PC		HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Online and social media publicity service	Prime Source	Best Value
11/2J/2U21/PC		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021 PC	0010//3/				Tenerinears meluuling bio chemicals and Gas Midlelidis	IT THE JUNCE	



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11/23/2021	PO0104436	POSSIBLE MISSIONS INC.	\$440.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021	PO0104437	POSSIBLE MISSIONS INC.	\$99.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/23/2021	PO0104437	POSSIBLE MISSIONS INC.	\$1,100.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021	PO0104438	INTEGRATED DNA TECHNOLOGIES INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104438	INTEGRATED DNA TECHNOLOGIES INC	\$67.60	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/23/2021	PO0104439	DAVID KOPF INSTRUMENTS		Upon Delivery	Surgical instrument and tube holders and positioners	Prime Source	Best Value
11/23/2021	PO0104440	POSSIBLE MISSIONS INC.	\$2,114.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/23/2021	PO0104441	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
	PO0104442	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
	PO0104443	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
	PO0104444	JACKSON LABORATORY		Upon Delivery	Live Mice	Prime Source	Best Value
11/23/2021		JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
11/23/2021		JACKSON LABORATORY		Upon Delivery	Animal transport cage	Prime Source	Best Value
11/23/2021		ADVANCE AUTO PARTS		Upon Delivery	Sway bars	Prime Source	Best Value
	PO0104445	ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0104446	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104446	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021		COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104447	POSSIBLE MISSIONS INC.		, ,	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104448 PO0104449			Upon Delivery			
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0104450	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
11/23/2021		HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0104452	COLD FIRE SIGNS		12/31/2021	Informational signs	Prime Source	Best Value
11/23/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104453	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021		MANDER AUTOMATIVE SERVICE		12/31/2021	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0104455	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Plaques	Prime Source	Best Value
	PO0104456	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/23/2021		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
	PO0104458	MOORE SUPPLY		Upon Delivery	Commercial water heaters	Prime Source	Best Value
	PO0104459	HILL COUNTRY ELECTRIC SUPPLY LP		Upon Delivery	Hardware	Prime Source	Best Value
11/23/2021	PO0104460	BURGOON CO.	\$25.10	Upon Delivery	Hardware	Prime Source	Best Value
	PO0104460	BURGOON CO.	\$214.40	Upon Delivery	Cable ties	Prime Source	Best Value
11/23/2021	PO0104460	BURGOON CO.	\$442.08	Upon Delivery	Air filters	Prime Source	Best Value
11/23/2021	PO0104460	BURGOON CO.	\$233.70	Upon Delivery	Midget fuses	Prime Source	Best Value
	PO0104460	BURGOON CO.	\$17.60	Upon Delivery	Paint roller covers	Prime Source	Best Value
11/23/2021	PO0104460	BURGOON CO.	\$272.70	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
11/23/2021	PO0104461	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
11/23/2021	PO0104462	AUTOZONE STORES LLC	\$1,749.66	Upon Delivery	Hardware	Prime Source	Best Value
11/24/2021	2022-9286	MEDPROCTOR	\$0.00	11/24/2021-08/31/2022	Hosted Software	N/A	Not Applicable
11/24/2021	2022-9515	Mad Dogg Athletics Host	\$0.00	11/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
11/24/2021	2022-9596	SLACK TECHNOLOGIES INC	\$10,008.00	11/23/2021-11/22/2022	Hosted Software	N/A	Not Applicable
11/24/2021	2022-9597	REC Industries	\$49,804.58	11/24/2021-02/23/2022	Construction	Competitive	Not Applicable
11/24/2021	PO0104463	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/24/2021	PO0104463	LIFE TECHNOLOGIES CORPORATION	\$284.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/24/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/24/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/24/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
	PO0104465	SIGMA-ALDRICH INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/24/2021	PO0104466	SIGMA-ALDRICH INC	\$9.35	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/24/2021	PO0104467	COVETRUS NORTH AMERICA	\$242.58	Upon Delivery	Sutures	Prime Source	Best Value
11/24/2021	PO0104468	TEAMWORKS INNOVATIONS, INC.	\$5,851.82	Upon Delivery	Software	Sole Source	Continuity of Service/Research
11/24/2021	PO0104468	TEAMWORKS INNOVATIONS, INC.	\$0.00	Upon Delivery	Mobile or messaging game platform	Sole Source	Continuity of Service/Research
11/24/2021	PO0104469	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery	Billboards	Prime Source	Best Value
11/24/2021	PO0104470	CLEAVER-BROOKS SALES AND SERVICE INC	\$780.00	Upon Delivery	Valve or valve part testing maintenance or repair service	Prime Source	Best Value
11/24/2021	PO0104471	ADVANCED MECHANICAL SYSTEMS INC	\$2,760.80	Upon Delivery	Valves	Prime Source	Best Value
11/24/2021	PO0104472	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$78.66	Upon Delivery	Name plates or tags	Prime Source	Best Value
11/24/2021	PO0104473	ELECTRA LINK INC	\$1,403.91	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
11/24/2021	PO0104474	MEDCO SUPPLY COMPANY	\$74,992.35	Upon Delivery	Nutritional supplements	Group Purchase	GPO-Other
11/24/2021	PO0104475	WINSTON WATER COOLER LTD	\$173.44	Upon Delivery	Plumbing connectors	Prime Source	Best Value
11/24/2021	PO0104476	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$28.68	Upon Delivery	V belts	Prime Source	Best Value
11/24/2021	PO0104477	TEXAS LOCK & DOOR CLOSER INC	\$15.00	Upon Delivery	Screws	Prime Source	Best Value
11/24/2021	PO0104477	TEXAS LOCK & DOOR CLOSER INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104478	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0104479	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
	PO0104479	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
	PO0104479	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0104480	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0104481	COLE-PARMER INSTRUMENT CO.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104481	COLE-PARMER INSTRUMENT CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0104481	COLE-PARMER INSTRUMENT CO.	•	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0104482	CDW GOVERNMENT LLC	•	Upon Delivery	Computer printers	Prime Source	Best Value
	PO0104483	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sheet protectors	Prime Source	Best Value
	PO0104484	FERGUSON ENTERPRISES LLC		Upon Delivery	Air conditioners	Prime Source	Best Value
	PO0104484	FERGUSON ENTERPRISES LLC		Upon Delivery	Commercial water heaters	Prime Source	Best Value
	PO0104485	FERGUSON ENTERPRISES LLC		Upon Delivery	Air conditioners	Prime Source	Best Value
	PO0104485	FERGUSON ENTERPRISES LLC		Upon Delivery	Commercial water heaters	Prime Source	Best Value
	PO0104485	REXEL USA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104486	REXEL USA INC		Upon Delivery		Prime Source	Best Value
	PO0104488	SAN ANTONIO INDUSTRIAL SUPPLY	. ,	Upon Delivery	Emergency light unit	Prime Source	Best Value
	PO0104487	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Hinges Castridge funce	Prime Source	Best Value
	. PO0104488				Cartridge fuses		1
	. PO0104489	ACCU-PRINT		Upon Delivery	Posters	Prime Source	Best Value GPO-Other
				Upon Delivery	Tablet computers	Group Purchase	
	PO0104491	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104492	SUMMUS INDUSTRIES, INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0104492	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	PO0104493	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104493	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104493	SIGMA-ALDRICH INC		Upon Delivery	Cool transport or storage	Prime Source	Best Value
	PO0104494	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104494	CAMBRIDGE ISOTOPE LABORATORIES, INC.	•	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104495	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0104496	JOHNSON CONTROLS INC		Upon Delivery	Electromagnetic relay	Prime Source	Best Value
	PO0104497	T2 SYSTEMS INC		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
	PO0104498	COLD FIRE SIGNS	•	12/31/2021	Informational signs	Prime Source	Best Value
	PO0104499	HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
	PO0104500	BIO MEDIC DATA SYSTEMS, LLC		Upon Delivery	Software coding service	Prime Source	Best Value
11/25/2021	PO0104500	BIO MEDIC DATA SYSTEMS, LLC	\$1,050.00	Upon Delivery	Temperature and heat measuring instruments	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/25/2021	PO0104500	BIO MEDIC DATA SYSTEMS, LLC	\$3,050.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
11/25/2021	PO0104500	BIO MEDIC DATA SYSTEMS, LLC	\$49.95	Upon Delivery	Software application administration service	Prime Source	Best Value
11/25/2021	PO0104500	BIO MEDIC DATA SYSTEMS, LLC	\$28.50	Upon Delivery	Computer support lighting or power or data components	Prime Source	Best Value
11/25/2021	PO0104501	INTEGRATED DNA TECHNOLOGIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/25/2021	PO0104501	INTEGRATED DNA TECHNOLOGIES INC	\$265.46	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
11/26/2021	PO0104502	SUMMUS INDUSTRIES, INC.	\$264.89	Upon Delivery	Protective gloves	Prime Source	Best Value
11/27/2021	PO0104503	NATIONAL GIFT CARD CORP	\$100.00	Upon Delivery	Gift certificate	Prime Source	Best Value
11/28/2021	PO0104504	SUMMUS INDUSTRIES, INC.	\$29.29	Upon Delivery	Computers	Prime Source	Best Value
11/29/2021	2021-8908	Quantum Spatial Inc.	\$150,000.00	11/29/2021-11/29/2022	Construction	Competitive	Not Applicable
11/29/2021	2021-9152	SAN ANTONIO SPORTS FOUNDATION	\$7,000.00	04/13/2022-04/17/2022	EntertainersSpeakers	Not Procurement	Not Applicable
1/29/2021	ATF0000260	NARDIS INC	\$170.97	Upon Delivery	Police uniforms	Prime Source	Best Value
11/29/2021	PO0104505	TODAYS BUSINESS SOLUTIONS	\$769.99	Upon Delivery	Notebook computers	Prime Source	Best Value
1/29/2021	PO0104506	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
1/29/2021	PO0104506	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0104507	AMBEED INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104508	ENAMINE LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104508	ENAMINE LLC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0104509	MOORE SUPPLY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0104510	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0104511	WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
	PO0104511	WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0104512	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0104513	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0104513	EMD MILLIPORE CORPNORTH AMERICA	· · ·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0104514	SUMMUS INDUSTRIES, INC.		Upon Delivery	Badges or badge holders	Prime Source	Best Value
	PO0104514	SUMMUS INDUSTRIES, INC.		Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
	PO0104514	SUMMUS INDUSTRIES, INC.		Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
	PO0104514	SUMMUS INDUSTRIES, INC.		Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
	PO0104515	Innosoft Canada, Inc.		Upon Delivery	Software	Competitive	Best Value
	PO0104516	MDPI AG		Upon Delivery	Article writers services	Prime Source	Best Value
	PO0104518	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Clipboards	Group Purchase	UT System Alliance
	PO0104518	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
	PO0104518	TODAYS BUSINESS SOLUTIONS			Adhesive mounts		UT System Alliance
	PO0104518 PO0104518	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Group Purchase	1
	PO0104518 PO0104519	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery Upon Delivery	Laminator pouches Stands	Group Purchase Prime Source	UT System Alliance Best Value
	PO0104520 PO0104520	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0104520 PO0104521	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0104521	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
	PO0104522			Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
	PO0104523	10X GENOMICS, INC		Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
	PO0104524	APPLE INC		Upon Delivery	Office supplies	Prime Source	Best Value
	PO0104524	APPLE INC		Upon Delivery	Tablet computers	Prime Source	Best Value
	PO0104524	APPLE INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0104525	SUMMUS INDUSTRIES, INC.		Upon Delivery	Screws	Prime Source	Best Value
	PO0104525	SUMMUS INDUSTRIES, INC.		Upon Delivery	Optical Cables	Prime Source	Best Value
	PO0104525	SUMMUS INDUSTRIES, INC.		Upon Delivery	Hard disk drives	Prime Source	Best Value
	PO0104525	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mounting hardware	Prime Source	Best Value
11/29/2021	PO0104526	SUMMUS INDUSTRIES, INC.	\$2,382.36	Upon Delivery	Laboratory tools	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/29/2021	PO0104526	SUMMUS INDUSTRIES, INC.	\$3,429.10	Upon Delivery	Laboratory balances	Prime Source	Best Value
11/29/2021	PO0104527	SUMMUS INDUSTRIES, INC.	\$7,287.42	Upon Delivery	Drying cabinets or ovens	Prime Source	Best Value
11/29/2021	PO0104528	POSSIBLE MISSIONS INC.	\$410.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/29/2021	PO0104529	SUMMUS INDUSTRIES, INC.	\$105.00	Upon Delivery	Buffers	Prime Source	Best Value
11/29/2021	PO0104530	SUMMUS INDUSTRIES, INC.	\$56.12	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
11/29/2021	PO0104531	POSSIBLE MISSIONS INC.	\$273.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/29/2021	PO0104532	SUMMUS INDUSTRIES, INC.	\$237.12	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
11/29/2021	PO0104533	POSSIBLE MISSIONS INC.	\$379.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/29/2021	PO0104534	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
11/29/2021	PO0104534	LIFE TECHNOLOGIES CORPORATION	\$309.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
11/29/2021	PO0104534	LIFE TECHNOLOGIES CORPORATION	\$142.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
11/29/2021	PO0104535	UNHEARD-OF ENSEMBLE, INC.		Upon Delivery	Musicians services		Best Value
11/29/2021	PO0104536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
11/29/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Bushings		Best Value
11/29/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Brake repair kits		Best Value
11/29/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Automatic transmission gear selector switch		Best Value
11/29/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle maintenance and repair services		Best Value
11/29/2021		T2 SYSTEMS INC		Upon Delivery	Hardware		Best Value
11/29/2021	1	T2 SYSTEMS INC		Upon Delivery	Labor fee		Best Value
11/29/2021		T2 SYSTEMS INC		Upon Delivery	Freight Fees		Best Value
11/29/2021		NARDIS INC		Upon Delivery	Police uniforms		Best Value
11/29/2021		OMNISYNC INCORPORATED		Upon Delivery	Training planning and development consultancy service		Best Value
11/29/2021		DELL MARKETING L.P.	. ,	Upon Delivery	Computer Equipment and Accessories		Best Value
11/29/2021		MALVERN PANALYTICAL, INC		Upon Delivery	Cell culture glass capillary tube		Best Value
11/29/2021		MALVERN PANALITICAL, INC		Upon Delivery	Transportation and Storage and Mail Services		Best Value
11/29/2021		HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising		Best Value
11/29/2021		ELECTRA LINK INC		Upon Delivery	Hardware		Best Value
11/29/2021		ELECTRA LINK INC		Upon Delivery	Structures & Bldg & Construction & Mfg Components & Supplies		Best Value
11/29/2021		JOBELEPHANT.COM, INC		Upon Delivery	Personnel recruitment		Best Value
11/29/2021		,					Best Value
11/29/2021		POSSIBLE MISSIONS INC. HIED INC		Upon Delivery	Laboratory and scientific equipment		Best Value
11/29/2021		SA TOP TECH REFRIGERATION, INC.		Upon Delivery	Computer accessories Special service castable		Best Value
				Upon Delivery			
11/29/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
11/29/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment		Best Value
11/29/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
11/29/2021		COLD FIRE SIGNS	. ,	12/31/2021	Informational signs		Best Value
11/29/2021		HIED INC		Upon Delivery	Computer accessories		Best Value
11/29/2021		B&H PHOTO VIDEO		Upon Delivery	Media studies		Best Value
11/30/2021		HOBSONS INC		09/29/2021-08/30/2022	GeneralServices		Not Applicable
11/30/2021		TDINDUSTRIES, INC.		Upon Delivery	Electrical equipment maintenance and repair service		Best Value
11/30/2021		BURGOON CO.		Upon Delivery	Alkaline batteries		Best Value
11/30/2021		RECORDS CONSULTANTS, INC.		Upon Delivery	Receiving or inventorying services	· · ·	Best Value
11/30/2021		PERKINELMER INC		Upon Delivery	Labor fee		Best Value
11/30/2021		PERKINELMER INC		Upon Delivery	Water sampler accessories		Best Value
11/30/2021		PERKINELMER INC		Upon Delivery	Manufacturing equipment repair services		Best Value
11/30/2021	1	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures		Best Value
11/30/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments		Best Value
11/30/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
11/30/2021	PO0104559	YAAX SALON LLC	\$27,800.00	08/31/2022	Business and corporate management consultation services	Competitive	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
11/30/2021	PO0104560	POSSIBLE MISSIONS INC.	\$48.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2021	PO0104561	COMSOL INC	\$1,593.00	Upon Delivery	License management software	Prime Source	Best Value
11/30/2021	PO0104562	TELEDYNE ISCO	\$2,222.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2021	PO0104563	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2021	PO0104563	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$690.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/30/2021	PO0104564	SHI GOVERNMENT SOLUTIONS INC.	\$273.40	Upon Delivery	Hard disk drives	Prime Source	Best Value
11/30/2021	PO0104564	SHI GOVERNMENT SOLUTIONS INC.	\$650.99	Upon Delivery	Media storage devices	Prime Source	Best Value
11/30/2021	PO0104565	SIGMA-ALDRICH INC	\$36.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2021	PO0104566	BURGOON CO.	\$26.64	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
11/30/2021	PO0104567	HIED INC	\$249.00	Upon Delivery	Business function specific software	Prime Source	Best Value
11/30/2021	PO0104568	POSSIBLE MISSIONS INC.	\$1,827.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2021	PO0104568	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory air filtration systems	Prime Source	Best Value
11/30/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
11/30/2021		GOLD STAR PETROLEUM INC		Upon Delivery	Diesel fuel	Prime Source	Best Value
11/30/2021		THE PRESTIGIOUS MARK, INC.		Upon Delivery	Banners	Prime Source	Best Value
11/30/2021		JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2021		JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
11/30/2021		SUMMUS INDUSTRIES, INC.		01/31/2022	Computers	Group Purchase	UT System Alliance
11/30/2021		SUMMUS INDUSTRIES, INC.	\$20,243.88		Desktop computers	Group Purchase	UT System Alliance
11/30/2021		UNITED REFRIGERATION INC		Upon Delivery	Hardware	Prime Source	Best Value
11/30/2021		UNITED REFRIGERATION INC		Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2021		ADVANCE AUTO PARTS		Upon Delivery	Hardware	Prime Source	Best Value
11/30/2021		BURGOON CO.		Upon Delivery	Hose fitting	Prime Source	Best Value
11/30/2021		BURGOON CO.		Upon Delivery	Plumbing adapters	Prime Source	Best Value
11/30/2021		OFFICESOURCE LTD		Upon Delivery	Labor fee	Prime Source	Best Value
11/30/2021		OFFICESOURCE LTD		Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
11/30/2021		TEXON TOWEL AND SUPPLY CO		Upon Delivery	Towels	Prime Source	Best Value
11/30/2021		TEXON TOWELAND SUPPLY CO		Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2021		MISSION CITY SECURITY INC					
				Upon Delivery	Security guard services	Prime Source	Best Value
11/30/2021	1			Upon Delivery	T-shirts	Prime Source	Best Value
11/30/2021				Upon Delivery	Freight Fees	Prime Source	Best Value
11/30/2021		SAVOR BLACK TIE, LLC		Upon Delivery	Catering services	Prime Source	Best Value
11/30/2021		BRIGGS EQUIPMENT INC		Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
11/30/2021		BRIGGS EQUIPMENT INC		Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
11/30/2021		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
11/30/2021		MUSTANG EQUIPMENT		Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
11/30/2021		10X GENOMICS, INC		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
11/30/2021		10X GENOMICS, INC		Upon Delivery	Kits or enzymes for sequencing	Sole Source	Meets Unique Specifications
11/30/2021		PRESIDIO NETWORKED SOLUTIONS GROUP, LLC		Upon Delivery	Computer hardware maintenance and support	Group Purchase	UT System Alliance
11/30/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
11/30/2021		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Animal for research testing	Prime Source	Best Value
11/30/2021		JOBELEPHANT.COM, INC		Upon Delivery	Internet advertising	Prime Source	Best Value
11/30/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Transparent tape	Prime Source	Best Value
11/30/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive flags	Prime Source	Best Value
11/30/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$47.14	Upon Delivery	Springs	Prime Source	Best Value
11/30/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
11/30/2021		ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
11/30/2021		WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$219.12	Upon Delivery	Concrete cylinder mold	Prime Source	Best Value
11/20/2021	PO0104594	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/30/2021	PO0104594	SIGMA-ALDRICH INC	\$392.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
11/30/2021	PO0104595	POSSIBLE MISSIONS INC.	\$177.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2021	PO0104595	POSSIBLE MISSIONS INC.	\$670.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2021	PO0104596	TMPHOTO LLC	\$133.00	Upon Delivery	Printing	Prime Source	Best Value
11/30/2021	PO0104597	ADVANCE AUTO PARTS	\$42.62	Upon Delivery	Water storage tanks	Prime Source	Best Value
11/30/2021	PO0104598	TODAYS BUSINESS SOLUTIONS	\$24.01	Upon Delivery	Felt pen	Prime Source	Best Value
11/30/2021	PO0104598	TODAYS BUSINESS SOLUTIONS	\$5.10	Upon Delivery	Masking tape	Prime Source	Best Value
11/30/2021	PO0104598	TODAYS BUSINESS SOLUTIONS	\$3.19	Upon Delivery	Packaging tape	Prime Source	Best Value
11/30/2021	PO0104598	TODAYS BUSINESS SOLUTIONS	\$10.83	Upon Delivery	Rollerball pens	Prime Source	Best Value
11/30/2021	PO0104598	TODAYS BUSINESS SOLUTIONS	\$8.39	Upon Delivery	Cardstock papers	Prime Source	Best Value
11/30/2021	PO0104599	ADVANCE AUTO PARTS	\$70.34	Upon Delivery	Lead acid batteries	Prime Source	Best Value
11/30/2021	PO0104600	SYNERGY TECHNOLOGY INC	\$414.50	Upon Delivery	Educational support services	Prime Source	Best Value
12/1/2021	2022-9587	The Klocks	\$3,000.00	11/20/2021-11/20/2021	EntertainersSpeakers	N/A	Not Applicable
12/2/2021	2022-9316	OPTIMIZE COURIER, LLC	\$10,000.00	09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable