

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

Date				Total Value of				
101/1/201 2022-9356 MISSINS / NEW A 50.000 00 00/07/2011-95/1/2012 Concentifications N/A Not Applicable 101/1/201 2022-9381 MISSINS / NEW A 50.000 00 00/07/2011-95/1/2012 Concentifications N/A Not Applicable 101/1/201 2022-9381 DAMA CORPRIO 51.000 00 00/07/2011-95/1/2012 Concentifications N/A Not Applicable 101/1/201 2022-9381 DAMA CORPRIO 51.000 00 00/07/2011-95/1/2012 Concentifications N/A Not Applicable 101/1/201 2022-9381 DAMA CORPRIO 51.000 00 00/07/2011-95/1/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME HEADON 51.500 00 00/07/2012-10/07/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME HEADON 51.500 00 00/07/2012-10/07/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME HEADON 51.000 00 00/07/2011-90/07/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME MARTINE S1.0000 00 00/07/2011-90/07/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME MARTINE S1.0000 00 00/07/2011-90/07/2012 Concentifications N/A Not Applicable 101/1/201 2022-931 DAME MARTINE S1.0000 00 00/07/2011-90/07/2012 Concentifications N/A Not Applicable 101/1/201 Concentifications N/A Not Applicable 101	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
101/1/2021 2022-9397 CANARE STRETTAMMENT STRICTS 5500.00 301/5/2021-1009/1/2021 Centeral serviceses N/A Not Applicable 101/1/2021 2022-9397 CANARE STRETTAMMENT STRICTS 5310.00 301/5/2021-1009/1/2021 Centeral servicespowlers N/A Not Applicable 101/1/2021 2022-9399 If PETHON 5310.00 301/5/2021-1009/7/2021 Centeral servicespowlers N/A Not Applicable 101/1/2021 2022-9399 If PETHON 5310.00 301/5/2021-1009/7/2021 Centeral servicespowlers N/A Not Applicable 101/1/2021 2022-9391 If PETHON 5310.00 201/5/2021-1009/7/2021 Centeral servicespowlers N/A Not Applicable 101/1/2021 2022-9341 Notes No	10/1/2021	2022-9309	Ratio Flux LLC	\$10,000.00	10/04/2021-11/01/2021	GeneralServices	N/A	Not Applicable
101/1/2012 1022-9389 DAMAS CORPRIO 52.0.000 00/05/2012-1-00/07/2012 Internamental processor N/A Not Applicable 101/1/2012 1022-9389 DAMAS CORPRIO 52.0.000 00/05/2012-1-00/07/2012 Internamental processor N/A Not Applicable 101/1/2012 1022-9391 Internamental processor N/A Not Applicable 101/1/2012 1022-9393 Internamental processor N/A Not Applicable 101/1/2012 1022-9394 Internamental processor N/A Not Applicable 101/1/2012 1022-9394 Internamental processor N/A Not Applicable 101/1/2012 1022-9394 Internamental processor N/A Not Applicable 101/1/2012 101/1/	10/1/2021	2022-9335	BBM STAFFING	\$3,000.00	10/01/2021-08/31/2022	ProfServicesNonAE	N/A	Not Applicable
101/1/201 2023-938 RZ PATING \$1,000 101/67/201 101/7/201 2023-938 RZ PATING \$1,000 101/7/201 2023-938 RZ PATING \$1,000 101/7/201 2023-938 RZ PATING \$1,000 101/7/201 101/7/201 2023-938 RZ PATING \$1,000 101/7/201 101/7/20	10/1/2021	2022-9336	WILSON, TROY A.	\$500.00	10/01/2021-10/31/2021	GeneralServices	N/A	Not Applicable
101/1/2012 2022-9381	10/1/2021	2022-9337	GAINES ENTERTAINMENT SERVICES	\$400.00	10/05/2021-10/05/2021	EntertainersSpeakers	N/A	Not Applicable
101/2021 202-9494 Law Maddelens	10/1/2021	2022-9338	DIANA SCORPIO	\$210.00	10/01/2021-10/01/2021	EntertainersSpeakers	N/A	Not Applicable
1901/2021 2002-9384 Amber Thompson \$100.00 (9706/2021-0706/2021) Internationer/Speakers N/A Not Applicable 1901/2021 2002-9384 Amber Thompson \$100.00 (9706/2021-0706/2021) Internationer/Speakers N/A Not Applicable 1901/2021 2002-9384 Amber ILL GOODLOTE \$1,000.00 (9706/2021-0706/2021) GeneralServices N/A Not Applicable 1901/2021 2002-9384 Amber ILL GOODLOTE \$1,000.00 (9706/2021-0706/2021) GeneralServices N/A Not Applicable 1901/2021 2002-9384 Amber ILL GOODLOTE \$1,000.00 (1907/2021-0706/2021) GeneralServices N/A Not Applicable 1901/2021 2002-001055 ITLATIC INTERNATION TATA UNIVERSITY \$2,930.00 (Upon Delivery Ambridation and maintenance and repair services Secure Original Equipment Manufacture 1901/2021 2002-101055 MASHINGTON STATE UNIVERSITY \$2,930.00 (Upon Delivery Administrative Collection services Prime Source Best Value 1901/2021 2002-101055 MASHINGTON STATE UNIVERSITY \$2,930.00 (Upon Delivery Administrative Collection services Prime Source Best Value 1901/2021 2002-101055 MASHINGTON STATE UNIVERSITY \$2,930.00 (Upon Delivery Administrative Collection services Prime Source Best Value 1901/2021 2002-101055 MASHINGTON STATE UNIVERSITY \$2,930.00 (Upon Delivery American Collection services Prime Source Best Value 1901/2021 2002-101055 MASHINGTON STATE UNIVERSITY \$2,930.00 (Upon Delivery American Collection services Prime Source Best Value 1901/2021 2002-101055 MASHINGTON STATE CONSTRUCTION STATE COLLEGE Prime Source Best Value 1901/2021 2002-101056 MASHINGTON STATE CONSTRUCTION STATE COLLEGE Prime Source Best Value 1901/2021 2002-101056 MASHINGTON STATE COLLEGE Prime Source Best Value 1901/2021 2002-101056 MASHINGTON STATE COLLEGE Prime Source Best Value 1901/2021 2002-101056 MASHINGTON STATE COLLEGE Prime Source Best Value 1901/2021 2002-101056 MASHINGTON STATE COLLEGE Prime Source Best Value 1901/20	10/1/2021	2022-9339	JIE ZHENG	\$1,000.00	10/29/2021-10/29/2021	EntertainersSpeakers	N/A	Not Applicable
1911/2021 2012-9944 NORM MATINEZ	10/1/2021	2022-9341	JAMES HERRON	\$1,575.00	10/01/2021-10/16/2021	GeneralServices	N/A	Not Applicable
101/1/201 2012-9345 DARREL GOODIO	10/1/2021	2022-9342	Luca Maddalena	\$564.72	10/08/2021-10/08/2021	EntertainersSpeakers	N/A	Not Applicable
101/12021 2012-9315 DOUBLE S1,400.00 1,001.1201-1301/12022 GeneralServices N/A Not Applicable 101/12021 PO0101855 HTRACH HIGH TECHNOLOGIES AMERICA INC \$37,440.00 08/81/2022 Machine installation and maintenance and repair services Original Equipment Manufacture 101/12021 PO0101856 HTRACH HIGH TECHNOLOGIES AMERICA INC \$32,440.00 08/81/2022 Machine installation and maintenance and repair services Original Equipment Manufacture 101/12021 PO0101856 WASHINGTON STATE WINKESTIY \$23,440.00 Upon Delivery Administrative fees or fax collection services Prime Source Best Value 101/12021 PO0101857 AlfaGS USA LLC \$332.59 Upon Delivery Administrative fees or fax collection services Prime Source Best Value 101/12021 PO0101857 AlfaGS USA LLC \$332.59 Upon Delivery Arregistrative fees or fax collection services Prime Source Best Value 101/12021 PO0101858 Coll PRE SIGNS S1,150.00 Upon Delivery Air registrative fees or fax collection services Prime Source Best Value 101/12021 PO0101858 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Air registrative fees or fax collection services Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Air registrative fees or fax collection services Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Original fees Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Original fees Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Divid Carbon Supplies and fistures Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Upon Delivery Divid Carbon Supplies and fistures Prime Source Best Value 101/12021 PO0101859 MCMASTER CARB SUPELY COMPANY \$48.70 Upon Delivery Upon Delivery Divid Car	10/1/2021	2022-9343	Ki'Amber Thompson	\$100.00	09/22/2021-09/22/2021	EntertainersSpeakers	N/A	Not Applicable
101/12021 100210355 HTACH HIGH TETCHOLOGISS AMERICA IN	10/1/2021	2022-9344	NOEMI MARTINEZ	\$2,100.00	09/06/2021-09/10/2021	GeneralServices	N/A	Not Applicable
101/2021 POIDLOSS HITACH HIGH TECHNOLOGIES AMERICA INC \$37,440.00 06/31/2022 Machine installation and maintenance and repair services Prime Source Best Value 101/2021 POIDLOSS MASHINGTON STATE LUNVEISTY \$23,40.00 Upon Delivery Dislogical latority services Prime Source Best Value 101/2021 POIDLOSS ASSA USA LIC \$504.1 Upon Delivery Freight Fee or tax collection services Prime Source Best Value 101/2021 POIDLOSS ASSA USA LIC \$504.1 Upon Delivery Freight Fee Prime Source Best Value 101/2021 POIDLOSS ASSA USA LIC \$332.59 Upon Delivery Freight Fee Prime Source Best Value 101/2021 POIDLOSS ASSA USA LIC \$332.59 Upon Delivery Freight Fee Prime Source Best Value 101/2021 POIDLOSS MASHINGTON STATE LUNVEISTY \$45.70 Upon Delivery Freight Fee Prime Source Best Value 101/2021 POIDLOSS MASHINGTON STATE CARR SUPPLY COMPANY \$45.70 Upon Delivery Freight Fee Prime Source Best Value 101/2021 POIDLOSS POIDLOSS PRIME SOURCE Best Value Prime Source Best Value 101/2021 POIDLOSS PRIME SOURCE Prime Source Best Value Prime Source Best Value 101/2021 POIDLOSS PRIME SOURCE Prime Source Best Value Prim	10/1/2021	2022-9345	DARRELL GOODLOE	\$1,400.00	10/01/2021-10/10/2021	GeneralServices	N/A	Not Applicable
101/2021 PO0101855 WASHINGTON STATE UNIVERSITY \$23.400 Upon Delivery Administrative fees or tax collection services Prime Source Best Value 101/2021 PO0101857 ARGAS USA LIC \$32.50 Upon Delivery Administrative fees or tax collection services Prime Source Best Value 101/2021 PO0101857 ARGAS USA LIC \$32.50 Upon Delivery Administrative fees or tax collection services Prime Source Best Value 101/2021 PO0101857 ARGAS USA LIC \$32.50 Upon Delivery Administrative fees or tax collection services Prime Source Best Value 101/2021 PO0101858 COLD FIRE SCINS \$51.50.00 Upon Delivery Air regulators Prime Source Best Value 101/2021 PO0101859 AVMASTRE-CARR SUPPLY COMPANY \$8.50 Upon Delivery Air regulators Prime Source Best Value 101/2021 PO0101859 AVMASTRE-CARR SUPPLY COMPANY \$8.50 Upon Delivery Freight Town Prime Source Best Value 101/2021 PO0101859 AVMASTRE-CARR SUPPLY COMPANY \$8.50 Upon Delivery Freight Town Prime Source Best Value Prime Source Best Value 101/2021 PO0101859 AVMASTRE-CARR SUPPLY COMPANY \$8.50 Upon Delivery Air regulators Prime Source Best Value Prime Source Best Value 101/2021 PO0101859 Prime Source Best Value	10/1/2021	2022-9351	Doug Anderson	\$14,999.00	10/01/2021-05/31/2022	GeneralServices	N/A	Not Applicable
101/1021 PO0101856 WASHINGTON STATE UNIVERSITY \$234.00 Upon Delivery Administrative Fees or tax collection services Prime Source Best Value 101/1021 PO0101857 ARGAS USA LLC \$50.41 Upon Delivery Administrative Fees or tax collection services Prime Source Best Value 101/1021 PO0101857 ARGAS USA LLC \$523.29 Upon Delivery Administrative Fees or tax collection services Prime Source Best Value 101/1021 PO0101858 COLD FIRE SIGNS \$1,150.00 Upon Delivery Air regulators Prime Source Best Value 101/1021 PO0101859 MCMASTRE-CARR SUPPLY COMPANY \$5.50 Upon Delivery Freight Fees Prime Source Best Value 101/1021 PO0101859 MCMASTRE-CARR SUPPLY COMPANY \$5.50 Upon Delivery Freight Fees Prime Source Best Value 101/1021 PO0101859 MCMASTRE-CARR SUPPLY COMPANY \$5.50 Upon Delivery Freight Fees Prime Source Best Value 101/1021 PO0101859 MCMASTRE-CARR SUPPLY COMPANY \$5.50 Upon Delivery Collection of the Collec	10/1/2021	PO0101855	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$37,440.00	08/31/2022	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
101/2021 PO0101857 AIRGA USA LLC	10/1/2021	PO0101856	WASHINGTON STATE UNIVERSITY	\$2,930.00	Upon Delivery	Biological laboratory services	Prime Source	
101/2021 PO0101857 AIRGA USA LLC	10/1/2021	PO0101856	WASHINGTON STATE UNIVERSITY		·			
101/1/2021 PO0101858 COLD FIRE SIGNS				·	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
101/1/2021 PO0101858	10/1/2021	PO0101857	AIRGAS USA LLC	\$332.59			Prime Source	Best Value
101/12021 PO0101859 MCMASTER-CARE SUPPLY COMPANY \$48.70 Upon Delivery Freight Fees Prime Source Best Value 101/12021 PO0101860 POSSIBLE MISSIONS, INC. \$147.21 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/12021 PO0101861 POSSIBLE MISSIONS, INC. \$479.58 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/12021 PO0101862 POSSIBLE MISSIONS, INC. \$479.58 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/12021 PO0101862 BMMILIPORE CORPPORTH AMERICA \$291.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/12021 PO0101863 SUMMUS INDUSTRIES, INC. \$133.65 Upon Delivery Protective gloves Prime Source Best Value 101/12021 PO0101864 POSSIBLE MISSIONS, INC. \$103.50 Upon Delivery Protective gloves Prime Source Best Value 101/12021 PO0101864 POSSIBLE MISSIONS, INC. \$121.17 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 101/12021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 101/12021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 101/12021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 101/12021 PO0101866 MILIER, DOUGLAS COHEN \$630.00 Upon Delivery Up	10/1/2021	PO0101858	COLD FIRE SIGNS	\$1,150.00	Upon Delivery			
10/1/2021 PO0101860 POSSIBLE MISSIONS, INC. 5147.21 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value	10/1/2021	PO0101859	MCMASTER-CARR SUPPLY COMPANY	\$8.50	Upon Delivery		Prime Source	Best Value
10/1/2021 PO0101861 POSSIBE MISSIONS, INC. S479_SR Upon Delivery Biochemicals Prime Source Best Value 10/1/2021 PO0101862 EMD MILLIPORE CORPNORTH AMERICA S291_00 Upon Delivery Biochemicals Prime Source Best Value 10/1/2021 PO0101863 SUMMUS INDUSTRIES, INC. \$133.65 Upon Delivery Protective gloves Prime Source Best Value 10/1/2021 PO0101864 POSSIBE MISSIONS, INC. \$103.50 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/1/2021 PO0101864 POSSIBE MISSIONS, INC. \$103.50 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Offset printing consumables Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Offset printing consumables Prime Source Best Value 10/1/2021 PO0101867 ADVANCE AUTO PARTS \$239.39 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101873 ROMANO REALT OF AUTOMORY Prime Source Best Value 10/1/2021 PO0101873 ENVISO RMS, INC. \$283.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101873 ENVISO RMS, INC. \$250.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101873 ENVISO RMS, INC. \$250.00 Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVISO RMS, INC. \$350.00 Upon D	10/1/2021	PO0101859	MCMASTER-CARR SUPPLY COMPANY	\$48.70	Upon Delivery	Drill carbide	Prime Source	Best Value
10/1/2021 PO0101861	10/1/2021	PO0101860	POSSIBLE MISSIONS, INC.	\$147.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/1/2021 PO0101864 POSSIBLE MISSIONS, INC. \$133.65 Upon Delivery Protective gloves Prime Source Best Value 10/1/2021 PO0101864 POSSIBLE MISSIONS, INC. \$131.51 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$221.17 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value SUMMUS INDUSTRIES, INC. \$151.48 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value SUMMUS INDUSTRIES, INC. \$151.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Prime Source Best Value Prime Source Bes	10/1/2021	PO0101861		\$479.58	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	,		Best Value
10/1/2021 PO0101864 POSSIBLE MISSIONS, INC. \$103.50 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Pest Value 10/1/2021 PO0101869 ADVANCE AUTO PARTS \$239.39 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101870 ATR MOBILITY LLC \$888.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Group Purchase DIR 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Free Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Free Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101875 TOANS BUSINESS SOLUTIONS \$19.38 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Catering services Prime Source Be			-					
10/1/2021 PO0101864 POSSIBLE MISSIONS, INC. \$103.50 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Pest Value 10/1/2021 PO0101869 ADVANCE AUTO PARTS \$239.39 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101870 ATR MOBILITY LLC \$888.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Group Purchase DIR 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Free Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Free Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$525.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101875 TOANS BUSINESS SOLUTIONS \$19.38 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Catering services Prime Source Be	10/1/2021	PO0101863	SUMMUS INDUSTRIES, INC.	\$133.65	Upon Delivery	Protective gloves	Prime Source	Best Value
10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$247.12 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Offset printing consumables Prime Source Best Value 10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101868 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101870 AT& MOBILITY LLC \$888.00 Upon Delivery Cellular telephone services Group Purchase DIR Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101874 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101866 MILLER, DOUGLAGE OHEN \$630.00 Upon Delivery Offset printing consumables Prime Source Best Value 10/1/2021 PO0101868 ADVANCE MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101868 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101870 AT&T MOBILITY LIC \$888.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101871 IOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.00 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.52.00 Upon Delivery Nuts Prime Source Best Value Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$44.06 Upon Delive	10/1/2021	PO0101864	POSSIBLE MISSIONS, INC.	\$121.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/1/2021 PO0101865 SUMMUS INDUSTRIES, INC. \$515.48 Upon Delivery Signal transduction reporter vector maps or sequences Prime Source Best Value 10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101868 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,76.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101870 AT&T MOBILITY LLC \$888.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101871 IOSEPH W BREU \$150.00 Upon Delivery Cellular telephone services Prime Source Best Value 10/1/2021 PO0101871 IOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.79 Upon Delivery Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.00 Upon Delivery Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.00 Upon Delivery Upon Delivery Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.00 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.00 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1.09.1.56 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$3.5.27 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 Upon Delivery MCMASTER-CARR SUPPLY COMPANY \$3.5.27 Upon D	10/1/2021	PO0101865	SUMMUS INDUSTRIES, INC.	\$247.12	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/1/2021 PO0101866 MILLER, DOUGLAS COHEN \$630.00 Upon Delivery Offset printing consumables Prime Source Best Value 10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101869 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101870 AT&T MOBILITY LLC \$888.00 Upon Delivery Cellular telephone services Group Purchase DIR 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$550.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101874 DOCUMATION INC \$51.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1.00 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1.00 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Screws 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$59.97 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$59.97 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 MCMASTER-CARR SUPPLY COMPANY \$59.97 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 MCMASTER-CARR SUPPLY COMPANY \$50.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 MCMASTER-CARR SUPPLY COMPANY \$50.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC	10/1/2021	PO0101865	SUMMUS INDUSTRIES, INC.	\$515.48	Upon Delivery		Prime Source	Best Value
10/1/2021 PO0101867 ADVANCED MECHANICAL SYSTEMS INC \$1,759.27 Upon Delivery Pump repair kits Prime Source Best Value 10/1/2021 PO0101868 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 PO0101879 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 PO0101870 AT&T MOBILITY LLC \$888.00 Upon Delivery Cellular telephone services Group Purchase DIR 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Live animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Live animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1.93.8 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.90 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101878 MCMASTER-CARR SUPPLY COMPANY	10/1/2021	PO0101866	MILLER, DOUGLAS COHEN	\$630.00	Upon Delivery	Offset printing consumables	Prime Source	Best Value
10/1/2021 PO0101868 ADVANCE AUTO PARTS \$239.39 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/1/2021 P00101869 INTERSTATE ALL BATTERY \$1,176.00 Upon Delivery Lead acid batteries Prime Source Best Value 10/1/2021 P00101870 AT&T MOBILITY LLC \$888.00 Upon Delivery Cellular telephone services Group Purchase DIR 10/1/2021 P00101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 P00101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 P00101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Hereby Live animals Prime Source Best Value 10/1/2021 P00101873 ENVIGO RMS, INC. \$507.30 Upon Delivery Live animals Prime Source Best Value 10/1/2021 P00101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Live animals Prime Source Best Value 10/1/2021 P00101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 P00101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 P00101873 DOCUMATION INC \$1,091.56 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 P00101875 TODAYS BUSINESS SOLUTIONS \$1.93.80 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 P00101875 TODAYS BUSINESS SOLUTIONS \$40.80 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 P00101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Catering services Prime Source Best Value 10/1/2021 P00101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 P00101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 P00101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 P00101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 P00101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 P00101878 SUMMUS INDUSTRIES, INC. \$149.4	10/1/2021	PO0101867	ADVANCED MECHANICAL SYSTEMS INC	\$1,759.27	Upon Delivery		Prime Source	Best Value
10/1/2021 PO0101870 AT&T MOBILITY LLC \$888.00 Upon Delivery Cellular telephone services Group Purchase DIR 10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Live animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101873 DOCUMATION INC \$1,091.56 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$1,93.8 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101875 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Catering services Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Freight Fees 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Freight Fees 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Vibration dampers 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Vibration dampers 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Del	10/1/2021	PO0101868	ADVANCE AUTO PARTS	\$239.39	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Uve animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101874 DOCUMATION INC \$25.00 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Ubration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101869	INTERSTATE ALL BATTERY	\$1,176.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/1/2021 PO0101871 JOSEPH W BREU \$150.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Uve animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$507.90 Upon Delivery Freight containers Prime Source Best Value 10/1/2021 PO0101874 DOCUMATION INC \$25.00 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Ubration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101870	AT&T MOBILITY LLC	\$888.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/1/2021 PO0101872 REXEL USA INC \$28.20 Upon Delivery Hardware Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$50.790 Upon Delivery Live animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Live animals Prime Source Best Value 10/1/2021 PO0101873 ENVIGO RMS, INC. \$25.00 Upon Delivery Freight Containers Prime Source Best Value 10/1/2021 PO0101874 DOCUMATION INC \$1,091.56 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Catering services Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance UT System Alliance Inchesion Inchesio	10/1/2021	PO0101871	JOSEPH W BREU	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
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10/1/2021 PO0101874 DOCUMATION INC \$1,091.56 Upon Delivery Poster advertising Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Catering services Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance			-			<u> </u>		
10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$19.38 Upon Delivery Standard envelopes Prime Source Best Value 10/1/2021 PO0101875 TODAYS BUSINESS SOLUTIONS \$40.08 Upon Delivery Addressing or mailing labels Prime Source Best Value 10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Catering services Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance						-		
10/1/2021 PO0101876 ARAMARK GFF CHICAGO \$25.00 Upon Delivery Catering services Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101875	TODAYS BUSINESS SOLUTIONS		· · · · · · · · · · · · · · · · · · ·			Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$9.97 Upon Delivery Nuts Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101875	TODAYS BUSINESS SOLUTIONS	\$40.08	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$35.27 Upon Delivery Screws Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101876	ARAMARK GFF CHICAGO	\$25.00	Upon Delivery	Catering services	Prime Source	Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101877	MCMASTER-CARR SUPPLY COMPANY	\$9.97	Upon Delivery	Nuts	Prime Source	Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$10.10 Upon Delivery Washers Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101877	MCMASTER-CARR SUPPLY COMPANY	\$35.27	Upon Delivery	Screws	Prime Source	Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$20.44 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101877	MCMASTER-CARR SUPPLY COMPANY	\$10.10		Washers	Prime Source	Best Value
10/1/2021 PO0101877 MCMASTER-CARR SUPPLY COMPANY \$25.00 Upon Delivery Vibration dampers Prime Source Best Value 10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance	10/1/2021	PO0101877		\$20.44	·	Freight Fees		
10/1/2021 PO0101878 SUMMUS INDUSTRIES, INC. \$149.46 Upon Delivery Laboratory and scientific equipment Group Purchase UT System Alliance								
	10/1/2021	PO0101878	SUMMUS INDUSTRIES, INC.				Group Purchase	UT System Alliance
	10/1/2021	PO0101879	COUNTY OF BEXAR		·	Firing or shooting range	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
10/1/2021	PO0101880	SUMMUS INDUSTRIES, INC.	\$59.48	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/1/2021	PO0101880	SUMMUS INDUSTRIES, INC.	\$98.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/1/2021	PO0101881	SERVICENOW INC	\$96,538.80	Upon Delivery	Software maintenance and support	Sole Source	Software Renewal/Maintenance
10/1/2021	PO0101881	SERVICENOW INC	\$102,643.20	Upon Delivery	Operating system software maintenance	Sole Source	Software Renewal/Maintenance
10/1/2021	PO0101882	GIBSON, DANIEL	\$200.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/1/2021	PO0101883	CHRISMAN, JAMES J.	\$4,100.00	Upon Delivery	Regional or location studies for projects	Prime Source	Best Value
10/1/2021	PO0101884	ULINE INC	\$63.87	Upon Delivery	Freight Fees	Prime Source	Best Value
10/1/2021	PO0101884	ULINE INC	\$465.00	Upon Delivery	Mobile bench tables	Prime Source	Best Value
10/1/2021	PO0101884	ULINE INC	\$0.00	Upon Delivery	Construction safety shelf	Prime Source	Best Value
10/1/2021	PO0101885	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$97.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/1/2021	PO0101885	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$1,767.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/1/2021	PO0101886	GARTNER INC	\$266,965.00	Upon Delivery	Professional associations	Group Purchase	DIR
10/1/2021	PO0101887	ATHLETIC SEWING CENTER AND PROMOTIONS	\$8,000.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/1/2021	PO0101887	ATHLETIC SEWING CENTER AND PROMOTIONS	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/1/2021	PO0101888	ALPHA DIAGNOSTIC INTL INC	\$550.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0101889	ANTIBODIES.COM LIMITED		Upon Delivery		Prime Source	Best Value
	PO0101890	QUICKSTRIKE ENTERTAINMENT		Upon Delivery	Entertainment services	Prime Source	Best Value
	PO0101891	SAVOR BLACK TIE, LLC	\$5,198.00	Upon Delivery	Catering services	Prime Source	Best Value
	PO0101892	TRILION QUALITY SYSTEMS	\$6,100.00	Upon Delivery	Software	Prime Source	Best Value
		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Lamp ballasts	Prime Source	Best Value
		ELLIOTT ELECTRIC SUPPLY INC	\$1,727.20	Upon Delivery	Lamp ballasts	Prime Source	Best Value
	PO0101895	TODAYS BUSINESS SOLUTIONS	\$156.99	Upon Delivery	Chair mat	Prime Source	Best Value
	PO0101895	TODAYS BUSINESS SOLUTIONS	\$15.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0101895	TODAYS BUSINESS SOLUTIONS	\$6.36	Upon Delivery	Mechanical pencils	Prime Source	Best Value
	PO0101895	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0101895	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/1/2021	PO0101896	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0101898	POSSIBLE MISSIONS, INC.	\$142.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0101899	POSSIBLE MISSIONS, INC.	\$514.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0101899	POSSIBLE MISSIONS, INC.	\$955.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0101900	POSSIBLE MISSIONS, INC.	\$512.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0101901	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101901	SIGMA-ALDRICH INC	\$932.05	Upon Delivery	Cell Culture Media	Prime Source	Best Value
		PROTEINTECH GROUP, INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101902	PROTEINTECH GROUP, INC		Upon Delivery	· ·	Prime Source	Best Value
	PO0101903	POSSIBLE MISSIONS, INC.	\$160.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0101904	POSSIBLE MISSIONS, INC.	\$170.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0101905	HURON CONSULTING SERVICES, LLC	\$9,000.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
	PO0101906	WORKPLACE RESOURCE LLC	\$294.12	Upon Delivery	Palletizers	Prime Source	Best Value
	PO0101906	WORKPLACE RESOURCE LLC	\$1,005.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101906	WORKPLACE RESOURCE LLC	\$286.59	Upon Delivery	Dolly trailer	Prime Source	Best Value
	PO0101906	WORKPLACE RESOURCE LLC	\$411.76		Specialty assembly	Prime Source	Best Value
		WORKPLACE RESOURCE LLC		Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
	PO0101907	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Paint trays	Prime Source	Best Value
	PO0101907	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Canvas panels	Prime Source	Best Value
	PO0101908	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0101908	ATHLETIC SEWING CENTER AND PROMOTIONS	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101909	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Towels	Prime Source	Best Value
	PO0101909	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Freight Fees	Prime Source	Best Value
10/1/2021	. 50101505			· · · · · · · · · · · · · · · · · · ·	T 70240 (240) 450 4000	iic Jource	Dest value



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

101/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$2.32 Upon Delivery Stationery Supplies Prime Source Best Value 101/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$7.08 Upon Delivery Self adhesive note paper Prime Source Best Value 101/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$5.48 Upon Delivery Self adhesive note paper Prime Source Best Value 101/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$5.49 Upon Delivery Printer or fracismile toner Prime Source Best Value 101/2021 P00101919 ADVANCE AUTO PARTS \$5.411 Upon Delivery Vests Prime Source Best Value 101/2021 P00101919 ADVANCE AUTO PARTS \$5.411 Upon Delivery Vests Prime Source Best Value 101/2021 P00101920 COLD File SiGNS \$120.00 Upon Delivery Vests Prime Source Best Value 101/2021 P00101920 COLD File SiGNS \$120.00 Upon Delivery Vests Prime Source Best Value 101/2021 P00101920 COLD File SiGNS \$150.00 Upon Delivery Labor fee Prime Source Best Value 101/2021 P00101920 COLD File SiGNS \$150.00 Upon Delivery Labor fee Prime Source Best Value 101/2021 P00101920 WHITE CAP, LP, (FKA HD SUPPLY CONSTRUCT \$165.82 Upon Delivery Labor fee Prime Source Best Value 101/2021 P00101921 WHITE CAP, LP, (FKA HD SUPPLY CONSTRUCT \$156.82 Upon Delivery Plaster or mortar mixers Prime Source Best Value 101/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Notebooks Prime Source Best Value 101/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$3.35 Upon Delivery Desktop adactator Prime Source Best Value 101/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$3.35 Upon Delivery Desktop adactator Prime Source Best Value 101/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$3.35 Upon Delivery Desktop adactator Prime Source Best Value 101/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$3.35 Upon Delivery Desktop adactator Prime Source Best Value 101/2021 P				Total Value of				
101/1/201 1000101911 CIONALS, SARA S17.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 101/1/201 100101912 ELECTRA LINK INC S803.01 Upon Delivery Musicians such prime Source Best Value 101/1/201 100101912 ELECTRA LINK INC S803.01 Upon Delivery Undoor fee Prime Source Best Value 101/1/201 100101913 TODAYS BUSINESS SOUTIONS S17.67 Upon Delivery Electrical Cable Prime Source Best Value 101/1/201 100101913 TODAYS BUSINESS SOUTIONS S17.67 Upon Delivery Catalog or class envelopes Prime Source Best Value 101/1/201 100101914 TODAYS BUSINESS SOUTIONS S17.64 Upon Delivery Staples Prime Source Best Value 101/1/201 P00119144 TODAYS BUSINESS SOUTIONS S17.64 Upon Delivery Alkaline batteries Prime Source Best Value 101/1/201 P00119144 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Cleaning cloths or views Prime Source Best Value 101/1/201 P00119144 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Cleaning cloths or views Prime Source Best Value 101/1/201 P00119144 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Cleaning cloths or views Prime Source Best Value 101/1/201 P00119154 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Cleaning cloths or views Prime Source Best Value 101/1/201 P00119154 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Cleaning cloths or views Prime Source Best Value 101/1/201 P00119157 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Temporary technical staffing needs Prime Source Best Value 101/1/201 P00119157 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Maring Pen Prime Source Best Value 101/1/201 P00119157 TODAYS BUSINESS SOUTIONS S13.08 Upon Delivery Views	e Con	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
101/1/2021 9001019912 TECTRA LINK INC \$383.01 Upon Delivery Uabor fee Prime Source Best Value 101/1/2021 9001019912 TECTRA LINK INC \$324.55 Upon Delivery Electrical Cable Prime Source Best Value 101/1/2021 9001019912 TECTRA LINK INC \$249.55 Upon Delivery Electrical Cable Prime Source Best Value 101/1/2021 9001019914 TODAYS BUSINESS SOUTIONS \$12.67 Upon Delivery Catalog or calculate Prime Source Best Value 101/1/2021 9001019914 TODAYS BUSINESS SOUTIONS \$1.94 Upon Delivery Staples Prime Source Best Value 101/1/2021 9001019914 TODAYS BUSINESS SOUTIONS \$1.94 Upon Delivery Alkaline batteries Prime Source Best Value 101/1/2021 9001019914 TODAYS BUSINESS SOUTIONS \$1.94 Upon Delivery Alkaline batteries Prime Source Best Value 101/1/2021 9001019914 TODAYS BUSINESS SOUTIONS \$1.38 Upon Delivery Self-aghlesive flags Prime Source Best Value 101/1/2021 9001019915 UBUK CHAVEZ MARTINEZ \$750.00 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/1/2021 9001019915 TODAYS BUSINESS SOUTIONS \$1.32 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/1/2021 9001019917 TODAYS BUSINESS SOUTIONS \$5.22 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/1/2021 9001019917 TODAYS BUSINESS SOUTIONS \$7.08 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/1/2021 P001019917 TODAYS BUSINESS SOUTIONS \$7.08 Upon Delivery Self-adhesive note paper Prime Source Best Value 101/1/2021 P001019917 TODAYS BUSINESS SOUTIONS \$7.08 Upon Delivery Self-adhesive note paper Prime Source Best Value 101/1/2021 P001019917 TODAYS BUSINESS SOUTIONS \$7.08 Upon Delivery Velts Prime Source Best Value 101/1/2021 P00101991 Prime Source Best Value Prime Source Best Value 101/1/2021 P00101991 Prime Source Best Val	/2021 PO02	00101910	POSSIBLE MISSIONS, INC.	\$267.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
101/17/221 200101912 RECTRA LUKK INC S883.01. Upon Delivery Upon Fee Prime Source Dest Value 101/17/221 2001019131 TODAYS BUSINESS SOLUTIONS 517.67 Upon Delivery Catalog or clase envelopes Prime Source Dest Value 101/17/221 200101914 TODAYS BUSINESS SOLUTIONS 519.69 Upon Delivery Staples Prime Source Dest Value 101/17/221 200101914 TODAYS BUSINESS SOLUTIONS 519.40 Upon Delivery Staples Prime Source Dest Value 101/17/221 200101914 TODAYS BUSINESS SOLUTIONS 512.40 Upon Delivery Allaline batteries Prime Source Dest Value 101/17/221 E00101914 TODAYS BUSINESS SOLUTIONS 512.40 Upon Delivery Allaline batteries Prime Source Dest Value 101/17/221 E00101914 TODAYS BUSINESS SOLUTIONS 513.58 Upon Delivery Cleaning cloths or wijes Prime Source Dest Value 101/17/221 E00101914 TODAYS BUSINESS SOLUTIONS 513.58 Upon Delivery Cleaning cloths or wijes Prime Source Dest Value 101/17/221 E00101915 IDLU USA INC 566,620.06 08/31/2022 Machine installation and maintenance and repair services Solis Source Dest Value 101/17/221 E00101917 TODAYS BUSINESS SOLUTIONS 57.03 Upon Delivery Maring press Prime Source Dest Value 101/17/221 E00101917 TODAYS BUSINESS SOLUTIONS 57.03 Upon Delivery Stationery Supplies Prime Source Dest Value 101/17/221 E00101917 TODAYS BUSINESS SOLUTIONS 57.03 Upon Delivery Stationery Supplies Prime Source Dest Value 101/17/221 E00101917 TODAYS BUSINESS SOLUTIONS 55.94 Upon Delivery Stationery Supplies Prime Source Dest Value 101/17/221 E00101919 ADVANCE AUTO PARTS 55.94 Upon Delivery Prime for facinille toner Prime Source Dest Value 101/17/221 E00101919 ADVANCE AUTO PARTS 55.94 Upon Delivery Primer or facinille toner Prime Source Dest Value 101/17/221 E00101919 ADVANCE AUTO PARTS 55.94 Upon Delivery Primer or facinille toner Prime Source Dest Value Delivery Primer	/2021 PO01	00101910	POSSIBLE MISSIONS, INC.	\$270.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
101/1/2021 000101913 TODAYS BUSINESS SOLUTIONS 51.75 Upon Delivery Catalog or clasp envelopes Prime Source Best Value 101/1/2021 000101914 TODAYS BUSINESS SOLUTIONS 53.94 Upon Delivery Catalog or clasp envelopes Prime Source Best Value 101/1/2021 000101914 TODAYS BUSINESS SOLUTIONS 54.94 Upon Delivery Alalien batteries Prime Source Best Value 101/1/2021 000101914 TODAYS BUSINESS SOLUTIONS 58.88 Upon Delivery Alalien batteries Prime Source Best Value 101/1/2021 000101914 TODAYS BUSINESS SOLUTIONS 53.98 Upon Delivery Alalien batteries Prime Source Best Value 101/1/2021 000101915 OLIN CHAVEZ MARTINEZ 5750.00 Upon Delivery Cleaning Cuttor or wipes Prime Source Best Value 101/1/2021 000101915 OLIN CHAVEZ MARTINEZ 5750.00 Upon Delivery Cleaning Cuttor or wipes Prime Source Best Value 101/1/2021 000101917 TODAYS BUSINESS SOLUTIONS 588,020.00 06/31/2022 Machine individual or and maintenance and repair services Sole Source Original Equipment 101/1/2021 000101917 TODAYS BUSINESS SOLUTIONS 57.88 Upon Delivery Statemery Supplies Prime Source Best Value 101/1/2021 000101917 TODAYS BUSINESS SOLUTIONS 57.88 Upon Delivery Statemery Supplies Prime Source Best Value 101/1/2021 000101917 TODAYS BUSINESS SOLUTIONS 57.98 Upon Delivery Statemery Supplies Prime Source Best Value 101/1/2021 000101919 TODAYS BUSINESS SOLUTIONS 57.98 Upon Delivery V Debts Upon Delivery Upon D	/2021 PO01	00101911	VICINAIZ, SARA	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
101/1/201 100101913 TODAYS BUSINESS SOLUTIONS	/2021 PO01	00101912	ELECTRA LINK INC	\$803.01	Upon Delivery	Labor fee	Prime Source	Best Value
101/2021 PO0109194 TODAYS BUSINESS SOLUTIONS 51.44 Upon Delivery Alaline batteries Prime Source Best Value 101/2021 PO0109194 TODAYS BUSINESS SOLUTIONS 51.24 Upon Delivery Alaline batteries Prime Source Best Value 101/2021 PO0109194 TODAYS BUSINESS SOLUTIONS 53.28 Upon Delivery Gelf adhesive flags Prime Source Best Value 101/2021 PO0109195 DUING CHARCY MARTINEZ 575.00 Upon Delivery Centrol 101/2021 PO0109195 DUING CHARCY MARTINEZ 575.00 Upon Delivery Centrol 101/2021 PO0109195 DUING CHARCY MARTINEZ 575.00 Upon Delivery Centrol 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 52.32 Upon Delivery Centrol 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 52.32 Upon Delivery Centrol 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Centrol 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Self adhesive notes paper Prime Source Best Value 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Self adhesive notes paper Prime Source Best Value 101/2021 PO0109197 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Self adhesive notes paper Prime Source Best Value 101/2021 PO0109198 HED INC Self-Solution	/2021 PO01	00101912	ELECTRA LINK INC	\$243.55	Upon Delivery	Electrical Cable	Prime Source	Best Value
101/1/2021 PO0101914 TODAYS BUSINESS SOLUTIONS \$3.24 Upon Delivery Self adhealver (as per	/2021 PO01	00101913	TODAYS BUSINESS SOLUTIONS	\$17.67	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
101/1/2021 P00.01914 T.ODAY'S BUSINESS SOLUTIONS S3.3.8 Upon Delivery Cleaning (ofths or wijes) Prime Source Best Value 101/1/2021 P00.01915 OLIN CHAVEZ MARTINEZ \$750.00 Upon Delivery Cleaning (ofths or wijes) Prime Source Best Value 101/1/2021 P00.01915 OLIN CHAVEZ MARTINEZ \$750.00 Upon Delivery Cleaning (ofths or wijes) Prime Source Best Value 101/1/2021 P00.01915 OLIN CHAVEZ MARTINEZ \$750.00 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/1/2021 P00.01917 TODAY'S BUSINESS SOLUTIONS \$5.22 Upon Delivery Marking Pens Prime Source Best Value 101/1/2021 P00.01917 TODAY'S BUSINESS SOLUTIONS \$7.08 Upon Delivery Stationery Supplies Prime Source Best Value 101/1/2021 P00.01917 TODAY'S BUSINESS SOLUTIONS \$7.08 Upon Delivery Stationery Supplies Prime Source Best Value 101/1/2021 P00.01917 TODAY'S BUSINESS SOLUTIONS \$7.08 Upon Delivery Stationery Supplies Prime Source Best Value 101/1/2021 P00.01918 P00.01	/2021 PO01	00101914	TODAYS BUSINESS SOLUTIONS	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
101/12021 P00101914 TODAY'S BUSINESS SOLUTIONS S13.88 Upon Delivery Temporary technician staffing needs Prime Source Best Value 101/12021 P00101915 EGU USA INC \$58.620.06 80/31/2022 Machine installation and maintenance and repair services Sole Source Original Equipment 501/12011 P00101917 TODAY'S BUSINESS SOLUTIONS \$2.22 Upon Delivery Machine installation and maintenance and repair services Sole Source Original Equipment 501/12011 P00101917 TODAY'S BUSINESS SOLUTIONS \$7.28 Upon Delivery Machine installation and maintenance and repair services Sole Source Original Equipment 501/12011 P00101917 TODAY'S BUSINESS SOLUTIONS \$7.28 Upon Delivery Stationery Supplies Prime Source Best Value 101/12011 P00101917 TODAY'S BUSINESS SOLUTIONS \$7.68 Upon Delivery Self adhesives not paper Prime Source Best Value 101/12011 P00101919 TODAY'S BUSINESS SOLUTIONS \$5.58.90 Upon Delivery Primer or facsimile toner Prime Source Best Value 101/12011 P00101919 ADVANCE AUTO PARTS \$5.58.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 101/12011 P00101919 OCIDI PIRE SIGNS \$1.00 Upon Delivery Printing Prime Source Best Value 101/12011 P00101919 OCIDI PIRE SIGNS \$1.00 Upon Delivery Printing Prime Source Best Value 101/12011 P00101919 OCIDI PIRE SIGNS \$1.00 Upon Delivery Printing Prime Source Best Value 101/12011 P00101919 OCIDI PIRE SIGNS \$1.00 Upon Delivery Primer Source Best Value 101/12011 P00101919 OCIDI PIRE SIGNS \$1.00 Upon Delivery Primer	/2021 PO0:	00101914	TODAYS BUSINESS SOLUTIONS	\$17.44	Upon Delivery	Alkaline batteries	Prime Source	Best Value
101/12021 PO0101915 DOLIN CHAVEZ MARTINEZ 5750.00 Upon Delivery Temporary technician staffing needs Prime Source Direct 101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS 52.21 Upon Delivery Marking Pens Prime Source Best Value 101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS 57.038 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS 57.038 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS 55.98 Upon Delivery Prime of Tacsimile toner Prime Source Best Value 101/12021 PO0101919 ADVANCE AUTO PARTS 55.91 Upon Delivery Prime of Tacsimile toner Prime Source Best Value 101/12021 PO0101919 ADVANCE AUTO PARTS 55.11 Upon Delivery Velets Prime Source Best Value 101/12021 PO0101919 ADVANCE AUTO PARTS 55.11 Upon Delivery Velets Prime Source Best Value 101/12021 PO0101920 COLD FIRE SIGNS 512.00 Upon Delivery Velets Prime Source Best Value 101/12021 PO0101920 COLD FIRE SIGNS 515.00 Upon Delivery Labor fee Prime Source Best Value 101/12021 PO0101920 COLD FIRE SIGNS 515.00 Upon Delivery Labor fee Prime Source Best Value 101/12021 PO0101921 WHITE CAP, L.P. (FixA HO SUPPLY CONSTRUCT 516.82 Upon Delivery Epoxy Prime Source Best Value 101/12021 PO0101921 WHITE CAP, L.P. (FixA HO SUPPLY CONSTRUCT 516.83 Upon Delivery Poster or mortar mivers Prime Source Best Value 101/12021 PO0101922 TODAYS BUSINESS SOLUTIONS 57.00 Upon Delivery Poster or mortar mivers Prime Source Best Value 101/12021 PO0101922 TODAYS BUSINESS SOLUTIONS 57.80 Upon Delivery Prime Source Best Value 101/12021 PO0101922 TODAYS BUSINESS SOLUTIONS 58.80 Upon Delivery Prime Source Best Value 101/12021	/2021 PO01	00101914	TODAYS BUSINESS SOLUTIONS	\$8.28	Upon Delivery	Self adhesive flags	Prime Source	Best Value
101/12021 PO0101915 IEGU LUSA INC 568,620.06 (88/31/2022 Machine installation and maintenance and repair services Sole Source Original Equipment 101/12021 PO0101917 TODAY'S BUSINESS SOLUTIONS \$70.38 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101917 TODAY'S BUSINESS SOLUTIONS \$70.38 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101917 TODAY'S BUSINESS SOLUTIONS \$70.38 Upon Delivery Stationery Supplies Prime Source Best Value 101/12021 PO0101918 HIED INC \$55.99 Upon Delivery Self adheties note paper Prime Source Best Value 101/12021 PO0101918 HIED INC \$55.998 (Upon Delivery Computer Equipment and Accessories Prime Source Best Value 101/12021 PO0101918 HIED INC \$55.998 (Upon Delivery Computer Equipment and Accessories Prime Source Best Value 101/12021 PO01019190 COLD FIRE SIGNS \$120.00 Upon Delivery Prime Source Best Value 101/12021 PO0101910 COLD FIRE SIGNS \$120.00 Upon Delivery Priming Prime Source Best Value 101/12021 PO01019120 COLD FIRE SIGNS \$15.00 Upon Delivery Priming Prime Source Best Value 101/12021 PO01019120 WHITE CAP, L.P. (FIKA HD SUPPLY CONSTRUCT \$155.82 Upon Delivery Freight Fees Prime Source Best Value 101/12021 PO0101912 WHITE CAP, L.P. (FIKA HD SUPPLY CONSTRUCT \$155.82 Upon Delivery Paster or mortar mixers Prime Source Best Value 101/12021 PO0101912 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Poster or mortar mixers Prime Source Best Value 101/12021 PO0101912 TODAYS BUSINESS SOLUTIONS \$33.60 Upon Delivery Poster or mortar mixers Prime Source Best Value 101/12021 PO0101912 TODAYS BUSINESS SOLUTIONS \$33.60 Upon Delivery Poster or mortar mixers Prime Source Best Value 101/12021 PO0101912 TODAYS BUSINESS SOLUTIONS \$33.60 Upon Delivery Poster or mortar mixers Prime Source Best Value 101/12021 PO0101912 TODA	/2021 PO01	00101914	TODAYS BUSINESS SOLUTIONS	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
101/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$2.32 Upon Delivery Marking Pens Prime Source Best Value 101/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$7.03 & Upon Delivery Self adhesive note paper Prime Source Best Value 101/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$5.48 Upon Delivery Self adhesive note paper Prime Source Best Value 101/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$5.598.00 Upon Delivery Printer or racismile toner Prime Source Best Value 101/2021 PO0101919 ADVANCE AUTO PARTS \$5.598.00 Upon Delivery Printer or racismile toner Prime Source Best Value 101/2021 PO0101919 ADVANCE AUTO PARTS \$5.411 Upon Delivery V belts Prime Source Best Value 101/2021 PO0101920 COLID FIRE SIGNS \$120.00 Upon Delivery V belts Prime Source Best Value 101/2021 PO0101920 COLID FIRE SIGNS \$150.00 Upon Delivery Labor fee Prime Source Best Value 101/2021 PO0101920 COLID FIRE SIGNS \$150.00 Upon Delivery Labor fee Prime Source Best Value 101/2021 PO0101921 WHITE CAP, LP, (FKA HD SUPPLY CONSTRUCT \$232.80 Upon Delivery Epoxy Prime Source Best Value 101/2021 PO0101921 WHITE CAP, LP, (FKA HD SUPPLY CONSTRUCT \$325.80 Upon Delivery Epoxy Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Paster or mortar mixers Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Desktop calculator Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$3.50 Upon Delivery Desktop calculator Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$3.50 Upon Delivery Desktop calculator Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$3.50 Upon Delivery Desktop calculator Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$3.50 Upon Delivery Desktop calculator	/2021 PO01	00101915	OLLIN CHAVEZ MARTINEZ	\$750.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
101/12021 PO0101917 TODAYS BUSINESS SOLUTIONS \$2.32 Upon Delivery Sationery Supplies Prime Source Best Value 10/1/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$7.03.8 Upon Delivery Self adhesive note paper Prime Source Best Value 10/1/2021 PO0101917 TODAYS BUSINESS SOLUTIONS \$5.68 Upon Delivery Printer or facsimile toner Prime Source Best Value 10/1/2021 PO0101919 ADVANCE AUTO PARTS \$5.98.00 Upon Delivery Printer or facsimile toner Prime Source Best Value 10/1/2021 PO0101919 ADVANCE AUTO PARTS \$5.98.00 Upon Delivery V belts Prime Source Best Value 10/1/2021 PO0101920 COLD Fire SiGNS \$5.90.00 Upon Delivery V belts Prime Source Best Value 10/1/2021 PO0101920 COLD Fire SiGNS \$5.10.00 Upon Delivery V belts Prime Source Best Value 10/1/2021 PO0101920 COLD Fire SiGNS \$5.10.00 Upon Delivery Labor fee Prime Source Best Value 10/1/2021 PO0101920 COLD Fire SiGNS \$5.00.00 Upon Delivery Labor fee Prime Source Best Value 10/1/2021 PO0101920 COLD Fire SiGNS \$5.00.00 Upon Delivery Labor fee Prime Source Best Value 10/1/2021 PO0101921 WHITE CAP, LP, (FIKA HD SUPPLY CONSTRUCT \$16.8.82 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 PO0101921 WHITE CAP, LP, (FIKA HD SUPPLY CONSTRUCT \$325.80 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Notebooks Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.50 Upon Delivery Desktop Calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.50 Upon Delivery Desktop Calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.50 Upon Delivery Desktop Calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.50 Upon Delivery Desktop Calculator Prime Source Best Value	/2021 PO0	00101916	JEOL USA INC	\$68,620.06	08/31/2022	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
10/1/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$7.68 Upon Delivery Prime Fource Best Value 10/1/2021 P00101917 TODAYS BUSINESS SOLUTIONS \$5.4.99 Upon Delivery Prime fource Best Value 10/1/2021 P00101918 HED INC \$5.598.00 Upon Delivery Computer Equipment and Accessories Prime Source Best Value 10/1/2021 P00101919 ADVANCE AUTO PARTS \$5.4.11 Upon Delivery Velis Prime Source Best Value 10/1/2021 P00101910 COLD FIRE SIGNS \$120.00 Upon Delivery Velis Prime Source Best Value 10/1/2021 P00101920 COLD FIRE SIGNS \$120.00 Upon Delivery Printing Prime Source Best Value 10/1/2021 P00101920 COLD FIRE SIGNS \$150.00 Upon Delivery Printing Prime Source Best Value 10/1/2021 P00101920 COLD FIRE SIGNS \$150.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 P00101920 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$155.82 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 P00101922 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$155.82 Upon Delivery Prime Source Best Value 10/1/2021 P00101922 TODAYS BUSINESS SOLUTIONS \$75.00 Upon Delivery Post Post Post Post Post Post Post Post	/2021 PO0	00101917	TODAYS BUSINESS SOLUTIONS	\$2.32	Upon Delivery		Prime Source	Best Value
101/1/2021 PO0101917 TODAYS BUSINESS SOLUTIONS 57.68 Upon Delivery Printer of facsimile toner Prime Source Best Value 101/1/2021 PO0101917 TODAYS BUSINESS SOLUTIONS 55.49.9 Upon Delivery Printer of facsimile toner Prime Source Best Value 101/1/2021 PO0101919 ADVANCE AUTO PARTS 55.41.1 Upon Delivery Velts Prime Source Best Value 101/1/2021 PO0101919 ADVANCE AUTO PARTS 55.41.1 Upon Delivery Velts Prime Source Best Value 101/1/2021 PO0101920 COLD FIRE SIGNS \$12.00 Upon Delivery Printing Prime Source Best Value 101/1/2021 PO0101920 COLD FIRE SIGNS \$15.00 Upon Delivery Printing Prime Source Best Value 101/1/2021 PO0101920 COLD FIRE SIGNS \$15.00 Upon Delivery Epoxy Prime Source Best Value 101/1/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$165.82 Upon Delivery Epoxy Prime Source Best Value 101/1/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$325.80 Upon Delivery Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Notebooks Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$13.60 Upon Delivery Notebooks Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$13.60 Upon Delivery Delivery Delivery Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$13.60 Upon Delivery Selfadhesive note paper Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$13.60 Upon Delivery Selfadhesive note paper Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$53.80 Upon Delivery Selfadhesive note paper Prime Source Best Value 101/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$53.80 Upon Delivery Selfadhesive note paper Prime Source Best Value 101/1/2021 PO0101924 POSSIBLE MISSIONS, N.C. \$396.52 Upon Delivery Selfadhesive note pa	/2021 PO0	00101917	TODAYS BUSINESS SOLUTIONS	\$70.38	Upon Delivery	Stationery Supplies	Prime Source	Best Value
101/2021 PO0101917 TODAYS BUSINESS SOLUTIONS S54.99 Upon Delivery Printer or facsimile toner Prime Source Best Value 101/2021 PO0101919 ADVANCE AUTO PARTS S54.11 Upon Delivery V belts Prime Source Best Value 101/2021 PO0101920 COLD FIRE SIGNS S120.00 Upon Delivery V belts Prime Source Best Value 101/2021 PO0101920 COLD FIRE SIGNS S120.00 Upon Delivery Printing Prime Source Best Value 101/2021 PO0101920 COLD FIRE SIGNS S15.00 Upon Delivery Printing Prime Source Best Value 101/2021 PO0101920 COLD FIRE SIGNS S15.00 Upon Delivery Labor fee Prime Source Best Value 101/2021 PO0101920 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT S15.82 Upon Delivery Epoxy Prime Source Best Value 101/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT S15.82 Upon Delivery Plaster or mortar mixers Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S7.00 Upon Delivery Plaster or mortar mixers Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S13.60 Upon Delivery Notebooks Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S13.60 Upon Delivery Marking Pens Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S5.84 Upon Delivery Marking Pens Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S5.84 Upon Delivery Marking Pens Prime Source Best Value 101/2021 PO0101922 TODAYS BUSINESS SOLUTIONS S5.84 Upon Delivery Sextop Prime Source Best Value 101/2021 PO0101924 PO0101924 PO0101925 TODAYS BUSINESS SOLUTIONS S5.85 Upon Delivery Sextop Prime Source Best Value 101/2021 PO0101924 PO0101925				•	· · · · · · · · · · · · · · · · · · ·	, , , ,		
101/12021 PO0101919					· · · · · · · · · · · · · · · · · · ·			1
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10/1/2021 P00101920 COLD FIRE SIGNS S12.0.0 Upon Delivery Printing Prime Source Best Value 10/1/2021 P00101920 COLD FIRE SIGNS S15.00 Upon Delivery Labor fee Prime Source Best Value 10/1/2021 P00101920 COLD FIRE SIGNS S20.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 P00101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT S165.82 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 P00101921 COLD FIRE SIGNS S20.00 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 P00101921 COLD FIRE SIGNS S20.00 Upon Delivery Flaster or mortar mixers Prime Source Best Value Upon Delivery Plaster or mortar mixers Prime Source Best Value Upon Delivery Plaster or mortar mixers Prime Source Best Value Upon Delivery Plaster or mortar mixers Prime Source Best Value Upon Delivery Don's Business Solutions S13.60 Upon Delivery Marking Pens Prime Source Best Value Upon Delivery Don's Business Solutions S2.25 Upon Delivery Delivery Destrop calculator Prime Source Best Value Upon Delivery Don's Business Solutions S2.25 Upon Delivery Destrop calculator Prime Source Best Value Upon Delivery Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Business Solutions S2.25 Upon Delivery S20.00 Upon's Residence Don's Reside								
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10/1/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$165.82 Upon Delivery Epoxy Prime Source Best Value 10/1/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$325.80 Upon Delivery Plaster or mortar mixers Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Notebooks Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$51.60 Upon Delivery Marking Pens Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$52.50 Upon Delivery Desktop calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$52.50 Upon Delivery Desktop calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$54.50 Upon Delivery Self adhesive note paper Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.51 Upon Delivery Self adhesive note paper Prime Source Best Value 10/1/2021 PO0101924 POSSIBLE MISSIONS, INC. \$5,800.00 12/03/2021 Workshop Prime Source Best Value 10/1/2021 PO0101924 POSSIBLE MISSIONS, INC. \$346.52 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101924 POSSIBLE MISSIONS, INC. \$345.03 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101925 YOU NAME IT SPECIALTIES \$284.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101925 YOU NAME IT SPECIALTIES \$284.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$284.00 Upon Delivery Safety apparel Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$267.675.25 08/13/12022 Computer software licensing service Solore Continuity of Service Sest Value 10/1/2021 PO0101929 GRAYBAR ELECTRIC CO INC \$338.39.2 Upo	/2021 PO0:	00101920	COLD FIRE SIGNS	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/1/2021 PO0101921 WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT \$325.80 Upon Delivery Plaster or mortar mixers Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$7.00 Upon Delivery Motebooks Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$13.60 Upon Delivery Marking Pens Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$3.25 Upon Delivery Desktop calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$5.48 Upon Delivery Desktop calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$5.48 Upon Delivery Desktop calculator Prime Source Best Value 10/1/2021 PO0101922 TODAYS BUSINESS SOLUTIONS \$5.48 Upon Delivery Self adhesive note paper Prime Source Best Value 10/1/2021 PO0101923 MEXICAN AMERICAN CATHOLIC COLLEGE, INC \$5,800.00 12/03/2021 Workshop Prime Source Best Value 10/1/2021 PO0101924 POSSIBLE MISSIONS, INC. \$396.52 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/1/2021 PO0101924 POSSIBLE MISSIONS, INC. \$433.03 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/1/2021 PO0101925 YOU NAME IT SPECIALTIES \$28.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101925 YOU NAME IT SPECIALTIES \$28.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$10.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$28.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$28.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$20.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101926 YOU NAME IT SPECIALTIES \$20.00 Upon Delivery Freight Fees Prime Source Best Value 10/1/2021 PO0101929 GRAYBAR ELECTRIC CO INC \$303.00 Upon Delivery Computer cable Prime Source Best Value 10/1/2021 PO0101929 GRAYBAR ELECTRIC CO INC \$333.92 Upon Delivery Ho				•	· · · · · · · · · · · · · · · · · · ·	· ·		1
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10/4/2021 2021-9120 Assessment Technologies LLC dba NASM AFA \$0.00 10/04/2021-08/31/2022 General Services N/A Not Applicable				·	· · · · · · · · · · · · · · · · · · ·			
10/4/2021 2022-9243 GAGE PAINE CONSULTING, LLC \$4,250.00 10/04/2021-10/19/2021 Consulting N/A Not Applicable								
10/4/2021 2022-9314 RISE AGAINST HUNGER INC \$4,094.68 10/10/2021-10/10/2021 GeneralServices Prime Source Not Applicable							-	
10/4/2021 2022-9359 ERIC WITHERSPOON \$1,250.00 09/01/2021-10/17/2021 GeneralServices N/A Not Applicable								
10/4/2021 2022-9360 DoubleTree by Hilton Bloomington \$2,670.00 12/20/1921-12/22/1921 VenueandFacilityUsage N/A Not Applicable								
10/4/2021 PO0101931 SUMMUS INDUSTRIES, INC. \$33.79 Upon Delivery Stands Prime Source Best Value			, 0	. ,				



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2021	PO0101931	SUMMUS INDUSTRIES, INC.	\$83.19	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/4/2021	PO0101931	SUMMUS INDUSTRIES, INC.	\$10.39	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/4/2021	PO0101932	POSSIBLE MISSIONS, INC.	\$71.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101933	POSSIBLE MISSIONS, INC.	\$589.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/4/2021	PO0101933	POSSIBLE MISSIONS, INC.	\$566.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101934	POSSIBLE MISSIONS, INC.	\$520.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101935	MUTHEN AND MUTHEN	\$1,790.00	Upon Delivery	License management software	Prime Source	Best Value
10/4/2021	PO0101936	HIED INC	\$135.95	Upon Delivery	Business function specific software	Prime Source	Best Value
10/4/2021	PO0101937	SUMMUS INDUSTRIES, INC.	\$212.32	Upon Delivery	Reservoirs	Prime Source	Best Value
10/4/2021	PO0101937	SUMMUS INDUSTRIES, INC.	\$341.70	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
10/4/2021	PO0101938	ENZO LIFE SCIENCES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2021	PO0101938	ENZO LIFE SCIENCES INC	\$465.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/4/2021	PO0101939	O'NEAL INDUSTRIES INC	\$496.27	Upon Delivery	Base Metals	Prime Source	Best Value
10/4/2021	PO0101940	POSSIBLE MISSIONS, INC.	\$369.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101941	VALIDITY INC		Upon Delivery	Sales and marketing software	Prime Source	Best Value
	PO0101942	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0101942	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101943	WICELL RESEARCH INSTITUTE	\$3,800.00	Upon Delivery	Special service castable	Prime Source	Best Value
10/4/2021	PO0101944	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cable ties	Prime Source	Best Value
10/4/2021	PO0101944	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse wrist rest	Prime Source	Best Value
10/4/2021	PO0101944	TODAYS BUSINESS SOLUTIONS	\$37.66	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0101944	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
	PO0101945	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Engravers	Prime Source	Best Value
	PO0101945	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Step stool	Prime Source	Best Value
	PO0101945	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101945	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Glass fibers	Prime Source	Best Value
10/4/2021	PO0101946	TURNER CONSTRUCTION COMPANY		Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0101947	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0101948	ADVANCE AUTO PARTS		Upon Delivery	Hardware	Prime Source	Best Value
	PO0101949	EVOQUA WATER TECHNOLOGIES LLC		Upon Delivery	Water treatment services	Prime Source	Best Value
	PO0101950	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Asphalt	Prime Source	Best Value
	PO0101951	WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
	PO0101952	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0101953	SCIENCE SUITE INC		Upon Delivery	License management software	Prime Source	Best Value
	PO0101954	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Nonsteroidal anti inflammatory pyrimidinones and pyruvates a	Prime Source	Best Value
	PO0101955	RISE AGAINST HUNGER INC		Upon Delivery	Volunteer relations and management and engagement	Prime Source	Best Value
	PO0101956	HIED INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101956	HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0101957	T2 SYSTEMS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101957	T2 SYSTEMS INC		Upon Delivery	Bar code printer	Prime Source	Best Value
	PO0101958	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0101958	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0101959	SUMMUS INDUSTRIES, INC.		Upon Delivery	Aluminum foil	Prime Source	Best Value
	PO0101959	SUMMUS INDUSTRIES, INC.		Upon Delivery	Domestic serving utensils	Prime Source	Best Value
	PO0101960	ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Hydraulic cylinders	Prime Source	Best Value
	PO0101961	SIEMENS INDUSTRY INC		Upon Delivery	Flow sensors	Prime Source	Best Value
	PO0101962	SIEMENS INDUSTRY INC		Upon Delivery	Actuators	Prime Source	Best Value
	PO0101963	LESLIE'S POOLMART, INC.		Upon Delivery	Pool cleaner	Prime Source	Best Value
	PO0101964	ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Oil changer	Prime Source	Best Value
10/7/2021	1. 00101304	A SOCIALED SOLLEL COMILANT INC			70340 L (240) 450 4000	i iiiic Jource	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
10/4/2021	PO0101965	DANEEN A. MILAM, PH.D, P.C.	\$3,500.00	Upon Delivery	Vocational evaluation set	Prime Source	Best Value
10/4/2021	PO0101966	HIED INC	\$2,699.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/4/2021	PO0101967	WORKPLACE RESOURCE LLC	\$4,784.58	Upon Delivery	Chairs	Group Purchase	GPO-Other
10/4/2021	PO0101967	WORKPLACE RESOURCE LLC	\$5,382.00	Upon Delivery	Lockers	Group Purchase	GPO-Other
10/4/2021	PO0101967	WORKPLACE RESOURCE LLC	\$700.00	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
10/4/2021	PO0101967	WORKPLACE RESOURCE LLC	\$35,503.86	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
10/4/2021	PO0101968	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$127.57	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/4/2021	PO0101969	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$905.20	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/4/2021	PO0101970	TODAYS BUSINESS SOLUTIONS	\$10.26	Upon Delivery	Mouse wrist rest	Group Purchase	UT System Alliance
10/4/2021	PO0101970	TODAYS BUSINESS SOLUTIONS	\$112.98	Upon Delivery	Computer mouse or trackballs	Group Purchase	UT System Alliance
10/4/2021	PO0101971	BURGOON CO.	\$19.44	Upon Delivery	Ratchets	Prime Source	Best Value
10/4/2021	PO0101971	BURGOON CO.	\$310.15	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/4/2021	PO0101972	FRANK ANDERSON	\$6,000.00	05/31/2022	Temporary personnel services	Prime Source	Best Value
10/4/2021	PO0101973	MILES DATA TECHNOLOGIES, LLC	\$4,124.05	11/03/2023	Third party warranty service	Prime Source	Best Value
10/4/2021	PO0101974	FRONTIERS MEDIA SA	\$2,950.00	Upon Delivery	Article writers services	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Phone headsets	Prime Source	Best Value
	PO0101975	SUMMUS INDUSTRIES, INC.		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/4/2021	PO0101975	SUMMUS INDUSTRIES, INC.	\$11.90	Upon Delivery	Desktop calculator	Prime Source	Best Value
10/4/2021	PO0101975	SUMMUS INDUSTRIES, INC.	\$9.35	Upon Delivery	Filter holders and frames	Prime Source	Best Value
10/4/2021	PO0101976	ALTERMAN INC	\$816.00	Upon Delivery	Power supply units	Prime Source	Best Value
10/4/2021	PO0101976	ALTERMAN INC	\$5,416.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/4/2021	PO0101977	POSSIBLE MISSIONS, INC.	\$295.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/4/2021	PO0101977	POSSIBLE MISSIONS, INC.	\$40.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/4/2021	PO0101977	POSSIBLE MISSIONS, INC.	\$110.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101978	JACKSON LABORATORY	\$537.40	Upon Delivery	Live animals	Prime Source	Best Value
10/4/2021	PO0101978	JACKSON LABORATORY	\$55.00	Upon Delivery	Mailing services	Prime Source	Best Value
10/4/2021	PO0101978	JACKSON LABORATORY	\$14.50	Upon Delivery	Specimen collection and transport containers and supplies	Prime Source	Best Value
10/4/2021	PO0101979	SUMMUS INDUSTRIES, INC.	\$46.74	Upon Delivery	Water	Prime Source	Best Value
10/4/2021	PO0101980	POSSIBLE MISSIONS, INC.	\$14.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/4/2021	PO0101980	POSSIBLE MISSIONS, INC.	\$1,170.61	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/4/2021	PO0101981	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Earphone	Prime Source	Best Value
10/4/2021	PO0101981	TODAYS BUSINESS SOLUTIONS	\$229.99	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
10/4/2021	PO0101982	POSSIBLE MISSIONS, INC.	\$562.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2021	PO0101983	SHI GOVERNMENT SOLUTIONS INC.	\$724.00	Upon Delivery	Printer	Prime Source	Best Value
10/4/2021	PO0101984	FERGUSON ENTERPRISES LLC	\$183.99	Upon Delivery	Air conditioners	Prime Source	Best Value
10/4/2021	PO0101985	ADVANCE AUTO PARTS	\$85.78	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/4/2021	PO0101986	ADVANCE AUTO PARTS	\$85.78	Upon Delivery	Disc brake pads	Prime Source	Best Value
10/4/2021	PO0101987	SUMMUS INDUSTRIES, INC.	\$11.26	Upon Delivery	Felt pen	Prime Source	Best Value
10/4/2021	PO0101987	SUMMUS INDUSTRIES, INC.	\$18.08	Upon Delivery	Marking Pens	Prime Source	Best Value
10/4/2021	PO0101987	SUMMUS INDUSTRIES, INC.	\$36.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$149.12	Upon Delivery	Goggles	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$79.26	Upon Delivery	Solvents	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$251.65	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$53.19	Upon Delivery	Microscope slides	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$3,443.92	Upon Delivery	Standard fermentation units	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$48.79	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
10/4/2021	PO0101988	SUMMUS INDUSTRIES, INC.	\$30.43	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/4/2021	PO0101989	UNIVERSITY OF TEXAS AT AUSTIN	\$48.10	Upon Delivery	Genetics research services	Prime Source	Best Value
10/4/2021	PO0101990	TODAYS BUSINESS SOLUTIONS	\$447.80	Upon Delivery	Computer bags	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
10/4/2021	PO0101990	TODAYS BUSINESS SOLUTIONS	\$225.10	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/4/2021	PO0101991	HOLDSWORTH & NICHOLAS INC.	\$5,235.00	Upon Delivery	Billboards	Prime Source	Best Value
10/4/2021	PO0101992	COLD FIRE SIGNS	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/4/2021	PO0101992	COLD FIRE SIGNS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2021	PO0101992	COLD FIRE SIGNS	\$1,574.40	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/4/2021	PO0101993	TODAYS BUSINESS SOLUTIONS	\$4.00	Upon Delivery	Bubble wrap	Prime Source	Best Value
10/4/2021	PO0101993	TODAYS BUSINESS SOLUTIONS	\$9.65	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/4/2021	PO0101994	GONZALEZ AUTOMOTIVE SERVICES	\$1,202.10	Upon Delivery	Hardware	Prime Source	Best Value
10/4/2021	PO0101995	BURGOON CO.	\$1,205.53	Upon Delivery	Hardware	Prime Source	Best Value
10/4/2021	PO0101995	BURGOON CO.	\$67.60	Upon Delivery	Chair mat	Prime Source	Best Value
10/4/2021	PO0101995	BURGOON CO.	\$31.99	Upon Delivery	Packaging paper	Prime Source	Best Value
10/4/2021	PO0101995	BURGOON CO.	\$160.59	Upon Delivery	Power screwguns	Prime Source	Best Value
10/4/2021	PO0101995	BURGOON CO.	\$360.48	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/4/2021	PO0101996	ALLSTAR CORPORATE PROMOTIONS INC	\$235.00	Upon Delivery	Art design services	Prime Source	Best Value
10/4/2021	PO0101996	ALLSTAR CORPORATE PROMOTIONS INC	·	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0101996	ALLSTAR CORPORATE PROMOTIONS INC		Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
	PO0101997	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0101997	4IMPRINT INC	·	Upon Delivery	Promotional services	Prime Source	Best Value
10/4/2021	PO0101997	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/4/2021	PO0101997	4IMPRINT INC		Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/4/2021	PO0101998	JOHNSON CONTROLS INC	\$23,365.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Group Purchase	GPO-Other
	PO0101999	OPIELA MECHANICAL INC.		Upon Delivery	Pumping station	Prime Source	Best Value
	PO0102000	PB PARENT HOLDCO, LP D/B/A PYE BARKER FI		Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
10/4/2021	PO0102001	PB PARENT HOLDCO, LP D/B/A PYE BARKER FI	\$740.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
10/4/2021	PO0102002	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/4/2021	PO0102003	WTP AMERICA LLC	\$97,700.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/4/2021	PO0102004	B&H PHOTO VIDEO	\$4,187.72	Upon Delivery	Digital cameras	Prime Source	Best Value
10/5/2021	2022-9321	The Pounds Group LLC dba Sullivan Contracting Se	\$4,645.56	06/25/2021-05/31/2022	Construction	Competitive	Not Applicable
10/5/2021	2022-9350	Sullivan Contracting Services	\$545.20	06/25/2021-05/31/2022	Construction	Competitive	Not Applicable
10/5/2021	2022-9358	Sullivan Contracting Services	\$45,653.99	09/23/2021-10/15/2021	Construction	Competitive	Not Applicable
10/5/2021	2022-9362	TICKETMASTER LLC	\$5,000.00	10/01/2021-10/31/2021	AdvertisingMultimedia	N/A	Not Applicable
10/5/2021	PO0102005	WESTBROOK METALS INC	\$153.00	Upon Delivery	Base Metals	Prime Source	Best Value
10/5/2021	PO0102006	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Appointment books or refills	Prime Source	Best Value
	PO0102007	HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising	Prime Source	Best Value
	PO0102008	MOBILE MINI 1, INC		Upon Delivery	Containers and storage	Prime Source	Best Value
	PO0102009	HOLLAND, CAROL LYNN		Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Rotors	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Test Tubes	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Reagent kits	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
	PO0102010	QIAGEN, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/5/2021	PO0102011	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102011	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102012	TEAMVIEWER GMBH		Upon Delivery	License management software	Prime Source	Best Value
	PO0102013	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0102014	POSSIBLE MISSIONS, INC.		Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
	PO0102015	HIED INC		Upon Delivery	Notebook computers	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2021	PO0102016	WORKPLACE RESOURCE LLC	\$76.39	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021	PO0102016	WORKPLACE RESOURCE LLC	\$563.17	Upon Delivery	Wire Raceways Conduit and Busways	Prime Source	Best Value
10/5/2021	PO0102017	DELL MARKETING L.P.	\$4,187.39	Upon Delivery	Computers	Prime Source	Best Value
10/5/2021	PO0102017	DELL MARKETING L.P.	\$1,328.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/5/2021	PO0102018	HIED INC	\$1,371.40	Upon Delivery	Tablet computers	Prime Source	Best Value
10/5/2021	PO0102019	T&J CANTERA HOTEL LLC	\$2,237.10	Upon Delivery	Catering services	Prime Source	Best Value
10/5/2021	PO0102019	T&J CANTERA HOTEL LLC	\$550.00	Upon Delivery	Food service dinnerware	Prime Source	Best Value
10/5/2021	PO0102020	GENSCRIPT CORP	\$44.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021	PO0102020	GENSCRIPT CORP	\$98.00	Upon Delivery	General cloning vectors	Prime Source	Best Value
10/5/2021	PO0102020	GENSCRIPT CORP	\$45.25	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/5/2021	PO0102020	GENSCRIPT CORP	\$1,200.15	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
10/5/2021	PO0102021	BIO-RAD LABORATORIES, INC.	\$477.00	Upon Delivery	Dyes	Prime Source	Best Value
10/5/2021	PO0102021	BIO-RAD LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021	PO0102021	BIO-RAD LABORATORIES, INC.	\$10.00	Upon Delivery	Paperboard and packaging papers	Prime Source	Best Value
10/5/2021	PO0102022	JOBELEPHANT.COM, INC	\$5,950.00	09/30/2022	Advertising campaign services	Prime Source	Best Value
	PO0102023	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	General office equipment maintenance	Prime Source	Best Value
	PO0102024	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ceramics	Prime Source	Best Value
10/5/2021	PO0102024	SUMMUS INDUSTRIES, INC.	\$266.48	Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0102025	NEWPORT CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021	PO0102025	NEWPORT CORPORATION	\$549.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/5/2021	PO0102026	POSSIBLE MISSIONS, INC.	\$134.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102027	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0102028	DEGY BOOKING INTERNATIONAL, INC.		Upon Delivery	Entertainment services	Prime Source	Best Value
	PO0102029	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Video monitors	Prime Source	Best Value
	PO0102029	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Monitor arms or stands	Prime Source	Best Value
	PO0102029	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Teleconference equipment	Prime Source	Best Value
10/5/2021	PO0102029	FORD AUDIO-VIDEO SYSTEMS INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0102030	HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0102031	MEASUREMENT COMPUTING CORP		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0102032	ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0102032	ALTERMAN INC		Upon Delivery	Security cameras	Prime Source	Best Value
	PO0102033	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	General office equipment maintenance	Prime Source	Best Value
	PO0102034	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102034	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102035	JEOL USA INC	\$109,621.20		Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
	PO0102036	APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0102037	BRANDON FLETCHER		Upon Delivery	Pictures	Prime Source	Best Value
	PO0102037	BRANDON FLETCHER		Upon Delivery	Video editors	Prime Source	Best Value
	PO0102038	TENNANT SALES AND SERVICE COMPANY		Upon Delivery	General office equipment maintenance	Prime Source	Best Value
	PO0102039	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0102040	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
	PO0102041	ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
	PO0102041	ENVIGO RMS LLC	·	Upon Delivery	Animal transport cage	Prime Source	Best Value
	PO0102041	ENVIGO RMS LLC	·	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0102042	KENTEK CORPORATION		Upon Delivery	Lens cover	Prime Source	Best Value
	PO0102042	KENTEK CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021		KENTEK CORPORATION		Upon Delivery	Goggle protective covers	Prime Source	Best Value
	PO0102043	REBECCA MASHAIDO		Upon Delivery	Information technology consultation services	Prime Source	Best Value
	PO0102044	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/3/2021	1. 00102044	100/113 BOSHVESS SOLOTIONS		· · · · · · · · · · · · · · · · · · ·	70240 L (240) 450 4050	I THIIC JOUICE	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
10/5/2021 F	PO0102045	SHI GOVERNMENT SOLUTIONS INC.	\$10.56	Upon Delivery	Signal Cables	Prime Source	Best Value
10/5/2021 F	PO0102046	JOHNSON CONTROLS INC	\$360.98	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
10/5/2021 F	PO0102047	SUMMUS INDUSTRIES, INC.	\$2,219.71	Upon Delivery	Computers	Prime Source	Best Value
10/5/2021 F	PO0102047	SUMMUS INDUSTRIES, INC.	\$3,895.35	Upon Delivery	Desktop computers	Prime Source	Best Value
10/5/2021 F	PO0102048	GARZA, ABELARDO	\$250.01	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/5/2021 F	PO0102049	TODAYS BUSINESS SOLUTIONS	\$52.24	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/5/2021 F	PO0102049	TODAYS BUSINESS SOLUTIONS	\$36.82	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/5/2021 F	PO0102049	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/5/2021 F	PO0102050	ENV SERVICES INC	\$915.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/5/2021 F	PO0102051	PARTS TOWN, LLC	\$120.68	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/5/2021 F	PO0102052	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 F	PO0102052	COMBI-BLOCKS INC	\$228.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/5/2021 F	PO0102053	4IMPRINT INC	\$17.78	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 F	PO0102053	4IMPRINT INC	\$449.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/5/2021 F	PO0102054	SUMMUS INDUSTRIES, INC.	\$69.85	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
10/5/2021 F	PO0102054	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory tools	Group Purchase	UT System Alliance
10/5/2021 F	PO0102054	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/5/2021 F	PO0102055	TODAYS BUSINESS SOLUTIONS	\$85.96	Upon Delivery	Flash memory storage card	Prime Source	Best Value
10/5/2021 F		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/5/2021 F	PO0102057	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
10/5/2021 F	PO0102057	HIED INC	\$399.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
10/5/2021 F		WORKPLACE RESOURCE LLC		Upon Delivery	Office and desk accessories	Prime Source	Best Value
10/5/2021 F		GILSON COMPANY INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/5/2021 F		BURGOON CO.		Upon Delivery	Cable accessories	Prime Source	Best Value
10/5/2021 F		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
10/5/2021 F		JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
10/5/2021 F	PO0102063	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
10/5/2021 F		JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staples	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/5/2021 F		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Edge trimmer	Prime Source	Best Value
10/5/2021 F		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 F		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Flanged bearings	Prime Source	Best Value
10/5/2021 F		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Handles or knobs	Prime Source	Best Value
10/5/2021 F		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Shirts and blouses	Prime Source	Best Value
10/5/2021 F		HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/5/2021 F		DEMCO SOFTWARE		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 F		DEMCO SOFTWARE		Upon Delivery	Metal housings or cabinets	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mailer Accessories	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Keyboards	Prime Source	Best Value
10/5/2021 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/5/2021 F		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
10/5/2021 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Digital cameras	Prime Source	Best Value
10/5/2021 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cable accessories	Prime Source	Best Value
	PO0102075	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Phone headsets	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse wrist rest	Prime Source	Best Value
10/5/2021 F	F 00102073						



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Date Cor 10/5/2021 PO0 10/5/2021 PO0 10/5/2021 PO0	ontract/PO #		Contract	Contract Term	Commodity or Service Purchased	Dunaumanant Mathad	
10/5/2021 PO0	00102077			Contract reini		Procurement ivietnou	Procurement Justification
		SUMMUS INDUSTRIES, INC.	\$184.47	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/5/2021 PO0	00102078	SIGMA-ALDRICH INC	\$13.42	Upon Delivery	Sequencing primers	Prime Source	Best Value
	00102079	THE UPS STORE 6150	\$72.80	Upon Delivery	Informational signs	Prime Source	Best Value
10/5/2021 PO0	00102080	VICTORY GAME CLOCKS, LLC	\$7,045.00	Upon Delivery	Clock timers	Prime Source	Best Value
10/5/2021 PO0	00102080	VICTORY GAME CLOCKS, LLC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 PO0	00102081	MARK ALEXANDER	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/5/2021 PO0	00102082	WINSTON WATER COOLER LTD	\$335.30	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/5/2021 PO0	00102083	THE EPISCOPAL CHURCH OF THE HOLY SPIRIT	\$900.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
10/5/2021 PO0	00102084	SOLER'S TEES, INC.	\$115.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/5/2021 PO0	00102085	LONE STAR PERCUSSION	\$150.48	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2021 PO0	00102085	LONE STAR PERCUSSION	\$1,292.71	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/5/2021 PO0	00102086	WINSTON WATER COOLER LTD	\$346.41	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/5/2021 PO0	00102087	WINSTON WATER COOLER LTD	\$384.66	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/5/2021 PO0	00102089	QIAGEN, INC.	\$96.10	Upon Delivery	Cross linking agents	Prime Source	Best Value
10/5/2021 PO0	00102090	ENTERPRISE LEASING COMPANY - WEST	\$500.00	Upon Delivery	Tollbooth	Group Purchase	UT System Alliance
10/5/2021 PO0	00102090	ENTERPRISE LEASING COMPANY - WEST	\$46,464.60	Upon Delivery	Vehicle rental	Group Purchase	UT System Alliance
10/5/2021 PO0	00102091	BRADLEY PARROTT	\$58,630.00	08/31/2023	Temporary production staffing needs	Competitive	Best Value
10/5/2021 PO0	00102092	FERGUSON ENTERPRISES LLC	\$38.34	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/6/2021 2021		RUFFALO NOEL LEVITZ LLC			Tech Services	Group Purchase	Not Applicable
10/6/2021 2022	22-9352	REGINALD LEE	\$2,025.00	10/01/2021-10/17/2021	GeneralServices	N/A	Not Applicable
10/6/2021 2022	22-9361	Enrique Sosa	\$1.600.00	10/25/2021-10/25/2021	EntertainersSpeakers	N/A	Not Applicable
10/6/2021 2022		LEADERSHIP BRIDGE LLC			GeneralServices	Exclusive Acquisition	Not Applicable
10/6/2021 2022		SARAH HAMM			EntertainersSpeakers	N/A	Not Applicable
10/6/2021 2022		IJEOMA OKOKO			EntertainersSpeakers	N/A	Not Applicable
10/6/2021 2022		JAMES WESTPHAL			EntertainersSpeakers	N/A	Not Applicable
10/6/2021 2022		EMILY WOOD			EntertainersSpeakers	N/A	Not Applicable
10/6/2021 2022	22-9378	Debora Hinojosa			GeneralServices	N/A	Not Applicable
10/6/2021 2022		DAVID SCHALL			GeneralServices	N/A	Not Applicable
10/6/2021 2022		SRULOWITZ, MARY ANN			GeneralServices	N/A	Not Applicable
10/6/2021 2022		HAKOBYAN, ANNA			GeneralServices	N/A	Not Applicable
10/6/2021 2022		LOWDER, MARY	. ,		GeneralServices	N/A	Not Applicable
10/6/2021 PO0		MCMASTER-CARR SUPPLY COMPANY			Aluminum	Prime Source	Best Value
10/6/2021 PO0		MCMASTER-CARR SUPPLY COMPANY		'	Freight Fees	Prime Source	Best Value
10/6/2021 PO0		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/6/2021 PO0		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2021 PO0		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2021 PO0		SIGMA-ALDRICH INC	·	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Notebooks	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS		· · · · · · · · · · · · · · · · · · ·	Ball point pens	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS		'	Alkaline batteries	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS		Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/6/2021 PO0		TODAYS BUSINESS SOLUTIONS		Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/6/2021 PO0		SUMMUS INDUSTRIES, INC.		Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
10/6/2021 PO0		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021 PO0		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
		BURGOON CO.			Alarm systems	Prime Source	Best Value
10/6/2021 PO0		BURGOON CO.	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	Waste containers or rigid liners	Prime Source	Best Value
10/6/2021 PO0		BURGOON CO.			Respiration air supplying self contained breathing apparatus	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
10/6/2021	PO0102101	EPPENDORF NORTH AMERICA INC	\$4,995.01	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/6/2021	PO0102102	JACKSON LABORATORY	\$299.60	Upon Delivery	Live Mice	Prime Source	Best Value
10/6/2021	PO0102102	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102102	JACKSON LABORATORY	\$14.50	Upon Delivery	Freight containers	Prime Source	Best Value
10/6/2021	PO0102103	HIED INC	\$162.95	Upon Delivery	Mounting profiles	Prime Source	Best Value
10/6/2021	PO0102104	SAN ANTONIO REPORT	\$1,000.00	Upon Delivery	Online and social media publicity service	Prime Source	Best Value
10/6/2021	PO0102105	HIED INC	\$921.95	Upon Delivery	Notebook computers	Prime Source	Best Value
10/6/2021	PO0102106	VERIZON WIRELESS SERVICES LLC	\$911.76	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/6/2021	PO0102107	BURGOON CO.	\$43.83	Upon Delivery	Dollies	Prime Source	Best Value
10/6/2021	PO0102107	BURGOON CO.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102108	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/6/2021	PO0102108	ENVIGO RMS LLC	\$25.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/6/2021	PO0102108	ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/6/2021	PO0102109	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/6/2021	PO0102109	ENVIGO RMS LLC	\$25.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/6/2021	PO0102109	ENVIGO RMS LLC	\$25.00	Upon Delivery		Prime Source	Best Value
10/6/2021	PO0102110	ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
10/6/2021	PO0102110	ENVIGO RMS LLC	\$25.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
		ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/6/2021	PO0102111	POSSIBLE MISSIONS, INC.	\$465.14	Upon Delivery		Prime Source	Best Value
10/6/2021	PO0102111	POSSIBLE MISSIONS, INC.	\$68.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0102111	POSSIBLE MISSIONS, INC.	\$138.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102112	SIGMA-ALDRICH INC	\$4,892.50	Upon Delivery	•	Prime Source	Best Value
	PO0102112	SIGMA-ALDRICH INC	\$23.00	Upon Delivery		Prime Source	Best Value
		SIGMA-ALDRICH INC		Upon Delivery		Prime Source	Best Value
	PO0102113	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
10/6/2021	PO0102114	LIFE TECHNOLOGIES CORPORATION		09/30/2022	Laboratory equipment maintenance	Prime Source	Best Value
	PO0102115	POSSIBLE MISSIONS, INC.	\$94.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102116	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102116	SIGMA-ALDRICH INC	\$84.50	Upon Delivery	Polyethylene	Prime Source	Best Value
	PO0102117	SUMMUS INDUSTRIES, INC.	\$15.81	Upon Delivery	Surge suppressers	Prime Source	Best Value
	PO0102117	SUMMUS INDUSTRIES, INC.	\$4.83	Upon Delivery		Prime Source	Best Value
	PO0102117	SUMMUS INDUSTRIES, INC.		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$413.00	· · · · · · · · · · · · · · · · · · ·		Prime Source	Best Value
	PO0102119	VERIZON CORP		Upon Delivery	Telecommunication Services	Group Purchase	DIR
	PO0102120	CAMPUS MARKETING SPECIALISTS		Upon Delivery	Pom poms	Prime Source	Best Value
	PO0102120	CAMPUS MARKETING SPECIALISTS	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
	PO0102120	CAMPUS MARKETING SPECIALISTS	\$291.11	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS	\$36.19	Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mechanical pencils	Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS	\$30.49	Upon Delivery		Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS	\$30.99	Upon Delivery		Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0102121	TODAYS BUSINESS SOLUTIONS	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0102122	COLD FIRE SIGNS		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0102122	COLD FIRE SIGNS	•	Upon Delivery		Prime Source	Best Value
10/0/2021	1 00102122	COLD I INC SIGNS		· · · · · · · · · · · · · · · · · · ·	T 70240 (240) 450 4000	i inne Jource	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
10/6/2021	PO0102123	HODGKINS BECKLEY CONSULTING LLC	\$36,000.00	08/31/2022	Business intelligence consulting services	Sole Source	Continuity of Service/Research
10/6/2021	PO0102124	DBA: PIPETTE.COM	\$77.74	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102124	DBA: PIPETTE.COM	\$1,121.00	Upon Delivery	Pipette tips	Prime Source	Best Value
10/6/2021	PO0102125	POSSIBLE MISSIONS, INC.	\$84.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/6/2021	PO0102126	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102126	BIO-RAD LABORATORIES, INC.	\$84.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/6/2021	PO0102127	BIOMEDICAL SOLUTIONS INC	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/6/2021	PO0102127	BIOMEDICAL SOLUTIONS INC	\$10,143.00	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
10/6/2021	PO0102128	MEYER INSTRUMENTS, INC.	\$34,350.00	Upon Delivery	Scanners	Sole Source	Meets Unique Specifications
10/6/2021	PO0102128	MEYER INSTRUMENTS, INC.	\$650.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/6/2021	PO0102129	TECNIPLAST USA INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102129	TECNIPLAST USA INC	\$577.45	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/6/2021	PO0102130	LIQUID WEB LLC	\$4,836.48	Upon Delivery	Data storage service	Prime Source	Best Value
10/6/2021	PO0102131	ADVANCED SOLUTIONS LIFE SCIENCES LLC	\$230.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2021	PO0102131	ADVANCED SOLUTIONS LIFE SCIENCES LLC	\$2,576.00	Upon Delivery	Specimen transport tube or aliquot tube	Prime Source	Best Value
10/6/2021	PO0102132	BURGOON CO.	\$29.56	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
10/6/2021	PO0102133	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
10/6/2021	PO0102134	JF FILTRATION	\$209.08	Upon Delivery	Air filters	Prime Source	Best Value
		BURGOON CO.	\$76.56	Upon Delivery	Hand tools	Prime Source	Best Value
10/6/2021	PO0102135	BURGOON CO.	\$105.00	Upon Delivery	Pipe wrenches	Prime Source	Best Value
10/6/2021	PO0102135	BURGOON CO.	\$163.29	Upon Delivery	Pocket knives	Prime Source	Best Value
	PO0102135	BURGOON CO.	\$70.80	Upon Delivery	Electrician kits	Prime Source	Best Value
	PO0102135	BURGOON CO.	\$32.71	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
	PO0102136	WINSTON WATER COOLER LTD	\$80.61	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0102137	TEXDOOR LLC	\$906.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0102138	HEAT TRANSFER SOLUTIONS INC		Upon Delivery	Radiators	Prime Source	Best Value
10/6/2021	PO0102138	HEAT TRANSFER SOLUTIONS INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102139	SAN ANTONIO INDUSTRIAL SUPPLY	\$260.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0102140	WINSTON WATER COOLER LTD	\$959.74	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0102141	GONZALEZ AUTOMOTIVE SERVICES	\$1,480.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0102142	BURGOON CO.	\$10.50	Upon Delivery	Hand tools	Prime Source	Best Value
	PO0102142	BURGOON CO.	\$104.73	Upon Delivery	Specialty wrenches	Prime Source	Best Value
	PO0102143	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
	PO0102144	SAN ANTONIO INDUSTRIAL SUPPLY	\$700.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0102144	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Industrial tool carts	Prime Source	Best Value
	PO0102145	W W GRAINGER INC	\$605.08	Upon Delivery	Safety boots	Prime Source	Best Value
	PO0102146	THE HUMAN SOLUTION	\$1,822.00	Upon Delivery	Chairs	Prime Source	Best Value
	PO0102147	QIAGEN, INC.	\$1,255.50	09/30/2022	Software	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS	\$64.02	Upon Delivery	Air freshener	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS	\$53.29	Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS	\$55.09	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS	\$23.63	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0102148	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0102149	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102149	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102150	HIED INC	\$1,959.00	Upon Delivery	Computers	Prime Source	Best Value
	PO0102151	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Art or craft paper	Prime Source	Best Value
	PO0102152	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/0/2021	1 00102132	I GOODEL WIDOTONO, INC.			Chemicals including bio chemicals and Gas Materials	i iiiic Jource	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
10/6/2021	PO0102153	TODAYS BUSINESS SOLUTIONS	\$33.67	Upon Delivery	Notebooks	Prime Source	Best Value
10/6/2021	PO0102153	TODAYS BUSINESS SOLUTIONS	\$2.31	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/6/2021	PO0102153	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Decorative Storage Systems	Prime Source	Best Value
10/6/2021	PO0102154	TODAYS BUSINESS SOLUTIONS	\$69.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/6/2021	PO0102154	TODAYS BUSINESS SOLUTIONS	\$22.39	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
10/6/2021	PO0102154	TODAYS BUSINESS SOLUTIONS	\$14.19	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
10/6/2021	PO0102154	TODAYS BUSINESS SOLUTIONS	\$12.20	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/6/2021	PO0102155	ASSOCIATED SUPPLY COMPANY INC	\$920.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
10/6/2021	PO0102156	POSSIBLE MISSIONS, INC.	\$180.56	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/6/2021	PO0102157	TODAYS BUSINESS SOLUTIONS	\$66.78	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/6/2021	PO0102157	TODAYS BUSINESS SOLUTIONS	\$8.97	Upon Delivery	Wooden pencils	Prime Source	Best Value
10/6/2021	PO0102158	SHI GOVERNMENT SOLUTIONS INC.	\$24.05	Upon Delivery	Signal Cables	Prime Source	Best Value
10/6/2021	PO0102158	SHI GOVERNMENT SOLUTIONS INC.	\$115.08	Upon Delivery	Computer accessories	Prime Source	Best Value
10/6/2021	PO0102159	ASSOCIATED SUPPLY COMPANY INC	\$900.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
	PO0102160	SUMMUS INDUSTRIES, INC.	\$16.92	Upon Delivery	Computers	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0102162	MECHANICAL REPS INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
	PO0102163	INTEGRATED DNA TECHNOLOGIES INC	\$9.20	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102163	INTEGRATED DNA TECHNOLOGIES INC	\$477.64	Upon Delivery	Cell Culture Media	Prime Source	Best Value
		BEST BUY FOR BUSINESS, LP		Upon Delivery	Mobile phones	Prime Source	Best Value
		BEST BUY FOR BUSINESS, LP	\$1,749.98	Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0102165	ABM TEXAS GENERAL SERVICES, INC.	\$51,662.04	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102166	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
	PO0102167	ABM TEXAS GENERAL SERVICES, INC.	\$335,288.52		Building and Facility Construction and Maintenance Services	Competitive	Best Value
		DELL FINANCIAL SERVICES LLC		Upon Delivery	Software	Group Purchase	DIR
	PO0102169	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Group Purchase	UT System Alliance
10/6/2021	PO0102170	GOES HEATING SYSTEMS		Upon Delivery	Commercial water heaters	Prime Source	Best Value
	PO0102171	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
		DAIOHS USA, INC		Upon Delivery	Coffee machine and grinder rental and maintenance service	Prime Source	Best Value
	PO0102173	LOOMIS	\$6,093.00	08/31/2022	Transport services	Prime Source	Best Value
	PO0102174	VERIZON CORP	\$5,600.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
	PO0102175	TODAYS BUSINESS SOLUTIONS	\$153.45	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0102176	WORLD AUDIO & LIGHTS LLC	\$1,995.00	Upon Delivery	Outdoor lighting accessories	Prime Source	Best Value
	PO0102177	NATIONAL CONSTRUCTION RENTALS INC	\$2,892.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
	PO0102178	NATIONAL CONSTRUCTION RENTALS INC		Upon Delivery	Fencing	Prime Source	Best Value
	PO0102179	QUICKSTRIKE ENTERTAINMENT		Upon Delivery	Entertainment services	Prime Source	Best Value
	PO0102180	UNITED RENTALS (NORTH AMERICA), INC.	\$9,457.56	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Power generators	Prime Source	Best Value
	PO0102181	REGENT COACH LINE LTD	\$468.56	Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0102182	ATHLETIC SEWING CENTER AND PROMOTIONS	•	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0102183	ADVANCE AUTO PARTS	. ,	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
		PASCO SCIENTIFIC	\$261.90	Upon Delivery	Micrometers	Prime Source	Best Value
	PO0102184	PASCO SCIENTIFIC	\$140.65	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
		PASCO SCIENTIFIC	•	Upon Delivery	Laboratory storage units or accessories	Prime Source	Best Value
	PO0102184	PASCO SCIENTIFIC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	2021-8838	WINTHROP INTELLIGENCE LLC		09/01/2021-08/31/2022	Hosted Software	Prime Source	Not Applicable
	2022-9306	AMERICAN ABATEMENT, LLC		06/25/2021-05/31/2022	Construction	Competitive	Not Applicable
	2022-9320	Sullivan Contracting Services		06/25/2021-05/31/2022	Construction	Competitive	Not Applicable
	2022-9322	Sullivan Contracting Services		09/08/2021-11/01/2021	Construction	Competitive	Not Applicable
	2022-9324	The Pounds Group LLC dba Sullivan Contracting Se		09/08/2021-11/01/2021	Construction	Competitive	Not Applicable
10///2021	2022-9324	The Pounds Group LLC apa Sullivan Contracting Sq			Construction	Competitive	INOL Applicable



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/7/2021	2022-9325	Sullivan Contracting Services	\$630,858.28	09/08/2021-11/01/2021	Construction	Competitive	Not Applicable
10/7/2021	2022-9385	JACOBS ENGINEERING GROUP INC	\$15,915.00	05/25/2021-08/20/2021	A/Es	N/A	Not Applicable
10/7/2021	2022-9390	RICARDO CARRION JR	\$200.00	10/08/2021-10/08/2021	EntertainersSpeakers	N/A	Not Applicable
10/7/2021	2022-9392	CHRISTIAN RUGGIERO	\$200.00	10/11/2021-10/11/2021	EntertainersSpeakers	N/A	Not Applicable
10/7/2021	2022-9393	Jane Jones	\$350.00	11/03/2021-11/03/2021	EntertainersSpeakers	N/A	Not Applicable
10/7/2021	PO0102185	TODAYS BUSINESS SOLUTIONS	\$63.01	Upon Delivery	Stationery Supplies	Prime Source	Best Value
10/7/2021	PO0102185	TODAYS BUSINESS SOLUTIONS	\$6.96	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/7/2021	PO0102186	TODAYS BUSINESS SOLUTIONS	\$228.24	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/7/2021	PO0102187	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$550.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/7/2021	PO0102188	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$2,075.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/7/2021	PO0102189	LEADERSHIP BRIDGE LLC		Upon Delivery	Travel facilitation	Sole Source	Continuity of Service/Research
10/7/2021	PO0102189	LEADERSHIP BRIDGE LLC	\$18,380.00	Upon Delivery	Education and Training Services	Sole Source	Continuity of Service/Research
10/7/2021	PO0102190	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/7/2021	PO0102190	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.36	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
	PO0102191	ARTURO IBARRA		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102192	SYNERGY SPORTS TECHNOLOGY LLC	·	Upon Delivery	Software	Prime Source	Best Value
	PO0102193	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
	PO0102194	PEPSI-COLA BOTTLING GROUP		Upon Delivery	Sport or energy drink	Prime Source	Best Value
	PO0102195	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Animal feed	Prime Source	Best Value
	PO0102195	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material	Prime Source	Best Value
	PO0102196	JACKSON LABORATORY	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102196	JACKSON LABORATORY		Upon Delivery	Freight containers	Prime Source	Best Value
	PO0102196	JACKSON LABORATORY		Upon Delivery	Road cargo transport	Prime Source	Best Value
	PO0102197	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Electronic batteries	Prime Source	Best Value
	PO0102198	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0102199	AXON ENTERPRISE, INC		Upon Delivery	Ammunition	Prime Source	Best Value
	PO0102200	ABM TEXAS GENERAL SERVICES, INC.	\$294,700.01		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102201	TEXAS AIRSYSTEMS LLC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0102202	MARKS PLUMBING PARTS		Upon Delivery	Hardware	Prime Source	Best Value
	PO0102202	MARKS PLUMBING PARTS	· ·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102203	ULINE INC		Upon Delivery	Hardware	Prime Source	Best Value
	PO0102203	ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102204	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	·	Upon Delivery	Concrete and mortars	Prime Source	Best Value
	PO0102205	BURGOON CO.		Upon Delivery	Flashlight	Prime Source	Best Value
	PO0102205	BURGOON CO.		Upon Delivery	Tool belts	Prime Source	Best Value
	PO0102205	BURGOON CO.	·	Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0102205	BURGOON CO.		Upon Delivery	Back support belts	Prime Source	Best Value
	PO0102203	ABM TEXAS GENERAL SERVICES, INC.	\$651,788.30	· '	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102200	SIEMENS INDUSTRY INC		Upon Delivery	Electrical control modules	Prime Source	Best Value
	PO0102207 PO0102208	BURGOON CO.	·	Upon Delivery	Sealants	Prime Source	Best Value
	PO0102208 PO0102209	ABM TEXAS GENERAL SERVICES, INC.	\$219,534.60	· '	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102209	ABM TEXAS GENERAL SERVICES, INC.	\$47,694.08		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102210	ABM TEXAS GENERAL SERVICES, INC.	\$200,000.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102211 PO0102212	JACKSON LABORATORY	. ,	Upon Delivery	Live Mice	Prime Source	Best Value
	PO0102212 PO0102212	JACKSON LABORATORY JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source Prime Source	Best Value
	PO0102212 PO0102212		·		· ·		
		JACKSON LABORATORY		Upon Delivery	Freight containers	Prime Source	Best Value
	PO0102213 PO0102214	ABM TEXAS GENERAL SERVICES, INC.	\$26,068.80		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102214 PO0102215	WINTHROP INTELLIGENCE LLC	1 1	Upon Delivery	Software	Prime Source	Best Value
10///2021	PO0102215	SWANSON SOUND & LIGHT		Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value



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Date				Total Value of				
10/7/201 PO0102221 TEAS FIRST ATRIATS LEE	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1077/2021 PO20102223 ABM TEXAS GENERAL SERVICES, INC. \$2.58.09.53 Door Delivery Cleaning and justification (Controlled Prime Source Best Value 1077/2021 PO20102220 DAVE "THE BARREL MAN" LLC. \$13.00 Upon Delivery Frieght Fees Prime Source Best Value 1077/2021 PO20102220 DAVE "THE BARREL MAN" LLC. \$13.00 Upon Delivery Waste Continuers and accessories Prime Source Best Value 1077/2021 PO20102220 DAVE "THE BARREL MAN" LLC. \$13.00 Upon Delivery Waste Continuers and accessories Prime Source Best Value 1077/2021 PO20102221 ABM TEXAS GENERAL SERVICES, INC. \$15.05.128 12721/2028 Building and Facility Construction and Maintenance Services Best Value 1077/2021 PO20102222 West BOOK METALS INC. \$3.00.00 Upon Delivery Admirator Prime Source Best Value 1077/2021 PO20102223 HIED INC \$18.05.00 Upon Delivery Admirator Prime Source Best Value 1077/2021 PO20102223 HIED INC \$18.05.00 Upon Delivery Decking stations Prime Source Best Value 1077/2021 PO20102231 HIED INC \$18.05.00 Upon Delivery Decking stations Prime Source Best Value 1077/2021 PO20102223 LANDOT TESS A DEVIATIONS \$555.00 Upon Delivery Waste stations Prime Source Best Value 1077/2021 PO20102225 ALAMOT TESS A DEVIATIONS \$555.00 Upon Delivery Womens shirts or Poliuses Prime Source Best Value 1077/2021 PO21002225 ALAMOT TESS A DEVIATIONS \$555.00 Upon Delivery Womens shirts or Poliuses Prime Source Best Value 1077/2021 PO21002225 ALAMOT TESS A DEVIATIONS \$555.00 Upon Delivery Womens shirts or Poliuses Prime Source Best Value 1077/2021 PO2100225 ALAMOT TESS A DEVIATIONS \$555.00 Upon Delivery Womens shirts or Poliuses Prime Source Best Value 1077/2021 PO2100225 CARCEN, INC. \$40.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 1077/2021 PO2100225 ALAMOT TESS A DEVIATION \$555.00 Upon Delivery Trans	10/7/2021	PO0102216	TEXAS FIRST RENTALS LLC	\$881.07	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
107/7021 PO01022220 DAVE THE BARREL MANN* LLC \$131.03 (Upon Delivery Freight Fees Prime Source Best Value 107/7021 PO01022220 DAVE THE BARREL MANN* LLC \$500.03 (Upon Delivery Prime Source Best Value 107/7021 PO01022221 DAVE THE BARREL MANN* LLC \$500.00 (Upon Delivery Waste containers and accessories Prime Source Best Value 107/7021 PO01022221 METTER GORRAL MANN* LLC \$500.00 (Upon Delivery Waste containers and accessories Prime Source Best Value 107/7021 PO01022221 WESTEROOK MATES NINC \$300.00 (Upon Delivery Aluminum Prime Source Best Value 107/7021 PO01022221 WESTEROOK MATES NINC \$300.00 (Upon Delivery Aluminum Prime Source Best Value 107/7021 PO0102223 HEID INC \$350.00 (Upon Delivery Devis Supplies Prime Source Best Value 107/7021 PO0102223 HEID INC \$350.00 (Upon Delivery Devis Supplies Prime Source Best Value 107/7021 PO0102223 ALAMOT TES A BAVITATISMS \$550.00 (Upon Delivery Devis Supplies Prime Source Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$550.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$550.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Memorshits Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514.00 (Upon Delivery Tespopration of stories Prime Source Best Value 107/7021 PO0102225 ALAMOT TES A BAVITATISMS \$514	10/7/2021	PO0102217	TEXAS FIRST RENTALS LLC	\$894.49	Upon Delivery	Light tower	Prime Source	Best Value
10/77/201 P00102222 ADM TEAN BARREL MAN* LLC \$113.00 Upon Delivery Freight Fees Prime Source Sets Value 10/77/201 P00102222 ADM TEAN SERVENCES, INC. \$16,81.84 12/21/2028 Building and Facility Construction and Maintenance Services Sets Value 10/77/201 P00102222 ADM TEAN SERVENCES, INC. \$16,81.84 12/21/2028 Building and Facility Construction and Maintenance Services Sets Value 10/77/201 P00102223 HID INC \$791.90 Upon Delivery Oscid supplies Prime Source Sets Value 10/77/201 P00102223 HID INC \$791.90 Upon Delivery Oscid supplies Prime Source Sets Value 10/77/201 P00102224 HID INC \$12,828.80 Upon Delivery Oscid supplies Prime Source Sets Value 10/77/201 P00102224 HID INC \$12,828.80 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102224 HID INC \$12,828.80 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102224 HID INC \$12,828.80 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102224 MILE MEMOUNTAIN LOCK & SCURITY \$1,815.00 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102224 MILE MONTAIN LOCK & SCURITY \$1,815.00 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102224 MILE MONTAIN LOCK & SCURITY \$1,815.00 Upon Delivery Computer accessories Prime Source Sets Value 10/77/201 P00102225 MILE MONTAIN LOCK & SCURITY \$1,915.00 Upon Delivery Membrane and Storage and Mail Services Prime Source Sets Value 10/77/201 P00102225 MILE MONTAIN LOCK & SCURITY Sets Value MILE MONTAIN LOCK & SCURITY MILE MARKEL MILE MONTAIN LOCK & SCURITY MILE	10/7/2021	PO0102218	ABM TEXAS GENERAL SERVICES, INC.	\$28,689.85	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/7/201 P00102222 AUR THE BARREL MAN" LLC \$980.00 (Jpon Delivery Waste Containers and accessories Prime Source Best Value 10/7/201 P00102222 WESTROOK METAS INC \$300.00 (Jpon Delivery Aluminum Prime Source Best Value 10/7/201 P00102222 HED INC \$391.00 (Jpon Delivery Aluminum Prime Source Best Value 10/7/201 P00102223 HED INC \$391.00 (Jpon Delivery Dock supplies Prime Source Best Value 10/7/201 P00102223 HED INC \$188.95 (Jpon Delivery Dock supplies Prime Source Best Value 10/7/201 P00102223 HED INC \$188.95 (Jpon Delivery Dock supplies Prime Source Best Value 10/7/201 P00102224 HED INC \$188.95 (Jpon Delivery Dock supplies Prime Source Best Value 10/7/201 P00102224 NTERMOUNTAIN LOCK & SECURITY \$5,315.00 (Jpon Delivery Dock supplies Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$558.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$141.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201 P00102225 Alumo TES & ADVERTISING \$140.00 (Jpon Delivery Womens shirts or blouses Prime Source Best Value 10/7/201	10/7/2021	PO0102219	POLLOCK INVESTMENTS INC	\$2,596.93	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/7/2021 PO0102222 ABM TRANS GENERAL SERVICES, N.C. \$16,633.88 12/11/2028 Building and Facility Construction and Maintenance Services General Value 10/7/2021 PO0102223 HIED INC \$39.90 Upon Delivery Osek supplies Prime Source Seat Value 10/7/2021 PO0102223 HIED INC \$51,950 Upon Delivery Osek supplies Prime Source Seat Value 10/7/2021 PO0102223 HIED INC \$1,88.80 Upon Delivery Osek supplies Prime Source Seat Value 10/7/2021 PO0102224 HIED INC \$1,88.80 Upon Delivery Computer accessories Prime Source Seat Value 10/7/2021 PO0102225 ALMAO TESS & ADVERTISMO \$55,800 Upon Delivery Key seating machine Prime Source Seat Value 10/7/2021 PO0102225 ALMAO TESS & ADVERTISMO \$55,800 Upon Delivery Mensishirs or Bouses Prime Source Seat Value 10/7/2021 PO0102225 ALMAO TESS & ADVERTISMO \$55,800 Upon Delivery Momens shirts or Bouses Prime Source Seat Value 10/7/2021 PO0102225 ALMAO TESS & ADVERTISMO \$55,800 Upon Delivery Momens shirts or Bouses Prime Source Seat Value 10/7/2021 PO0102227 OLAGEN, INC. \$1,500 Upon Delivery Momens shirts or Bouses Prime Source Seat Value 10/7/2021 PO0102227 OLAGEN, INC. \$1,500 Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102229 OLAGEN, INC. \$1,500 Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102229 OLAGEN, INC. \$1,500 Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102229 OLAGEN, INC. \$1,500 Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102229 OLAGEN DIAGNOSTICS CURRED AND SEAT Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102230 UPST ETCHNOLOGICS CORPORATION \$2,500 Upon Delivery Milescular bridge and Mail Services Prime Source Seat Value 10/7/2021 PO0102230 UPST ETCHNOLOGICS CORP	10/7/2021	PO0102220	DAVE "THE BARREL MAN" LLC	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/7/2021 PO01022223 HED IN RC \$390.00 Ugon Delivery Aluminum Prime Source Best Value 10/7/2021 PO0102223 HED IN RC \$189.95 Ugon Delivery Desk supplies Prime Source Best Value 10/7/2021 PO0102223 HED IN RC \$1,828.00 Ugon Delivery Desk supplies Prime Source Best Value 10/7/2021 PO0102223 HED IN RC \$1,828.00 Ugon Delivery Desk supplies Prime Source Best Value 10/7/2021 PO0102224 INTERMODIVATIAN LOCK & SECURITY \$5,315.00 Ugon Delivery Computer decessories Prime Source Best Value 10/7/2021 PO0102225 ALAMO TESS & ADVERTISING \$5,315.00 Ugon Delivery Wens shirts or Blouses Prime Source Best Value 10/7/2021 PO0102225 ALAMO TESS & ADVERTISING \$1,315.00 Ugon Delivery Wens shirts or Blouses Prime Source Best Value 10/7/2021 PO0102225 ALAMO TESS & ADVERTISING \$1,315.00 Ugon Delivery Wens shirts or Blouses Prime Source Best Value 10/7/2021 PO0102225 ALAMO TESS & ADVERTISING \$1,315.00 Ugon Delivery Wens shirts or Blouses Prime Source Best Value 10/7/2021 PO0102225 CARCAN INC. \$1,515.00 Ugon Delivery Windows and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,515.00 Ugon Delivery Windows and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,015.00 Ugon Delivery Windows and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,015.00 Ugon Delivery Windows and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,015.00 Ugon Delivery Windows and Social gar and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,012.00 Ugon Delivery Windows and Social gar and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,012.00 Ugon Delivery Vindows and Social gar and Miles Services Prime Source Best Value 10/7/2021 PO0102227 CARCAN INC. \$1,012.00	10/7/2021	PO0102220	DAVE "THE BARREL MAN" LLC	\$960.00	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
10/7/201 PO0102223 HED INC	10/7/2021	PO0102221	ABM TEXAS GENERAL SERVICES, INC.	\$16,613.84	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/77/2021 0001022223 HIED INC 5.128.89 Upon Delivery Computer accessories Prime Source Best Value 10/77/2021 0001022224 INTERMOLINTAIN LOCK & SCEURITY 55,315.00 Upon Delivery Computer accessories Prime Source Best Value 10/77/2021 0001022225 ALAMO TESS & ADVERTISING S58.00 Upon Delivery Memory Mem	10/7/2021	PO0102222	WESTBROOK METALS INC	\$300.00	Upon Delivery	Aluminum	Prime Source	Best Value
10/7/2021 00/10/2222 HIED INC	10/7/2021	PO0102223	HIED INC	\$291.90	Upon Delivery	Desk supplies	Prime Source	Best Value
1077/2021 0010102225	10/7/2021	PO0102223	HIED INC	\$189.95	Upon Delivery	Docking stations	Prime Source	Best Value
10/7/2021 PO01/20225 ALAMO TES & ADVERTISING \$558.00 Upon Delivery Mens shirts or blouses Prime Source Best Value 10/7/2021 PO01/20226 EVERTHING BUT THE MIME INC \$1.750.00 Upon Delivery Oried out novelly chrysanthenums Prime Source Best Value 10/7/2021 PO01/20227 QUAGEN, INC \$40.00 Upon Delivery Oried out novelly chrysanthenums Prime Source Best Value 10/7/2021 PO01/20227 QUAGEN, INC \$40.00 Upon Delivery Transportation and Storage and Mall Services Prime Source Best Value 10/7/2021 PO01/20227 QUAGEN, INC \$10.00 Upon Delivery Transports or solutions or stains Prime Source Best Value 10/7/2021 PO01/20227 QUAGEN, INC \$10.00 Upon Delivery U	10/7/2021	PO0102223	HIED INC	\$1,283.80	Upon Delivery	Computer accessories	Prime Source	Best Value
107/2021 P00102225 ALAMO TES & ADVERTISING \$141.00 Upon Delivery Womens shirts or blouses Prime Source Best Value 107/2021 P00102227 QLASER, INC \$50.00 Upon Delivery Direct of unovelry chryparthermums Prime Source Best Value 107/2021 P00102227 QLASER, INC \$50.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 107/2021 P00102228 Bik PHOTO VIDEO \$290.00 Upon Delivery Wireless microphore and instrument amplification system Prime Source Best Value 107/2021 P00102228 Bik PHOTO VIDEO \$290.00 Upon Delivery Wireless microphore and instrument amplification system Prime Source Best Value 107/2021 P00102229 QUEST DARONSTICS CLINICAL LABORATORIES \$310.257.57 Upon Delivery Wireless microphore and instrument amplification system Prime Source Best Value 107/2021 P001022230 UFF ETCHNOLOGIES CORPORATION \$2.855 Upon Delivery Biological laboratory services Prime Source Best Value 107/2021 P001022230 UFF ETCHNOLOGIES CORPORATION \$5.24.70 Upon Delivery Molecular biology reagents or solutions or stains Prime Source Best Value 107/2021 P001022230 UFF ETCHNOLOGIES CORPORATION \$5.24.70 Upon Delivery Molecular biology reagents or solutions or stains Prime Source Best Value 107/2021 P001022231 INTEGRATED DNA TECHNOLOGIES INC \$51.64 Upon Delivery	10/7/2021	PO0102224	INTERMOUNTAIN LOCK & SECURITY	\$5,315.00	Upon Delivery	Key seating machine	Prime Source	Best Value
107/72021 P00102227 QUAGEN, INC. S40.00 Ugon Delivery Transportation and Strarge and Mail Services Prime Source Best Value 107/72021 P00102227 QUAGEN, INC. S40.00 Ugon Delivery Molecular biology reagents or solutions or stains Prime Source Best Value 107/72021 P00102228 B8H PHOTO VIDEO S229.00 Ugon Delivery Wireless microphone and instrument amplification system Prime Source Best Value 107/72021 P00102228 QUEST DIAGNOSTICS CLINICAL LABORATORIES S10,257.57 Ugon Delivery Wireless microphone and instrument amplification system Prime Source Best Value 107/72021 P00102229 UFE TECHNOLOGIES CORPORATION S28.95 Ugon Delivery Transportation and Storage and Mail Services Prime Source Best Value 107/72021 P00102230 UFE TECHNOLOGIES CORPORATION S28.95 Ugon Delivery Transportation and Storage and Mail Services Prime Source Best Value 107/72021 P00102230 UFE TECHNOLOGIES CORPORATION S28.95 Ugon Delivery Transportation and Storage and Mail Services Prime Source Best Value 107/72021 P00102232 UFE TECHNOLOGIES CORPORATION S28.95 Ugon Delivery Transportation and Storage and Mail Services Prime Source Best Value 107/72021 P00102232 UFE TECHNOLOGIES CORPORATION S28.95 Ugon Delivery Primary and secondary antibodies for multiple methodology mire Bource Best Value 107/72021 P00102232 P005381E MISSIONS, INC. S28.16 Ugon Delivery Ugon	10/7/2021	PO0102225	ALAMO TEES & ADVERTISING	\$558.00	Upon Delivery	Mens shirts	Prime Source	Best Value
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10/7/2021 PO0102242 HIED INC \$31,080.00 Upon Delivery Tablet computers Group Purchase GPO-Other					' '	'		



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/7/2021	PO0102243	HIED INC	\$35,520.00	Upon Delivery	Tablet computers	Group Purchase	GPO-Other
10/7/2021	PO0102244	ALTERMAN INC	\$378.00	Upon Delivery	Hinges	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$60.00	Upon Delivery	Batteries	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$4,225.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$637.00	Upon Delivery	Door closers	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$340.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$2,895.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/7/2021	PO0102244	ALTERMAN INC	\$588.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/7/2021	PO0102245	SUMMUS INDUSTRIES, INC.	\$275.27	Upon Delivery	Computers	Prime Source	Best Value
10/7/2021	PO0102245	SUMMUS INDUSTRIES, INC.	\$1,685.29	Upon Delivery	Notebook computers	Prime Source	Best Value
10/7/2021	PO0102246	POSSIBLE MISSIONS, INC.	\$59.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/7/2021	PO0102247	POSSIBLE MISSIONS, INC.	\$850.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/7/2021	PO0102248	POSSIBLE MISSIONS, INC.	\$41.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/7/2021	PO0102248	POSSIBLE MISSIONS, INC.	\$293.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/7/2021	PO0102249	ADVANCE AUTO PARTS	\$25.00	Upon Delivery	Tire collection and disposal	Prime Source	Best Value
	PO0102249	ADVANCE AUTO PARTS	·	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0102250	DBA: PIPETTE.COM		Upon Delivery	Freight Fees	Prime Source	Best Value
10/7/2021	PO0102250	DBA: PIPETTE.COM	\$298.03	Upon Delivery	Pipette tips	Prime Source	Best Value
10/7/2021	PO0102251	COVETRUS NORTH AMERICA		Upon Delivery	Sutures	Prime Source	Best Value
10/7/2021	PO0102251	COVETRUS NORTH AMERICA		Upon Delivery	Suture needles	Prime Source	Best Value
10/7/2021	PO0102251	COVETRUS NORTH AMERICA	\$10.99	Upon Delivery	Syringes and accessories	Prime Source	Best Value
	PO0102252	BIG STAR BRANDING, INC	·	Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102252	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102253	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102253	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102254	COMPONENTSOURCE, INC.		Upon Delivery	Software	Prime Source	Best Value
10/7/2021	PO0102255	COLD FIRE SIGNS		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0102255	COLD FIRE SIGNS		Upon Delivery	Informational signs	Prime Source	Best Value
	PO0102256	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102257	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
	PO0102258	ABM TEXAS GENERAL SERVICES, INC.	·	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102259	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102259	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0102260	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0102260	HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0102261	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staples	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Notebooks	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper bags	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Print heads	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rubber bands	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Plotter paper	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Magazine racks	Prime Source	Best Value
	PO0102262	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive mounts	Prime Source	Best Value
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FY 2022 (October 1, 2021 - October 31, 2021)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$11.22	Upon Delivery	Ball point pens	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$395.97	Upon Delivery	Lamination film	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$36.22	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$14.15	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$21.98	Upon Delivery	Laminator pouches	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$36.99	Upon Delivery	Back support rests	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$26.03	Upon Delivery	Multipurpose labels	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$2.88	Upon Delivery	Sign holders or stands	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$1,084.58	Upon Delivery	Classroom decorative kits	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$3,494.46	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$708.29	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
10/7/2021	PO0102262	TODAYS BUSINESS SOLUTIONS	\$20.19	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/7/2021	PO0102263	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/7/2021	PO0102264	SUMMUS INDUSTRIES, INC.		Upon Delivery	Folders	Prime Source	Best Value
	PO0102264	SUMMUS INDUSTRIES, INC.		Upon Delivery	Bubble wrap	Prime Source	Best Value
	PO0102264	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0102265	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102266	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
	PO0102266	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Transparent tape	Prime Source	Best Value
	PO0102267	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0102268	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0102269	SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0102270	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102271	DBA: VERIZON WIRELESS		08/31/2022	Cellular telephone services	Group Purchase	DIR
	PO0102272	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102272	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102273	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102273	BIG STAR BRANDING, INC	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102274	ABM TEXAS GENERAL SERVICES, INC.	\$19,132.44	'	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102275	AMERICAN ABATEMENT, LLC		Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102276	CODY BAYS	. ,	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102277	ABCAM INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0102277	ABCAM INC	·	Upon Delivery		Prime Source	Best Value
	PO0102278	WILLIAM LALONE		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102278	TICKETMASTER LLC		Upon Delivery	Advertising	Prime Source	Best Value
	PO0102279	APRIL CASTELLANOS		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102280	ASADOURIAN, CHRIS		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102281	CORPORATE TRAVEL PLANNERS		Upon Delivery	Charter bus services	Group Purchase	UT System Alliance
	PO0102282	BURGOON CO.		Upon Delivery	Rags	Prime Source	Best Value
	2022-9315	IHS Markit		10/11/2021-10/12/2022	NoCostSoftware	N/A	Not Applicable
	PO0102284	TAKARA BIO USA, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102284	TAKARA BIO USA, INC.	·	Upon Delivery	Piping manifold	Prime Source	Best Value
	PO0102284	TAKARA BIO USA, INC.	·	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
-,-,-	PO0102285	LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102285	LIFE TECHNOLOGIES CORPORATION LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102286	SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/8/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
	PO0102287 PO0102288	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0102288	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	L 00105593	SIGIVIA-ALUNICH INC			Freight Fees	rinne 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
10/8/2021	PO0102289	SIGMA-ALDRICH INC	\$325.60	Upon Delivery	Amylase/atropine/lipase/protease	Prime Source	Best Value
10/8/2021	PO0102290	BIO-RAD LABORATORIES, INC.	\$12.60	Upon Delivery	Buffers	Prime Source	Best Value
10/8/2021	PO0102290	BIO-RAD LABORATORIES, INC.	\$44.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	PO0102290	BIO-RAD LABORATORIES, INC.	\$339.30	Upon Delivery	Chromatography blotting paper	Prime Source	Best Value
10/8/2021	PO0102291	SIGMA-ALDRICH INC	\$103.22	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/8/2021	PO0102292	POSSIBLE MISSIONS, INC.	\$12,276.67	10/31/2023	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/8/2021	PO0102292	POSSIBLE MISSIONS, INC.	\$3,973.00	10/31/2023	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
10/8/2021	PO0102293	ARCHITECTURAL DIVISION 8	\$11,838.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/8/2021	PO0102294	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$6,540.00	Upon Delivery	Booths	Prime Source	Best Value
	PO0102295	TODAYS BUSINESS SOLUTIONS	\$11.95	Upon Delivery	Wall clocks	Prime Source	Best Value
10/8/2021	PO0102295	TODAYS BUSINESS SOLUTIONS	\$11.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/8/2021	PO0102295	TODAYS BUSINESS SOLUTIONS	\$46.99	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
10/8/2021	PO0102296	TODAYS BUSINESS SOLUTIONS	\$14.26	Upon Delivery	Water	Prime Source	Best Value
	PO0102296	TODAYS BUSINESS SOLUTIONS	\$2.93	Upon Delivery	Cable ties	Prime Source	Best Value
	PO0102296	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0102296	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0102296	TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Source	Best Value
	PO0102297	CROSSWIND SYSTEMS INC	\$3,200.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
	PO0102298	DUAL CONSTRUCTION INC	\$14,950.00	Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
	PO0102299	SUMMUS INDUSTRIES, INC.	\$230.02	Upon Delivery	· ·	Prime Source	Best Value
	PO0102299	SUMMUS INDUSTRIES, INC.	\$516.25	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	PO0102300	TEXAS LOCK & DOOR CLOSER INC	\$105.00	Upon Delivery	Hinges	Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS	\$20.99	Upon Delivery		Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS	\$6.27	Upon Delivery		Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS	\$1.44	Upon Delivery		Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
	PO0102301	TODAYS BUSINESS SOLUTIONS	\$19.98	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0102302	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Labor fee	Prime Source	Best Value
	PO0102302	TORMAX TECHNOLOGIES, INC.	\$15.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
	PO0102303	TODAYS BUSINESS SOLUTIONS	\$5.99	Upon Delivery		Prime Source	Best Value
	PO0102304	DOCUMATION INC	\$155.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
	PO0102305	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery		Prime Source	Best Value
	PO0102305	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery		Prime Source	Best Value
	PO0102306	VERIZON CORP		08/31/2022	Mobile phones	Group Purchase	DIR
	PO0102307	CHEMPLEX INDUSTRIES INC	\$340.00	Upon Delivery	Lithium Li	Prime Source	Best Value
	PO0102307	CHEMPLEX INDUSTRIES INC	\$1,651.00	Upon Delivery	Platinum Pt	Prime Source	Best Value
	PO0102307	CHEMPLEX INDUSTRIES INC	\$56.35	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102307	CHEMPLEX INDUSTRIES INC	\$170.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
	PO0102307	CHEMPLEX INDUSTRIES INC	\$160.00	Upon Delivery	Pestle or mortars	Prime Source	Best Value
	PO0102307	POSSIBLE MISSIONS, INC.	\$49.40	Upon Delivery		Prime Source	Best Value
	PO0102309	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery		Prime Source	Best Value
	PO0102309	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery		Prime Source	Best Value
	PO0102309	DUAL CONSTRUCTION INC		Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
	PO0102310	SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0102311	SUMMUS INDUSTRIES, INC.	\$85.40	Upon Delivery	Easels or accessories	Prime Source	Best Value
	PO0102311	SUMMUS INDUSTRIES, INC.		Upon Delivery		Prime Source	Best Value
	PO0102311	SUMMUS INDUSTRIES, INC.	•	Upon Delivery		Prime Source	Best Value
10/0/2021	1 00102311	SOIVINIOS INDOSTRILS, INC.			Table of pad noticer of dispensers	r mile Jourte	DC3t Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/8/2021	PO0102312	LEICA MICROSYSTEMS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	PO0102312	LEICA MICROSYSTEMS INC	\$2,898.81	Upon Delivery	Air compressors	Prime Source	Best Value
10/8/2021	PO0102313	TODAYS BUSINESS SOLUTIONS	\$27.29	Upon Delivery	Notebooks	Prime Source	Best Value
10/8/2021	PO0102313	TODAYS BUSINESS SOLUTIONS	\$266.91	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/8/2021	PO0102313	TODAYS BUSINESS SOLUTIONS	\$49.98	Upon Delivery	Appointment books or refills	Prime Source	Best Value
10/8/2021	PO0102314	POSSIBLE MISSIONS, INC.	\$153.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/8/2021	PO0102315	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$1,244,237.23	08/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/8/2021	PO0102316	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	PO0102316	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
10/8/2021	PO0102317	CHARLES RIVER LABORATORIES, INC.	\$91.20	Upon Delivery	Crates	Prime Source	Best Value
10/8/2021	PO0102317	CHARLES RIVER LABORATORIES, INC.	\$197.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	PO0102317	CHARLES RIVER LABORATORIES, INC.	\$1,253.40	Upon Delivery	Live animals	Prime Source	Best Value
10/8/2021	PO0102318	LIFE TECHNOLOGIES CORPORATION	\$502.20	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/8/2021	PO0102319	ELECTRA LINK INC	\$387.94	Upon Delivery	Labor fee	Prime Source	Best Value
10/8/2021	PO0102319	ELECTRA LINK INC		Upon Delivery	Electrical Cable	Prime Source	Best Value
	PO0102320	ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0102321	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
10/8/2021	PO0102321	BIG STAR BRANDING, INC	\$40.50	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102322	TORONTO RESEARCH CHEMICALS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/8/2021	PO0102322	TORONTO RESEARCH CHEMICALS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/8/2021	PO0102323	SUMMUS INDUSTRIES, INC.	\$68.55	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0102324	ANDRES POOL HOUSE INC	·	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0102325	ALLSTAR CORPORATE PROMOTIONS INC		Upon Delivery	T-shirts	Prime Source	Best Value
	PO0102325	ALLSTAR CORPORATE PROMOTIONS INC		Upon Delivery	Textile printing	Prime Source	Best Value
	PO0102326	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	PO0102327	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/8/2021	PO0102327	POSSIBLE MISSIONS, INC.		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
	PO0102328	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102328	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102329	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Circuit breakers	Prime Source	Best Value
	PO0102330	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Power cord	Prime Source	Best Value
	PO0102330	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse pads	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Executive seating	Prime Source	Best Value
	PO0102331	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
	PO0102332	COLORART LLC		Upon Delivery	Printing	Prime Source	Best Value
	PO0102333	VANESSA VELAZQUEZ PHOTOGRAPHY		Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
	PO0102334	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102335	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102336	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Enzymes	Prime Source	Best Value
	PO0102337	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102338	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102339	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/9/2021		ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102341	WISS JANNEY ELSTNER ASSOCIATES INC	\$36,500.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102342	ALAMO ENVIRONMENTAL, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/3/2021	1. 55102572	, LE C E. L'INCHINE INT. L, INC.		· · · · · · · · · · · · · · · · · · ·	Top 40 L (240) 450 4000	e Jource	2000 10.00



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2021	PO0102343	FROST & KEELING ASSOC INC	\$4,750.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/9/2021	PO0102344	PERFORMANCE MECHANICAL INC	\$3,681.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/10/2021	PO0102345	DYNAMIC MECHANICAL CONTRACTING, LLC	\$5,938.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2021	PO0102346	DYNAMIC MECHANICAL CONTRACTING, LLC	\$7,986.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/10/2021	PO0102347	PB PARENT HOLDCO, LP D/B/A PYE BARKER FI	\$7,345.51	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
10/10/2021	PO0102348	TEXAS DISPOSAL SYSTEMS	\$318.00	08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/10/2021	PO0102349	TEXAS DISPOSAL SYSTEMS	\$318.00	08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/10/2021	PO0102350	STC ENVIRONMENTAL SERVICES, INC.	\$1,010.00	Upon Delivery	Asbestos	Prime Source	Best Value
10/10/2021	PO0102351	HEAT AND TREAT OF SOUTH TEXAS LLC	\$375.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/10/2021	PO0102352	ARCHITECTURAL DIVISION 8	\$3,686.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2021	PO0102353	COSMO ELECTRIC SERVICES	\$1,600.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
10/10/2021	PO0102354	COSMO ELECTRIC SERVICES	\$14,900.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
10/10/2021	PO0102355	FROST & KEELING ASSOC INC	\$500.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/10/2021	PO0102356	HEAT FUSION WELDING LLC	\$5,806.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2021		JOHNSON CONTROLS INC		Upon Delivery	Fire alarm systems	Prime Source	Best Value
10/10/2021		EVOQUA WATER TECHNOLOGIES LLC		Upon Delivery	Water treatment services	Prime Source	Best Value
10/10/2021		JOHNSON CONTROLS INC	· ·	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
10/10/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Pneumatic cylinder or component repair kits	Prime Source	Best Value
10/10/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/10/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Tires and tire tubes	Prime Source	Best Value
10/11/2021		GE GLOBAL RESEARCH	. ,	10/11/2021-06/08/2022	Hosted Software	N/A	Not Applicable
10/11/2021		ELLUCIAN COMPANY LP		09/24/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/11/2021		Christina Clay-Lenart		09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/11/2021		Maria Del Carmen		10/19/2021-10/19/2021	EntertainersSpeakers	N/A	Not Applicable
10/11/2021		SHERRY TIFFANY CUNNINGHAM DONALDSON		09/30/2021-09/30/2021	EntertainersSpeakers	N/A	Not Applicable
10/11/2021		Gabrielle Earley		11/12/2021-11/17/2021	EntertainersSpeakers	N/A	Not Applicable
10/11/2021		CURTIS GRIMES BAND, LLC	. ,	10/16/2020-10/16/2021	EntertainersSpeakers	N/A	Not Applicable
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.	· ·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2021		STATACORP LLC		Upon Delivery	Software	Prime Source	Best Value
10/11/2021		ACCU-PRINT		Upon Delivery	Printing	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102368	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
10/11/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Filter media	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0102370	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2021		INTEGRATED DNA TECHNOLOGIES INC	·	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/11/2021		COLLYSTRING LLC		Upon Delivery	Customs consulting service	Other Types	20
10/11/2021		CERVENKA CONSULTING SRO		Upon Delivery	Software	Prime Source	Best Value
	PO0102373	THE SHERWIN-WILLIAMS COMPANY		Upon Delivery	Paints and primers	Prime Source	Best Value
10/11/2021		RECRUIT/HUDL	·	Upon Delivery	Consumer electronics	Prime Source	Best Value
10/11/2021		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/11/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/11/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0102378	EVISIONS		Upon Delivery	Software	Prime Source	Best Value
	PO0102379 PO0102380	CLOUD INGENUITY LLC					
10/11/2021	F00102380	CLOUD INGENUITY LLC		Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value



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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2021	PO0102381	WINSTON WATER COOLER LTD	\$158.89	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/11/2021	PO0102382	ACCU-PRINT	\$232.93	Upon Delivery	Posters	Prime Source	Best Value
10/11/2021	PO0102383	POSSIBLE MISSIONS, INC.	\$29.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2021	PO0102384	ASTA-USA TRANSLATION SERVICES, INC.	\$450.00	Upon Delivery	Written translation services	Prime Source	Best Value
10/11/2021	PO0102385	TODAYS BUSINESS SOLUTIONS	\$12.98	Upon Delivery	Notebooks	Prime Source	Best Value
10/11/2021	PO0102385	TODAYS BUSINESS SOLUTIONS	\$11.46	Upon Delivery	Transparent tape	Prime Source	Best Value
10/11/2021	PO0102385	TODAYS BUSINESS SOLUTIONS	\$92.39	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
10/11/2021	PO0102386	BURGOON CO.	\$23.05	Upon Delivery	Paper towels	Prime Source	Best Value
10/11/2021	PO0102387	POSSIBLE MISSIONS, INC.	\$2,295.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/11/2021	PO0102388	MIDWEST SCIENTIFIC	\$17.79	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021	PO0102388	MIDWEST SCIENTIFIC	\$177.90	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/11/2021	PO0102389	SAGE SCIENCE INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021	PO0102389	SAGE SCIENCE INC	\$600.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/11/2021	PO0102390	BURGOON CO.	\$33.17	Upon Delivery	Nut drivers	Prime Source	Best Value
10/11/2021		BURGOON CO.		Upon Delivery	Storage cabinets	Prime Source	Best Value
10/11/2021		BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0102390	BURGOON CO.		Upon Delivery	Connecting leads or wires	Prime Source	Best Value
10/11/2021		MASSENGALE ARMATURE WORKS, INC	\$1,062.50	Upon Delivery	Labor fee	Prime Source	Best Value
10/11/2021		MASSENGALE ARMATURE WORKS, INC	\$2,014.22	Upon Delivery	General purpose motor AC	Prime Source	Best Value
10/11/2021		BURGOON CO.		Upon Delivery	Air conditioners	Prime Source	Best Value
10/11/2021		SANTA CRUZ BIOTECHNOLOGY INC	\$47.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021		SANTA CRUZ BIOTECHNOLOGY INC	\$948.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/11/2021		MEDIARIGHT LLC	\$19,757.00	Upon Delivery	Digital cameras	Competitive	Best Value
10/11/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
10/11/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Freeze dryers or lyopholizers	Prime Source	Best Value
10/11/2021		SUMMUS INDUSTRIES, INC.	\$2,745.41		Freeze dryer or lyopholizer accessories	Prime Source	Best Value
10/11/2021	PO0102396	SIGMA-ALDRICH INC	\$16.61	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
10/11/2021		CAROLINA BIOLOGICAL SUPPLY CO.	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021		CAROLINA BIOLOGICAL SUPPLY CO.	\$519.64	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
10/11/2021		FIBRE GLAST DEVELOPMENT CORPORATION	\$49.95	Upon Delivery	Pastes	Prime Source	Best Value
10/11/2021		FIBRE GLAST DEVELOPMENT CORPORATION	\$21.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021		FIBRE GLAST DEVELOPMENT CORPORATION	\$49.50	Upon Delivery	Plastic films	Prime Source	Best Value
10/11/2021		NATIONAL INSTRUMENTS CORP	\$2,764.25	Upon Delivery	Software	Prime Source	Best Value
10/11/2021		MCMASTER-CARR SUPPLY COMPANY	\$8.64	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102400	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Flanged bearings	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.	\$35.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2021		JOBELEPHANT.COM, INC	\$709.00	Upon Delivery	Advertising	Prime Source	Best Value
10/11/2021		TODAYS BUSINESS SOLUTIONS	\$50.99	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/11/2021		TODAYS BUSINESS SOLUTIONS	\$18.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
	PO0102404	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$98.65	Upon Delivery	Lamp Ballasts and Lamp Transformers	Prime Source	Best Value
10/11/2021		POSSIBLE MISSIONS, INC.	\$332.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/2021		DOCUMATION INC	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/11/2021		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0102408	WESSELY-THOMPSON HARDWARE INC		Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
	PO0102409	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102410	FERGUSON ENTERPRISES LLC	\$4,613.80	Upon Delivery	Air conditioners	Prime Source	Best Value
10/11/2021		JOHNSON CONTROLS INC		Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
10/11/2021		ADVANCE AUTO PARTS		Upon Delivery	Oil filters	Prime Source	Best Value
10,11,2021	. 50102712				T 70340 L (340) 450 4000		1



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2021	PO0102413	BURGOON CO.	\$16.28	Upon Delivery	Pressure indicators	Prime Source	Best Value
10/11/2021	PO0102414	BIG STAR BRANDING, INC	\$2,983.25	Upon Delivery	T-shirts	Prime Source	Best Value
10/11/2021	PO0102414	BIG STAR BRANDING, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2021	PO0102414	BIG STAR BRANDING, INC	\$4.95	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/11/2021	PO0102415	CARLOS GUEVARA	\$350.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/12/2021	2022-9399	Sabinal Group	\$6,154.31	06/01/2021-08/22/2021	Construction	Competitive	Not Applicable
10/12/2021	2022-9400	Wiss, Janney, Elstner Associates, Inc	\$34,750.00	10/10/2021-11/10/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/12/2021	2022-9401	PAPE-DAWSON ENGINEERS INC	\$54,500.00	10/10/2021-12/01/2021	A/Es	Competitive	Not Applicable
10/12/2021	2022-9402	Wiss, Janney, Elstner Associates, Inc	\$36,500.00	10/10/2021-11/10/2021	A/Es	Competitive	Not Applicable
10/12/2021	ATF0000246	CARDONA WELDING SHOP	\$1,600.00	Upon Delivery	On site welding service	Prime Source	Best Value
10/12/2021	ATF0000247	COLD FIRE SIGNS	\$1,686.58	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/12/2021	ATF0000248	ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,165.00	Upon Delivery	Table cloths	Prime Source	Best Value
10/12/2021	ATF0000249	TRAJUAN BRIGGS	\$1,050.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/12/2021	ATF0000250	CARDONA WELDING SHOP	\$6,000.00	Upon Delivery	On site welding service	Prime Source	Best Value
10/12/2021		TEKTRONIX INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2021		TEKTRONIX INC		Upon Delivery	Oscilloscopes	Prime Source	Best Value
10/12/2021		POSSIBLE MISSIONS, INC.	\$64.45		Laboratory supplies and fixtures	Prime Source	Best Value
10/12/2021		POSSIBLE MISSIONS, INC.	\$1,718.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/2021		UNIVERSITY OF TEXAS AT AUSTIN	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
10/12/2021	PO0102424	TODAYS BUSINESS SOLUTIONS	\$66.06	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
10/12/2021	PO0102424	TODAYS BUSINESS SOLUTIONS	\$8.98	Upon Delivery	Domestic food storage containers	Group Purchase	UT System Alliance
		WORKPLACE RESOURCE LLC	\$405.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2021		WORKPLACE RESOURCE LLC	\$4,299.75	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
10/12/2021	PO0102426	BIG STAR BRANDING, INC	\$2,714.95	Upon Delivery	T-shirts	Prime Source	Best Value
10/12/2021	PO0102426	BIG STAR BRANDING, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2021		F. GUERRA DEBERRY, LLC	\$6,952.50	Upon Delivery	Video production services	Prime Source	Best Value
10/12/2021	PO0102428	TODAYS BUSINESS SOLUTIONS	\$9.19	Upon Delivery	Step stool	Prime Source	Best Value
10/12/2021		TODAYS BUSINESS SOLUTIONS	\$8.46	Upon Delivery	Ball point pens	Prime Source	Best Value
10/12/2021	PO0102428	TODAYS BUSINESS SOLUTIONS	\$28.23	Upon Delivery	Message droppers	Prime Source	Best Value
10/12/2021	PO0102428	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/12/2021	PO0102428	TODAYS BUSINESS SOLUTIONS	\$132.78	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/12/2021	PO0102428	TODAYS BUSINESS SOLUTIONS	\$16.63	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$32.39	Upon Delivery	Ladders	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$5.55	Upon Delivery	Scissors	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$3.21	Upon Delivery	Highlighters	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$36.45	Upon Delivery	Paper towels	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$27.58	Upon Delivery	Facial tissues	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$8.46	Upon Delivery	Ball point pens	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$21.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$21.52	Upon Delivery	Transparent tape	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$26.39	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$28.07	Upon Delivery	Standard envelopes	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS		Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/12/2021	PO0102429	TODAYS BUSINESS SOLUTIONS	\$16.63	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
		COMMONWEALTH TRADING COMPUTER CO.	\$683.75	Upon Delivery	Computers	Prime Source	Best Value
10/12/2021		1				1	
10/12/2021	PO0102430	COMMONWEALTH TRADING COMPUTER CO.	\$1,982.04	Upon Delivery	Notebook computers	Prime Source	Best Value



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10/17/2021 0010102433 ANALYTICA PHEET SOLUTIONS INC. 5342.82 Upon Delivery Printer and facisimile and photocopier supplies Prine Source 6et Value 10/17/2021 0010102434 ARAMARIS SERVICES, INC. 55,647.00 Upon Delivery Computer Solutions Prine Source 6et Value 10/17/2021 0010102434 ARAMARIS SERVICES, INC. 55,647.00 Upon Delivery Computer Solutions Prine Source 6et Value 10/17/2021 0010102435 ACCSON LABORATORY \$220.00 Upon Delivery Freight Fees Prine Source 6et Value 10/17/2021 0010102435 ACCSON LABORATORY \$757.05 Upon Delivery Freight Fees Prine Source 6et Value 10/17/2021 0010102435 ACCSON LABORATORY \$757.05 Upon Delivery Freight Containers Prine Source 6et Value 10/17/2021 0010102436 POSSBLE MISSIONS, INC. \$522.00 Upon Delivery Chemical including 8th Chemicals and Gas Materia Prine Source 6et Value 10/17/2021 0010102436 POSSBLE MISSIONS, INC. \$521.91.81 Upon Delivery Chemical including 8th Chemicals and Gas Materia Prine Source 6et Value 10/17/2021 0010102436 POSSBLE MISSIONS, INC. \$132.55 Upon Delivery Chemical including 8th Chemicals and Gas Materia Prine Source 6et Value 10/17/2021 0010102436 POSSBLE MISSIONS, INC. \$132.55 Upon Delivery Laboratory supplies and finances Prine Source 6et Value 10/17/2021 0010102439 Otympics AMBRICA INC. \$132.05 Upon Delivery Laboratory supplies and finances Prine Source 6et Value 10/17/2021 0010102441 POSSBLE MISSIONS, INC. \$24.15.92 Upon Delivery Advanced Prine Source 6et Value 10/17/2021 0010102441 POSSBLE MISSIONS, INC. \$24.15.92 Upon Delivery Advanced Prine Source 6et Value 10/17/2021 0010102441 POSSBLE MISSIONS, INC. \$24.35.85 Upon Delivery Advanced Prine Source 6et Value 10/17/2021 0010102441 POSSBLE MISSIONS, INC. \$24.35.85 Upon Delivery Advanced Prine Source 6et Value 10/17/2021 0010102441 Prine Source 6et Value 10/17/2021				Total Value of				
19/12/2021 PO0102433 ONIGHT OFFICE SOLUTIONS INC. \$342.82 Upon Delivery Printer and factorille and photocopier supplies Printe Source Set Value 19/12/2021 PO0102434 ARAMARS SERVICES, INC. \$3.647.00 Upon Delivery Computer solutions gravives Printer Source Set Value 19/12/2021 PO0102434 ARAMARS SERVICES, INC. \$3.647.00 Upon Delivery Computer solutions gravives Printer Source Set Value 19/12/2021 PO0102435 ACCISON LABORATORY \$230.00 Upon Delivery Freight Fees Printer Source Set Value 19/12/2021 PO0102435 ACCISON LABORATORY \$580.00 Upon Delivery Freight Centainers Printer Source Set Value 19/12/2021 PO0102435 ACCISON LABORATORY \$727.05 Upon Delivery Freight Centainers Printer Source Set Value 19/12/2021 PO0102436 POSSIBLE MISSIONS, INC. \$562.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102437 POSSIBLE MISSIONS, INC. \$513.03 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102438 POSSIBLE MISSIONS, INC. \$1513.05 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102438 POSSIBLE MISSIONS, INC. \$1513.05 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102439 OVENING AMERICA INC \$245.05 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102449 Printer Source Set Value 19/12/2021 PO0102444 POSSIBLE MISSIONS, INC. \$243.55 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102444 POSSIBLE MISSIONS, INC. \$423.56 Upon Delivery Chemicals including Bio Chemicals and Gas Materias Printer Source Set Value 19/12/2021 PO0102444 POSSIBLE MISSIONS, INC. \$433.56 Upon Delivery Chemical	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
101/12/2021 900102434 ARAMAKS ERIVECS, INC S.547.00 Ujeno Delivery Castering, service Prime Source Best Value 101/12/2021 900102435 JACKSON LABGRATORY \$520.00 Ujeno Delivery Castering, service Prime Source Best Value 101/12/2021 900102435 JACKSON LABGRATORY \$58.00 Ujeno Delivery Freight Fees Prime Source Best Value 101/12/2021 900102435 JACKSON LABGRATORY \$58.00 Ujeno Delivery Freight Containers Prime Source Best Value 101/12/2021 900102435 JACKSON LABGRATORY \$572.05 Ujeno Delivery Chemicals and Gas Materials Prime Source Best Value 101/12/2021 900102438 POSSIBLE MISSIONS, INC. \$52.00 Ujeno Delivery Chemicals and Gas Materials Prime Source Best Value 101/12/2021 900102439 POSSIBLE MISSIONS, INC. \$52.19.18 Ujeno Delivery Labboratory supplies and fixtures Prime Source Best Value 101/12/2021 900102439 OVEMPUS AMERICA INC \$5150.00 Ujeno Delivery Freight Fees Prime Source Best Value 101/12/2021 900102439 OVEMPUS AMERICA INC \$5150.00 Ujeno Delivery Prigith Fees Prime Source Best Value 101/12/2021 900102441 POSSIBLE MISSIONS, INC. \$524.515.92 Ujeno Delivery Microscope sample manipulation system and accessories Prime Source Best Value 101/12/2021 900102441 POSSIBLE MISSIONS, INC. \$543.86 Ujeno Delivery Pipette tips Prime Source Best Value 101/12/2021 900102441 POSSIBLE MISSIONS, INC. \$543.86 Ujeno Delivery Pipette tips Prime Source Best Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. \$543.00 Ujeno Delivery Pipette tips Prime Source Best Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. \$55.22 Ujeno Delivery Pright Fees Prime Source Best Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. \$543.00 Ujeno Delivery Pright Fees Prime Source Best Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. \$55.20 Ujeno Delivery Pright Fees Prime Source Best Value Prime Source	10/12/2021	PO0102431	LEADING ELEMENTS	\$1,000.00	08/31/2022	Diagnostic assessment and exam products for general use	Sole Source	Continuity of Service/Research
101/12/2021 900102434 AARMARK SERVICES, INC S5.467.00 Upon Delivery Carlefing services Prime Source Sett Value 101/12/2021 900102435 JACKSON LABORATORY S520.00 Upon Delivery Freight containers Prime Source Sett Value 101/12/2021 900102435 JACKSON LABORATORY S580.00 Upon Delivery Freight containers Prime Source Sett Value 101/12/2021 900102438 JACKSON LABORATORY S580.00 Upon Delivery Road cargot transport Prime Source Sett Value 101/12/2021 900102438 POSSIBLE MISSIONS, INC. S520.00 Upon Delivery Road cargot transport Sett Value 101/12/2021 900102438 POSSIBLE MISSIONS, INC. S519.35 Upon Delivery Laboratory supplies and fixtures Prime Source Sett Value 101/12/2021 900102438 POSSIBLE MISSIONS, INC. S519.35 Upon Delivery Laboratory supplies and fixtures Prime Source Sett Value 101/12/2021 900102439 OUNMPUS AMERICA INC S520.00 Upon Delivery Laboratory supplies and fixtures Prime Source Sett Value 101/12/2021 900102439 OUNMPUS AMERICA INC S52.415.92 Upon Delivery Freight Feat Prime Source Sett Value 101/12/2021 900102441 POSSIBLE MISSIONS, INC. S52.38 Upon Delivery Freight Feat Prime Source Sett Value 101/12/2021 900102441 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Freight Feat Prime Source Sett Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102442 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102444 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102444 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102444 POSSIBLE MISSIONS, INC. S52.32 Upon Delivery Priest Sett Value 101/12/2021 900102444 POSSIBLE MISSIONS, INC.	10/12/2021	PO0102432	KNIGHT OFFICE SOLUTIONS INC	\$342.82	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
10/12/2021 D00102435 IACKSON LABORATORY \$52.00 Upon Delivery Freight Feas Prime Source Sest Value 10/12/2021 D00102435 IACKSON LABORATORY \$572.05 Upon Delivery Regide Cargo transport 10/12/2021 D00102435 IACKSON LABORATORY \$572.05 Upon Delivery Company Regide Cargo transport 10/12/2021 D00102435 IACKSON LABORATORY \$572.05 Upon Delivery Company Regide Cargo transport 10/12/2021 D00102436 Point Source Sest Value 10/12/2021 D00102437 POSSIBLE MISSIONS, INC \$219.18 Upon Delivery Laboratory supplies and fixtures Prime Source Sest Value 10/12/2021 D00102438 D00102434 D0010243	10/12/2021	PO0102433	DBA WAYSTAR HEALTH	\$954.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/12/2021 000102435 IACKSON LABORATORY 527.05 Juon Delivery Registr containers Prime Source Best Value 10/12/2021 000102436 POSSIBLE MISSIONS, INC. 520.00 Juon Delivery Road cargot paragent Prime Source Best Value 10/12/2021 000102436 POSSIBLE MISSIONS, INC. 520.00 Juon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 000102438 POSSIBLE MISSIONS, INC. 513.255 Juon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 000102438 POSSIBLE MISSIONS, INC. 513.255 Juon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 000102439 00.00010404 00.0001040	10/12/2021	PO0102434	ARAMARK SERVICES, INC	\$5,467.00	Upon Delivery	Catering services	Prime Source	Best Value
10/12/2021 D00102435 JACKSON LAGONATORY 5727 05 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 10/12/2021 D00102437 POSSIBLE MISSIONS, INC. 5219 18 Upon Delivery Chemicals and Gas Materials Prime Source Best Value 10/12/2021 D00102437 POSSIBLE MISSIONS, INC. 5219 18 Upon Delivery Laboratory supplies and fistures Prime Source Best Value 10/12/2021 D00102438 D00102438 D00102438 D00102438 D00102439 D00102	10/12/2021	PO0102435	JACKSON LABORATORY	\$220.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2021 PO0102445 POSSIBLE MISSIONS, INC. S212 IS Upon Delivery Laboratory supplies and fixtures Prime Source Sext Value 10/12/2021 PO0102438 POSSIBLE MISSIONS, INC. S213 255 Upon Delivery Laboratory supplies and fixtures Prime Source Sext Value 10/12/2021 PO0102439 CVAPINS AMERICA INC S132 55 Upon Delivery Laboratory supplies and fixtures Prime Source Sext Value 10/12/2021 PO0102439 CVAPINS AMERICA INC S132 55 Upon Delivery Freight Fees Prime Source Sext Value 10/12/2021 PO0102430 CVAPINS AMERICA INC S2,2415.02 Upon Delivery Microscope sample manipulation system and accessories Prime Source Sext Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. S433.86 Upon Delivery Popetite Injs Prime Source Sext Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. S433.86 Upon Delivery Upon Delivery Upon Delivery Prime Source Sext Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. S525.29 Upon Delivery Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sext Value 10/12/2021 PO0102442 THORIAGS INC. S22.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Sext Value 10/12/2021 PO0102442 THORIAGS INC. S22.99 Upon Delivery Prime Fees Prime Source Sext Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC S50.00 Upon Delivery Compounds and mixtures Prime Source Sext Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC S50.00 Upon Delivery Compounds and mixtures Prime Source Sext Value 10/12/2021 PO0102444 HID INC S50.00 Upon Delivery Compounds and mixtures Prime Source Sext Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S42.00 Upon Delivery Compounds and mixtures Prime Source Sext Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S42.00 Upon Delivery Compounds and mixtures Prime Source Sext Value 10/12/2021 PO0102446 MANDER AUTOMATIVE	10/12/2021	PO0102435	JACKSON LABORATORY	\$58.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/12/2021 PO0102437 POSSBLE MISSIONS, INC 5219.18 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 PO0102439 OLYMPUS AMERICA INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102439 OLYMPUS AMERICA INC 515.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102449 OLYMPUS AMERICA INC 520.55 Upon Delivery Microscope sample manipulation system and accessories Prime Source Best Value 10/12/2021 PO0102441 POSSBLE MISSIONS, INC. 520.55 Upon Delivery Microscope sample manipulation system and accessories Prime Source Best Value 10/12/2021 PO0102441 POSSBLE MISSIONS, INC. 533.86 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 PO0102442 POSSBLE MISSIONS, INC. 582.52 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC 520.95 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC 520.29 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC 520.29 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC 550.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102444 SIGMA-ALDRICH INC 540.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102445 MANDER ALITOMATIVE SERVICE 543.33 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102446 MANDER ALITOMATIVE SERVICE 543.33 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102446 MANDER ALITOMATIVE SERVICE 543.33 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER ALITOMATIVE SERVICE 543.33 Upon Delivery Maintenance or repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER ALITOMATIVE SERVICE	10/12/2021	PO0102435	JACKSON LABORATORY	\$727.05	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/12/2011 P001102438 P0SISIEE MISSIONS, INC. S132.55 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P001102439 OLYMPUS AMERICA INC S2,415.92 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P001102439 OLYMPUS AMERICA INC S2,415.92 Upon Delivery Microscope sample manipulation system and accessories Prime Source Best Value 10/12/2021 P001102441 POSSIBLE MISSIONS, INC. S432.65 Upon Delivery	10/12/2021	PO0102436	POSSIBLE MISSIONS, INC.	\$62.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/2021 P00102438 POSSIBLE MISSIONS, INC. \$132.55 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102439 OLYMPUS AMERICA INC \$2.415.92 Upon Delivery Microscopes sample manipulation system and accessories Prime Source Best Value 10/12/2021 P00102443 OLYMPUS AMERICA INC \$2.415.92 Upon Delivery Microscopes sample manipulation system and accessories Prime Source Best Value 10/12/2021 P00102441 POSSIBLE MISSIONS, INC. \$433.86 Upon Delivery Upon Delivery Expert tips Upon Delivery Prime Source Best Value 10/12/2021 P00102441 POSSIBLE MISSIONS, INC. \$58.52 Upon Delivery Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/12/2021 P00102442 THORLABS INC \$25.99 Upon Delivery Preight Fees Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC \$50.00 Upon Delivery Preight Fees Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC \$50.00 Upon Delivery Preight Fees Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC \$50.00 Upon Delivery Office Equipment and Accessories and Supplies Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC \$420.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102445 HIED INC \$22.20 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$48.33 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$58.50 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$573.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$51.90 Upon Delivery Maintenance or supp	10/12/2021	PO0102437	POSSIBLE MISSIONS, INC.	\$219.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/12/2021 PO0102433 OLYMPUS AMERICA INC 52,415 S2 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102440 CAROLINA BIOLOGICAL SUPPLY CO. 5288.55 Upon Delivery PipEtte tips Prime Source Best Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. \$433.66 Upon Delivery Delivery Delivery PipEtte tips Prime Source Best Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. \$433.66 Upon Delivery Deliver	10/12/2021	PO0102438	POSSIBLE MISSIONS, INC.	\$132.55	Upon Delivery		Prime Source	Best Value
10/12/2021 PO0102443 CAROLINA BIOLOGICAL SUPPLY CO. \$2.83.55 Upon Delivery Microscope sample manipulation system and accessories Prime Source Best Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. \$433.86 Upon Delivery Laboratory supplies and flixtures Prime Source Best Value 10/12/2021 PO0102441 POSSIBLE MISSIONS, INC. \$433.86 Upon Delivery Laboratory supplies and flixtures Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC \$55.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC \$5.00.23 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/12/2021 PO0102442 THORIABS INC \$5.00.00 Upon Delivery Office Equipment and Accessories and Supplies Prime Source Best Value 10/12/2021 PO0102442 SIGMA-ALDRICH INC \$5.00.00 Upon Delivery Office Equipment and Accessories and Supplies Prime Source Best Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC \$420.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 PO0102445 HIED INC \$420.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102445 HIED INC \$309.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.33 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.53 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.53 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.53 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO01	10/12/2021	PO0102439	OLYMPUS AMERICA INC	\$150.00	Upon Delivery		Prime Source	Best Value
10/12/2021 PODI02441 POSSIBLE MISSIONS, INC.	10/12/2021	PO0102439		\$2,415.92	Upon Delivery	Microscope sample manipulation system and accessories	Prime Source	Best Value
10/12/2021 P00102442 THORLABS INC S29.99 Upon Delivery Chemicals including Blo Chemicals and Gas Materials Prime Source Best Value 10/12/2021 P00102442 THORLABS INC S10.29.39 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102442 THORLABS INC S10.29.39 Upon Delivery Office Equipment and Accessories and Supplies Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC S50.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102444 SIGMA-ALDRICH INC S50.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 P00102444 SUMMUS INDUSTRIES, INC S2,822.80 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 P00102444 HIED INC S50.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S48.33 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S48.33 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S73.15 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S51.33 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S51.33 Upon Delivery Several minimal belts Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S51.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE S51.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102445 SANTEX TRUCK CENTER LTD S14.999.00 08/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102445 SANTEX TRUCK CENTER LTD S14.999.00 08/31/2022 Vehicle maintenance and rep	10/12/2021	PO0102440	CAROLINA BIOLOGICAL SUPPLY CO.	\$208.56				
10/12/2021 P00102442 POSSIBLE MISSIONS, INC. \$85.22 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/12/2021 P00102442 THORLABS INC \$10.22.33 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102443 SIGMA-ALDRICH INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102444 SIGMA-ALDRICH INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102444 SIGMA-ALDRICH INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 P00102444 SIGMA-ALDRICH INC \$50.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 P00102444 HIED INC \$50.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102446 HIED INC \$50.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$48.33 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$51.03 Upon Delivery Sear de mining belts Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$51.03 Upon Delivery Sear de mining belts Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$51.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102446 MANDER AUTOMATIVE SERVICE \$51.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102445 MANDER AUTOMATIVE SERVICE \$51.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 P00102445 MANDER	10/12/2021	PO0102441	POSSIBLE MISSIONS, INC.	\$433.86		Laboratory supplies and fixtures		
10/12/2021 PO0102442			,			, ,,		
10/12/2021 PO0102443 SIGMA-ALDRICH INC S50.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC S420.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 PO0102443 SIGMA-ALDRICH INC S420.00 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102444 SUMMUS INDUSTRIES, INC. S2,822.80 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102445 SUMMUS INDUSTRIES, INC. S2,822.80 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S48.31 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S73.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S51.98 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S51.98 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S15.03 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S15.03 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE S270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102445 SAN ANTONIO INDUSTRIAL SUPPLY S240.00 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102445 SAN ANTONIO INDUSTRIAL SUPPLY S240.00 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102445 SAN ANTONIO INDUSTRIAL SUPPLY S240.00 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102445 SIMMUS INDUSTRIES, INC. S								
10/12/2021 PO0102443 SIGMA-ALDRICH INC \$52.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2021 PO0102444 SUMMUS INOUSTRIES, INC. \$242.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 PO0102444 SUMMUS INOUSTRIES, INC. \$2,822.80 Upon Delivery Computers Prime Source Best Value 10/12/2021 PO0102444 SUMMUS INOUSTRIES, INC. \$330.00 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$43.83 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$43.83 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$15.03 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Time delay fuses Prime Source Best Value 10/12/2021 PO0102448 SANTEX TRUCK CENTER LTD \$14,999.00 89/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102445 HIED INC \$15,900 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102455 SUMMUS INDUSTRIES, INC						-		
10/12/2021 PO0102445 SIGMA-ALDRICH INC \$2,82.280 Upon Delivery Compounds and mixtures Prime Source Best Value 10/12/2021 PO0102445 HIED INC \$2,82.280 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102445 HIED INC \$300.00 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$48.33 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.93 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.93 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.503 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$27.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$307.88 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102449 SANTEX TRUCK CENTRE ITD \$14,4990.00 (8)/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102449 DUSPORT, INC. \$7,500.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,599.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102451 PRECISION TIME SYSTEMS INC \$1,169.99 Upon Delivery Hied party warranty service Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$54.86 Upon Delivery Hied party warranty service Prime			SIGMA-ALDRICH INC		'			
10/12/2021 PO0102445 HIED INC \$309.00 Upon Delivery Computer accessories Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$48.33 Upon Delivery Thermostats Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$737.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$15.03 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$307.88 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Time delay fuses Prime Source Best Value 10/12/2021 PO0102448 SANTEX TRUCK CENTER LTD \$14,999.00 B/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102449 DysPoRT, INC. \$7,500.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO010249 DysPoRT, INC. \$1,599.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,599.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,599.00 Upon Delivery Done Delivery Done Delivery Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,599.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102451 PRECISION TIME SYSTEMS INC \$1,169.99 Upon Delivery Universal serial bus hubs or connectors Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$64.97 Upon Delivery Mobile medical services field medical or laboratory medical Prime Source Best Value 10/12/2021 PO0102455 BURGOON CO. \$38.34 Upon Delivery Protective glove								
10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$48.33 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$307.88 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Time delay fuses Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Time delay fuses Prime Source Best Value 10/12/2021 PO010248 SANTEX TRUCK CENTER LTD \$14.999.00 08/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,579.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,579.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,169.99 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,169.99 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$54.86 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$54.80 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/12/2021 PO0102455 BURGOON CO. \$528.40 Upon Delivery Medical Equipment Prime Source Best Value 10/12/2021 PO0102456 BURGOON CO. \$528.40 Upon Delivery Protective gloves Prime Source Best Value 10/12/2021			SUMMUS INDUSTRIES, INC.	\$2,822.80	' '			
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10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$73.15 Upon Delivery Engine coolant Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$51.98 Upon Delivery Geared timing belts Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$15.08 Upon Delivery Maintenance or support fees Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$270.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$307.88 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102446 MANDER AUTOMATIVE SERVICE \$307.88 Upon Delivery Water pump for internal combustion engines Prime Source Best Value 10/12/2021 PO0102447 SAN ANTONIO INDUSTRIAL SUPPLY \$240.00 Upon Delivery Time delay fuses Prime Source Best Value 10/12/2021 PO0102449 SANTEX TRUCK CENTER LTD \$14,999.00 08/31/2022 Vehicle maintenance and repair services Prime Source Best Value 10/12/2021 PO0102449 DVSPORT, INC. \$7,500.00 Upon Delivery Sports equipment and accessories Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,579.00 Upon Delivery Notebook computers Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,579.00 Upon Delivery Third party warranty service Prime Source Best Value 10/12/2021 PO0102450 HIED INC \$1,69.99 Upon Delivery Upon Delivery Uithium batteries Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$54.96 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$64.97 Upon Delivery Mobile medical services field medical or laboratory medical Prime Source Best Value 10/12/2021 PO0102452 SUMMUS INDUSTRIES, INC. \$64.97 Upon Delivery Mobile medical services field medical or laboratory medical Prime Source Best Value 10/12/2021 PO0102454 HENRY SCHEIN INC \$62.03 Upon Delivery Mobile medical services field medical or laboratory medical Prime Source Best Value 10/12/2021 PO0102456 BURGOON CO. \$52.04 Upon Delivery Protecti								
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10/12/2021 PO0102459 ADINSTRUMENTS \$35.00 Upon Delivery Freight Fees Prime Source Best Value					'			
10/12/2021 PO0102459 ADINSTRUMENTS \$350.00 Upon Delivery Instrumentation installation maintenance and repair services Prime Source Best Value								
10/12/2021 PO0102460 TODAYS BUSINESS SOLUTIONS S64.28 Upon Delivery Printer or facsimile or photocopier drums Prime Source Best Value					' '	'		
10/12/2021 PO0102461 SUMMUS INDUSTRIES, INC. \$46.75 Upon Delivery Flash memory Prime Source Best Value					' '			



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

10/12/2021 PO0102470 PARCHMENT LLC S55.000 Upon Delivery Certificates Sole Source Compatibility 10/13/2021 2022-9407 Clearly Zimmerman Engineers S2,5000 10/10/2021-11/10/2021 MajorCapitalConstruction Competitive Not Applicate 10/13/2021 2022-9417 Pramod Mishra S21.000 30/15/2021-10/15/2021 MajorCapitalConstruction Competitive Not Applicate 10/13/2021 2022-9419 Pramod Mishra S21.000 30/15/2021-10/15/2021 Compatibility Not Applicate 10/13/2021 2022-9419 Marijke Keetra-Gounder S1,500.001 30/13/2021-10/15/2021 Compatibility S00.001 S00.001/20/2021-10/15/2021 Compatibility S00.001 S00.001/20/2021-10/15/2021 S00.001 S00.001/20/20/2021-10/15/2021 S00.001 S00.001/20/20/2021-10/15/2021 S00.001 S00.001/20/20/2021-10/15/2021 S00.001 S00.001/20/20/2021-10/15/2021 S00.001/20/20/2021 S00.001/20/20/2021 S00.001/20/20/2021 S00.001/20/20/2021 S00.001/20/20/2021 S00.001/20/20/20/20/20/20/20/20/20/20/20/20/20/				Total Value of				
10/12/2011 PO0102464 MILES DATA TECHNOLOGIES, LIC 5288.86 B930/2022 Third party warranty service Prime Source Best Value 10/12/2011 PO0102465 SOLDI IT NETWORKS, INC. 54.488.84 Upon Delivery Cartifocation Prime Source Best Value 10/12/2011 PO0102465 SOLDI IT NETWORKS, INC. 54.488.84 Upon Delivery Cartifocation Prime Source Best Value 10/12/2011 PO0102466 TOLONOS BUSINESS SULUTIONS 53.79.79 Upon Delivery Office further Prime Source Best Value 10/12/2011 PO0102468 Prime Source Best Value 10/12/2011 PO0102468 Prime Source Best Value 10/12/2011 PO0102468 Prime Source Prime Source Best Value 10/12/2011 PO0102469 Prime Source Prime Source Best Value 10/12/2011 PO0102469 Prime Source Prime Source Prime Source Best Value 10/12/2011 PO0102470 PARCHMENT ILC 55.13.20.00 Upon Delivery Prime Source Best Value 10/12/2012 PARCHMENT ILC 55.00.00 Upon Delivery Prime Source Prime Source Best Value 10/12/2012 PARCHMENT ILC 55.00.00 Upon Delivery Prime Source P	Date C	ontract/PO # Ven	endor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2021 000102465 TONN G'S SOULF FOOD LLC S4,788.85 Upon Delivery Network cable Prime Source Best Value 10/12/2021 000102465 TODAYS BUSINESS SOULFIONS S379.79 Upon Delivery Office furniture Prime Source Best Value 10/12/2021 000102466 TODAYS BUSINESS SOULFIONS S379.79 Upon Delivery Celtering services Group Purchase DIR 10/12/2021 000102468 ROY C. GARBETT, INC S1,024.00 Upon Delivery Celtering services Group Purchase DIR 10/12/2021 000102468 ROY C. GARBETT, INC S1,024.00 Upon Delivery Celtering services Prime Source Best Value 10/12/2021 000102470 PARCHASENT ILC S4,320.00 Upon Delivery Celtering services Prime Source Best Value 10/12/2021 000102470 PARCHASENT ILC S4,320.00 Upon Delivery Printing Sole Source Compatibility 10/12/2021 000102470 PARCHASENT ILC S5,020.00 Upon Delivery Printing Sole Source Compatibility 10/12/2021 000102470 PARCHASENT ILC S5,000 Upon Delivery Printing Sole Source Compatibility 10/12/2021 000102470 PARCHASENT ILC S5,000 Upon Delivery Printing Sole Source Compatibility 10/12/2021 000102470 PARCHASENT ILC S5,000 Upon Delivery Printing Sole Source Compatibility Sole Source Sole Sou	10/12/2021 PC	0102462 ABA	BACUS COMPUTERS INC	\$176.00	Upon Delivery	Phone headsets	Prime Source	Best Value
10/12/2021 PO0112465 SOLUT IN STWORKS, INC. \$4,488.34 Upon Delivery Office furniture Prime Source Best Value 10/12/2021 PO0112467 VERIZON CORP \$328.80 Upon Delivery Cellular telephone services Group Purchase DR 10/12/2021 PO0112467 VERIZON CORP \$328.80 Upon Delivery Cellular telephone services Group Purchase DR 10/12/2021 PO0112469 CANYON COLF L C \$4,320.00 Upon Delivery Cellular telephone services Group Purchase DR 10/12/2021 PO0112469 CANYON COLF L C \$4,320.00 Upon Delivery Entertainment services Prime Source Best Value 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Entertainment services Prime Source Best Value 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Entertainment services Sole Source Compatibility 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Graphic delays Sole Source Compatibility 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Graphic delays Sole Source Compatibility 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Graphic delays Sole Source Compatibility 10/12/2021 PO0112470 PARCHMENT L C \$55.00 Upon Delivery Graphic delays Graphic delays Sole Source Compatibility Sole So	LO/12/2021 PC	0102463 MIL	ILES DATA TECHNOLOGIES, LLC	\$289.68	09/30/2022	Third party warranty service	Prime Source	Best Value
10/12/2021 PO0102466 TOAN'S BUSINESS SOLUTIONS \$329.79 Upon Delivery Office furniture Prime Source Best Value 10/12/2021 PO0102468 ROY. CARRETT, INC \$1,024.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value 10/12/2021 PO0102469 CARVON GOLF L C \$4,230.00 Upon Delivery Air conditioning installation or maintenance or repair servi Prime Source Best Value 10/12/2021 PO0102470 PARCHMENT LLC \$11,708.41 Upon Delivery International Prime Source Best Value 10/12/2021 PO0102470 PARCHMENT LLC \$515,000.00 Upon Delivery Certificates Sole Source Compatibility 10/12/2021 PO0102470 PARCHMENT LLC \$550,000 Upon Delivery Certificates Sole Source Compatibility 10/12/2021 PO0102470 PARCHMENT LLC \$550,000 Upon Delivery Certificates Sole Source Compatibility 10/13/2021 2022-9407 Clearly Zimmerman Engineers \$5,890.00 10/10/2021-110/15/2021 MajorCapitaConstruction Competitive Not Applicab 10/13/2021 2022-9418 BILL PEELER DESIGN LLC \$500.00 10/13/2021-10/15/2021 MajorCapitaConstruction Competitive Not Applicab 10/13/2021 2022-9418 BILL PEELER DESIGN LLC \$500.00 10/13/2021-10/15/2021 MajorCapitaConstruction Competitive Not Applicab 10/13/2021 2022-9419 Align (Exertacional Primary Sole Source Sole Source Compatibility Comp	LO/12/2021 PC	0102464 TON	DNY G'S SOUL FOOD LLC	\$4,748.85	Upon Delivery	Catering services	Prime Source	Best Value
10/12/2012 PO0102467 VERIZON CORP \$328.80 Upon Delivery Cellular telephone services Group Purchase 10/12/2012 PO0102468 OXYC. GARRETT, INC \$1,024.00 Upon Delivery Central Confidence Prime Source Rest Value 10/12/2012 PO0102469 CANYON SOLF L.C \$4,320.00 Upon Delivery Entertainment services Prime Source Rest Value 10/12/2012 PO0102470 PARCHMENT L.C \$1,117.08.41 Upon Delivery Certificates Sole Source Compatibility 10/12/2012 PO0102470 PARCHMENT L.C \$5,500.00 Upon Delivery Certificates Sole Source Compatibility 10/12/2012 PO0102470 PARCHMENT L.C \$2,500.00 Upon Delivery Graphic design Sole Source Compatibility 10/13/2012 2012-24417 Primo Mishra \$2,100.00 Upon Delivery Graphic design Sole Source Compatibility 10/13/2012 2012-24417 Primo Mishra \$2,100.00 Upon Delivery Graphic design Sole Source Compatibility 10/13/2012 2012-24417 Primo Mishra \$2,100.00 Upon Delivery Graphic design Sole Source Compatibility 10/13/2012 2012-24417 Primo Mishra \$2,100.00 Upon Delivery Graphic design Sole Source Compatibility Upon Delivery Graphic design Upon Delivery Graphic design Upon Delivery Up	LO/12/2021 PC	0102465 SOL	DLID IT NETWORKS, INC.	\$4,488.34	Upon Delivery	Network cable	Prime Source	Best Value
10/12/2012 PO0102468 ROY C. GARRETT, INC	LO/12/2021 PC	0102466 TOE	DDAYS BUSINESS SOLUTIONS	\$379.79	Upon Delivery	Office furniture	Prime Source	Best Value
10/12/2021 PO0102469 CANYON GOLF LL C	LO/12/2021 PC	0102467 VER	RIZON CORP	\$328.80	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/12/2021 PO0102470 PARCHMENT LLC S117.08.41 Upon Delivery Printing Sole Source Compatibility 10/12/2021 PO0102470 PARCHMENT LLC S550.00 Upon Delivery Certificates Sole Source Compatibility 10/12/2021 PARCHMENT LLC S2500.00 Upon Delivery Certificates Sole Source Compatibility 10/12/2021 PARCHMENT LLC S250.00 Upon Delivery Certificates Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility 10/12/2021 Paramod Mishra S210.00 Upon Delivery Sole Source Compatibility Sole Source Compat	LO/12/2021 PC	0102468 ROY	DY C. GARRETT, INC.	\$1,024.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
10/12/2021 PO0102470 PARCHMENT LLC S111,084.1 Upon Delivery Printing Sole Source Compatibility 10/12/2021 PO0102470 PARCHMENT LLC S55.00.0 Upon Delivery Graphic design Sole Source Compatibility 10/13/2021 2022-9407 Clearly Zimmerman Engineers S8,980.00 10/10/2021-11/10/2021 Graphic design Sole Source Compatibility 10/13/2021 2022-9407 Clearly Zimmerman Engineers S8,980.00 10/10/2021-11/10/2021 Entertainers/Speakers N/A Not Applicab 10/13/2021 2022-9418 BILL PELER DESIGN LLC S50.00 10/13/2021-10/15/2021 Entertainers/Speakers N/A Not Applicab 10/13/2021 2022-9418 BILL PELER DESIGN LLC S50.00 10/13/2021-10/15/2021 Entertainers/Speakers N/A Not Applicab 10/13/2021 2022-9420 ALUSON BEESE S50.00 00 09/01/2021-09/13/2022 Entertainers/Speakers N/A Not Applicab 10/13/2021 2022-9420 ALUSON BEESE S50.00 00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9422 BRETAS, ARTURO S55.000.00 09/01/2021-09/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 Egeenee Daniels DVM S55.000.00 09/01/2021-09/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 HU, HUI S200.00 09/01/2021-09/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 BSOY, IANI DOUGLAS S50.000.00 09/01/2021-09/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 JASON CASSIBRY S50.000.00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 JASON CASSIBRY S50.000.00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A S50.000.00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A S50.000.00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A S50.000.00 09/01/2021-09/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 Ma	LO/12/2021 PC	0102469 CAN	NYON GOLF L L C	\$4,320.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/12/2021 PO0102470 PARCHMENT LLC S55.00.0 Upon Delivery Certificates Sole Source Compatibility 10/13/2021 2022-9407 Clearly Zimmerman Engineers \$3,980.00 10/10/2021-11/10/2021 MajorCapitalConstruction Competitive Not Applicab 10/13/2021 2022-9417 Pramod Mishra \$210.00 10/13/2021-10/15/2021 MajorCapitalConstruction Competitive Not Applicab 10/13/2021 2022-9418 BILL PEELER DESIGN LLC \$500.00 10/13/2021-10/15/2021 GeneralServices N/A Not Applicab 10/13/2021-10/15/2021 2022-9419 Marijke Keetra-Gounder \$1,500.00 10/13/2021-10/15/2021 GeneralServices N/A Not Applicab 10/13/2021 2022-9419 Marijke Keetra-Gounder \$1,500.00 10/13/2021-10/15/2021 GeneralServices N/A Not Applicab 10/13/2021 2022-9421 BRETAS, ARTURO \$5,000.00 30/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9422 BRETAS, ARTURO \$5,000.00 30/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9422 BRETAS, ARTURO \$5,000.00 30/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9422 BRETAS, ARTURO \$5,000.00 30/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9422 BOYD, INN DOUGLAS \$5,500.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 JASON CASSIBRY \$5,000.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 JASON CASSIBRY \$5,000.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 JASON CASSIBRY \$5,000.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 DANN LAND 10/13/2021 2022-9434 JASON CASSIBRY \$5,000.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINBERGER \$5,000.00 30/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINBERGER \$5,000.00 3	LO/12/2021 PC	0102470 PAR	ARCHMENT LLC	\$111,708.41	Upon Delivery		Sole Source	Compatibility w/ Existing Eqpt
10/13/2021 2022-9417 Pramod Mishra S210.00 10/15/2021-10/15/2021 EntertainersSpeakers N/A Not Applicab 10/13/2021 2022-9418 BILL PELLER DESIGN LLC S500.00 10/13/2021-10/15/2021 EntertainersSpeakers N/A Not Applicab 10/13/2021 2022-9419 Marijke Keetra-Gounder S1,500.00 10/29/2021-10/29/2021 EntertainersSpeakers N/A Not Applicab 10/13/2021 2022-9419 Marijke Keetra-Gounder S1,500.00 10/29/2021-10/29/2021 EntertainersSpeakers N/A Not Applicab 10/13/2021 2022-9421 BBETRS, ARTURO S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 Egeenee Daniels DVM S5,500.00 11/01/2021-10/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 Egeenee Daniels DVM S5,000.00 09/10/2021-08/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9427 BOVD, IAIN DOUGLAS S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9427 BOVD, IAIN DOUGLAS S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 BOVD, IAIN DOUGLAS S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherall Zeadally S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherall Zeadally S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, IASON S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, IASON S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, IASON S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, IASON S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 STEPHEN GINSBERG S5,000.00 09/10/2021-08/31/2022 GeneralServices N/A Not Applicab	LO/12/2021 PC	0102470 PAR	ARCHMENT LLC	\$550.00	Upon Delivery	Certificates	Sole Source	Compatibility w/ Existing Eqpt
10/13/2021 2022-9418 BILL PELER DESIGN LLC	LO/12/2021 PC	0102470 PAR	ARCHMENT LLC	\$2,500.00	Upon Delivery	Graphic design	Sole Source	Compatibility w/ Existing Eqpt
10/13/2021 2022-9419	10/13/2021 20	22-9407 Clea	early Zimmerman Engineers	\$8,980.00	10/10/2021-11/10/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/13/2021 2022-9419 Marijke Keetra-Gounder \$1,500.00 10/29/2021-10/29/2021 IntertainersSpeakers N/A Not Applicab 10/13/2021 2022-9425 ALLISON BEESE \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 Egenee Daniels DVM \$5,500.00 11/01/2021-10/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9426 HU, HUI \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9426 HU, HUI \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9427 BOYD, IAN DOUGLAS \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 JASON CASSIBRY \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 JASON CASSIBRY \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherall Zeadally \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherall Zeadally \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 DUAN, LIAN \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 DUTH PIPHER \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDTH PIPHER \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDTH PIPHER \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDTH PIPHER \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDTH PIPHER \$5,000.00 90/01/2021-08/3	10/13/2021 20	22-9417 Prai	amod Mishra	\$210.00	10/15/2021-10/15/2021	EntertainersSpeakers	N/A	Not Applicable
10/13/2021 2022-9420	10/13/2021 20	22-9418 BILL	LL PEELER DESIGN LLC	\$500.00	10/13/2021-10/15/2021	GeneralServices	N/A	Not Applicable
10/13/2021 2022-9421 ALISON BEESE \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 BRETAS, ARTURO \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9425 Egenee Daniels DVM \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9426 HU, HUI \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 ASON CASSIBRY \$5,000.00 90/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 JASON CASSIBRY \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 Muhammad Pervej Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 Muhammad Pervej Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 ALMER, TODD A \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, JASON \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 XIAO-DONG ZHOU XIAO-DONG ZHOU XI								Not Applicable
10/13/2021 2022-9421 BRETAS, ARTURO						i ·		Not Applicable
10/13/2021 2022-9425 Egeenee Daniels DVM \$5,500.00 11/01/2021-10/31/2024 GeneralServices N/A Not Applicab 10/13/2021 2022-9427 BOVD, IAIN DOUGLAS \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9427 BOVD, IAIN DOUGLAS \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9428 JASON CASSIBRY \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 Muhammad Pervel Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 Muhammad Pervel Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, JASON \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102472 LIFE ETCHNOLOGIES INC \$8,850.00 10/03/2021-08/031/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102472								Not Applicable
10/13/2021 2022-9426							<u> </u>	Not Applicable
10/13/2021 2022-9427 BOYD, IAIN DOUGLAS \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 JASON CASSIBRY \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9429 Muhammad Pervej Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherali Zeadally \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, JASON \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 000102472 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$50.								Not Applicable
10/13/2021 2022-9428	10/13/2021 20	22-9427 BOY	DYD, IAIN DOUGLAS	\$5,000.00	09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/13/2021 2022-9429 Muhammad Pervej Jahan \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9431 Sherall Zeadally \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9434 BARA, JASON \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$88.52 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$50.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC \$4,995.00 Upon Delivery Chemicals including Bio Chemical	10/13/2021 20	22-9428 JAS	SON CASSIBRY	\$5.000.00	09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/13/2021 2022-9431 Sherali Zeadally \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9433 PALMER, TODD A \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$200.00 9/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$4,995.00 Upon Delivery Chemical							•	Not Applicable
10/13/2021 2022-9433								Not Applicable
10/13/2021 2022-9434 BARA, JASON \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSIBLE MISSIONS, INC. \$770.99 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102475 POSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102475 POSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best							<u> </u>	Not Applicable
10/13/2021 2022-9435 DUAN, LIAN \$5,000.00 99/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$2,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9449 HOWARD EDENBERG \$2,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,05.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals inclu						1		Not Applicable
10/13/2021 2022-9436 XIAO-DONG ZHOU \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9437 JUDITH PIPHER \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9449 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives							·	Not Applicable
10/13/2021 2022-9437	10/13/2021 20	22-9436 XIA	AO-DONG ZHOU	\$5.000.00	09/01/2021-08/31/2022	GeneralServices		Not Applicable
10/13/2021 2022-9438 STEPHEN GINSBERG \$5,000.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9439 HOWARD EDENBERG \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 Prime Source Best Value 10/13/2021 Pool102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 Point Source B								Not Applicable
10/13/2021 2022-9440 MARK KUSENBERGER \$200.00 09/01/2021-08/31/2022 GeneralServices N/A Not Applicab 10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 P00102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 P00102472 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 P00102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 P00102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 P00102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 P00102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 P00102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value								Not Applicable
10/13/2021 2022-9440 MARK KUSENBERGER \$8,250.00 10/30/2021-05/31/2022 GeneralServices N/A Not Applicab 10/13/2021 P00102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 P00102471 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 P00102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 P00102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 P00102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 P00102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Prieght Fees Prime Source Best Value 10/13/2021 P00102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 P00102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value			DWARD EDENBERG			GeneralServices	N/A	Not Applicable
10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value							'	Not Applicable
10/13/2021 PO0102471 LIFE TECHNOLOGIES CORPORATION \$896.25 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value							· -	
10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$11.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				·				
10/13/2021 PO0102472 INTEGRATED DNA TECHNOLOGIES INC \$26.02 Upon Delivery Oligomer conjugates or derivatives Prime Source Best Value 10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				·		, , , ,		
10/13/2021 PO0102473 NUMERICAL ALGORITHMS GROUP, INC \$1,105.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value						· ·		
10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$507.90 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				·		1		
10/13/2021 PO0102474 STANFORD RESEARCH SYSTEMS INC \$4,995.00 Upon Delivery Digital Signal Processor DSP Prime Source Best Value 10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value			,	. ,	'			
10/13/2021 PO0102475 POSSIBLE MISSIONS, INC. \$770.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				· · · · · · · · · · · · · · · · · · ·	' '	Ü		
T TO			AINES ENTERTAINMENT SERVICES	·	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/13/2021 PO0102477 DH PACE COMPANY INC \$6,964.40 Upon Delivery Building maintenance and repair services Prime Source Best Value				· · · · · · · · · · · · · · · · · · ·		·		
10/13/2021 PO0102478 KENT SCIENTIFIC CO \$450.00 Upon Delivery Air water gas multipurpose hoses Prime Source Best Value				. ,		·		
10/13/2021 PO0102478 KENT SCIENTIFIC CO \$20.00 Upon Delivery Medical exam or surgical headlights or headlamps Prime Source Best Value				·	'			
10/13/2021 PO0102479 POSSIBLE MISSIONS, INC. \$770.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value								
10/13/2021 PO0102479 POSSIBLE MISSIONS, INC. \$317.40 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value								
10/13/2021 PO0102480 NEW ENGLAND BIOLABS INC \$2,939.30 Upon Delivery Enzymes Prime Source Best Value						1		
						•		UT System Alliance
10/13/2021 PO0102482 LIFE TECHNOLOGIES CORPORATION \$28.95 Upon Delivery Freight Fees Prime Source Best Value					' '		· ·	·
10/13/2021 PO0102482 LIFE TECHNOLOGIES CORPORATION \$602.52 Upon Delivery Reagents for nucleic acid extraction or precipitation or res Prime Source Best Value					' '	Ü		



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

10/13/2021 PO0102491 TELEDYNE ISCO 50.037.25 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 5474.01 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 519.40 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 519.40 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 519.32 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 511.52.29 Upon Delivery Biulding and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 550.00 Upon Delivery Biulding and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC 550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102495 STARSHUTTE, INC. 57.893.81 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102496 STARSHUTTE, INC. 57.893.81 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102496 STARSHUTTE, INC. 57.893.81 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102500 AL STAR BACKLINE RENTAL 51.855.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102501 AL STAR BAC				Total Value of				
1911/2021 PODID2468 DESIGNATION DESI	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1013/2021 PO0102486 POSSTEL MISSIONS, INC. \$36.00 Upon Delivery Tergith Tese Fries Source \$1191/3021 PO0102486 POSSTEC COMPUTE CORP \$1.880.00 Upon Delivery Tergith Tese Fries Source \$1.911/3021 PO0102486 POSSTER MISSIONS, INC. \$53.00 Upon Delivery Tergith Tese Fries Source \$1.911/3021 PO0102486 POSSTER MISSIONS, INC. \$53.00 Upon Delivery Tergith Tese Prins Source \$1.911/3021 PO0102486 POSSTER MISSIONS, INC. \$175.00 Upon Delivery Prinsip Source \$1.911/3021 PO0102487 AGENTA TECHNOLOGIS, INC. \$57.00 Upon Delivery Prinsip Source \$1.911/3021 PO0102487 AGENTA TECHNOLOGIS, INC. \$57.00 Upon Delivery Prinsip Source \$1.911/3021 PO0102487 AGENTA TECHNOLOGIS, INC. \$57.00 Upon Delivery Prinsip Source \$1.911/3021 PO0102487 AGENTA TECHNOLOGIS, INC. \$57.00 Upon Delivery Prinsip Source \$1.911/3021 PO0102488 POSSISE MISSIONS, INC. \$57.00 Upon Delivery \$1.911/3021 Po0102489 Uson Delivery \$1.911/3021 Po0102489 Us	10/13/2021	PO0102483	ELECTRA LINK INC	\$574.97	Upon Delivery	Electrical system services	Prime Source	Best Value
1011/2021 PO3012485 ONSET COMPUTER CORP	10/13/2021	PO0102483	ELECTRA LINK INC	\$146.18	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
1011/17/221 PODIO2468 DORFITE CORPUTER NOTICE HOLOGY ASSOC INC \$150.00 Upon Delivery Frieglif Fees Friend Source Set Value 1011/17/221 PODIO2468 SOUTHERN BOTCHOLOGY ASSOC INC \$157.00 Upon Delivery Friendly and secondary antibodies for multiple methodology im Prins Source Set Value 1011/17/221 PODIO2468 SOUTHERN BOTCHOLOGY ASSOC INC \$157.00 Upon Delivery Friendly and secondary antibodies for multiple methodology im Prins Source Set Value 1011/17/221 PODIO2468 SOUTHERN BOTCHOLOGY ASSOC INC \$157.00 Upon Delivery Friendly and secondary antibodies for multiple methodology im Prins Source Set Value 1011/17/221 PODIO2468 POSSIBLE MISSIONS, INC. \$151.04 Upon Delivery Set Value 1011/17/221 PODIO2468 POSSIBLE MISSIONS, INC. \$275.00 Upon Delivery Set Value 1011/17/221 PODIO2468 POSSIBLE MISSIONS, INC. \$275.00 Upon Delivery Set Value	10/13/2021	PO0102484	POSSIBLE MISSIONS, INC.	\$306.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
1011/37021 PODI02488 SOUTHERN BIOTECHNOLOGY ASSOC INC 5317-00 Upon Delivery Freight Fees Prime Source Best Value 1011/37021 PODI02488 SOUTHERN BIOTECHNOLOGY ASSOC INC 5317-00 Upon Delivery Primary and accordary artithodies for multiple methodology in Prime Source Best Value 1013/37021 PODI02487 AGILBAT TECHNOLOGIES, INC 5327-00 Upon Delivery Freight Fees Prime Source Best Value 1013/37021 PODI02487 AGILBAT TECHNOLOGIES, INC 5327-00 Upon Delivery Freight Fees Prime Source Best Value 1013/37021 PODI02488 POSSIBIE MISSIONS, INC 5313-04 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 1013/37021 PODI02488 POSSIBIE MISSIONS, INC 5354-75 Upon Delivery Laboratory audited (explanation of the Prime Source Best Value 1013/37021 PODI02489 POSSIBIE MISSIONS, INC 554-75 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 546-75 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 546-75 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 546-76 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 540-76 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 540-76 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 540-76 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Value 1011/37021 PODI02490 LICA MICROSYSTEMS INC 540-76 Upon Delivery Chemicals including fills (Demicals and Gas Materials) Prime Source Best Valu	10/13/2021	PO0102485	ONSET COMPUTER CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
101/3/2021 PO0102498 AGUENT TECHNOLOGIES, INC \$527.50 Upon Delevery Freight Tech Prime Source Best Value 101/3/2021 PO0102498 AGUENT TECHNOLOGIES, INC \$527.05 Upon Delevery St and reyagent for tape based electrophoresis Prime Source Best Value 101/3/2021 PO0102498 POSSIBLE MISSIONS, INC. \$527.80 Upon Delevery Aboratory and scientific equipment Prime Source Best Value 101/3/2021 PO0102498 POSSIBLE MISSIONS, INC. \$527.80 Upon Delevery Aboratory and scientific equipment Prime Source Best Value 101/3/2021 PO0102498 POSSIBLE MISSIONS, INC. \$527.80 Upon Delevery Aboratory and scientific equipment Prime Source Best Value 101/3/2021 PO0102499 TODAYS IUSINESS SOLUTIONS \$49.29 Upon Delevery Computer or notebook stands Prime Source Best Value 101/3/2021 PO0102490 ELCA MICROSYSTEMS INC \$452.86 Upon Delevery Computer or notebook stands Prime Source Best Value 101/3/2021 PO0102490 ELCA MICROSYSTEMS INC \$452.86 Upon Delevery Cryostas Prime Source Best Value 101/3/2021 PO0102490 ELCA MICROSYSTEMS INC \$452.86 Upon Delevery Transportation and Storage and Mail Services Prime Source Best Value 101/3/2021 PO0102490 ELCA MICROSYSTEMS INC \$452.86 Upon Delevery Transportation and Storage and Mail Services Prime Source Best Value 101/3/2021 PO0102491 TELEDYME ISCO \$20.327.75 Upon Delevery Aboratory supplies and fibrurer Sole Source Meets Urique Specific 101/3/2021 PO0102491 TELEDYME ISCO \$20.327.75 Upon Delevery Aboratory supplies and fibrurer Sole Source Meets Urique Specific 101/3/2021 PO0102492 POSSIBLE MISSIONS, INC. \$474.60 Upon Delevery Aboratory supplies and fibrurer Sole Source Best Value 101/3/2021 PO0102492 POSSIBLE MISSIONS, INC. \$513.00 Upon Delevery Aboratory supplies and fibrurer Prime Source Best Value 101/3/2021 PO0102492 POSSIBLE MISSIONS, INC. \$514.82 Upon Delevery Molecular biology req	10/13/2021	PO0102485	ONSET COMPUTER CORP	\$1,860.00	Upon Delivery	Water testing and sampling kits	Prime Source	Best Value
101/3/2021 PO01020487 AGILENT TECHNOLOGIES, INC. 552705 Upon Delivery Freight Fees Prime Source Best Value 101/3/2021 PO01020488 POSSIBLE MISSIONS, INC. 5119.43 Upon Delivery St and freagens for tape based electrophoresis Prime Source Best Value 101/3/2021 PO01020488 POSSIBLE MISSIONS, INC. 5175.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/3/2021 PO01020488 POSSIBLE MISSIONS, INC. 5775.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/3/2021 PO01020488 POSSIBLE MISSIONS, INC. 5544.75 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 101/3/2021 PO01020489 COLOR Prime Source Best Value 101/3/2021 PO01020490 LEICA MICROSYSTEMS INC 5452.86 Upon Delivery Computer or the topologist Stands Prime Source Best Value 101/3/2021 PO01020490 LEICA MICROSYSTEMS INC 5452.86 Upon Delivery Computer or the topologist Stands Prime Source Best Value 101/3/2021 PO01020491 TELEDYNE ISCO \$285.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 101/3/2021 PO01020491 TELEDYNE ISCO \$285.00 Upon Delivery Transportation and Storage and Mail Services Sole Source Meets Unique Specific 101/3/2021 PO01020491 TELEDYNE ISCO \$203.272 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 101/3/2021 PO01020491 TELEDYNE ISCO \$303.272 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 101/3/2021 PO01020491 TELEDYNE ISCO \$303.272 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 101/3/2021 PO01020491 TELEDYNE ISCO \$300.00 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 101/3/2021 PO01020491 Prime Source Sole Source Meets Unique Specific 101/3/2021 PO01020491 Prime Source Sole Value 101	10/13/2021	PO0102486	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021 PO0102488 POSSIBLE MISSIONS, INC. 512.75 Upon Delivery Garder aregent for tage based electrophoresis Prime Source Best Value 10/13/2021 PO0102488 POSSIBLE MISSIONS, INC. 512.75 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102488 POSSIBLE MISSIONS, INC. 524.75 Upon Delivery Chemical Source Best Value 10/13/2021 PO0102498 POSSIBLE MISSIONS, INC. 554.75 Upon Delivery Chemical Source Best Value 10/13/2021 PO0102499 TOLOWYS BUSINESS SOLUTIONS 540.99 Upon Delivery Chemical Source Best Value 10/13/2021 PO0102499 TELEDOWN INC. 540.99 Upon Delivery Cryptotats 10/13/2021 PO0102499 LEICA MICROSYSTEMS INC 550.00 Upon Delivery Cryptotats 10/13/2021 PO0102491 TELEDOWN ISCO 525.00 Upon Delivery Fruight Fee Fruight Fee Sole Source Meets Unique Specific 10/13/2021 PO0102491 TELEDOWN ISCO 520.00 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 PO0102491 TELEDOWN ISCO 500.00 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 PO0102491 TELEDOWN ISCO 5500.00 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 PO0102491 TELEDOWN ISCO 5500.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 5476.40 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. 513.40 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102493 POSSIBLE MISSIONS, INC. 525.32 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BOLLEGION INC 513.60 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BOLLEGI	10/13/2021	PO0102486	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$175.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/13/2021 000102488 DOSSIBLE MISSIONS, INC. 5178-80 Upon Delivery Laboratory, supplies and fixtures Prime Source Best Value 10/13/2021 000102488 DOSSIBLE MISSIONS, INC. 5574-75 Upon Delivery Laboratory on circle (sequipment) Prime Source Best Value 10/13/2021 000102489 DOSSIBLE MISSIONS, INC. 5542-85 Upon Delivery Computer on notebook stands Prime Source Best Value 10/13/2021 000102489 LEICA MICROSYSTEMS INC 542-86 Upon Delivery Computer on notebook stands Prime Source Best Value 10/13/2021 000102490 LEICA MICROSYSTEMS INC 592-26 Upon Delivery Computer on notebook stands Prime Source Best Value 10/13/2021 000102490 LEICA MICROSYSTEMS INC 592-26 Upon Delivery Traysotation and Storage and Mail Services Prime Source Best Value 10/13/2021 000102491 TELEDYNE ISCO 575-00.0 Upon Delivery Traysotation and Storage and Mail Services Sole Source Meets Unique Specific 10/13/2021 000102491 TELEDYNE ISCO 550-00.0 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 000102492 TELEDYNE ISCO 550-00.0 Upon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 000102492 POSSIBLE MISSIONS, INC. 578-00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 000102492 POSSIBLE MISSIONS, INC. 513-00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 000102493 PUGA INC. 511,422-29 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 000102494 BOLICEROD INC 550-00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 000102494 BOLICEROD INC 550-00 Upon Delivery Molecularior and Maintenance Services Prime Source Best Value 10/13/2021 000102494 BOLICEROD INC 550-00 Upon Delivery Molecularior on status Prime S	10/13/2021	PO0102487	AGILENT TECHNOLOGIES, INC.	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021 PO0102488 POSSIEL MISSIONS, INC. 524.5.5 Upon Delivery Chemical unding Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102489 TODON'S BUSINESS SOLUTIONS 540.99 Upon Delivery Chemical unding Bio Chemicals and Gas Materials Prime Source Best Value 10/13/2021 PO0102499 TODON'S BUSINESS SOLUTIONS 540.99 Upon Delivery Computer or notebook stands Prime Source Best Value 10/13/2021 PO0102499 UEGA MICROSYSTEMS INC 542.86 Upon Delivery Crypats Upon Delivery Upon Del	10/13/2021	PO0102487	AGILENT TECHNOLOGIES, INC.	\$627.05	Upon Delivery	Kit and reagent for tape based electrophoresis	Prime Source	Best Value
10/13/2021 D00102489	10/13/2021	PO0102488	POSSIBLE MISSIONS, INC.	\$119.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2021 D00102498 TODAYS BUSINESS SQLUTIONS \$40.99 Upon Delivery Crosspater or notebook stands Prime Source Best Value 10/13/2021 D00102499 LECA MICROSYSTEMS INC \$52.02 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/13/2021 D00102491 TELEDWE ISCO \$52.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/13/2021 D00102491 TELEDWE ISCO \$52.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/13/2021 D00102491 TELEDWE ISCO \$50.00 Upon Delivery Transportation and Storage and Mail Services Sole Source Meets Unique Specific 10/13/2021 D00102492 POSSIBL MISSIONS, INC \$47.64 Upon Delivery Authoritory supplies and finatures Sole Source Meets Unique Specific 10/13/2021 D00102492 POSSIBL MISSIONS, INC \$47.64 Upon Delivery Laboratory supplies and finatures Prime Source Best Value 10/13/2021 D00102492 POSSIBL MISSIONS, INC \$547.64 Upon Delivery Laboratory supplies and finatures Prime Source Best Value 10/13/2021 D00102492 POSSIBL MISSIONS, INC \$52.32 Upon Delivery Laboratory supplies and finatures Prime Source Best Value 10/13/2021 D00102492 POSSIBL MISSIONS, INC \$52.32 Upon Delivery Laboratory supplies and finatures Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND INC \$51.650 Upon Delivery Melicular biology reagents or solutions or stains Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND INC \$50.000 Upon Delivery English False Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND INC \$50.000 Upon Delivery English False Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND INC \$50.000 Upon Delivery English False Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND INC \$50.000 Upon Delivery English False Prime Source Best Value 10/13/2021 D00102494 BIOLEGEND	10/13/2021	PO0102488	POSSIBLE MISSIONS, INC.	\$275.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/13/2021 PO0102490 LEICA MICROSYSTEMS INC 549.02 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/13/2021 PO0102491 TELEDYNE ISCO 523.65.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/13/2021 PO0102491 TELEDYNE ISCO 523.272 Upon Delivery Upo	10/13/2021	PO0102488	POSSIBLE MISSIONS, INC.	\$544.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2021 PO0112490	10/13/2021	PO0102489	TODAYS BUSINESS SOLUTIONS	\$40.99	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
10/13/2021 PO0102491 TELEDYNE ISCO 525.0.0 Upon Delivery Incidence Freight Fees Sole Source Meets Unique Specific 10/13/2021 PO0102491 TELEDYNE ISCO 520.0.0 Upon Delivery Incidence	10/13/2021	PO0102490	LEICA MICROSYSTEMS INC	\$452.86	Upon Delivery	Cryostats	Prime Source	Best Value
10/13/2021 P00102491 TELEDYNE ISCO 520.00 Upon Delivery Interpret	10/13/2021	PO0102490	LEICA MICROSYSTEMS INC	\$9.02	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/13/2021 PO0102491 TELEDYNE ISCO \$50,037.25 Jupon Delivery Laboratory supplies and fixtures Sole Source Meets Unique Specific 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$476.0 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$19.40 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$19.40 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$253.25 Jupon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102493 PUGA INC. \$11.452.27 Jupon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLECEND INC \$550.00 Jupon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLECEND INC \$550.00 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102495 GRIDINON \$500.00 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102496 GRIDINON \$500.00 Jupon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102496 GRIDINON \$500.00 Jupon Delivery Software Prime Source Best Value 10/13/2021 PO0102496 GRIDINON \$500.00 Jupon Delivery Software Prime Source Best Value 10/13/2021 PO0102496 GRIDINON \$500.00 Jupon Delivery Software Prime Source Best Value 10/13/2021 PO0102490 GRIDINON \$500.00 Jupon Delivery Games Prime Source Best Value 10/13/2021 PO0102500 TEXAS PORTA COOLINC \$510.00 Jupon Delivery Games Prime Source Best Value 10/13/2021 PO0102500 TEXAS PORTA COOLINC \$510.00 Jupon Delivery Games Prime Source Best Value 10/13/2021	10/13/2021	PO0102491	TELEDYNE ISCO	\$256.00	Upon Delivery		Sole Source	Meets Unique Specifications
10/13/2021 PO0102491 TELEDYNE ISCO	10/13/2021	PO0102491	TELEDYNE ISCO	\$20,327.25	Upon Delivery	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$476.40 (Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$19.40 (Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$253.52 (Upon Delivery Molecular biology reagents or solutions or stains Prime Source Best Value 10/13/2021 PO0102493 PUGA INC. \$11,452.79 (Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC \$58.00 (Upon Delivery Prime Source Pest Value 10/13/2021 PO0102494 BIOLEGEND INC \$580.00 (Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC \$580.00 (Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102496 GRIDIRON \$580.00 (Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102496 GRIDIRON \$580.00 (Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. \$7,833.38 (Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. \$7,833.38 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102497 TEXTS POOT A COOL INC \$7,833.38 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TEXTS POOT A COOL INC \$7,833.38 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TEXTS POOT A COOL INC \$7,833.38 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TEXTS POOT A COOL INC \$7,800.00 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102509 ALL STAR BACKLINE RENTAL \$1,800.00 (Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102509 ALL STAR BACKLINE RENTAL \$1,800.00 (Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102509 BEARCOM OPERATING LIC \$3,000.00 (Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102509 BEARCOM OPERATING LI	10/13/2021	PO0102491	TELEDYNE ISCO	\$500.00	Upon Delivery		Sole Source	Meets Unique Specifications
10/13/2021 PO0102492 POSSIBLE MISSIONS, INC. \$19.40 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 10/13/2021 PO0102493 POSSIBLE MISSIONS, INC. \$253.25 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC \$535.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value BIOLEGEND INC \$550.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC \$550.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. \$82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. \$82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102495 SIARSHUTTLE, INC. \$78.39.38 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102495 SIARSHUTTLE, INC. \$78.39.38 Upon Delivery Charter bus services Prime Source Best Value 10/13/2021 PO0102496 SIX HIGH PARTY REATALS \$510.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TGW SUPERIORCARE MTS LLC DBA SUPERIORCARE SIARSSO.0 Upon Delivery Mobile medical services kits Prime Source Best Value 10/13/2021 PO0102499 TGW SUPERIORCARE MTS LLC DBA SUPERIORCARE SIARSSO.0 Upon Delivery Fan Prime Source Best Value 10/13/2021 PO0102500 TEXAS PORT A COOL INC \$570.00 Upon Delivery Fan Prime Source Best Value Prime Source Best Value 10/13/2021 PO0102501 AIA STAR BACKLINE RENTAL SIARSSO.0 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102507 AIA STAR BACKLINE RENTAL SIARSSO.0 Upon Delivery Primed publications Prime Source Best Value 10/13/2021 PO0102507 HED INC SIARSSO.0 Upon Delivery Williams Prime Source Best Value	10/13/2021	PO0102492	POSSIBLE MISSIONS, INC.	\$476.40	Upon Delivery	9 1 1		· · ·
10/13/2021 PO0102494 BIOLEGEND INC \$11.452.29 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC \$550.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. \$82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. \$82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102496 GRIDIRON \$50.000.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. \$7,839.38 Upon Delivery Charter bus services Prime Source Best Value 10/13/2021 PO0102499 Town Start	10/13/2021	PO0102492	POSSIBLE MISSIONS, INC.		Upon Delivery		Prime Source	Best Value
10/13/2021 PO0102494 BIOLEGEND INC S35.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/13/2021 PO0102494 BIOLEGEND INC S56.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. S82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. S82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. S7,839.38 Upon Delivery Charter bus services Prime Source Best Value 10/13/2021 PO0102498 STARSHUTTLE, INC. S7,839.38 Upon Delivery Charter bus services Prime Source Best Value 10/13/2021 PO0102498 STARSHUTTLE, INC. S7,839.38 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TGMS UPERIORCAR EMTS LC DBA SUPERIORCAR S,850.00 Upon Delivery Mobile medical services kits Prime Source Best Value 10/13/2021 PO0102590 TEXAS PORT A COOL INC S570.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102500 TEXAS PORT A COOL INC S570.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102503 ALL STAR BACKLINE RENTAL S1,955.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102504 ELSEVUR BV S3,950.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102506 FIVE STAR TECH LTD CO S177.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102507 HIED INC S127.95 Upon Delivery Upon Delivery Universal serial bus USB extension cable Prime Source Best Value 10/13/2021 PO0102507 HIED INC S127.95 Upon Delivery Docking stations Prime Source Best Value 10/13/2021 PO0102507 HIED INC S127.95 Upon Delivery Docking	10/13/2021	PO0102492	POSSIBLE MISSIONS, INC.	\$253.25	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/13/2021 PO0102494 BIOLEGEND INC S35.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. S82.83 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102495 SUMMUS INDUSTRIES, INC. S82.83 Upon Delivery Food or drug or cosmetic safe FDC dyes Prime Source Best Value 10/13/2021 PO0102496 GRIDIRON S6,000.00 Upon Delivery Software Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. S7,839.38 Upon Delivery Charter bus services Prime Source Best Value 10/13/2021 PO0102497 STARSHUTTLE, INC. S7,839.38 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 SKY HIGH PARTY RENTALS S510.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102499 TGW SUPERIORCARE MTS LLC DBA SUPERIORCAR S1,855.00 Upon Delivery Mobile medical services kits Prime Source Best Value 10/13/2021 PO0102501 AIR CASTLES, LLC S1,800.00 Upon Delivery Fan Prime Source Best Value 10/13/2021 PO0102503 AIL STAR BACKLINR RENTAL S1,955.00 Upon Delivery Games Prime Source Best Value 10/13/2021 PO0102503 AIL STAR BACKLINR RENTAL S1,955.00 Upon Delivery Musical Instruments and parts and accessories Prime Source Best Value 10/13/2021 PO0102505 BEARCOM OPERATING LLC S300.00 Upon Delivery Prime Source Best Value 10/13/2021 PO0102506 FIVE STAR TECH LTD CO S177.00 Upon Delivery Universal serial bus USB extension cable Prime Source Best Value 10/13/2021 PO0102507 HIED INC S129.99 Upon Delivery Universal serial bus USB extension cable Prime Source Best Value 10/13/2021 PO0102507 HIED INC S129.99 Upon Delivery Universal serial bus USB extension cable Prime Source Best Value 10/13/2021 PO0102507 HIED INC S129.99 Upon Delivery Docking stations Prime Source Best Value 10/13/2021 PO0102507 HIED INC S129.90					' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			1
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10/13/2021 PO0102507 HIED INC \$129.99 Upon Delivery Keyboards Prime Source Best Value 10/13/2021 PO0102507 HIED INC \$227.95 Upon Delivery Docking stations Prime Source Best Value 10/13/2021 PO0102507 HIED INC \$12.95 Upon Delivery Electrical Cable Prime Source Best Value 10/13/2021 PO0102507 HIED INC \$98.95 Upon Delivery Computer mouse or trackballs Prime Source Best Value 10/13/2021 PO0102508 ELECTRA LINK INC \$205.99 Upon Delivery Audio visual technology Prime Source Best Value 10/13/2021 PO0102509 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$65.55 Upon Delivery Name plates or tags Prime Source Best Value 10/13/2021 PO0102510 CURTIS GRIMES BAND, LLC \$7,500.00 Upon Delivery Temporary personnel services Prime Source Best Value 10/13/2021 PO0102511 SUMMUS INDUSTRIES, INC. \$128.70 Upon Delivery Metallic bins Prime Source Best Value 10/13/2021 PO0102512 POSSIBLE MISSIONS, INC. \$208.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102513 SIGMA-ALDRICH INC \$30.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102513 SIGMA-ALDRICH INC \$57.20 Upon Delivery Freight Fees Prime Source Best Value								1
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10/13/2021PO0102513SIGMA-ALDRICH INC\$30.00Upon DeliveryFreight FeesPrime SourceBest Value10/13/2021PO0102513SIGMA-ALDRICH INC\$57.20Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value			-					1
10/13/2021 PO0102513 SIGMA-ALDRICH INC \$57.20 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value				•				
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T TO/ TO/ TO/ TO/ TO/ TO/ TO/ TO/ TO/ TO			POSSIBLE MISSIONS, INC.		' '	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2021 POSIBLE MISSIONS, INC. \$680.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value			,	•	' '			



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

Date				Total Value of				
1013/2021 PO0102515 SIGMA ALDRICH INC \$54.00 Upon Delivery Engight Fees Prime Source Best Value 1013/2021 PO0102517 COMB-BLOCKS INC \$51.00 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102517 COMB-BLOCKS INC \$51.00 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102517 COMB-BLOCKS INC \$51.00 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102518 ALPHA GLASS SOUTHONS, LLC \$552.00 Upon Delivery Compounds and matures Prime Source Best Value 1013/2021 PO0102518 ALPHA GLASS SOUTHONS, LLC \$552.00 Upon Delivery Compounds and matures Prime Source Best Value 1013/2021 PO0102519 Bit STAR BRANDING, INC \$1,575.38 Upon Delivery Compounds and matures Prime Source Best Value 1013/2021 PO0102519 Bit STAR BRANDING, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102500 SMBNS PROVISION, INC \$50.00 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102501 Bit STAR BRANDING, INC \$41.85.90 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102521 Bit STAR BRANDING, INC \$41.85.90 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102521 Bit STAR BRANDING, INC \$41.85.90 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102521 Bit STAR BRANDING, INC \$41.85.90 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102523 Bit STAR BRANDING, INC \$41.85.90 Upon Delivery Freight Fees Prime Source Best Value 1013/2021 PO0102523 Bit STAR BRANDING, INC \$42.85 Upon Delivery Management of the Value 1013/2021 PO0102523 Bit STAR BRANDING \$42.85 Upon Delivery Management Branding service Prime Source Best Value 1013/2021 PO0102523 Bit STAR BRANDING \$43.85 Upon Delivery Private Fees Prime Source Best Value 1013/2021 PO0102523 Bit STAR BRANDING \$43.85 Upon Delivery Private Fees Prime Source Best Value	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1013/2021 PO3103251 SIGMA-ALDRICH INC S\$40.00 Upon Delivery Compounds and mixtures Prime Source Best Value 1013/2021 PO3103251 COMB IBLOCKS INC S\$80.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103251 Although ALDRICH SCHOOL S\$80.00 Upon Delivery Compounds and mixtures Prime Source Best Value 1013/2021 PO3103251 Although ALDRICH SCHOOL S\$82.00 Upon Delivery Compounds and mixtures Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$37.58 Upon Delivery Uniforms Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Compounds and mixtures Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Compounds and mixtures Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Actuation Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Actuation Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103251 Bit STAR BRADNING, INC S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103252 BURGOON CO. S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103252 BURGOON CO. S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103252 BURGOON CO. S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103252 BURGOON CO. S\$30.00 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103255 GENCERPI USA NICORPODATED S\$42.50 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103255 GENCERPI USA NICORPODATED S\$42.50 Upon Delivery Pringht Fees Prime Source Best Value 1013/2021 PO3103255 GENCERPI USA NICORPODATED S\$42.50 Upon Delivery Pringht Fees Prime Source Best Valu	10/13/2021	PO0102515	MAGIC IN THE SKY, LLC	\$6,043.80	Upon Delivery	Fireworks	Prime Source	Best Value
1013/2021 PO0102512 COMB-BLOCKS IRC	10/13/2021	PO0102516	SIGMA-ALDRICH INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2011 PO0102521 COMB-BLOCKS INC 589.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/13/2021 PO0102519 BIS STAR BRANDING, INC 51,975.88 Upon Delivery Uniforms Prime Source Best Value 10/13/2021 PO0102519 BIS STAR BRANDING, INC 51,975.88 Upon Delivery Uniforms Prime Source Best Value 10/13/2021 PO0102520 SIEMENS INDUSTRY INC S280.19 Upon Delivery Frieght Fies Prime Source Best Value 10/13/2021 PO0102522 BIS STAR BRANDING, INC S280.19 Upon Delivery Actuators Prime Source Best Value 10/13/2021 PO0102522 BIS STAR BRANDING, INC S380.19 Upon Delivery Actuators Prime Source Best Value 10/13/2021 PO0102522 BIS STAR BRANDING, INC S381.25 Upon Delivery Frieght Fies Prime Source Best Value 10/13/2021 PO0102522 BIS STAR BRANDING, INC S381.25 Upon Delivery Frieght Fies Prime Source Best Value 10/13/2021 PO0102522 BIS STAR BRANDING, INC S381.25 Upon Delivery Frieght Fies Prime Source Best Value 10/13/2021 PO0102522 MIRTIE CAP, I.P. (FIXA III SUPPLY CONSTRUCT S1,471.16 Upon Delivery Plastic bag Prime Source Best Value 10/13/2021 PO0102522 AMBRANDING STAR STAR STAR STAR STAR STAR STAR STAR	10/13/2021	PO0102516	SIGMA-ALDRICH INC	\$544.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/13/2021 PO0102521 BIS STAR BRANDING, INC 553,725 Upon Delivery Gliss and glaring services Prime Source Best Value 10/13/2021 PO0102529 BIS STAR BRANDING, INC 543,705 Upon Delivery Freight Fee Prime Source Best Value 10/13/2021 PO0102529 BIS STAR BRANDING, INC 543,60 Upon Delivery Freight Fee Prime Source Best Value 10/13/2021 PO0102521 BIS STAR BRANDING, INC 54,164.94 Upon Delivery Actuators Prime Source Best Value 10/13/2021 PO0102521 BIS STAR BRANDING, INC 54,164.94 Upon Delivery Uriforms Prime Source Best Value 10/13/2021 PO0102522 BIRGON CO. 519.66 Upon Delivery Uriforms Prime Source Best Value 10/13/2021 PO0102522 BURGON CO. 519.66 Upon Delivery Prings Fee Prime Source Best Value 10/13/2021 PO0102522 BURGON CO. 519.66 Upon Delivery Prings Fee Prime Source Best Value 10/13/2021 PO0102522 BURGON CO. 519.66 Upon Delivery Prings Fee Prime Source Best Value 10/13/2021 PO0102522 BURGON CO. 519.66 Upon Delivery Prings Fee Prime Source Best Value 10/13/2021 PO0102522 STAR BRANDING CONTROL 517.16 Upon Delivery Prings Fee Prime Source Best Value 10/13/2021 PO0102525 GENCRIFT USA INCORPORATED 544.25 Upon Delivery Stack Foods Prime Source Best Value 10/13/2021 PO0102525 GENCRIFT USA INCORPORATED 545.25 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102525 GENCRIFT USA INCORPORATED 545.25 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102525 MDC INTERIOR SOLUTIONS ILC 5318.06 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102525 MDC INTERIOR SOLUTIONS ILC 5318.00 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102525 MDC INTERIOR SOLUTIONS ILC 5310.00 Upon Delivery Protein or peptide displ	10/13/2021	PO0102517	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021 D00102553 BIG STAR BRANDING, INC S5.00. Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 D00102553 SISTAR BRANDING, INC S5.00. Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 D00102553 SISTAR BRANDING, INC S1.00. Upon Delivery Actuators Prime Source Best Value 10/13/2021 D00102552 BIG STAR BRANDING, INC S1.00. Upon Delivery Uniforms Prime Source Best Value 10/13/2021 D00102552 BIG STAR BRANDING, INC S1.00. Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 D00102552 BIG STAR BRANDING, INC S1.00. Upon Delivery Prime Source Best Value 10/13/2021 D00102552 D0010	10/13/2021	PO0102517	COMBI-BLOCKS INC	\$89.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/13/2021 000102529 SIG STAR BRANDING, INC S28.19 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102522 SIG STAR BRANDING, INC S41.26 Upon Delivery Uniforms Prime Source Best Value 10/13/2021 000102522 SIG STAR BRANDING, INC S41.26 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102523 SIG STAR BRANDING, INC S41.26 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102523 SIG STAR BRANDING, INC S41.26 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102523 SIG STAR BRANDING, INC S41.26 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102523 ARAMARK GFF CHICAGO STA.46 Upon Delivery Masony and concrete tools Prime Source Best Value 10/13/2021 000102523 ARAMARK GFF CHICAGO STA.46 Upon Delivery Masony and concrete tools Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S44.25 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S45.25 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S15.74.10 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 000102525 MDC INTERIOR SOLUTIONS LLC S418.60 Upon Delivery Pregist fees Prime Source Best Value 10/13/2021 000102526 MDC INTERIOR SOLUTIONS LLC S418.60 Upon Delivery Ties and flagstones Prime Source Best Value 10/13/2021 000102529 AMETER RECORPRISED S15.50 Upon Delivery Ties and flagstones Prime Source Best Value 10/13/2021 000102529 AMETER RECORPRISED S15.50 Upon Delivery Ties and flagstones Prime Source Best Value 10/13/2021 000102529 AMETER RECORPRISED S15.50 Upon Delivery Prime Source Best Value 10/13/2021 000102528 AMETER RECORPRISED S15.50 Upon Delivery Prime Source Best Value	10/13/2021	PO0102518	ALPHA GLASS SOLUTIONS, LLC	\$552.20	Upon Delivery	Glass and glazing services	Prime Source	Best Value
10/13/2021 000302523 GENERS INDUSTRY INC 5.16.4.9 Upon Delivery Actuators Prime Source Best Value 10/13/2021 000302523 GESTAR RRANDING, INC 5.16.4.9 Upon Delivery Uniforms Prime Source Best Value 10/13/2021 000302523 GESTAR RRANDING, INC 5.18.2.5 Upon Delivery Plasts Logs Prime Source Best Value 10/13/2021 000302523 WHITE CAP, LP, IFKA HO SUPPLY CONSTRUCT 5.147.1.6 Upon Delivery Plasts Logs Prime Source Best Value 10/13/2021 000302523 WHITE CAP, LP, IFKA HO SUPPLY CONSTRUCT 5.147.1.6 Upon Delivery Plasts Logs Prime Source Best Value 10/13/2021 000302523 CENSION	10/13/2021	PO0102519	BIG STAR BRANDING, INC	\$1,975.58	Upon Delivery	Uniforms	Prime Source	Best Value
10/13/2021 001005251 BIG STAR BRANDING, INC S3.15 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 001005252 BURGOON CO. S1.96 62 Upon Delivery Plastic bage Prime Source Best Value 10/13/2021 001005252 BURGOON CO. S1.96 62 Upon Delivery Plastic bage Prime Source Best Value 10/13/2021 001005253 ARAMARK GFF CHCAGO S71.46 Upon Delivery Material handling services Prime Source Best Value 10/13/2021 001005253 ARAMARK GFF CHCAGO S71.46 Upon Delivery Snack foods Prime Source Best Value 10/13/2021 001005255 GENCRIFT USA INCORPORATED S4.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 001005255 GENCRIFT USA INCORPORATED S4.57 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 001005255 GENCRIFT USA INCORPORATED S4.57.31 Upon Delivery Prime Source Best Value 10/13/2021 001005256 GENCRIFT USA INCORPORATED S4.57.31 Upon Delivery Prime Source Best Value 10/13/2021 001005256 MOR (NTERIOR SOLUTIONS LLC S4.18.60 Upon Delivery Prime Source Best Value 10/13/2021 001005256 MOR (NTERIOR SOLUTIONS LLC S4.18.60 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005257 HIDD INC S4.80.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005257 HIDD INC S4.80.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005258 MARTEX BROOFFELD S5.80.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005259 MARTEX BROOFFELD S5.80.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005259 MARTEX BROOFFELD S5.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005259 MARTEX BROOFFELD S5.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 001005259 MARTEX BROOFFELD S5.00 Upon Delivery Tespit Fees Prime Source Best Value 10/13/2021 0	10/13/2021	PO0102519	BIG STAR BRANDING, INC	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021 000102521 810 STAR BRANDING, INC S3.15 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 000102522 810 STAR BRANDING, INC S3.16 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 000102523 810 STAR BRANDING, INC S3.16 Upon Delivery Plastic bage Prime Source Best Value 10/13/2021 000102523 810 STAR BRANDING S3.17 15 Upon Delivery Plastic bage Prime Source Best Value 10/13/2021 000102524 ARAMARK GFF CHICAGO S7.1.6 Upon Delivery S3.1.7 S4.1.7 Upon Delivery S3.1.7 S4.1.7 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S4.2.5 Upon Delivery S4.1.7 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S4.5.7.5 Upon Delivery Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S4.5.7.4 Upon Delivery Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S4.5.7.4 Upon Delivery Prime Source Best Value 10/13/2021 000102525 GENSCRIPT USA INCORPORATED S4.5.7.4 Upon Delivery Prime Source Best Value 10/13/2021 000102526 Molt INTERIOR SOLUTIONS LIC S4.18.60 Upon Delivery Prime Source Best Value 10/13/2021 000102526 Molt INTERIOR SOLUTIONS LIC S4.18.60 Upon Delivery Tespit fees Prime Source Best Value 10/13/2021 000102529 Molt INTERIOR SOLUTIONS LIC S4.80.00 Upon Delivery Tespit fees Prime Source Best Value 10/13/2021 000102529 Molt INTERIOR SOLUTIONS LIC S4.80.00 Upon Delivery Moltameters Prime Source Best Value 10/13/2021 000102529 Moltameters Prime Source Best Value 10/13/2021 000102539 Moltameters Prime Source Best V	10/13/2021	PO0102520	SIEMENS INDUSTRY INC	\$208.19	Upon Delivery	Actuators	Prime Source	Best Value
10/13/2021 PO1102522 BURGOON CO. \$19.66.2 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102523 ATREMAN INC. \$21.00.0 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102524 ARAMARK RF CHICAGO \$71.46 Upon Delivery Snack foods Prime Source Best Value 10/13/2021 PO1102525 GENCERIP USA INCORPORATED \$44.25 Upon Delivery Snack foods Prime Source Best Value 10/13/2021 PO1102525 GENCERIP USA INCORPORATED \$45.25 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102525 GENCERIP USA INCORPORATED \$55.25 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102525 GENCERIP USA INCORPORATED \$55.25 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102526 MOC INTERIOR SOLUTIONS LLC \$418.60 Upon Delivery Plastic bags Prime Source Best Value 10/13/2021 PO1102526 MOC INTERIOR SOLUTIONS LLC \$438.60 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO1102527 HED INC \$1.557.60 Upon Delivery Computers Prime Source Best Value 10/13/2021 PO1102527 HED INC \$1.557.60 Upon Delivery Computers Prime Source Best Value 10/13/2021 PO1102529 AMETIC BROOKHELD \$1.550.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO1102529 AMETIC BROOKHELD \$1.550.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO1102529 AMETIC BROOKHELD \$1.550.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO1102529 AMETIC BROOKHELD \$1.550.00 Upon Delivery Spride motor Prime Source Best Value 10/13/2021 PO1102529 ALTERMAN INC \$21.00.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO1102529 ALTERMAN INC \$21.00.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO1102529 Siena ALDRICH INC \$1.50.00 Upon Delivery Prime Source Best Value 10/13/202	10/13/2021	PO0102521	BIG STAR BRANDING, INC	\$4,164.94	Upon Delivery	Uniforms	Prime Source	Best Value
10/13/2021 PO0102523	10/13/2021	PO0102521	BIG STAR BRANDING, INC	\$81.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021 PO0102526 REMSCRIPT USA INCORPORATED \$44.25 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102525 GENSCRIPT USA INCORPORATED \$45.25 Upon Delivery Material handling services Prime Source Best Value 10/13/2021 PO0102525 GENSCRIPT USA INCORPORATED \$45.53 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102525 GENSCRIPT USA INCORPORATED \$51,574.10 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LLC \$318.60 Upon Delivery Protein or peptide display libraries Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LLC \$3,800.00 Upon Delivery Tiles and flagstones Prime Source Best Value 10/13/2021 PO0102527 MDC INTERIOR SOLUTIONS LLC \$3,800.00 Upon Delivery Tiles and flagstones Prime Source Best Value 10/13/2021 PO0102529 MAYNE CHING \$1,530 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 MAYNE CHING \$1,550 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROCKFIELD \$15.50 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROCKFIELD \$15.00 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102531 ALTERMAN INC \$210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102531 ALTERMAN INC \$210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC \$210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC \$210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102535 ALTERMAN INC \$210.00 Upon Delivery Proposition meals Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC \$210.00 Upon Delivery Prime Source Best Value 10/13/2	10/13/2021	PO0102522	BURGOON CO.	\$196.62	Upon Delivery	Plastic bags	Prime Source	Best Value
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10/13/2021 PO0102525 GENSCRIPT USA INCORPORATED S5.15/41.01 Upon Delivery Material handling services Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC S418.60 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC S418.60 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC S418.60 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102527 HIED INC S1,899.00 Upon Delivery Computers Prime Source Best Value 10/13/2021 PO0102528 MAYNE CHING S175.00 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 MAYNE CHING S13.50 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROOKFIELD S13.50 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROOKFIELD S250.00 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102539 AMETEK BROOKFIELD S250.00 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102531 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102531 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102535 SIGMA-ALDRICH INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102536 SIGMA-ALDRICH INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102536 SIGMA-ALDRICH INC S210.00 Upon Delivery Sequencing primers Prime Source Best Value 10/13/2021 PO0102538 SIGMA-ALDRICH INC S210.00 Upon Delivery Deliverd Prime Source Best Value 10/13/2021 PO0102538 SIGMA-ALDRICH	10/13/2021	PO0102524	ARAMARK GFF CHICAGO	\$71.46	Upon Delivery	Snack foods	Prime Source	Best Value
10/13/2021 PO0102525 GENSCRIPT USA INCORPORATED 51,574.10 Upon Delivery Toretion repetited display libraries Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC 53,800.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC 53,800.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102526 MDC INTERIOR SOLUTIONS LIC 53,800.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2021 PO0102527 HIED INC S1,899.00 Upon Delivery Tiles and flagstones Prime Source Best Value 10/13/2021 PO0102528 WAYTNE CHING S17500 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 MARTEK BROOKFIELD S13.50 Upon Delivery Musicians services Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROOKFIELD S250.00 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102529 AMETEK BROOKFIELD S250.00 Upon Delivery Spindle motor Prime Source Best Value 10/13/2021 PO0102530 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102531 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102533 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102534 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102535 ALTERMAN INC S210.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102536 SIGMA-ALDRICH INC S10.00 Upon Delivery Doors Prime Source Best Value 10/13/2021 PO0102536 SIGMA-ALDRICH INC S10.00 Upon Delivery Delivery Delivery Prime Source Best Value 10/13/2021 PO0102538 SIGMA-ALDRICH INC S128.00 Upon Delivery Delivery Delivery Delivery Prime Source Best Value 10/13/2021 PO0102538 SIGMA-ALDRICH INC S128.00 Upon Delivery Del	10/13/2021	PO0102525	GENSCRIPT USA INCORPORATED	\$44.25		Freight Fees	Prime Source	
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10/13/2021 PO0102542 SUNBELT MILL SUPPLY \$130.40 Upon Delivery Sealants Prime Source Best Value				•				
10/13/2021 PO0102543 MARKS PLUMBING PARTS \$1,097.68 Upon Delivery Hardware Prime Source Best Value				•	' '			



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2021	PO0102543	MARKS PLUMBING PARTS	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021	PO0102544	JF FILTRATION	\$892.80	Upon Delivery	Air filters	Prime Source	Best Value
10/13/2021	PO0102545	PARADIGM SHIFT LLP	\$2,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/13/2021	PO0102546	FACILITY SOLUTIONS GROUP, INC	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021	PO0102546	FACILITY SOLUTIONS GROUP, INC	\$573.53	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/13/2021	PO0102547	FERGUSON ENTERPRISES LLC	\$1,146.32	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2021	PO0102548	WALTON DISTRIBUTING COMPANY INC	\$1,093.30	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
10/13/2021	PO0102549	HILL COUNTRY ELECTRIC SUPPLY LP	\$748.81	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$25.10	Upon Delivery	Toilets	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$93.50	Upon Delivery	V belts	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$61.00	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$62.80	Upon Delivery	Door stops	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$50.90	Upon Delivery	Hose fitting	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$98.90	Upon Delivery	Scouring pads	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.	\$28.60	Upon Delivery	Safety glasses	Prime Source	Best Value
10/13/2021	PO0102550	BURGOON CO.		Upon Delivery	Pressure indicators	Prime Source	Best Value
10/13/2021	PO0102551	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/2021	PO0102552	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021	PO0102552	SIGMA-ALDRICH INC	\$99.12	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/14/2021	PO0102553	ORIGENE TECHNOLOGIES INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021	PO0102553	ORIGENE TECHNOLOGIES INC	\$484.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/2021		HENRY SCHEIN INC	\$317.86	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS	\$8.23	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
	PO0102555	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/14/2021		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
10/14/2021		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live Mice	Prime Source	Best Value
10/14/2021	PO0102558	KEMTECH AMERICA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021		KEMTECH AMERICA INC	\$236.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/14/2021		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021		SIGMA-ALDRICH INC	\$710.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/14/2021		ENOVATION CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021		ENOVATION CHEMICALS LLC	\$225.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/14/2021		CHARLES RIVER LABORATORIES, INC.	\$446.16	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/14/2021		ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102563	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102564	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/2021		POSSIBLE MISSIONS, INC.	\$778.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/14/2021		POSSIBLE MISSIONS, INC.	\$485.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/2021		WEBSEDGE LIMITED	\$20,500.00	Upon Delivery	Video production services	Sole Source	Contractor/Grantor Requirement
10/14/2021		WATERMARK INSIGHTS LLC	\$115,645.00	Upon Delivery	Software	Sole Source	Continuity of Service/Research
	PO0102567	RANSOM & RANDOLPH, LLC	\$1,991.42	Upon Delivery	Bronze sand casting	Prime Source	Best Value
	PO0102568	GIVEPULSE, INC.	\$30,000.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
10/14/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0102569	POSSIBLE MISSIONS, INC.		Upon Delivery		Prime Source	Best Value
	PO0102570	POSSIBLE MISSIONS, INC.	•	Upon Delivery	Staining kits or supplies	Prime Source	Best Value
	PO0102570	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0102570	POSSIBLE MISSIONS, INC.	•	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/1-/2021	. 55102576	. 555.5225510115, 1116.			T 70240 L (240) 450 4000	e Jource	2000 10000



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/2021	PO0102571	JACOBS ENGINEERING GROUP INC	\$8,850.00	12/31/2022	Temporary engineering services	Competitive	Best Value
10/14/2021	PO0102572	JACOBS ENGINEERING GROUP INC	\$9,456.00	12/31/2022	Temporary engineering services	Competitive	Best Value
10/14/2021	PO0102573	SCIENCE EXCHANGE INC.	\$717.60	Upon Delivery	Core analysis service	Prime Source	Best Value
10/14/2021	PO0102574	ALAMO ATTRACTIONS INC	\$35,000.00	09/15/2023	Carnivals and fairs	Competitive	Best Value
10/14/2021	PO0102575	ADVANCE AUTO PARTS	\$125.28	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
10/14/2021	PO0102576	FACILITY SOLUTIONS GROUP, INC	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021	PO0102576	FACILITY SOLUTIONS GROUP, INC	\$193.75	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/14/2021	PO0102577	TODAYS BUSINESS SOLUTIONS	\$14.23	Upon Delivery	Packaging tape	Prime Source	Best Value
10/14/2021	PO0102577	TODAYS BUSINESS SOLUTIONS	\$8.35	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/14/2021	PO0102577	TODAYS BUSINESS SOLUTIONS	\$104.45	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/14/2021	PO0102578	ENVIGO RMS LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021	PO0102578	ENVIGO RMS LLC	\$462.00	Upon Delivery	Live animals	Prime Source	Best Value
10/14/2021	PO0102578	ENVIGO RMS LLC	\$25.00	Upon Delivery	Containers and storage	Prime Source	Best Value
10/14/2021	PO0102579	HIED INC	\$1,809.00	Upon Delivery	Computers	Prime Source	Best Value
10/14/2021	PO0102580	ACCU-PRINT	\$155.00	Upon Delivery	Business cards	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Print advertising	Prime Source	Best Value
	PO0102582	MARSHALL SHREDDING CO, LLC		Upon Delivery	Document destruction services	Prime Source	Best Value
10/14/2021	PO0102583	UNIVERSAL PEN & PRINT, INC.	\$13.90	Upon Delivery	Erasers	Prime Source	Best Value
10/14/2021	PO0102583	UNIVERSAL PEN & PRINT, INC.	\$8.12	Upon Delivery	Door stops	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.	\$99.16	Upon Delivery	Wall clocks	Prime Source	Best Value
10/14/2021	PO0102583	UNIVERSAL PEN & PRINT, INC.	\$103.96	Upon Delivery	Web cameras	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.	\$69.91	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.	\$20.66	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.	\$44.28	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Computer accessories	Prime Source	Best Value
10/14/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/14/2021	PO0102584	HIED INC		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/14/2021		HORIZON DISCOVERY BIOSCIENCES LIMITED	\$31.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2021		HORIZON DISCOVERY BIOSCIENCES LIMITED	\$5,460.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/2021		POSSIBLE MISSIONS, INC.	\$56.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS	\$3.54	Upon Delivery	Notebooks	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS	\$6.24	Upon Delivery	Packaging tape	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS	\$5.86	Upon Delivery	Wound care products	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS	\$39.58	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Correction film or tape	Prime Source	Best Value
10/14/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/14/2021		SUMMUS INDUSTRIES, INC.	\$4,429.20	Upon Delivery	Computers	Prime Source	Best Value
10/14/2021		PAPE-DAWSON ENGINEERS INC	\$54,500.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/14/2021		WISS JANNEY ELSTNER ASSOCIATES INC	\$34,750.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/14/2021		CLEARY ZIMMERMANN ENGINEERS, LLC	\$8,980.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102592	HALFF ASSOCIATES INC	\$2,800.00	12/31/2022	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
10/14/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/15/2021		Just Play Sports Solutions		05/01/2021-08/31/2023	Hosted Software	N/A	Not Applicable
10/15/2021		JUST PLAY SPORTS SOLUTIONS LLC		10/15/2021-07/30/2024	Athletic-Specific Services	Exclusive Acquisition	Not Applicable
10/15/2021		M. Arthur Gensler Jr. & Associates, Inc.		10/01/2021-03/01/2022	MajorCapitalConstruction	Competitive	Not Applicable
10/15/2021		WITTE MUSEUM		10/23/2021-10/23/2021	GeneralServices	N/A	Not Applicable
10/15/2021		INFO-TECH RESEARCH GROUP INC		10/15/2021-11/19/2021	Consulting	N/A	Not Applicable
10/15/2021		BBM STAFFING		10/15/2021-10/15/2021	ProfServicesNonAE	N/A	Not Applicable
10/15/2021		NEW ENGLAND BIOLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2021	1 00102334	THE THOUNING BIOLAND INC			70240 (240) 450 4060	i iiiic Jource	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
10/15/2021	PO0102594	NEW ENGLAND BIOLABS INC	\$51.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021	PO0102595	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021	PO0102595	LIFE TECHNOLOGIES CORPORATION	\$1,349.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021	PO0102596	POSSIBLE MISSIONS, INC.	\$555.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021	PO0102597	SUMMUS INDUSTRIES, INC.	\$56.65	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/15/2021	PO0102597	SUMMUS INDUSTRIES, INC.	\$272.75	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/15/2021	PO0102598	LUMINEX CORPORATION	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021	PO0102598	LUMINEX CORPORATION	\$168.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021	PO0102599	WICELL RESEARCH INSTITUTE	\$1,900.00	Upon Delivery	Special service castable	Prime Source	Best Value
10/15/2021	PO0102600	POSSIBLE MISSIONS, INC.	\$458.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021	PO0102601	SUMMUS INDUSTRIES, INC.	\$341.86	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/15/2021	PO0102601	SUMMUS INDUSTRIES, INC.	\$119.76	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
10/15/2021	PO0102602	POSSIBLE MISSIONS, INC.	\$37.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021	PO0102602	POSSIBLE MISSIONS, INC.	\$39.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021	PO0102603	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0102604	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/15/2021	PO0102606	OPOTEK, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021	PO0102607	MOLECULAR RESEARCH, LP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021		MOLECULAR RESEARCH, LP	·	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/15/2021		MOLECULAR RESEARCH, LP		Upon Delivery	PCR enclosures	Prime Source	Best Value
	PO0102608	SHIMADZU SCIENTIFIC INSTRUMENTS INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
10/15/2021		OPEN TEXT INC		Upon Delivery	Software	Prime Source	Best Value
10/15/2021		JOBELEPHANT.COM, INC		Upon Delivery	Advertising	Prime Source	Best Value
10/15/2021	PO0102611	BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021		BEST BUY FOR BUSINESS, LP		Upon Delivery	Combined refrigerator freezers	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Keyboards	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binders	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dividers	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
	PO0102615	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
	PO0102616	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/15/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/15/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0102618	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0102619	JUST PLAY SPORTS SOLUTIONS LLC		Upon Delivery	Software	Sole Source	Meets Unique Specifications
	PO0102620	AVALON MOTOR COACHES LLC		Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/15/2021		SAVOR BLACK TIE, LLC		Upon Delivery	Catering services	Prime Source	Best Value
10/15/2021		RONALD ELLIS		Upon Delivery	Specialized educational services	Prime Source	Best Value
10/15/2021		ACLSA LLC		Upon Delivery	Printing Printing	Prime Source	Best Value
	PO0102624	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2021	1. 00102024	I GOODEL WIGOTONO, INC.		· · · · · · · · · · · · · · · · · · ·	Topicals including bio chemicals and Gas Materials	i iniic Jource	Dest value



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Date				Total Value of				
10/15/2021 PO0102626 BIO-ARD LABORATORIES, INC. 589.20 Upon Delivery Transportation and Storage and Mail Services Prime Source Best Value 10/15/2021 PO0102626 BIO-ARD LABORATORIES, INC. 549.00 Upon Delivery Molecular biological services Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$27.81 Upon Delivery Priper Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$27.81 Upon Delivery Air freshmen Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$27.81 Upon Delivery Air freshmen Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$27.81 Upon Delivery Air freshmen Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$29.85 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Cleaning clobar or wiges Prime Source Best Value 10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$8.98 Upon Delivery Vende (main sun	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
101/57/201 PO01002672 MARK ALEXANDER 5220.00 Upon Delivery Musicians related biology reagents or solutions or stains Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 527.81 Upon Delivery Air fresheare Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 527.81 Upon Delivery Air fresheare Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 57.86 Upon Delivery Air fresheare Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 57.86 Upon Delivery Air fresheare Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 59.85 Upon Delivery Printer or cell page Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 59.85 Upon Delivery Printer or facisimile toner Prime Source Best Value 101/57/201 PO01002628 TODAYS BUSINESS SOLUTIONS 53.81 Upon Delivery Class or winder delemens Prime Source Best Value 101/57/201 PO01002629 TODAYS BUSINESS SOLUTIONS 5508.90 Upon Delivery Class or winder delemens Prime Source Best Value 101/57/201 PO01002629 TODAYS BUSINESS SOLUTIONS 5508.90 Upon Delivery Printer or facisimile toner Prime Source Best Value 101/57/201 PO01002629 TODAYS BUSINESS SOLUTIONS 5508.90 Upon Delivery Office supplies Prime Source Best Value 101/57/201 PO01002639 TODAYS BUSINESS SOLUTIONS 5508.90 Upon Delivery Office supplies Prime Source Best Value 101/57/201 PO01002631 TUXAS PORT A COOL INC 500.00 Upon Delivery Security guard services Prime Source Best Value 101/57/201 PO01002631 TUXAS PORT A COOL INC 500.00 Upon Delivery Testet Services Prime Source Best Value 101/57/201 PO01002635 ASSIST SOLUTIONS USA IN 512.13.60 Upon Delivery Testet Services Prime Source Best Value 101/57/201 PO01002635 ASSIST SOLUTIONS USA IN 512.13.60 Upon Delivery Vehicle maintenanc	10/15/2021	PO0102625	WORLD COURIER INC	\$3,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$27.83 Upon Delivery Paper towers Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$17.86 Upon Delivery Paper towers Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$7.36 Upon Delivery Paper towers Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$7.36 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$21.72 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026228 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer or copier paper Prime Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$58.98 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$58.90 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$59.00 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$59.00 Upon Delivery Printer Source Best Value 10/15/2021 PO01026231 TODAYS BUSINESS SOLUTIONS \$59.00 Upon Delivery Printer Source	10/15/2021	PO0102626	BIO-RAD LABORATORIES, INC.	\$49.20	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$27.83 Upon Delivery Air freibner Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$73.80 Upon Delivery Air freibner Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$72.83 Upon Delivery Air freibner Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$72.82 Upon Delivery Prime For the Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$52.82 Upon Delivery Cleaning Cloths or wipes Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$5.95 Upon Delivery Cleaning Cloths or wipes Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$5.95 Upon Delivery Class or wipes Prime Source Best Value 10/15/2021 900102628 TODAYS BUSINESS SOLUTIONS \$5.95 Upon Delivery Class or wipes Prime Source Best Value 10/15/2021 900102629 Upon Delivery Offices upopiles Prime Source Best Value 10/15/2021 900102633 STAFF PRIO INC \$3.867.80 Upon Delivery Offices upopiles Prime Source Best Value 10/15/2021 900102633 TEXAS PORT A COOL INC \$50.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 900102633 TEXAS PORT A COOL INC \$50.00 Upon Delivery Cleartr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 900102633 TEXAS PORT A COOL INC \$50.00 Upon Delivery Cleartr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 900102633 ASPILEY RUBIO S122.56 Upon Delivery Cleartr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 900102633 ASPILEY RUBIO S122.56 Upon Delivery Cleartr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 900102633 ASPILEY RUBIO S122.56 Upon Delivery Cleartr. Sys. & Light	10/15/2021	PO0102626	BIO-RAD LABORATORIES, INC.	\$490.40	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/15/2021 0001020268 TODAYS BUSINESS SOUTIONS	10/15/2021	PO0102627	MARK ALEXANDER	\$220.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/15/2021 PO01/20288 TODAYS BUSINESS SOLUTIONS \$2.85 Ugono Delivery Binder or bullog (pigs Prime Source Best Value 10/15/2021 PO01/20288 TODAYS BUSINESS SOLUTIONS \$2.85 Ugono Delivery Cleaning cloths or wipes Prime Source Best Value 10/15/2021 PO01/20288 TODAYS BUSINESS SOLUTIONS \$2.17.72 Ugono Delivery Cleaning cloths or wipes Prime Source Best Value 10/15/2021 PO01/20288 TODAYS BUSINESS SOLUTIONS \$3.88 Ugono Delivery Glass or window cleaners Prime Source Best Value 10/15/2021 PO01/20288 TODAYS BUSINESS SOLUTIONS \$50.96 Ugono Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 PO01/20289 TODAYS BUSINESS SOLUTIONS \$50.96 Ugono Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 PO01/20280 STAF PRO INC \$7.87.50 Ugono Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 PO01/20280 STAF PRO INC \$50.00 Ugono Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 PO01/20280 STAF PRO INC \$50.00 Ugono Delivery Entertainment services Prime Source Best Value 10/15/2021 PO01/20283 TEXAS PORT ACOOL INC \$50.00 Ugono Delivery Entertainment services Prime Source Best Value 10/15/2021 PO01/20283 ASHLEY RUBIO \$50.00 Ugono Delivery Entert. Syn. & Ugiphing & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO01/20283 ASHLEY RUBIO \$50.00 Ugono Delivery Entert. Syn. & Ugiphing & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO01/20283 ASHLEY RUBIO \$50.00 Ugono Delivery Vericle maintenance and repair services Prime Source Best Value 10/15/2021 PO01/20283 ASHLEY RUBIO \$50.00 Ugono Delivery Vericle maintenance and repair services Prime Source Best Value 10/15/2021 PO01/20284	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$27.83	Upon Delivery	Paper towels	Prime Source	Best Value
10/15/2021 PO0120288 TOOAYS BURNESS SOLUTIONS \$22.85 Upon Delivery Printer or copier paper Printe Source Best Value 10/15/2021 PO0120288 TOOAYS BURNESS SOLUTIONS \$2.77 Upon Delivery Claims or vision of the control of the c	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$17.46	Upon Delivery	Air freshener	Prime Source	Best Value
10/15/2021 P00102628 TODAYS BUSINESS SOLUTIONS \$3.83 Uson Delivery Glessing cloths or wijees Prime Source Best Value 10/15/2021 P00102628 TODAYS BUSINESS SOLUTIONS \$3.83 Uson Delivery Gless or window cleaners Prime Source Best Value 10/15/2021 P00102628 TODAYS BUSINESS SOLUTIONS \$58.86 Uson Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 P00102630 TODAYS BUSINESS SOLUTIONS \$58.86 Uson Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 P00102630 STAFF PRO INC \$3.875.00 Uson Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 P00102630 CULKSTRIKE ENTERTAINMENT \$550.00 Uson Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 P00102633 TEXAS PORT A COOL INC \$520.00 Uson Delivery Entertainment services Prime Source Best Value 10/15/2021 P00102633 TEXAS PORT A COOL INC \$520.00 Uson Delivery Entertainment services Prime Source Best Value 10/15/2021 P00102636 ASHLEY RUBIO \$520.00 Uson Delivery Entertainment services Prime Source Best Value 10/15/2021 P00102636 ASHLEY RUBIO \$11.50 Uson Delivery Entertainment services Prime Source Best Value 10/15/2021 P00102636 ASHLEY RUBIO \$11.50 Uson Delivery Uson Delivery Entert. Syr. & Lighting & Components & Access & Supplies Prime Source Best Value 10/15/2021 P00102636 ASHLEY RUBIO \$11.50 Uson Delivery Uson Deliv	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$7.36	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/15/2021 PO0102628 TODAYS BUSINESS SOLUTIONS \$5.88 B, Upon Delivery Glass or window cleaners Prime Source Best Value 10/15/2021 PO0102629 UNIVERSAL PEN & PRINKT, INC. \$74.82 Upon Delivery Printer or fracimile loner Prime Source Best Value 10/15/2021 PO0102630 UNIVERSAL PEN & PRINKT, INC. \$5.86.75 00 Upon Delivery Printer or fracimile loner Prime Source Best Value 10/15/2021 PO0102631 ULICKSTRUKE ENTERTAINMENT \$550.00 Upon Delivery Security guard services Prime Source Best Value 10/15/2021 PO0102631 TEXAS PORTA COOL INC \$620.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102633 TEXAS PORTA COOL INC \$600.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102635 ASFILEY RUBIO \$512.50 Upon Delivery Electr. 5ys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102636 ASFILEY RUBIO \$512.50 Upon Delivery Upon Delivery Electr. 5ys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102636 ASFILEY RUBIO S12.36 Upon Delivery Upon	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$92.85	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/15/2021 PO0102828 TODAYS BUSINESS SOLUTIONS \$580.80 Upon Delivery Printer or facsimile toner Prime Source Best Value 10/15/2021 PO0102830 STAFF RPO INC \$3.675.00 Upon Delivery Security guard services Prime Source Best Value 10/15/2021 PO0102831 QUICKSTRIKE ENTERTAINMENT \$550.00 Upon Delivery Security guard services Prime Source Best Value 10/15/2021 PO0102831 TEXAS PORT A COOL INC \$580.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102835 MIDNISHT LIGHTING \$5,705.00 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102835 MIDNISHT LIGHTING \$5,705.00 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102837 KONICA MINOLTA BUSINESS SOLUTIONS USA 13.12.30 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102837 KONICA MINOLTA BUSINESS SOLUTIONS USA 13.12.30 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value 10/15/2021 PO0102838 REAL HOS FARMS LLC \$40.00 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value 10/15/2021 PO0102839 REAL HOS FARMS LLC \$40.00 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102840 KENTS TIRE-DEZAVALA \$508.00 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102841 CHARLES RIVER LABORATORIES, INC. \$508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102841 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102845 FRITARATION \$298.85 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102846 BURGOON CO. \$52.90 Upon Delivery Automobile or l	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$21.72	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/15/2021 PO0102629 UNIVERSAL PERL& PRINT, INC. 574.82 Upon Delivery Office supplies Prime Source Best Value 10/15/2021 PO0102631 CRAFE PRO INC. 53.675.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102631 CRAFE PRO INC. 552.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102633 TEAS PORT A COOL INC. 5520.00 Upon Delivery Entertainment services Prime Source Best Value 10/15/2021 PO0102635 MINIORIFT LIGHTHING 56,706.00 Upon Delivery Fan Substitution Service S	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$8.98	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
10/15/2021 PO0102630 STAFF PRO INC S3.675.00 Upon Delivery Security guard services Prime Source Best Value 10/15/2021 PO0102633 TEXAS PORT A COOL INC S620.00 Upon Delivery Fan Fetertalment services Prime Source Best Value 10/15/2021 PO0102633 TEXAS PORT A COOL INC S620.00 Upon Delivery Fan Prime Source Best Value 10/15/2021 PO0102635 MIDNIGHT LIGHTING S6.706.00 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102636 ASHLEY RUBIO S125.00 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102637 KONICA MINOLTA BUSINESS SOLUTIONS USA IN S.1.213.68 Upon Delivery Copier Rental or Leaking Services Prime Source Best Value 10/15/2021 PO0102638 MISSION GOLD CARS AND INDUSTRIAL VEHICLE S64.05 Upon Delivery Copier Rental or Leaking Services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC S200.00 Upon Delivery Frieght Fees Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC S200.00 Upon Delivery Frieght Fees Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA S508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA S508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S49.30 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S42.20 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 TRAY TIRE S200.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 PO0102641 S40.00	10/15/2021	PO0102628	TODAYS BUSINESS SOLUTIONS	\$508.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/15/2021 P00102631 COULDGS COULDG COUL	10/15/2021	PO0102629	UNIVERSAL PEN & PRINT, INC.	\$74.82	Upon Delivery	Office supplies	Prime Source	Best Value
10/15/2021 P00102635	10/15/2021	PO0102630	STAFF PRO INC	\$3,675.00	Upon Delivery	Security guard services	Prime Source	Best Value
10/15/2021 PO0102635 MIDNIGHT LIGHTING S6,706.00 Upon Delivery Electr. Sys. & Lighting & Components & Access. & Supplies Prime Source Best Value 10/15/2021 PO0102636 ASHLEY RUBIO S125.00 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value 10/15/2021 PO0102637 KONICA MINOLTA BUSINESS SOLUTIONS USA IN S1,213.68 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value 10/15/2021 PO0102638 MISSION GOLE CARS AND INDUSTRIAL VEHICLE S64.05 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA \$508.00 Upon Delivery Live animals Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$506.00 Upon Delivery Live Mine Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Live Mine Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 T&W TIRE \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102643 FEILTRATION \$288.60 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 FEILTRATION \$288.60 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 FEILTRATION \$288.60 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$65.90 Upon Delivery Paints and primers and finishes Prime Source Best Value 10/15/2021 PO010264	10/15/2021	PO0102631	QUICKSTRIKE ENTERTAINMENT	\$550.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/15/2021 PO0102637 ASHLEY RUBIO S125.00 Upon Delivery Musicians services Prime Source Best Value 10/15/2021 PO0102638 MISSION GOLF CARS AND INDUSTRIAL VEHICLE S64.05 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC S200.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC S200.00 Upon Delivery Uve animals Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC S400.00 Upon Delivery Uve animals Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA S508.00 Upon Delivery Uve animals Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S506.00 Upon Delivery Uve Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. S22.80 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102643 IF FILTRATION S298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102643 IF FILTRATION S298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS S35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS S35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. S22.80 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. S29.80 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. S29.80 Upon Delivery Prot	10/15/2021	PO0102633	TEXAS PORT A COOL INC	\$620.00	Upon Delivery	Fan	Prime Source	Best Value
10/15/2021 PO0102637 KONICA MINIOLTA BUSINESS SOLUTIONS USA IN S1,213.68 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC \$200.00 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC \$400.00 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LLC \$400.00 Upon Delivery Live animals Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102642 Taw Tire LABORATORIES, INC. \$22.80 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102644 Taw Tire LABORATORIES, INC. \$22.80 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102644 FILTRATION \$238.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 FILTRATION \$238.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 FILTRATION \$477.30 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 BURGOON CO. \$382.80 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delive	10/15/2021	PO0102635	MIDNIGHT LIGHTING	\$6,706.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
10/15/2021 PO0102639 REAL HOG FARMS LIC 5200.01 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/15/2021 PO0102639 REAL HOG FARMS LIC 5200.00 Upon Delivery Ive animals Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA 5508.00 Upon Delivery Live animals Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. 5606.00 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. 549.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. 549.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. 522.80 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102641 TaW TIRE 528.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102643 JF FILTRATION \$298.26 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102643 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$29.03 Upon	10/15/2021	PO0102636	ASHLEY RUBIO				Prime Source	Best Value
10/15/2021 PO0102639 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA \$508.00 Upon Delivery Live animals Prime Source Best Value 10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA \$508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$606.00 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102642 TāW TIRE \$280.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102642 TāW TIRE \$280.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 JF POO102645 JF POO102646 JF JF P	10/15/2021	PO0102637	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,213.68	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/15/2021 P00102649 REAL HOG FARMS LLC \$400.00 Upon Delivery Live animals Prime Source Best Value 10/15/2021 P00102640 KENSTIRE-DEZAVALA \$508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 P00102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 P00102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 P00102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 P00102642 Taw Tirle \$528.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 P00102643 IF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 P00102643 IF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 P00102645 PO0102645 PF ARCHITECTURAL COATINGS \$35.90 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 P00102645 PF ARCHITECTURAL COATINGS \$35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$328.08 Upon Delivery Hardware Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$45.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$45.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$573.84 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$573.84 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 P00102647 BURGOON CO. \$575.85 Upon Delivery Protective aprons Prime So	10/15/2021	PO0102638	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$64.05	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/15/2021 PO0102640 KEN'S TIRE-DEZAVALA \$508.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$606.00 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102641 Taw Tire \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 Taw Tire \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102643 JF ILITRATION \$258.60 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Building and Facility Construction and Maintenance Services Best Value 10/15/2021 PO0102646 PPG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Building and Facility Construction and Maintenance Services Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Building and Facility Construction and Maintenance Services Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Builders and primers and finishes Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$559.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$45.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$529.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$529.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$495.99 Upon Delivery Protective aprons Prime Source Best Value 10/1	10/15/2021	PO0102639	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$606.00 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102642 Tak W TIRE \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 Tak W TIRE \$280.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102643 FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$335.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hatchets Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Safety glasses Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$577.58 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$577.58 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$579	10/15/2021	PO0102639	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$69.30 Upon Delivery Live Mice Prime Source Best Value 10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$49.30 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 Taw Tibe Taw Tibe \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 Taw Tibe \$280.00 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102643 FILTRATION \$298.26 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$298.26 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$33.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$338.08 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hatchets Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Fries Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$577.58 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$577.58 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$578.99 Upon Delivery Protective apr				·				1
10/15/2021 PO0102641 CHARLES RIVER LABORATORIES, INC. \$22.80 Upon Delivery Animal transport cage Prime Source Best Value 10/15/2021 PO0102642 T&W TIRE \$280.00 Upon Delivery Automobile or light truck tires Prime Source Best Value 10/15/2021 PO0102643 JF FILTRATION \$298.26 Upon Delivery Air filters Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 PRO ARCHITECTURAL COATINGS \$35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$559.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$659.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$66.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102647 BUR								1
10/15/2021 P00102641	10/15/2021	PO0102641	CHARLES RIVER LABORATORIES, INC.	\$49.30	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO0102643 JF FILTRATION \$298.26 Upon Delivery Air filters Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$5600.46 Upon Delivery Paints and primers and finishes Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$569.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$46.90 Upon Delivery Hatchets Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Safety glasses Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective gloves Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$23.95 Upon Delivery Protective gloves Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$495.99 Upon Delivery Televisions Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$131.94 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$13.55 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$13.95 Upon Delivery Cimematographic cameras Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, L	10/15/2021	PO0102641	i			-		
10/15/2021 PO0102643 JF FILTRATION \$298.26 Upon Delivery Air filters Prime Source Best Value 10/15/2021 PO0102644 JF FILTRATION \$477.30 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$35.90 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102645 PPG ARCHITECTURAL COATINGS \$600.46 Upon Delivery Paints and primers and finishes Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Ladders Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$328.08 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$559.87 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Hardware Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$178.42 Upon Delivery Safety glasses Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 PO0102646 BURGOON CO. \$23.95 Upon Delivery Protective gloves Prime Source Best Value 10/15/2021 PO0102647 BURGOON CO. \$313.94 Upon Delivery Protective ploves Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$131.94 Upon Delivery Flesh memory Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$13.95 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$13.95 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$13.95 Upon Delivery Cimematographic cameras Prime Source Best Value 10/15/2021 PO0102647 BEST BUY FOR BUSINESS, LP \$1.794.00 Upon Delivery Cimematographic cameras Prime Source Best Value 10/15/2021 PO010264	10/15/2021	PO0102642	·					
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10/15/2021 P00102646 BURGOON CO. \$178.42 Upon Delivery Safety glasses Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$29.03 Upon Delivery Protective aprons Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$23.95 Upon Delivery Protective gloves Prime Source Best Value 10/15/2021 P00102646 BURGOON CO. \$577.58 Upon Delivery Product specific battery packs Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$495.99 Upon Delivery Televisions Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$143.94 Upon Delivery Flash memory Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$143.55 Upon Delivery Freight Fees Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$37.98 Upon Delivery Mounting hardware Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$1,794.00 Upon Delivery Cinematographic cameras Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$1,794.00 Upon Delivery Cinematographic cameras Prime Source Best Value 10/15/2021 P00102647 BEST BUY FOR BUSINESS, LP \$1,794.00 Upon Delivery Cinematographic cameras Prime Source Best Value	10/15/2021	PO0102646	BURGOON CO.	\$46.90		Hatchets	Prime Source	Best Value
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	10/15/2021	PO0102647				•		
			BEST BUY FOR BUSINESS, LP			Battery Chargers and Accessories	Prime Source	Best Value
10/15/2021 PO0102648 THE HUMAN SOLUTION \$911.00 Upon Delivery Ergonomic support aids Prime Source Best Value								1
10/15/2021 PO0102649 SUMMUS INDUSTRIES, INC. \$176.82 Upon Delivery Filter tip pipette tips Prime Source Best Value								
10/15/2021 PO0102650 POSSIBLE MISSIONS, INC. \$476.94 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value								1
10/15/2021 PO0102650 POSSIBLE MISSIONS, INC. \$29.49 Upon Delivery Laboratory and scientific equipment Prime Source Best Value	10/15/2021	PO0102650	POSSIBLE MISSIONS, INC.	\$29.49	Upon Delivery	, , , ,		Best Value
10/15/2021 PO0102650 POSSIBLE MISSIONS, INC. \$91.00 Upon Delivery Molecular biology reagents or solutions or stains Prime Source Best Value	10/15/2021	PO0102650		\$91.00	Upon Delivery	, , , , , , , , , , , , , , , , , , , ,	Prime Source	Best Value



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

10/15/2021 PO	Contract/PO #	Vendor Name	C				
			Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/2021 00:	00102651	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO	00102651	MEDCHEMEXPRESS LLC	\$50.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021 PO	00102652	SUMMUS INDUSTRIES, INC.	\$18.14	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/15/2021 PO	00102652	SUMMUS INDUSTRIES, INC.	\$37.43	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/15/2021 PO	00102653	HIED INC	\$2,099.95	Upon Delivery	Notebook computers	Prime Source	Best Value
10/15/2021 PO	00102654	SIGMA-ALDRICH INC	\$2.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021 PO	00102655	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO	00102655	SIGMA-ALDRICH INC	\$660.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021 PO	00102656	GENESEE SCIENTIFIC CORP	\$299.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/2021 PO	00102657	POSSIBLE MISSIONS, INC.	\$199.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/2021 PO	00102658	COVETRUS NORTH AMERICA	\$133.70	Upon Delivery	Carprofen	Prime Source	Best Value
10/15/2021 PO	00102659	BIG STAR BRANDING, INC	\$815.00	Upon Delivery	Hats	Prime Source	Best Value
10/15/2021 PO	00102659	BIG STAR BRANDING, INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2021 PO	00102659	BIG STAR BRANDING, INC	\$475.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
10/15/2021 PO		BIG STAR BRANDING, INC	•	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/15/2021 PO		BIG STAR BRANDING, INC		Upon Delivery	Brand promotion and management service	Prime Source	Best Value
10/15/2021 PO		OLYMPUS AMERICA INC		Upon Delivery	Power cord	Prime Source	Best Value
10/15/2021 PO		OLYMPUS AMERICA INC	\$3,303.52	Upon Delivery	Monocular microscopes	Prime Source	Best Value
10/15/2021 PO		OLYMPUS AMERICA INC	\$23.76	Upon Delivery	Medical equipment covers	Prime Source	Best Value
10/16/2021 PO	00102661	SUMMUS INDUSTRIES, INC.	\$14.57	Upon Delivery	Folders	Prime Source	Best Value
10/16/2021 PO	00102661	SUMMUS INDUSTRIES, INC.	\$3.30	Upon Delivery	Marking Pens	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$3.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/16/2021 PO		SUMMUS INDUSTRIES, INC.	\$10.65	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/16/2021 PO		SUMMUS INDUSTRIES, INC.		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/17/2021 202		SOUTHWEST RESEARCH INSTITUTE		10/14/2021-10/14/2025	NDA	N/A	Not Applicable
10/17/2021 202	022-9416	PassportHealth of Austin and San Antonio	\$0.00	10/19/2021-11/07/2021	HealthSafety	N/A	Not Applicable
10/17/2021 PO		CAD SUPPLIES SPECIALTY INC	\$275.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/17/2021 PO		RAISE3D TECHNOLOGIES INC	\$83.97	Upon Delivery	Fans	Prime Source	Best Value
10/17/2021 PO	00102663	RAISE3D TECHNOLOGIES INC	\$161.97	Upon Delivery	Printing accessories	Prime Source	Best Value
10/18/2021 202	022-9411	Agile Sports Technologies, Inc. dba Hudl	\$11,000.00	10/19/2021-10/18/2022	Athletic-Specific Services	N/A	Not Applicable
10/18/2021 202		REGINALD LEE	\$150.00	10/13/2021-10/14/2021	GeneralServices	N/A	Not Applicable
10/18/2021 202	022-9446	DARRELL GOODLOE	\$150.00	10/13/2021-10/14/2021	GeneralServices	N/A	Not Applicable
10/18/2021 202	022-9447	ALEX WATERSON	\$5,000.00	09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/18/2021 202		ERIC WITHERSPOON		10/13/2021-10/14/2021	GeneralServices	N/A	Not Applicable
10/18/2021 202		EMANUELA ANDREESCU		09/01/2021-08/31/2022	GeneralServices	N/A	Not Applicable
10/18/2021 202		BBM STAFFING		10/16/2021-10/16/2021	ProfServicesNonAE	N/A	Not Applicable
10/18/2021 202		Scaling Intimacy Inc.		10/15/2021-01/31/2022	GeneralServices	N/A	Not Applicable
10/18/2021 202		Sullivan Contracting Services	<u>. , ,</u>	07/20/2021-10/31/2021	Construction	Competitive	Not Applicable
10/18/2021 202		Raba Kistner, Inc.		10/18/2021-11/18/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/18/2021 202		Raba Kistner, Inc.		10/18/2021-11/18/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/18/2021 202		Darren Brand, LLC		10/14/2021-10/14/2021	EntertainersSpeakers	N/A	Not Applicable
10/18/2021 202	022-9461	Billy Sorrells Entertainment		10/14/2021-10/14/2021	EntertainersSpeakers	N/A	Not Applicable
10/18/2021 202		Sullivan Contracting Services	\$2,226.82	07/02/2021-10/01/2021	Construction	Competitive	Not Applicable
10/18/2021 PO		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2021 PO		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2021 PO		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.	\$90.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2021 PO	00102667	SUMMUS INDUSTRIES, INC.	\$47.41	Upon Delivery	Test tube racks	Prime Source	Best Value
10/18/2021 PO		POSSIBLE MISSIONS, INC.	\$431.80	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
10/18/2021	PO0102669	INVIVOGEN	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021	PO0102669	INVIVOGEN	\$279.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2021	PO0102669	INVIVOGEN	\$3,402.00	Upon Delivery	Mammalian cell expression vectors	Prime Source	Best Value
10/18/2021	PO0102670	BRANDON FLETCHER	\$3,000.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
10/18/2021	PO0102671	SUMMUS INDUSTRIES, INC.	\$2,060.86	Upon Delivery	Computers	Prime Source	Best Value
10/18/2021	PO0102672	SOLID IT NETWORKS, INC.	\$1,104.00	Upon Delivery	Microwave antennas	Prime Source	Best Value
10/18/2021	PO0102672	SOLID IT NETWORKS, INC.	\$33.60	Upon Delivery	Integrated circuit sockets or mounts	Prime Source	Best Value
10/18/2021	PO0102673	DATA OPTICS CABLE INC	\$171.47	Upon Delivery	Smart cards	Prime Source	Best Value
10/18/2021	PO0102673	DATA OPTICS CABLE INC	\$1,176.87	Upon Delivery	Optical Cables	Prime Source	Best Value
10/18/2021	PO0102674	ELECTRA LINK INC	\$536.15	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2021	PO0102674	ELECTRA LINK INC	\$99.40	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/18/2021	PO0102675	VERTIV CORPORATION	\$11,611.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
10/18/2021	PO0102676	SUMMUS INDUSTRIES, INC.	\$738.70	Upon Delivery	Computers	Prime Source	Best Value
10/18/2021	PO0102677	ELECTRA LINK INC	\$534.63	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2021	PO0102677	ELECTRA LINK INC		Upon Delivery	Network cable	Prime Source	Best Value
10/18/2021		SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/18/2021		JACKSON LABORATORY		Upon Delivery	Road cargo transport	Prime Source	Best Value
10/18/2021	PO0102679	JACKSON LABORATORY	\$29.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/18/2021		JACKSON LABORATORY		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/18/2021	PO0102680	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021	PO0102680	ABCAM INC	\$990.00	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
10/18/2021		AIS SPECIALTY PRODUCTS		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021		AIS SPECIALTY PRODUCTS		Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/18/2021		VERIZON CORP		Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/18/2021		VERIZON CORP		Upon Delivery	Mobile internet services software	Group Purchase	DIR
10/18/2021		LAB EQUIPMENT SERVICES		Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2021	PO0102683	LAB EQUIPMENT SERVICES		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021		LAB EQUIPMENT SERVICES	·	Upon Delivery	Blocks or pulleys	Prime Source	Best Value
10/18/2021		LAB EQUIPMENT SERVICES		Upon Delivery	Field trip service	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rulers	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Television mounts	Prime Source	Best Value
10/18/2021		APPLE SPECIALTY ADVERTISING		Upon Delivery	Printing	Prime Source	Best Value
10/18/2021		APPLE SPECIALTY ADVERTISING		Upon Delivery	Mens shirts	Prime Source	Best Value
10/18/2021		APPLE SPECIALTY ADVERTISING		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/18/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2021		TOSHIBA BUSINESS SOLUTIONS		Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/18/2021		CHEMGLASS LIFE SCIENCES LLC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2021		JUMPING FOR JOY INFLATABLES LLC		Upon Delivery	Inflatable toys	Prime Source	Best Value
10/18/2021		JUMPING FOR JOY INFLATABLES LLC		Upon Delivery	Power generators	Prime Source	Best Value
10/18/2021		JUMPING FOR JOY INFLATABLES LLC		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2021	PO0102691	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/18/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/10/2021	1 00102032	JOIVINIOS INDOSTRIES, INC.			Topaco L (240) 450 400	i iiiie Jource	DC3t Value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2021	PO0102693	MCMASTER-CARR SUPPLY COMPANY	\$26.26	Upon Delivery	Tapping screws	Prime Source	Best Value
10/18/2021	PO0102694	AGILENT TECHNOLOGIES, INC.	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021	PO0102694	AGILENT TECHNOLOGIES, INC.	\$608.40	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/18/2021	PO0102695	SUMMUS INDUSTRIES, INC.	\$105.74	Upon Delivery	Computers	Prime Source	Best Value
10/18/2021	PO0102696	ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,810.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/18/2021	PO0102697	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$3,150.00	Upon Delivery	Business administration services	Prime Source	Best Value
10/18/2021	PO0102698	TODAYS BUSINESS SOLUTIONS	\$69.23	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/18/2021	PO0102699	TODAYS BUSINESS SOLUTIONS	\$15.18	Upon Delivery	Water	Prime Source	Best Value
10/18/2021	PO0102699	TODAYS BUSINESS SOLUTIONS	\$31.24	Upon Delivery	Coffee	Prime Source	Best Value
10/18/2021	PO0102700	MCMASTER-CARR SUPPLY COMPANY	\$23.01	Upon Delivery	Clamps	Prime Source	Best Value
10/18/2021	PO0102700	MCMASTER-CARR SUPPLY COMPANY	\$98.58	Upon Delivery	Valves	Prime Source	Best Value
10/18/2021	PO0102700	MCMASTER-CARR SUPPLY COMPANY	\$341.68	Upon Delivery	Aluminum	Prime Source	Best Value
10/18/2021	PO0102700	MCMASTER-CARR SUPPLY COMPANY	\$9.90	Upon Delivery	Steel plate	Prime Source	Best Value
10/18/2021	PO0102700	MCMASTER-CARR SUPPLY COMPANY	\$29.42	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021	PO0102701	NATIONAL GIFT CARD CORP	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2021		NATIONAL GIFT CARD CORP		Upon Delivery	Gift certificate	Prime Source	Best Value
	PO0102702	ADVANCE AUTO PARTS		Upon Delivery	Valve stem	Prime Source	Best Value
10/18/2021		BURGOON CO.	•	Upon Delivery	V belts	Prime Source	Best Value
10/18/2021		BURGOON CO.	\$7.55	Upon Delivery	Spray paints	Prime Source	Best Value
10/18/2021		BURGOON CO.		Upon Delivery	Photocontrols	Prime Source	Best Value
10/18/2021		BURGOON CO.	\$1,035.57	Upon Delivery	Control valves	Prime Source	Best Value
10/18/2021		BURGOON CO.	\$91.90	Upon Delivery	Time delay fuses	Prime Source	Best Value
10/18/2021		BURGOON CO.	\$102.90	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
10/18/2021		BURGOON CO.		Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Duct tape	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	\$5.99	Upon Delivery	Badges or badge holders	Prime Source	Best Value
	PO0102706	INCEPTIA	\$2,500.00	Upon Delivery	Understanding consumer credit or loans instructional materia	Prime Source	Best Value
10/18/2021		INCEPTIA	\$5,000.00	Upon Delivery	Understanding consumer credit or loans instructional materia	Prime Source	Best Value
10/18/2021		SUMMUS INDUSTRIES, INC.	\$371.50	Upon Delivery	Computers	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Web cameras	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	\$6.49	Upon Delivery	Facial tissues	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	\$4.37	Upon Delivery	Ball point pens	Prime Source	Best Value
	PO0102709	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/18/2021		TODAYS BUSINESS SOLUTIONS	\$58.99	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
	PO0102710	ELLUCIAN COMPANY LP	\$11,407.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
10/18/2021		QUANTERIX CORPORATION	\$3,957.40	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/18/2021		CUSTOM STAINLESS STEEL FABRICATORS LLC	\$370.00	Upon Delivery	Fabricated plate assemblies	Prime Source	Best Value
	PO0102713	BURGOON CO.	\$32.25	Upon Delivery	Hose fitting	Prime Source	Best Value
	PO0102713	BURGOON CO.	\$194.00	Upon Delivery	Plumbing adapters	Prime Source	Best Value
10/18/2021		HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/18/2021		FROST & KEELING ASSOC INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/18/2021		MISSION CITY CONTAINER INC		Upon Delivery	Corrugated fiberboard or container board CCM	Prime Source	Best Value
	PO0102718	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0102719	M. ARTHUR GENSLER JR. AND ASSOCIATES, IN	\$175,000.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/18/2021		REDVECTOR.COM LLC	\$25,000.00	· · ·	Software	Competitive	Best Value
10/18/2021		STATACORP LLC		Upon Delivery	Software	Prime Source	Best Value
10/10/2021	. 00102/21	JAMACONI LLC		· · · · · · · · · · · · · · · · · · ·	301(Wale	i iniic Jource	Dest value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2021	PO0102722	ABM TEXAS GENERAL SERVICES, INC.	\$14,570.98	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/18/2021	PO0102723	ABM TEXAS GENERAL SERVICES, INC.	\$13,000.00	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/19/2021	2022-9356	PAGE BARTEAU CATERING INC	\$2,058.92	10/23/2021-10/23/2021	GeneralServices	N/A	Not Applicable
10/19/2021	2022-9456	Raba Kistner, Inc.	\$14,325.00	10/18/2021-11/18/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/19/2021	2022-9465	44 PRODUCTIONS, INC.	\$1,050.00	10/13/2021-10/22/2021	GeneralServices	N/A	Not Applicable
10/19/2021	ATF0000251	GLOBAL PROPOSAL SOLUTIONS LLC	\$13,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/19/2021	ATF0000252	TORMAX TECHNOLOGIES, INC.	\$362.52	Upon Delivery	Automatic doors	Prime Source	Best Value
10/19/2021	PO0102724	POSSIBLE MISSIONS, INC.	\$174.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2021	PO0102727	BEST BUY FOR BUSINESS, LP		Upon Delivery	Computers	Prime Source	Best Value
10/19/2021	PO0102727	BEST BUY FOR BUSINESS, LP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102728	DASSAULT SYSTEMES AMERICAS CORP	\$1,693.26	Upon Delivery	Software	Prime Source	Best Value
10/19/2021	PO0102729	AGUILAR DESIGN	\$350.00	Upon Delivery	Community outreach programs	Prime Source	Best Value
10/19/2021	PO0102729	AGUILAR DESIGN	\$14,649.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
10/19/2021	PO0102730	4IMPRINT INC	\$1,586.56	Upon Delivery	T-shirts	Prime Source	Best Value
10/19/2021	PO0102730	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Desks	Prime Source	Best Value
10/19/2021	PO0102731	TODAYS BUSINESS SOLUTIONS	\$59.98	Upon Delivery	Cable locks	Prime Source	Best Value
10/19/2021	PO0102731	TODAYS BUSINESS SOLUTIONS	\$101.49	Upon Delivery	Air cleaners	Prime Source	Best Value
10/19/2021	PO0102731	TODAYS BUSINESS SOLUTIONS	\$264.40	Upon Delivery	Executive seating	Prime Source	Best Value
10/19/2021	PO0102732	BURGOON CO.	\$891.28	Upon Delivery	Roofing materials	Prime Source	Best Value
10/19/2021	PO0102733	AXOL BIOSCIENCE INC	\$645.00	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
10/19/2021	PO0102733	AXOL BIOSCIENCE INC	\$150.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/19/2021	PO0102734	SEVEN WELLS POOL MANAGEMENT	\$4,250.00	Upon Delivery	Plastering and drywall services	Prime Source	Best Value
10/19/2021	PO0102735	ZOOM VIDEO COMMUNICATIONS, INC.	\$91,051.46	Upon Delivery	Video conferencing software	Sole Source	Software Renewal/Maintenance
10/19/2021	PO0102736	DC GROUP	\$3,976.29	Upon Delivery	Manufacturing equipment maintenance services	Prime Source	Best Value
10/19/2021	PO0102737	DATA OPTICS CABLE INC	\$2,191.00	Upon Delivery	Optical Cables	Prime Source	Best Value
10/19/2021	PO0102738	TODAYS BUSINESS SOLUTIONS	\$16.50	Upon Delivery	Facial tissues	Prime Source	Best Value
10/19/2021	PO0102738	TODAYS BUSINESS SOLUTIONS	\$41.80	Upon Delivery	Air compressed spray	Prime Source	Best Value
10/19/2021	PO0102738	TODAYS BUSINESS SOLUTIONS	\$549.78	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/19/2021	PO0102739	TODAYS BUSINESS SOLUTIONS	\$99.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/19/2021	PO0102740	PHC BIOMEDICAL SALES	\$5,313.00	Upon Delivery	Tissue culture incubators	Prime Source	Best Value
10/19/2021	PO0102741	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$450.00	Upon Delivery	Fabricated plate assemblies	Prime Source	Best Value
10/19/2021	PO0102742	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102742	LIFE TECHNOLOGIES CORPORATION	\$327.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2021	PO0102743	TODAYS BUSINESS SOLUTIONS	\$299.99	Upon Delivery	Web cameras	Prime Source	Best Value
10/19/2021	PO0102743	TODAYS BUSINESS SOLUTIONS	\$9.93	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/19/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102744	LIFE TECHNOLOGIES CORPORATION	\$188.00	Upon Delivery	Cryogenic tube or vial permanent marker or label	Prime Source	Best Value
10/19/2021		POSSIBLE MISSIONS, INC.	\$704.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2021		LAB ANIMAL SUPPLIES, INC.	\$55.08	Upon Delivery	Animal feed	Prime Source	Best Value
10/19/2021		LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.	\$5.97	Upon Delivery	Staples	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.	\$13.57	Upon Delivery	Gel pens	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.	\$10.68	Upon Delivery	Safety glasses	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Ball point pens	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Sheet protectors	Prime Source	Best Value
10/19/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Power distribution units PDUs	Prime Source	Best Value
10/19/2021	PO0102748	BIOMOMENTUM INC	\$430.00	Upon Delivery	Instrumentation Cable	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
10/19/2021	PO0102749	FROST & KEELING ASSOC INC	\$14,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/19/2021	PO0102750	FREEDOM CHEVROLET	\$448.00	Upon Delivery	Vehicle trim and exterior covering	Prime Source	Best Value
10/19/2021	PO0102751	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$45,653.99	08/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/19/2021	PO0102752	POSSIBLE MISSIONS, INC.	\$625.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2021	PO0102753	POSSIBLE MISSIONS, INC.	\$67.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/19/2021	PO0102754	SIGMA-ALDRICH INC	\$4.95	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/19/2021	PO0102755	JOHNSON CONTROLS INC	\$3,183.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
10/19/2021	PO0102756	TODAYS BUSINESS SOLUTIONS	\$134.87	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/19/2021	PO0102757	ELECTRA LINK INC	\$969.76	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/19/2021	PO0102758	POSSIBLE MISSIONS, INC.	\$739.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2021	PO0102758	POSSIBLE MISSIONS, INC.	\$18.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2021	PO0102759	POSSIBLE MISSIONS, INC.	\$144.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2021	PO0102759	POSSIBLE MISSIONS, INC.	\$137.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/2021	PO0102760	RSP ARCHITECTS, LTD	\$4,346.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/19/2021	PO0102761	CHARLES RIVER LABORATORIES, INC.	\$45.60	Upon Delivery	Crates	Prime Source	Best Value
10/19/2021	PO0102761	CHARLES RIVER LABORATORIES, INC.	\$95.75	Upon Delivery	Live Mice	Prime Source	Best Value
10/19/2021		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102762	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$2,781.00	Upon Delivery	Business administration services	Prime Source	Best Value
10/19/2021	PO0102763	LIFE TECHNOLOGIES CORPORATION	\$442.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2021	PO0102764	ARNOLD REFRIGERATION, INC	\$1,709.20	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
10/19/2021	PO0102765	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$3,438.00	Upon Delivery	Business administration services	Prime Source	Best Value
10/19/2021		POSSIBLE MISSIONS, INC.	\$317.96	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/19/2021		POSSIBLE MISSIONS, INC.	\$1,606.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/19/2021	PO0102767	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$85.00	Upon Delivery	Freight Fees	Group Purchase	Premier GPO
10/19/2021	PO0102767	TEXAS WILSON OFFICE & FURNITURE SERVICES		Upon Delivery	Furniture and Furnishings	Group Purchase	Premier GPO
10/19/2021	PO0102767	TEXAS WILSON OFFICE & FURNITURE SERVICES		Upon Delivery	Heavy equipment installation and maintenance services	Group Purchase	Premier GPO
10/19/2021	PO0102768	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.52	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021		CAROLINA BIOLOGICAL SUPPLY CO.	\$71.97	Upon Delivery	Aquaria equipment	Prime Source	Best Value
10/19/2021	PO0102769	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102769	SIGMA-ALDRICH INC	\$703.25	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/19/2021		MCMASTER-CARR SUPPLY COMPANY	\$18.24	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021	PO0102770	MCMASTER-CARR SUPPLY COMPANY	\$43.28	Upon Delivery	Corrosion testers	Prime Source	Best Value
10/19/2021	PO0102770	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
10/19/2021		ZSPACE, INC		Upon Delivery	Computers	Prime Source	Best Value
10/19/2021		ZSPACE, INC	\$4,400.00	Upon Delivery	License management software	Prime Source	Best Value
10/19/2021		POSSIBLE MISSIONS, INC.	\$328.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2021		HOLDSWORTH & NICHOLAS INC.	\$5,000.00	Upon Delivery	Billboards	Prime Source	Best Value
10/19/2021		SNA SPORTS GROUP, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021		SNA SPORTS GROUP, LLC	\$552.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
10/19/2021		CLOUD INGENUITY LLC	\$320,645.74	Upon Delivery	Computers	Group Purchase	DIR
10/19/2021		CLOUD INGENUITY LLC	\$141,969.00	Upon Delivery	Computer servers	Group Purchase	DIR
10/19/2021		BURGOON CO.	\$34.11	Upon Delivery	Sealers	Prime Source	Best Value
10/19/2021		BURGOON CO.	\$61.25	Upon Delivery	Thermal insulation sleeving	Prime Source	Best Value
10/19/2021		JACKSON LABORATORY	\$382.86	Upon Delivery	Live Mice	Prime Source	Best Value
10/19/2021		JACKSON LABORATORY	\$139.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/19/2021		BIG STAR BRANDING, INC	\$845.00	Upon Delivery	Lanyard	Prime Source	Best Value
10/19/2021		BIG STAR BRANDING, INC	\$64.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2021		BIG STAR BRANDING, INC		Upon Delivery	Material packing and handling	Prime Source	Best Value
	. 30202770	BIG STAR BRANDING, INC		Upon Delivery	Art fabric and fabric decoration materials and supplies	Prime Source	Best Value



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10/19/2021 PO0102801 BEYER MECHANICAL \$2,413.71 Upon Delivery Air conditioning installation or maintenance or repair servic Prime Source Best Value 10/19/2021 PO0102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/19/2021 PO0102804 SUMMUS INDUSTRIES, INC. \$94.63 Upon Delivery Video conference cameras Prime Source Best Value 10/20/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$93.70 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery				Total Value of				
1019/3021 PO0102781 TORNES ASSONS REPAIRM STORMS S190.52 Doen Delivery Finiter or copier paper Prime Source Best Value 1019/3021 PO0102782 SPANKETTS & SERVA SPRINGS S190.52 Doen Delivery Bottled water dispersers or accessories Prime Source Best Value 1019/3021 PO0102783 SPANKETTS & SERVA SPRINGS S190.52 Doen Delivery Bottled water dispersers or accessories Prime Source Best Value 1019/3021 PO0102783 WORRPACK RESOURCE LLC S13.526.64 Doen Delivery Furniture Prime Source Best Value 1019/3021 PO0102784 Allva (S455 SOLUTIONS, LLC S135.00 Doen Delivery Office furniture installation service Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY S195.00 Upon Delivery Advanced for vinous Prime Source Best Value 1019/3021 PO0102786 ANATONIO INDUSTRIAL SUPPLY Anatonio Industrial Supply Anatonio	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1019/2021 PODIO2781 STORAS RUSHINSS SOULTIONS \$194.05 U John Delivery Printer or cepter paper Prime Source Best Value 10/19/2021 PODIO2782 SPARKERS SERIA SPARKES \$194.05 U John Delivery Prime Source Best Value 10/19/2021 PODIO2783 WORRPLACE RESOURCE LLC \$1,228.61 U John Delivery Primitive installation service Prime Source Best Value 10/19/2021 PODIO2784 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Grade Prime Source Best Value 10/19/2021 PODIO2784 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Grade Prime Source Best Value 10/19/2021 PODIO2785 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Grade Prime Source Best Value 10/19/2021 PODIO2786 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Prime Source Best Value 10/19/2021 PODIO2786 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Prime Source Best Value 10/19/2021 PODIO2786 ALPHA GLASS SOULTIONS, LLC \$1,750.01 U John Delivery Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Value 10/19/2021 PODIO2786 BLCTRA JUNK INC \$1,000.01 E John Delivery Labor fee Prime Source Best Valu	10/19/2021	PO0102779	PEOPLEGROVE INC.	\$2,250.00	Upon Delivery	Software	Prime Source	Best Value
19/13/2021 PODIO27781 SPARKETTS & SERRA SPRINGS 5344.89 Upon Delivery Softed water dispersers or accessories Prime Source Best Value 19/13/2021 PODIO2788 WORRPLACE RESOURCE LLC 513.00.00 Upon Delivery Office furnture installation service Prime Source Best Value 19/13/2021 PODIO2784 ALPIA CLASS SOLUTIONS, LLC 5175.00 Upon Delivery Office furnture installation service Prime Source Best Value 19/13/2021 PODIO2785 ASMAR ANTONIO NIDUSTRIAL SUPPLY 5395.00 Upon Delivery Aundle or Irans. Prime Source Best Value 19/13/2021 PODIO2786 AMBRORAL SUPPLY S085.00 Upon Delivery Aundle or Irans. Prime Source Best Value 19/13/2021 PODIO2786 Prime Source Best Value 19/13/2021 PODIO2786 AUNDREA AUTOMATIC SERVICE S7.00 Upon Delivery Aundle or Irans. Prime Source Best Value 19/13/2021 PODIO2787 DRAGO INVESTMENTS, LTD DRA MONARCH TROP S955.00 Upon Delivery Training planning and development consultancy service Prime Source Best Value 19/13/2021 PODIO2787 DRAGO INVESTMENTS, LTD DRA MONARCH TROP S955.00 Upon Delivery Training planning and development consultancy service Prime Source Best Value 19/13/2021 PODIO2787 DRAGO INVESTMENTS, LTD DRA MONARCH TROP S955.00 Upon Delivery Labor fee Section	10/19/2021	PO0102780	FOUR SEASONS PROMOTIONS, LLC	\$710.42	Upon Delivery	T-shirts	Prime Source	Best Value
101-99/2012 PO0102738 WORKPLACE RESOURCE LLC S15.90.0 Upon Delivery Forminance Prime Source Sext Value 101/93/2021 PO0102738 AJPHA GLASS SOLUTIONS, LLC S15.00.0 Upon Delivery Galacies Prime Source Sext Value 101/93/2021 PO0102738 AJPHA GLASS SOLUTIONS, LLC S15.00.0 Upon Delivery Galacies Prime Source Sext Value 101/93/2021 PO0102738 AJPHA GLASS SOLUTIONS, LLC S15.00.0 Upon Delivery Handles or knobs Prime Source Sext Value 101/93/2021 PO0102738 MARIDER AUTOMATIVE SERVICE S17.00 Upon Delivery Vehicle inspection service Prime Source Sext Value 101/93/2021 PO0102738 KATHEYN KERSTEN S19.00 Upon Delivery Vehicle inspection service Prime Source Sext Value 101/93/2021 PO0102738 KATHEYN KERSTEN S19.00 Upon Delivery Vehicle inspection service Prime Source Sext Value 101/93/2021 PO0102738 LECTRA INNE NC S10.00 Upon Delivery Training planning and development consultancy service Prime Source Sext Value 101/93/2021 PO0102739 LECTRA INNE NC S15.564 Upon Delivery Training planning and development consultancy service Prime Source Sext Value 101/93/2021 PO0102739 LECTRA INNE NC S15.564 Upon Delivery	10/19/2021	PO0102781	TODAYS BUSINESS SOLUTIONS	\$190.52	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/13/2021 PO0102784 AJPH GLASS SOLUTIONS, LIC S175.00 Upon Delivery Gallets Prime Source Get Value 10/13/2021 PO0102785 SAN ANTIONIO INDUSTRIAL SUPPLY S395.00 Upon Delivery Handles or knobe Prime Source Get Value 10/13/2021 PO0102786 MARIOR ALTOS MATERIAL SUPPLY S395.00 Upon Delivery Vehicle imperiors revice Prime Source Get Value 10/13/2021 PO0102786 CANDRO ALTOS ALTO	10/19/2021	PO0102782	SPARKLETTS & SIERRA SPRINGS	\$344.90	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
10/13/2021 900102798 AIPHA GLASS SOLUTIONS, LLC 5175.00 Upon Delivery Saskes Prime Source Best Value 10/13/2021 900102798 MANDER AUTOMATIVE SERVICE 57.00 Upon Delivery Handles or holos Prime Source Best Value 10/13/2021 900102798 MANDER AUTOMATIVE SERVICE 57.00 Upon Delivery Vehicle Inspection service Prime Source Best Value 10/13/2021 900102798 AIRHRIN RESTSTN S895.00 Upon Delivery Training planning and development consultancy service Prime Source Best Value 10/13/2021 900102798 CECTRA LINK INC 51.00.63 Upon Delivery Training planning and development consultancy service Prime Source Best Value 10/13/2021 900102798 CECTRA LINK INC 51.00.63 Upon Delivery Labor free Labor	10/19/2021	PO0102783	WORKPLACE RESOURCE LLC	\$1,528.64	Upon Delivery	Furniture	Prime Source	Best Value
10/13/2021 000102788 MAN ANTONIO INDUSTRIAL SUPPLY 5375.00 Upon Delivery Vehicle inspection service Prime Source Best Value 10/13/2021 000102788 MANROR AUTOMATIVE SERVICE 57.00 Upon Delivery Vehicle inspection service Prime Source Best Value 10/13/2021 000102788 CELETRA LINK INC 51.04.0.31 Upon Delivery Trianing planning and development consultancy service Prime Source Best Value 10/13/2021 000102788 CELETRA LINK INC 51.04.0.31 Upon Delivery Upon Delivery Delive	10/19/2021	PO0102783	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/13/2021 000102786 MANDER AUTOMATIVE SERVICE 57.00 Upon Delivery Office supports Prime Source Best Value 10/13/2021 000102788 RATHITYS RESTEN 1588 5.00 Upon Delivery Office supports Training planning and development consultancy service Prime Source Best Value 10/13/2021 000102788 RATHITYS RESTEN S895 0.00 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102789 ELECTRA LINK INC \$1,040.03 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102789 ELECTRA LINK INC \$15.564 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102793 UVECEU RESEARCH INSTITUTE \$450.00 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102793 UVECEU RESEARCH INSTITUTE \$450.00 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102793 UVECEU RESEARCH INSTITUTE \$450.00 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102793 UVECEU RESEARCH INSTITUTE \$450.00 Upon Delivery Loring planning and development consultancy service Prime Source Best Value 10/13/2021 000102794 PAPE-DAWSON ENGINEERS INC \$40,300.00 10/13/2021 Curlains and draperies Prime Source Best Value 10/13/2021 000102795 Upon Delivery Software Software Prime Source Best Value 10/13/2021 000102796 Upon Delivery Carpeting Prime Source Best Value 10/13/2021 000102796 Upon Delivery Prime Source Best Valu	10/19/2021	PO0102784	ALPHA GLASS SOLUTIONS, LLC	\$175.00	Upon Delivery	Gaskets	Prime Source	Best Value
10/13/2021 000102788 ELECTRA LINK RINC \$1,040.63 Upon Delivery Taining planning and development consultancy service Prime Source Best Value 10/13/2021 000102788 ELECTRA LINK RINC \$1,040.63 Upon Delivery Labor fee Lab	10/19/2021	PO0102785	SAN ANTONIO INDUSTRIAL SUPPLY	\$395.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/13/2021 PO0102798 ELECTRA LUNK INC 5.00.6.63 Upon Delivery Training planning and development consultancy service Prime Source Best Value 10/13/2021 PO0102799 ELECTRA LUNK INC 5.15.6.64 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/13/2021 PO0102799 ELECTRA LUNK INC 5.15.6.64 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/13/2021 PO0102791 VICCLI SESSARCH INSTITUTE \$450.00 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/13/2021 PO0102791 VICCLI SESSARCH INSTITUTE \$450.00 Upon Delivery Genetics research services Prime Source Best Value 10/13/2021 PO0102792 QUEST EVENTS LLC \$1,500.00 Upon Delivery Genetics research services Prime Source Best Value 10/13/2021 PO0102793 UST PLAY SPORTS SQUITONS LLC \$1,500.00 Upon Delivery Software 10/13/2021 PO0102794 Prime Source Best Value 10/13/2021	10/19/2021	PO0102786	MANDER AUTOMATIVE SERVICE	\$7.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
10/13/2021 PO0102798 ELECTRA LINK INC 515.66 Upon Delivery Libor fee Prime Source Best Value 10/13/2021 PO0102790 POSSIBLE MISSIONS, INC 512.23 Upon Delivery Libor factor Selective Prime Source Best Value 10/13/2021 PO0102791 Upon Delivery Libor factor Selective Prime Source Best Value 10/13/2021 PO0102792 Upon Delivery Liboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102792 Upon Delivery Liboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102792 Upon Delivery Liboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102792 Upon Delivery Liboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102793 Upon Delivery Liboratory supplies and fixtures Prime Source Best Value 10/13/2021 PO0102793 Upon Delivery Liboratory supplies Prime Source Best Value 10/13/2021 PO0102793 Upon Delivery Liboratory supplies Prime Source Best Value 10/13/2021 PO0102793 Upon Delivery Liboratory supplies Prime Source Best Value Upon Delivery Liboratory supplies Prime Source Best Value Upon Delivery Liboratory supplies Prime Source Best Value Upon Delivery Liboratory Upon Delivery Upo	10/19/2021	PO0102787	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$37.26	Upon Delivery	Office supplies	Prime Source	Best Value
10/19/2021 P00102798 ELECTRA LINK INC \$15.56.4 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102791 WICEL RESEARCH INSTITUTE \$450.00 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102791 WICEL RESEARCH INSTITUTE \$450.00 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102792 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value 10/19/2021 P00102793 Upon Delivery Electric lead wires or cables Prime Source Best Value Upon Delivery Electric lead wires or cables Prime Source Best Value Upon Delivery Electric lead wires or cables Prime Source Best Value Upon Delivery Electric lead wires or cables Upon Delivery Upon Delivery Electric lead wires or cables Upon Delivery	10/19/2021	PO0102788	KATHRYN KERSTEN	\$895.00	Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
10/19/2021 PO0102790 POSSIBLE MISSIONS, INC. \$122.32 Upon Delivery Laboratory supplies and fibrures Prime Source Best Value 10/19/2021 PO0102792 QUEST EVENTS LLC \$65.00 Upon Delivery Genetics research services Prime Source Best Value 10/19/2021 PO0102792 QUEST EVENTS LLC \$1,50.00 10/31/2021 Equipment usage fee Prime Source Best Value 10/19/2021 PO0102793 USF TEVENTS LLC \$1,50.00 10/31/2021 Cutrains and disperies Prime Source Best Value 10/19/2021 PO0102793 PO0102793 PO0102794 PAPE-DAWSON ENGINEERS INC \$40,000.00 11/31/2022 Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102795 MARK USENBERGER \$8,250.00 Upon Delivery Source Prime Source Best Value 10/19/2021 PO0102796 MOHAWK CARPET DISTRIBUTION INC \$1,764.94 Upon Delivery Carpeting Prime Source Best Value 10/19/2021 PO0102796 MOHAWK CARPET DISTRIBUTION INC \$1,264.94 Upon Delivery Carpeting Prime Source Best Value 10/19/2021 PO0102797 ALAMO ENVIRONMENTAL, INC \$2,284.100 Upon Delivery Carpeting Prime Source Best Value 10/19/2021 PO0102797 ALAMO ENVIRONMENTAL, INC \$2,284.100 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102798 LICKTRA LINK INC \$4,000.01 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO01020790 LICKTRA LINK INC \$4,000.01 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102080 EVERT MECHANICAL \$1,120.00 Upon Delivery All conditioning installation or maintenance or repair servi Prime Source Best Value 10/19/2021 PO0102080 SUMMUS INDUSTRIES, INC \$4,000.250 Upon Delivery All conditioning installation or maintenance or repair servi Prime Source Best Value 10/19/2021 PO0102080 All AND ENGR	10/19/2021	PO0102789	ELECTRA LINK INC	\$1,040.63	Upon Delivery	Labor fee	Prime Source	Best Value
10/19/2012 PO01022791 WICELER RESEARCH INSTITUTE	10/19/2021	PO0102789	ELECTRA LINK INC	\$155.64	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
10/19/2021 PO0102792 QUEST EVENTS LLC	10/19/2021	PO0102790	POSSIBLE MISSIONS, INC.	\$122.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2021 P00102792 CULST EVENTS LLC	10/19/2021	PO0102791	WICELL RESEARCH INSTITUTE	\$450.00	Upon Delivery	Genetics research services	Prime Source	Best Value
10/19/2021 P00102792 CULST EVENTS LLC	10/19/2021	PO0102792	QUEST EVENTS LLC	\$60.00	10/31/2021	Equipment usage fee	Prime Source	Best Value
10/19/2021 PO0102794 POPE-DAWSON ENGINEERS INC S40,300.00 12/31/2022 Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102795 MORAWK CARPET DISTRIBUTION INC S1,764.94 Upon Delivery Carpeting Prime Source Best Value 10/19/2021 PO0102796 MORAWK CARPET DISTRIBUTION INC S23,840 Upon Delivery Carpeting Prime Source Best Value Best Value Prime Source B	10/19/2021	PO0102792	QUEST EVENTS LLC	\$1,500.00	10/31/2021	Curtains and draperies	Prime Source	Best Value
10/19/2021 PO0102795 MARK KUSENBERGER	10/19/2021	PO0102793	JUST PLAY SPORTS SOLUTIONS LLC	\$6,500.00	Upon Delivery	Software	Prime Source	Best Value
10/19/2021 PO0102795 MARK KUSENBERGER	10/19/2021	PO0102794	PAPE-DAWSON ENGINEERS INC	\$40,300.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/19/2021 PO0102796 MOHAWK CARPET DISTRIBUTION INC \$2,841.00 Upon Delivery Freight Fee Prime Source Best Value 10/19/2021 PO0102797 ALAMO ENVIRONMENTAL, INC. \$2,841.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102799 ELECTRA LINK INC \$4,060.37 Mol (19/19/2021 PO0102799 ELECTRA LINK INC \$4,060.37 Mol (19/19/2021 PO0102800 TICKETMASTER LLC \$61,002.50 Mol (19/19/2021 PO0102800 TICKETMASTER LLC \$61,002.50 Mol (19/19/2021 PO0102800 BEYER MECHANICAL \$2,2413.71 Upon Delivery Software	10/19/2021	PO0102795	MARK KUSENBERGER	\$8,250.00	Upon Delivery		Prime Source	Best Value
10/19/2021 PO0102797 ALAMO ENVIRONMENTAL, INC. \$2,841.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 PO0102799 ELECTRA LINK INC \$4,060.37 08/31/2024 Building and Facility Construction and Maintenance Services Competitive Best Value 10/19/2021 PO0102800 TICKETMASTER LLC \$61,002.50 Upon Delivery Software Software Sole Source Contractor/Grantor for 10/19/2021 PO0102801 TICKETMASTER LLC \$61,002.50 Upon Delivery Software Software Sole Source Contractor/Grantor for 10/19/2021 PO0102801 BSEVER RECHANICAL \$2,413.71 Upon Delivery Software Software Sole Source Best Value 10/19/2021 PO0102802 MANDER AUTOMATIVE SERVICE \$1,732.95 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/19/2021 PO0102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/19/2021 PO0102805 SUMMUS INDUSTRIES, INC. \$94.63 Upon Delivery Video conference cameras Prime Source Best Value 10/20/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$388.00 Upon Delivery Upon Delivery Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$388.00 Upon Delivery Upon Delivery Upon Delivery Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$37.80 Upon Delivery Upon	10/19/2021	PO0102796	MOHAWK CARPET DISTRIBUTION INC	\$1,764.94	Upon Delivery	Carpeting	Prime Source	Best Value
10/19/2021 P00102797 ALAMO ENVIRONMENTAL, INC. \$2,841.00 Upon Delivery Building and Facility Construction and Maintenance Services Prime Source Best Value 10/19/2021 P00102799 ELECTRA LINK INC \$4,060.37 08/31/2024 Building and Facility Construction and Maintenance Services Competitive Best Value 10/19/2021 P00102799 ELECTRA LINK INC \$4,060.37 08/31/2024 Building and Facility Construction and Maintenance Services Competitive Best Value 10/19/2021 P00102801 TICKETMASTER LLC \$61,002.50 Upon Delivery Software Software Sole Source Contractor/Grantor F 10/19/2021 P00102801 BEVER RECHANICAL \$2,413.71 Upon Delivery Software Software Sole Source Best Value 10/19/2021 P00102802 MANDER AUTOMATIVE SERVICE \$1,732.95 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/19/2021 P00102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/19/20/201 P00102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 P00102806 CHARLES RIVER LABORATORIES, INC. \$94.63 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 P00102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 P00102806 CHARLES RIVER LABORATORIES, INC. \$358.00 Upon Delivery Upon Delivery Prime Source Best Value 10/20/2021 P00102806 CHARLES RIVER LABORATORIES, INC. \$358.00 Upon Delivery Upon Delivery Upon Delivery Prime Source Best Value 10/20/2021 P00102807 P005181E MISSIONS, INC. \$37.80 Upon Delivery Up					· · · · · · · · · · · · · · · · · · ·	† · · · · · ·		
10/19/2021 PO0102798	10/19/2021	PO0102797	ALAMO ENVIRONMENTAL, INC.	\$2,841.00	Upon Delivery		Prime Source	Best Value
10/19/2021 PO0102799 ELECTRA LINK INC \$4,060.37 08/31/2024 Building and Facility Construction and Maintenance Services Competitive Best Value 10/19/2021 PO0102800 TICKETMASTER LLC \$51,002.50 Upon Delivery Software	10/19/2021	PO0102798	HOLTS MECHANICAL	\$1,420.00	Upon Delivery		Prime Source	Best Value
10/19/2021 PO0102801 BEYER MECHANICAL \$2,413.71 Upon Delivery Air conditioning installation or maintenance or repair servic Prime Source Best Value 10/19/2021 PO0102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/19/2021 PO0102804 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/20/2021 PO0102804 SUMMUS INDUSTRIES, INC. \$94.63 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102806 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$94.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102807 PO0102807 POSSIBLE MISSIONS, INC. \$93.60 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$93.60 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$15.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Hadphones Prime Source Best Value 10/20/2021	10/19/2021	PO0102799		\$4,060.37	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
10/19/2021 PO0102801 BEYER MECHANICAL \$2,413.71 Upon Delivery Air conditioning installation or maintenance or repair servic Best Value 10/19/2021 PO0102802 MANDER AUTOMATIVE SERVICE \$1,732.95 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/19/2021 PO0102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/19/2021 PO0102804 SUMMUS INDUSTRIES, INC. \$94.63 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$15.95 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$57.95 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26	10/19/2021	PO0102800	TICKETMASTER LLC	\$61,002.50	Upon Delivery	,	·	Contractor/Grantor Requirement
10/19/2021 PO0102802 MANDER AUTOMATIVE SERVICE \$1,732.95 Upon Delivery Vehicle maintenance and repair services Prime Source Best Value 10/19/2021 PO0102803 SUMMUS INDUSTRIES, INC. \$97.09 Upon Delivery Video conference cameras Prime Source Best Value 10/19/2021 PO0102804 SUMMUS INDUSTRIES, INC. \$94.63 Upon Delivery Hand Trucks Prime Source Best Value 10/20/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Uve animals Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$38.80 Upon Delivery Uve animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Handphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Computer cable Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Computer cable Prime Sour	10/19/2021	PO0102801	BEYER MECHANICAL		·	Air conditioning installation or maintenance or repair servi	Prime Source	
10/19/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$15.82.1 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$338.00 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.60 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$43.87 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Badges or badge hold	10/19/2021	PO0102802	MANDER AUTOMATIVE SERVICE	\$1,732.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/20/2021 PO0102805 CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO \$158.21 Upon Delivery Electrical components Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$358.00 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$31.11 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.90 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.90 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.90 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.90 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$42.90 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$43.87 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$43.87 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$43.87 Upon Delivery Hook and loop fastener	10/19/2021	PO0102803	SUMMUS INDUSTRIES, INC.	\$97.09	Upon Delivery	Video conference cameras	Prime Source	Best Value
10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$45.60 Upon Delivery Crates Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$358.00 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Masking tape Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Hook and loop fastener Prime Source Best Value	10/19/2021	PO0102804	SUMMUS INDUSTRIES, INC.	\$94.63	Upon Delivery	Hand Trucks	Prime Source	Best Value
10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$358.00 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$993.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Call bells Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$10.91 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$10.91 Upon Delivery Masking tape Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.38 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.39 Upon Delivery Hook and loop fastener Prime Source Best Value	10/20/2021	PO0102805	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$158.21	Upon Delivery	Electrical components	Prime Source	Best Value
10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$98.60 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102806 CHARLES RIVER LABORATORIES, INC. \$358.00 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Call bells Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$10.91 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 Poino2812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Computer cable Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.387 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.387 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.387 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20	10/20/2021	PO0102806	CHARLES RIVER LABORATORIES, INC.	\$45.60	Upon Delivery	Crates	Prime Source	Best Value
10/20/2021 PO102806 CHARLES RIVER LABORATORIES, INC. \$358.00 Upon Delivery Live animals Prime Source Best Value 10/20/2021 PO102807 POSSIBLE MISSIONS, INC. \$73.80 Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 10/20/2021 PO102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Computer cable Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.38 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.38 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.38 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Badges or badge holders Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Badges or badge holders Prime Source Best Value 10/20/2021 PO102812 SUMMUS INDUSTRIES, IN	10/20/2021	PO0102806	CHARLES RIVER LABORATORIES, INC.	\$98.60		Freight Fees	Prime Source	Best Value
10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Call bells Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$1.91 Upon Delivery Headphones Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$24.92 Upon Delivery Computer cable Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Hook and loop fastener Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Hook and loop fastener Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Badges or badge holders Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
10/20/2021 PO0102807 POSSIBLE MISSIONS, INC. \$913.70 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/20/2021 PO0102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$17.95 Upon Delivery Freight Fees Prime Source Best Value 10/20/2021 PO0102809 CANA KIT CORPORATION \$659.70 Upon Delivery Electronics kits Prime Source Best Value 10/20/2021 PO0102810 ACADEMIC RESEARCH FUNDING STRATEGIES LLC \$700.00 Upon Delivery Business administration services Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$3.11 Upon Delivery Call bells Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Computer cable Prime Source Best Value Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.26 Upon Delivery Masking tape Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$4.29 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$13.87 Upon Delivery Hook and loop fastener Prime Source Best Value 10/20/2021 PO0102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Badges or badge holders Prime Source Best Value	10/20/2021	PO0102807	-		<u>'</u>	Laboratory supplies and fixtures		
10/20/2021 P00102808 BURGOON CO. \$16.32 Upon Delivery Lock sets Prime Source Best Value			-		<u>'</u>	, , ,		
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10/20/2021 P00102812 SUMMUS INDUSTRIES, INC. \$9.82 Upon Delivery Badges or badge holders Prime Source Best Value								
TOTALIZATIO TOTALIA	10/20/2021		HOLDSWORTH & NICHOLAS INC.	\$2,000.00	11/20/2021	Billboards	Prime Source	Best Value
10/20/2021 P00102814 KWIKBOOST LLC \$2,376.00 Upon Delivery Paper materials Prime Source Best Value					· · ·			
10/20/2021 PO0102815 ABM TEXAS GENERAL SERVICES, INC. \$7,066.32 12/31/2028 Building and Facility Construction and Maintenance Services Competitive 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
10/20/2021	PO0102816	INTELLIGENT ENGINEERING SERVICES, LLP	\$3,600.00	Upon Delivery	Temporary engineering services	Prime Source	Best Value
10/20/2021	PO0102817	TODAYS BUSINESS SOLUTIONS	\$74.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/20/2021	PO0102818	ADORAMA INC.	\$10.30	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102818	ADORAMA INC.	\$145.22	Upon Delivery	Electronics kits	Prime Source	Best Value
10/20/2021	PO0102819	DOOR CONTROL SERVICES, INC.	\$371.25	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/20/2021	PO0102820	ROADRUNNER CERAMICS	\$3,562.50	Upon Delivery	Ceramics	Prime Source	Best Value
10/20/2021	PO0102820	ROADRUNNER CERAMICS	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102821	SUMMUS INDUSTRIES, INC.	\$2,082.98	Upon Delivery	Desktop computers	Prime Source	Best Value
10/20/2021	PO0102822	COACHCOMM, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102822	COACHCOMM, LLC	\$1,999.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
10/20/2021	PO0102823	LARKIN FURNACE CONSTRUCTION INC	\$2,750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102823	LARKIN FURNACE CONSTRUCTION INC	\$11,257.88	Upon Delivery	Kiln accessories for firing ceramics	Prime Source	Best Value
10/20/2021	PO0102824	PERKINELMER HEALTH SCIENCES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102824	PERKINELMER HEALTH SCIENCES INC	\$1,500.30	Upon Delivery	Mechanical instruments	Prime Source	Best Value
10/20/2021	PO0102825	RECRUIT/HUDL	\$11,000.00	Upon Delivery	Software	Prime Source	Best Value
10/20/2021		ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	T-shirts	Prime Source	Best Value
	PO0102826	ATHLETIC SEWING CENTER AND PROMOTIONS		Upon Delivery	Labor fee	Prime Source	Best Value
10/20/2021	PO0102827	POSSIBLE MISSIONS, INC.	\$725.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2021	PO0102828	XS INTERNATIONAL, INC.	\$240.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/20/2021	PO0102829	POSSIBLE MISSIONS, INC.		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/20/2021	PO0102830	GENESEE SCIENTIFIC CORP	\$681.90	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/20/2021		HOLT DEVELOPMENT SERVICES INC	\$7,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/20/2021		RABA-KISTNER INC	\$14,325.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0102833	RABA-KISTNER INC	\$18,261.00		Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/20/2021		RABA-KISTNER INC		12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/20/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer printers	Prime Source	Best Value
10/20/2021	PO0102835	SUMMUS INDUSTRIES, INC.	\$12.83	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0102836	THE PRESTIGIOUS MARK, INC.	\$1,616.00	Upon Delivery	Blankets	Prime Source	Best Value
10/20/2021		CELL BIOLOGICS INC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021		CELL BIOLOGICS INC	\$264.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/20/2021		SUMMUS INDUSTRIES, INC.	\$2,743.73	Upon Delivery	Computers	Prime Source	Best Value
10/20/2021		BIO-SERV	\$123.85	Upon Delivery	Animal feed	Prime Source	Best Value
10/20/2021		BIO-SERV	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021		B&H PHOTO VIDEO		Upon Delivery	Microphones	Prime Source	Best Value
	PO0102840	B&H PHOTO VIDEO		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102840	B&H PHOTO VIDEO	•	Upon Delivery	Flash memory storage card	Prime Source	Best Value
10/20/2021		GONZALEZ AUTOMOTIVE SERVICES	\$1,455.00	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/20/2021		W W GRAINGER INC	\$247.39	Upon Delivery	Safety boots	Prime Source	Best Value
10/20/2021		BURGOON CO.	\$71.90	Upon Delivery	Photocontrols	Prime Source	Best Value
10/20/2021		BURGOON CO.	\$201.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
	PO0102844	MORRISON SUPPLY COMPANY LLC	\$635.82	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/20/2021		AUTOZONE STORES LLC	\$771.27	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2021		ADVANCE AUTO PARTS	\$70.34	' '	Vehicle maintenance and repair services	Prime Source	Best Value
10/20/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Vehicle maintenance and repair services Vehicle maintenance and repair services	Prime Source	Best Value
	PO0102848	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$152,488.00		Employment	Other Types	20
	PO0102849	MANDER AUTOMATIVE SERVICE		Upon Delivery	Vehicle inspection service	Prime Source	Best Value
	PO0102849	INTEGRATED DNA TECHNOLOGIES INC	\$9.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/20/2021		ROBERT COLEMAN DBA COLEMAN PUBLISHING	•	Upon Delivery	License or registration fee	Prime Source	Best Value
10/20/2021	1 00102031	NODENT COLLIVIAN DEA COLLIVIAN PUBLISHING		· · · · · · · · · · · · · · · · · · ·	To and I (240) 450 4000	i mine source	Dest value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2021	PO0102852	ILLUMINA INC	\$85.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102852	ILLUMINA INC	\$2,130.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/20/2021	PO0102853	GMV SYNCROMATICS	\$21,390.17	08/31/2022	Short message service center	Sole Source	Original Equipment Manufacture
10/20/2021	PO0102853	GMV SYNCROMATICS	\$4,884.00	08/31/2022	Wireless fidelity base stations Wifi	Sole Source	Original Equipment Manufacture
10/20/2021	PO0102854	THE PRESTIGIOUS MARK, INC.	\$427.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/20/2021	PO0102855	ICONTACT MARKETING CORP	\$926.55	Upon Delivery	Sales or marketing programs	Prime Source	Best Value
10/20/2021	PO0102856	SUMMUS INDUSTRIES, INC.	\$63.80	Upon Delivery	Safety apparel	Prime Source	Best Value
10/20/2021	PO0102857	DATA OPTICS CABLE INC	\$180.00	Upon Delivery	Smart cards	Prime Source	Best Value
10/20/2021	PO0102857	DATA OPTICS CABLE INC	\$1,307.65	Upon Delivery	Power supply units	Prime Source	Best Value
10/20/2021	PO0102858	SUMMUS INDUSTRIES, INC.	\$10.95	Upon Delivery	Folders	Prime Source	Best Value
10/20/2021	PO0102858	SUMMUS INDUSTRIES, INC.	\$14.00	Upon Delivery	Printer labels	Prime Source	Best Value
10/20/2021	PO0102858	SUMMUS INDUSTRIES, INC.	\$24.92	Upon Delivery	Craft tissue paper	Prime Source	Best Value
10/20/2021	PO0102858	SUMMUS INDUSTRIES, INC.	\$96.66	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
10/20/2021	PO0102859	LIFESPAN BIOSCIENCES INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	PO0102859	LIFESPAN BIOSCIENCES INC	\$351.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/20/2021	PO0102860	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/20/2021	PO0102860	POSSIBLE MISSIONS, INC.	\$18.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/20/2021	PO0102861	MANDER AUTOMATIVE SERVICE	\$7.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
10/20/2021	PO0102862	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Vehicle mirrors	Prime Source	Best Value
10/20/2021	PO0102863	ADVANCE AUTO PARTS	\$7.35	Upon Delivery	Refrigerant	Prime Source	Best Value
10/20/2021	PO0102864	ADVANCE AUTO PARTS	\$150.74	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/21/2021		ALTERMAN INC	·	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/21/2021		TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		TECHNICAL LABORATORY SYSTEMS, INC.	·	Upon Delivery	Offset printing consumables	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
10/21/2021	PO0102867	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes	Prime Source	Best Value
10/21/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2021		STEMCELL TECHNOLOGIES, INC	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/21/2021		BIOLEGEND INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		BIOLEGEND INC	·	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/21/2021		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		STEMCELL TECHNOLOGIES, INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/21/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2021		FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/21/2021		XS INTERNATIONAL, INC.		Upon Delivery	Software	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2021		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/21/2021		PENA BROS UPHOLSTERY		Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
10/21/2021		POSSIBLE MISSIONS, INC.	·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/2021		THE WATERMARK GROUP, INC.		Upon Delivery	Specialty envelopes	Prime Source	Best Value
10/21/2021		JACKSON LABORATORY	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
10/21/2021	. 00102002	MEROON ERDORATORT		· · · · · · · · · · · · · · · · · · ·	T. 70240 L (240) 450 4000	i iiiic Jource	Dest value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/21/2021	PO0102883	YOU NAME IT SPECIALTIES	\$303.81	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021	PO0102883	YOU NAME IT SPECIALTIES	\$2,414.16	Upon Delivery	Domestic drinking glasses	Prime Source	Best Value
10/21/2021	PO0102883	YOU NAME IT SPECIALTIES	\$50.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
10/21/2021	PO0102884	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021	PO0102884	INTEGRATED DNA TECHNOLOGIES INC	\$41.08	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/21/2021	PO0102885	TODAYS BUSINESS SOLUTIONS	\$731.79	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/21/2021	PO0102886	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery	Advertising	Prime Source	Best Value
10/21/2021	PO0102887	SAP AMERICA, INC.	\$495.00	Upon Delivery	Electronic software reference material	Prime Source	Best Value
10/21/2021	PO0102888	SUMMUS INDUSTRIES, INC.	\$58.23	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$9.08	Upon Delivery	Door stops	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$29.11	Upon Delivery	Wall clocks	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$103.96	Upon Delivery	Web cameras	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$143.78	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$45.90	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/21/2021	PO0102889	UNIVERSAL PEN & PRINT, INC.	\$28.18	Upon Delivery	Computer accessories	Prime Source	Best Value
10/21/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Picture Hanging devices	Prime Source	Best Value
	PO0102889	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/21/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/21/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/21/2021	PO0102890	TPL OPERATING INC	\$5,051.82	Upon Delivery	Festive or christmas tree lighting	Prime Source	Best Value
10/21/2021	PO0102891	TPL OPERATING INC	\$5,888.37	Upon Delivery	Festive or christmas tree lighting	Prime Source	Best Value
10/21/2021		THE UPS STORE 6150		Upon Delivery	Signage and accessories	Prime Source	Best Value
10/21/2021		GAYLORD BROS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021	PO0102893	GAYLORD BROS INC		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/21/2021	PO0102894	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/2021	PO0102895	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/21/2021	PO0102896	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Animal feed	Prime Source	Best Value
	PO0102896	LAB ANIMAL SUPPLIES, INC.		Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/21/2021		HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/21/2021	PO0102898	COLORART LLC	\$4.406.00	Upon Delivery	Printing	Prime Source	Best Value
10/21/2021		B&H PHOTO VIDEO	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102899	B&H PHOTO VIDEO	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Media studies	Prime Source	Best Value
10/21/2021		B&H PHOTO VIDEO		Upon Delivery	Media studies	Prime Source	Best Value
10/21/2021		REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
	PO0102902	LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Enzymes	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION	'	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/21/2021		ADVANCED CELL DIAGNOSTICS, INC.		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/21/2021		ADVANCED CELL DIAGNOSTICS, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Ammonium sulphate	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Magnesium chloride/sodium chloride	Prime Source	Best Value
	PO0102904	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Ethylenediaminetetraacetic acid (EDTA)	Prime Source	Best Value
10/21/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2021		UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
	PO0102906	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sheet protectors	Prime Source	Best Value
	PO0102906	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/21/2021	1. 00102300	TODATO DOSINESS SOLOTIONS			Topaco L (240) 450 4000	i iiiic Jource	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
10/21/2021	PO0102907	APPLE INC	\$30,000.00	Upon Delivery	Software maintenance and support	Group Purchase	DIR
10/21/2021	PO0102908	ENGINEERED AIR BALANCE CO INC	\$5,280.00	09/19/2022	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
10/21/2021	PO0102909	SUMMUS INDUSTRIES, INC.	\$7.64	Upon Delivery	Ball point pens	Prime Source	Best Value
10/21/2021	PO0102909	SUMMUS INDUSTRIES, INC.	\$30.67	Upon Delivery	Video conference cameras	Prime Source	Best Value
10/21/2021	PO0102910	HOWARD TECHNOLOGY SOLUTIONS	\$248.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/21/2021	PO0102910	HOWARD TECHNOLOGY SOLUTIONS	\$456.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/21/2021	PO0102910	HOWARD TECHNOLOGY SOLUTIONS	\$1,324.00	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/21/2021	PO0102911	AAWNING DOCTOR	\$3,032.00	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
10/21/2021	PO0102912	PPG ARCHITECTURAL COATINGS	\$35.39	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/21/2021	PO0102913	BURGOON CO.	\$124.40	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
10/21/2021	PO0102914	BURGOON CO.	\$31.80	Upon Delivery	Duct tape	Prime Source	Best Value
10/21/2021	PO0102914	BURGOON CO.	\$52.80	Upon Delivery	Flashlight	Prime Source	Best Value
10/21/2021	PO0102914	BURGOON CO.	\$21.12	Upon Delivery	Spray lubricants	Prime Source	Best Value
10/21/2021	PO0102914	BURGOON CO.	\$47.72	Upon Delivery	Voltage or current meters	Prime Source	Best Value
10/21/2021	PO0102914	BURGOON CO.	\$9.36	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
10/21/2021	PO0102915	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		Upon Delivery	Fuse holder	Prime Source	Best Value
10/21/2021	PO0102916	ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/21/2021	PO0102917	WORKPLACE RESOURCE LLC	\$2,098.83	Upon Delivery	Chairs	Prime Source	Best Value
10/21/2021	PO0102917	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/21/2021	PO0102918	NALCO WATER	\$12,635.00	Upon Delivery	Propylene glycol	Prime Source	Best Value
10/21/2021	PO0102919	M & M METALS	\$4,545.00	Upon Delivery	Fabricated plate assemblies	Prime Source	Best Value
10/21/2021	PO0102920	CAVENDER'S STORES LTD	\$250.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/21/2021	PO0102921	DUO SECURITY, INC.	\$5,000.00	Upon Delivery	Telephone line sharing devices	Prime Source	Best Value
10/21/2021	PO0102922	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$1,590.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/21/2021	PO0102923	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2021	PO0102923	SIGMA-ALDRICH INC	\$278.00	Upon Delivery	Cell scrapers	Prime Source	Best Value
10/21/2021	PO0102924	LIGHT BULB DEPOT 14 LLC	\$588.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/21/2021	PO0102925	SCALING INTIMACY INC	\$9,500.00	Upon Delivery	Professional associations	Prime Source	Best Value
10/21/2021	PO0102926	BURGOON CO.	\$2,609.18	08/31/2022	Carpet sweepers	Group Purchase	UT System Alliance
10/21/2021	PO0102926	BURGOON CO.	\$14,285.83	08/31/2022	Floor scrubbers	Group Purchase	UT System Alliance
10/21/2021	PO0102926	BURGOON CO.	\$3,375.26	08/31/2022	Vacuum cleaners	Group Purchase	UT System Alliance
10/21/2021	PO0102926	BURGOON CO.	\$3,169.50	08/31/2022	Carpet cleaning equipment	Group Purchase	UT System Alliance
10/21/2021	PO0102926	BURGOON CO.	\$4,508.00	08/31/2022	Floor finishes or polishes	Group Purchase	UT System Alliance
10/21/2021	PO0102927	CDW GOVERNMENT LLC	\$1,306.60	Upon Delivery	Desktop computers	Prime Source	Best Value
10/21/2021	PO0102928	P3 IMAGING SOLUTIONS, LLC		Upon Delivery	Wall artistic decoration	Prime Source	Best Value
10/21/2021	PO0102928	P3 IMAGING SOLUTIONS, LLC	\$775.00	Upon Delivery	Wall finishing materials	Prime Source	Best Value
10/21/2021	PO0102929	ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/21/2021	PO0102930	COMMERCIAL KITCHEN		Upon Delivery	Blowers	Prime Source	Best Value
10/22/2021	2022-9249	Unite Private Networks, LLC	\$510,000.00	10/22/2021-03/31/2032	Tech Services	Competitive	Not Applicable
10/22/2021	PO0102931	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/2021	PO0102932	SUMMUS INDUSTRIES, INC.	\$20.08	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
10/22/2021	PO0102933	OLYMPUS AMERICA INC	\$961.84	Upon Delivery	Cameras	Prime Source	Best Value
10/22/2021	PO0102933	OLYMPUS AMERICA INC	\$698.72	Upon Delivery	Camera lens	Prime Source	Best Value
10/22/2021	PO0102933	OLYMPUS AMERICA INC		Upon Delivery	Microscope objectives	Prime Source	Best Value
10/22/2021	PO0102933	OLYMPUS AMERICA INC		Upon Delivery	Monocular microscopes	Prime Source	Best Value
10/22/2021	PO0102933	OLYMPUS AMERICA INC		Upon Delivery	Fluorescent microscopes	Prime Source	Best Value
		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102934	POSSIBLE MISSIONS, INC.	\$35.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/2021	PO0102934	POSSIBLE MISSIONS, INC.	\$864.55	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/2021	PO0102935	STEMCELL TECHNOLOGIES, INC	\$56.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021	PO0102935	STEMCELL TECHNOLOGIES, INC	\$688.20	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/22/2021	PO0102936	SUMMUS INDUSTRIES, INC.	\$26.39	Upon Delivery	Specimen collection container	Prime Source	Best Value
10/22/2021	PO0102937	SUMMUS INDUSTRIES, INC.	\$96.05	Upon Delivery	Needle or blade or sharps disposal containers or carts	Prime Source	Best Value
10/22/2021	PO0102938	DOCUMATION INC	\$3,401.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/22/2021	PO0102939	INTEGRATED INSTRUMENT SERVICES INC	\$120.00	Upon Delivery	Electronic multichannel pipetters	Prime Source	Best Value
10/22/2021	PO0102939	INTEGRATED INSTRUMENT SERVICES INC	\$500.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
10/22/2021	PO0102940	AUTOMATIC FIRE PROTECTION, INC.	\$2,375.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
10/22/2021	PO0102941	W W GRAINGER INC	\$451.72	Upon Delivery	Pathology dissection instruments and supplies	Prime Source	Best Value
10/22/2021	PO0102942	POSSIBLE MISSIONS, INC.	\$269.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102942	POSSIBLE MISSIONS, INC.	\$37.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/22/2021	PO0102942	POSSIBLE MISSIONS, INC.	\$395.05	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/22/2021	PO0102943	SUMMUS INDUSTRIES, INC.	\$36.83	Upon Delivery	Elements and gases	Group Purchase	UT System Alliance
10/22/2021	PO0102944	POSSIBLE MISSIONS, INC.	\$377.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102945	POSSIBLE MISSIONS, INC.	\$535.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0102945	POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/2021	PO0102946	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ceramics	Prime Source	Best Value
	PO0102947	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/22/2021		LUMAFLUOR INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021	PO0102948	LUMAFLUOR INC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102949	MANDER AUTOMATIVE SERVICE	\$21.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
10/22/2021		BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0102950	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102951	BIG STAR BRANDING, INC	·	Upon Delivery	Uniforms	Prime Source	Best Value
10/22/2021		BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021		FERGUSON ENTERPRISES LLC		Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
10/22/2021	PO0102953	WINSTON WATER COOLER LTD		Upon Delivery	Valves	Prime Source	Best Value
	PO0102953	WINSTON WATER COOLER LTD	·	Upon Delivery	Pipe unions	Prime Source	Best Value
10/22/2021		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing connectors	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0102955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/22/2021		SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
	PO0102956	BIG STAR BRANDING, INC		Upon Delivery	T-shirts	Prime Source	Best Value
10/22/2021		BIG STAR BRANDING, INC		Upon Delivery	Art design services	Prime Source	Best Value
	PO0102956	BIG STAR BRANDING, INC	·	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/22/2021		BIG STAR BRANDING, INC	·	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/22/2021		COLORART LLC		Upon Delivery	Printing	Competitive	Best Value
10/22/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
10/22/2021		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021		LIFE TECHNOLOGIES CORPORATION	·	Upon Delivery	Multiwell plates	Prime Source	Best Value
	PO0102960	INTEGRATED DNA TECHNOLOGIES INC	·	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/22/2021		THE RISK MANAGEMENT ASSOCIATION	·	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
	PO0102962	WINSTON WATER COOLER LTD		Upon Delivery	Valves	Prime Source	Best Value
10/22/2021		T&J CANTERA HOTEL LLC	·	Upon Delivery	Catering services	Prime Source	Best Value
10/22/2021		T&J CANTERA HOTEL LLC		Upon Delivery	Food service dinnerware	Prime Source	Best Value
10/22/2021		SCARLET COMPUTING SOLUTIONS LLC		Upon Delivery	Customer relationship management CRM software	Sole Source	Proprietary
	PO0102965	ARMSTRONG TRANSFER AND STORAGE CO., INC/	. ,	Upon Delivery	Transportation storage service	Prime Source	Best Value
10/22/2021	1 00102303	ANNISTRONG TRANSPER AND STORAGE CO., INC/		· · · · · · · · · · · · · · · · · · ·	Transportation storage service	i iiiie source	DCSt Value



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10/22/2021	PO0102966	BURGOON CO.	\$429.90	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/22/2021	PO0102967	MARTIN, ANDREW M JR	\$50.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/22/2021	PO0102968	ATHLETIC SEWING CENTER AND PROMOTIONS	\$1,375.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/22/2021	PO0102969	ADIDAS	\$1,875.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/22/2021	PO0102970	SET THE EXPECTATION	\$475.00	Upon Delivery	Decals	Prime Source	Best Value
10/22/2021	PO0102970	SET THE EXPECTATION	\$23.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021	PO0102971	POSSIBLE MISSIONS, INC.	\$874.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/2021	PO0102972	POSSIBLE MISSIONS, INC.	\$377.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102972	POSSIBLE MISSIONS, INC.	\$100.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/22/2021	PO0102972	POSSIBLE MISSIONS, INC.	\$472.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/2021	PO0102973	POSSIBLE MISSIONS, INC.	\$231.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/2021	PO0102974	SIGMA-ALDRICH INC	\$33.88	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
10/22/2021	PO0102975	MCMASTER-CARR SUPPLY COMPANY	\$105.11	Upon Delivery	Screws	Prime Source	Best Value
10/22/2021	PO0102975	MCMASTER-CARR SUPPLY COMPANY	\$132.12	Upon Delivery	Shafts	Prime Source	Best Value
10/22/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0102976	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Task seating	Prime Source	Best Value
	PO0102976	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Conferencing tables	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Notebooks	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/22/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
	PO0102979	HEAT TRANSFER SOLUTIONS INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	PO0102980	BURGOON CO.		Upon Delivery	Electronic measuring probes	Prime Source	Best Value
10/22/2021		TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
10/22/2021	PO0102983	JOHN WETENHALL		Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		MICAH PARZEN	·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		WSI MANUFACTURING CO		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2021		WSI MANUFACTURING CO	. ,	Upon Delivery	Sport uniform	Prime Source	Best Value
10/22/2021		ULTRATE CONSULTING, LLC	. ,	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		GRAYBAR ELECTRIC CO INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/22/2021		SNR CREATIVE LLC	·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		ANDREA RODRIGUEZ		Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		DANA M SILVERS		Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		KIMBERLEY KANATANI	·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		MARLA BERNS		Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		ANNA BERNS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		MODERNTHINK LLC		03/30/2022	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
10/22/2021		CHARLES WALTER	. ,	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
	PO0102996	WILLIAM SHOWN		Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		OVERLAND PARTNERS, INC.	·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
	PO0102998	SMITHSONIAN -NATIONAL MUSEUM OF AMERICA	·	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
10/22/2021		THE CLEANING GUYS, LLC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0103000	SCHULTE, DEREK		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Staples	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Colored pencils	Prime Source	Best Value
10/22/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic trays or platters	Prime Source	Best Value
	PO0103001	ANDERS, RANDAL		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/22/2021	L 00103005	ANDLINS, NANDAL		· · · · · · · · · · · · · · · · · · ·	Temporary personner services	Finne Source	Dest value



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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/2021	PO0103003	SUMMUS INDUSTRIES, INC.	\$86.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/22/2021	PO0103004	FERGUSON ENTERPRISES LLC	\$3,748.62	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
10/22/2021	PO0103005	THE WATERMARK GROUP, INC.	\$5,619.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
10/22/2021	PO0103006	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$53.77	Upon Delivery	Contactors	Prime Source	Best Value
10/22/2021	PO0103007	TODAYS BUSINESS SOLUTIONS	\$7.42	Upon Delivery	Marking Pens	Prime Source	Best Value
10/22/2021	PO0103007	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
10/22/2021	PO0103007	TODAYS BUSINESS SOLUTIONS	\$17.49	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/22/2021	PO0103008	SUMMUS INDUSTRIES, INC.	\$137.58	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
10/22/2021	PO0103008	SUMMUS INDUSTRIES, INC.	\$560.50	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
	PO0103009	B&H PHOTO VIDEO		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0103010	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical wire	Prime Source	Best Value
	PO0103010	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical box covers	Prime Source	Best Value
	PO0103010	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical connector assembly	Prime Source	Best Value
	PO0103011	HOLDSWORTH & NICHOLAS INC.	·	11/30/2021	Advertising	Prime Source	Best Value
	PO0103012	BURGOON CO.	. ,	Upon Delivery	Float valves	Prime Source	Best Value
	PO0103013	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
	PO0103013	BIG STAR BRANDING, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103013	SAN ANTONIO INDUSTRIAL SUPPLY	·	Upon Delivery	Plumbing connectors	Prime Source	Best Value
	PO0103015	ODESSA PUMPS & EQUIPMENT, INC		Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
	PO0103016	B&H PHOTO VIDEO		Upon Delivery	Binoculars	Prime Source	Best Value
	PO0103016	B&H PHOTO VIDEO		Upon Delivery	Key chains or key cases	Prime Source	Best Value
	PO0103010	T2 SYSTEMS INC	\$147,527.48		Computer software licensing service	Sole Source	Original Equipment Manufacture
	PO0103017	SUMMUS INDUSTRIES, INC.		Upon Delivery	Print heads	Prime Source	Best Value
	PO0103018	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Print heads	Prime Source	Best Value
	PO0103019	PARTS TOWN, LLC		Upon Delivery	Sprayers	Prime Source	Best Value
	PO0103020	PARTS TOWN, LLC		Upon Delivery	Immersion heaters	Prime Source	Best Value
	PO0103020	PARTS TOWN, LLC		Upon Delivery	Level or float switch	Prime Source	Best Value
	PO0103020	PARTS TOWN, LLC	·	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
	PO0103020	ULINE INC		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0103021	ULINE INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	i i		
10/23/2021		CORAL DIAZ		10/11/2021-03/31/2022	Medical exam or non surgical procedure gloves	Prime Source	Best Value
					GeneralServices	N/A N/A	Not Applicable
10/24/2021		KARL SCHOENING		10/24/2021-05/31/2022	GeneralServices		Not Applicable
10/24/2021		CAROLINE WINTERER		11/12/2021-11/12/2021	EntertainersSpeakers	N/A	Not Applicable
10/24/2021		ROBERT NIFFENEGGER		10/21/2021-10/22/2021	EntertainersSpeakers EntertainersSpeakers	N/A	Not Applicable
10/24/2021		Irene M. Gamba		10/21/2021-10/22/2021	EntertainersSpeakers	N/A	Not Applicable
	PO0103022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Taps	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Foams	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Screwdrivers	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Steel drill rod	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hexagonal head screw	Prime Source	Best Value
	PO0103022	MCMASTER-CARR SUPPLY COMPANY	·	Upon Delivery	Stainless steel plate	Prime Source	Best Value
	PO0103023	AIRGAS SOUTHWEST INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103023	AIRGAS SOUTHWEST INC		Upon Delivery	Industrial use gases	Prime Source	Best Value
	PO0103024	WORLD PRECISION INSTRUMENTS, LLC	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103024	WORLD PRECISION INSTRUMENTS, LLC		Upon Delivery	Safety glasses	Prime Source	Best Value
10/25/2021		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103025	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2021	PO0103026	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		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
10/25/2021	PO0103027	TODAYS BUSINESS SOLUTIONS	\$60.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/2021	PO0103027	TODAYS BUSINESS SOLUTIONS	\$32.18	Upon Delivery	Expandable file folders	Prime Source	Best Value
10/25/2021	PO0103027	TODAYS BUSINESS SOLUTIONS	\$60.24	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/25/2021	PO0103028	MAXIMUM PROMOTIONS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2021	PO0103028	MAXIMUM PROMOTIONS INC	\$1,064.00	Upon Delivery	Table cloths	Prime Source	Best Value
10/25/2021	PO0103028	MAXIMUM PROMOTIONS INC	\$29.67	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/25/2021	PO0103029	COLORART LLC	\$2,145.00	Upon Delivery	Printed media	Prime Source	Best Value
10/25/2021	PO0103030	POSSIBLE MISSIONS, INC.	\$180.28	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/25/2021	PO0103030	POSSIBLE MISSIONS, INC.	\$766.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	PO0103031	BBC ENTREPRENEURIAL TRAINING & CONSULTIN	\$1,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
	PO0103032	TODAYS BUSINESS SOLUTIONS	\$38.49	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/2021	PO0103032	TODAYS BUSINESS SOLUTIONS	\$31.18	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/25/2021	PO0103033	TED PELLA INC	\$238.50	Upon Delivery	Silicon Si	Prime Source	Best Value
	PO0103033	TED PELLA INC	\$16.23	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103033	TED PELLA INC	•	Upon Delivery	Glass pliers	Prime Source	Best Value
	PO0103033	TED PELLA INC		Upon Delivery	Single angle cutter	Prime Source	Best Value
	PO0103034	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Household disinfectants	Prime Source	Best Value
	PO0103035	PPG ARCHITECTURAL COATINGS	\$173.97	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
	PO0103036	ACCU-PRINT	\$1,200.00	Upon Delivery	Business letterhead paper	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103037	LIFE TECHNOLOGIES CORPORATION	\$130.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
	PO0103037	LIFE TECHNOLOGIES CORPORATION	\$445.00	Upon Delivery	Protein gel stain	Prime Source	Best Value
	PO0103037	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103038	SIGMA-ALDRICH INC	\$335.00	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
	PO0103039	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pen or flash drive	Prime Source	Best Value
	PO0103040	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
	PO0103041	THE PRESTIGIOUS MARK, INC.	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103041	THE PRESTIGIOUS MARK, INC.	\$220.00	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0103041	THE PRESTIGIOUS MARK, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103042	THE PRESTIGIOUS MARK, INC.	\$854.00	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0103042	TODAYS BUSINESS SOLUTIONS	\$70.90	Upon Delivery	Inter connect cable	Prime Source	Best Value
	PO0103043	HEXAGON US FEDERAL, INC.	\$10,880.00	Upon Delivery	2	Prime Source	Best Value
	PO0103044	HEXAGON US FEDERAL, INC.	\$0.00	Upon Delivery	Eroight Food	Prime Source	Best Value
	PO0103044				Freight Fees General tool kits		
	PO0103044 PO0103044	HEXAGON US FEDERAL, INC. HEXAGON US FEDERAL, INC.	\$1,440.00	Upon Delivery Upon Delivery	Educational or reference software	Prime Source Prime Source	Best Value Best Value
	PO0103044 PO0103045	HIED INC		Upon Delivery			
	PO0103045 PO0103046	TED PELLA INC		'	Computer Equipment and Accessories	Prime Source	Best Value
	PO0103046 PO0103046	TED PELLA INC	\$25.00	Upon Delivery	Pathology discortion instruments and supplies	Prime Source	Best Value
			\$124.45	Upon Delivery	Pathology dissection instruments and supplies	Prime Source	Best Value
	PO0103047	POSSIBLE MISSIONS, INC.	\$5,150.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103048	BIG STAR BRANDING, INC	\$3,690.00	Upon Delivery	T-shirts	Prime Source	Best Value
	PO0103048	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103048	BIG STAR BRANDING, INC	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
	PO0103049	AGILENT TECHNOLOGIES, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103049	AGILENT TECHNOLOGIES, INC.		Upon Delivery	Laboratory vials	Prime Source	Best Value
	PO0103050	SAP AMERICA, INC.		Upon Delivery	Software	Prime Source	Best Value
	PO0103051	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0103051	HIED INC	\$99.00	Upon Delivery	Keyboards	Prime Source	Best Value
	PO0103051	HIED INC		Upon Delivery	Touch pads	Prime Source	Best Value
10/25/2021	PO0103051	HIED INC		Upon Delivery	Desk 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
10/25/2021	PO0103051	HIED INC	\$54.95	Upon Delivery	Phone headsets	Prime Source	Best Value
10/25/2021	PO0103051	HIED INC	\$277.95	Upon Delivery	Docking stations	Prime Source	Best Value
10/25/2021	PO0103051	HIED INC	\$1,272.49	Upon Delivery	Computer accessories	Prime Source	Best Value
10/25/2021	PO0103052	BURGOON CO.	\$104.99	Upon Delivery	Histological staining apparatus	Prime Source	Best Value
10/25/2021	PO0103052	BURGOON CO.	\$356.72	Upon Delivery	Laboratory staining dishes or jars	Prime Source	Best Value
10/25/2021	PO0103053	HIED INC	\$149.00	Upon Delivery	Computers	Prime Source	Best Value
10/25/2021	PO0103054	ADINA R & D INC	\$1,700.00	Upon Delivery	Software	Prime Source	Best Value
10/25/2021	PO0103055	AIRGAS USA LLC	\$6,530.00	Upon Delivery	Thermite welder	Prime Source	Best Value
10/25/2021	PO0103055	AIRGAS USA LLC	\$706.60	Upon Delivery	Protective netting	Prime Source	Best Value
10/25/2021	PO0103056	GENSCRIPT USA INCORPORATED	\$29.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2021	PO0103056	GENSCRIPT USA INCORPORATED	\$30.50	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/25/2021	PO0103056	GENSCRIPT USA INCORPORATED	\$616.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/25/2021	PO0103057	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$2,800.00	Upon Delivery	Rollers	Prime Source	Best Value
10/25/2021	PO0103057	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$824.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2021	PO0103058	TEXTHELP, INC	·	Upon Delivery	Software	Prime Source	Best Value
10/25/2021		HIED INC	·	Upon Delivery	Computers	Prime Source	Best Value
10/25/2021	PO0103059	HIED INC	\$279.95	Upon Delivery	Computer displays	Prime Source	Best Value
10/25/2021	PO0103060	CAD SUPPLIES SPECIALTY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2021	PO0103060	CAD SUPPLIES SPECIALTY INC		Upon Delivery	Plotter pens	Prime Source	Best Value
10/25/2021		COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/25/2021		TODAYS BUSINESS SOLUTIONS	. ,	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/25/2021		BLACKBAUD INC.		Upon Delivery	Online data processing service	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.	·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0103066	POSSIBLE MISSIONS, INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2021		THOMAS PRINTWORKS		Upon Delivery	Training planning	Prime Source	Best Value
10/25/2021		THOMAS PRINTWORKS		Upon Delivery	Signage and accessories	Prime Source	Best Value
10/25/2021		HIED INC	· ·	Upon Delivery	Equipment cases	Prime Source	Best Value
10/25/2021		MARTINEZ, MATTHEW	·	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/25/2021		MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Exhaust hood or fan clearing	Prime Source	Best Value
10/25/2021		CORAL DIAZ		Upon Delivery	Publication printing	Prime Source	Best Value
10/25/2021		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2021		ALLEN PRESS INC	·	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
10/25/2021		ALLEN PRESS INC		Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
	PO0103076	ALLEN PRESS INC		Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
10/25/2021		BURGOON CO.	'	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/25/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
10/25/2021		COVETRUS NORTH AMERICA		Upon Delivery	Isoflurane	Prime Source	Best Value
	PO0103079	COVETRUS NORTH AMERICA	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2021		ALLEN PRESS INC		Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
10/25/2021		STARSHUTTLE, INC.		Upon Delivery	Charter bus services	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS	· ·	Upon Delivery	Dividers	Prime Source	Best Value
10/25/2021		TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wall clocks	Prime Source	Best Value
	PO0103082 PO0103083	BIG STAR BRANDING, INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0103083		·				
10/25/2021	1100103083	BIG STAR BRANDING, INC		Upon Delivery	Hand sanitizer Toyor 79240 L (210) 459 4060	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
10/25/2021	PO0103083	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/25/2021	PO0103083	BIG STAR BRANDING, INC	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
10/25/2021	PO0103083	BIG STAR BRANDING, INC	\$57.24	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/25/2021	PO0103084	BURGOON CO.	\$546.95	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
10/25/2021	PO0103085	HIED INC	\$988.64	Upon Delivery	Computer accessories	Prime Source	Best Value
10/26/2021	2021-8903	Spinzo Corporation	\$0.00	07/01/2021-08/31/2022	Hosted Software	N/A	Not Applicable
10/26/2021	2022-9221	PARKMOBILE LLC	\$129,584.44	10/15/2021-10/14/2022	Hosted Software	Competitive	Not Applicable
10/26/2021	2022-9318	ACCESSO SHO WARE	\$14,999.00	10/01/2021-09/30/2022	TicketingOperations	N/A	Not Applicable
10/26/2021	2022-9366	InnoSoft Canada Inc.	\$1,653.52	10/26/2021-10/31/2022	Hosted Software	N/A	Not Applicable
10/26/2021	2022-9388	WORLDSTRIDES-SKYS THE LIMIT	\$90,000.00	01/03/2022-01/12/2022	GeneralServices	Competitive	Not Applicable
10/26/2021	2022-9432	Laura Narvaez	\$500.00	10/26/2021-10/26/2021	EntertainersSpeakers	N/A	Not Applicable
10/26/2021	2022-9466	The Whiting-Turner Contracting Company	\$18,379.00	10/20/2021-09/07/2022	MajorCapitalConstruction	Competitive	Not Applicable
10/26/2021	2022-9477	Raba Kistner, Inc.	\$3,225.00	10/25/2021-11/25/2021	A/Es	Competitive	Not Applicable
10/26/2021	2022-9478	Project Control of Texas, INC	\$120,000.00	11/01/2021-06/01/2022	MajorCapitalConstruction	Competitive	Not Applicable
10/26/2021	PO0103086	LAMONT MARTIN	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2021		BOUDREAU, GWENDOLYN		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2021		BERGMAN, ANNETTE R		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2021	PO0103089	DE LA CRUZ, GEORGE W.	\$375.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2021		REINHART, JOHN P	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2021		INTEGRATED INSTRUMENT SERVICES INC	\$700.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
10/26/2021	PO0103092	BURGOON CO.	\$258.13	Upon Delivery	Printer or facsimile toner	Group Purchase	UT System Alliance
10/26/2021		HOLDSWORTH & NICHOLAS INC.	\$4,550.00	Upon Delivery	Advertising	Prime Source	Best Value
10/26/2021		PERFORMANCE MECHANICAL INC	\$3,155.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/26/2021		ZENBIO INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021		ZENBIO INC		Upon Delivery	Human blood plasma	Prime Source	Best Value
	PO0103096	THORLABS INC	\$32.47	Upon Delivery	Aluminum	Prime Source	Best Value
10/26/2021	PO0103096	THORLABS INC	\$13.54	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021		BRAIN VISION LLC	\$170.00	Upon Delivery	Gels	Prime Source	Best Value
10/26/2021		BRAIN VISION LLC	\$25.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/26/2021		HIED INC	\$54.95	Upon Delivery	Phone headsets	Prime Source	Best Value
10/26/2021		HIED INC	\$54.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/26/2021		GRAYBAR ELECTRIC CO INC	\$3,051.50	Upon Delivery	Coaxial cable	Prime Source	Best Value
10/26/2021		SKC COMMUNICATION PRODUCTS, LLC	\$2,450.61	Upon Delivery	Computer displays	Prime Source	Best Value
10/26/2021		SKC COMMUNICATION PRODUCTS, LLC	\$406.02	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
	PO0103100	SKC COMMUNICATION PRODUCTS, LLC	\$26.82	Upon Delivery	Connector mounting hardware	Prime Source	Best Value
	PO0103100	SKC COMMUNICATION PRODUCTS, LLC	\$369.21	Upon Delivery	License management software	Prime Source	Best Value
	PO0103100	SKC COMMUNICATION PRODUCTS, LLC	\$11.10	Upon Delivery	Casing patch parts and accessories	Prime Source	Best Value
10/26/2021		PERKINELMER HEALTH SCIENCES INC	\$2,122.00	Upon Delivery	Software	Prime Source	Best Value
10/26/2021		TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$233,084.62	08/31/2021	Software maintenance and support	Other Types	20
10/26/2021		TEXAS A&M UNIVERSITY-CORPUS CHRISTI	. ,	08/31/2021	Administrative fees or tax collection services	Other Types	20
	PO0103103	SUMMUS INDUSTRIES, INC.	\$391.12	Upon Delivery	Syringe filters	Prime Source	Best Value
10/26/2021		SUMMUS INDUSTRIES, INC.	\$141.56		Protective gloves	Prime Source	Best Value
10/26/2021		SUMMUS INDUSTRIES, INC.	\$175.70		Universal pipette tips	Prime Source	Best Value
10/26/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
	PO0103103	SUMMUS INDUSTRIES, INC.		Upon Delivery	Chemistry and electrochemistry and microchemistry	Prime Source	Best Value
10/26/2021		CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Silkworms	Prime Source	Best Value
10/26/2021		CAROLINA BIOLOGICAL SUPPLY CO.	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0103106	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/20/2021	. 00103100	JOHNHOO HADOSTRIES, INC.				Time Jource	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
10/26/2021	PO0103106	SUMMUS INDUSTRIES, INC.	\$1,439.98	Upon Delivery	Desktop computers	Prime Source	Best Value
10/26/2021	PO0103107	CHARLES RIVER LABORATORIES, INC.	\$223.08	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/26/2021	PO0103108	SUMMUS INDUSTRIES, INC.	\$39.38	Upon Delivery	Digital cameras	Prime Source	Best Value
10/26/2021	PO0103109	ANNE MARIE'S CATERING	\$1,435.90	Upon Delivery	Catering services	Prime Source	Best Value
10/26/2021	PO0103110	TODAYS BUSINESS SOLUTIONS	\$22.77	Upon Delivery	Water	Prime Source	Best Value
10/26/2021	PO0103110	TODAYS BUSINESS SOLUTIONS	\$59.98	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
10/26/2021	PO0103110	TODAYS BUSINESS SOLUTIONS	\$12.69	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
10/26/2021	PO0103110	TODAYS BUSINESS SOLUTIONS	\$14.28	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/26/2021	PO0103111	B&H PHOTO VIDEO	\$187.21	Upon Delivery	Computer accessory kits	Prime Source	Best Value
10/26/2021	PO0103112	TELEDYNE ISCO	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103112	TELEDYNE ISCO	\$1,813.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/2021	PO0103113	POSSIBLE MISSIONS, INC.	\$49.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2021	PO0103114	JOBELEPHANT.COM, INC	\$1,649.00	Upon Delivery	Advertising	Prime Source	Best Value
10/26/2021	PO0103115	BURGOON CO.	\$275.00	Upon Delivery	Door closers	Prime Source	Best Value
10/26/2021	PO0103117	COLD FIRE SIGNS	\$964.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
10/26/2021		MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Exhaust hood or fan clearing	Prime Source	Best Value
10/26/2021		BURGOON CO.		Upon Delivery	Roofing materials	Prime Source	Best Value
10/26/2021	PO0103120	POSSIBLE MISSIONS, INC.	\$106.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/2021	PO0103121	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103121	QIAGEN, INC.	\$747.00	Upon Delivery	Reagent kits	Prime Source	Best Value
10/26/2021	PO0103122	HIED INC	\$119.95	Upon Delivery	Equipment cases	Prime Source	Best Value
10/26/2021		POSSIBLE MISSIONS, INC.	\$47.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2021	PO0103124	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103124	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$210.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2021	PO0103125	OAKWOOD PRODUCTS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103125	OAKWOOD PRODUCTS INC	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2021	PO0103126	NATIONAL GIFT CARD CORP	\$5,000.00	Upon Delivery	Gift certificate	Prime Source	Best Value
10/26/2021	PO0103127	SUMMUS INDUSTRIES, INC.	\$2,415.60	Upon Delivery	Viscosimeters	Group Purchase	UT System Alliance
10/26/2021	PO0103128	POSSIBLE MISSIONS, INC.	\$2,140.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/26/2021	PO0103129	TEXAS LOCK & DOOR CLOSER INC	\$124.60	Upon Delivery	Lock cylinder accessory	Prime Source	Best Value
10/26/2021	PO0103130	HANNA INSTRUMENTS USA INC	\$18.17	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103130	HANNA INSTRUMENTS USA INC	\$49.00	Upon Delivery	Pathology dissection instruments and supplies	Prime Source	Best Value
10/26/2021	PO0103131	ALPHA GLASS SOLUTIONS, LLC	\$404.00	Upon Delivery	Hardware	Prime Source	Best Value
10/26/2021	PO0103131	ALPHA GLASS SOLUTIONS, LLC	\$82.50	Upon Delivery	Glass shelving	Prime Source	Best Value
10/26/2021	PO0103132	BLACKBAUD INC.	\$120.00	Upon Delivery	Office supplies	Prime Source	Best Value
10/26/2021	PO0103133	KATHY'S STAMPS N SIGNS	\$4.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103133	KATHY'S STAMPS N SIGNS	\$23.15	Upon Delivery	Name plates or tags	Prime Source	Best Value
10/26/2021	PO0103134	THE UPS STORE 6150	\$28.03	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/26/2021	PO0103135	H2I GROUP INC.	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103135	H2I GROUP INC.	\$3,960.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/2021	PO0103136	HIED INC	\$3,919.00	Upon Delivery	Computers	Prime Source	Best Value
10/26/2021	PO0103137	O'KRENT FLOORS	\$60.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
10/26/2021	PO0103138	ADVANCED CELL DIAGNOSTICS, INC.	\$109.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103138	ADVANCED CELL DIAGNOSTICS, INC.	\$1,485.00	Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
10/26/2021	PO0103139	SERVICENOW INC	\$164,729.17	Upon Delivery	Software maintenance and support	Sole Source	Software Renewal/Maintenance
10/26/2021	PO0103140	HOLCOMB PEDIATRICS & SPORTS MEDICINE, PA	\$5,000.00	Upon Delivery	Primary care physician emergency medical services	Prime Source	Best Value
10/26/2021	PO0103141	POSSIBLE MISSIONS, INC.	\$669.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/2021	PO0103141	POSSIBLE MISSIONS, INC.	\$30.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/2021	PO0103141	POSSIBLE MISSIONS, INC.	\$64.23	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
10/26/2021	PO0103142	GAMRY INSTRUMENTS	\$24,201.00	Upon Delivery	Instrument parts and accessories	Competitive	Competitively Bid
10/26/2021	PO0103143	DOOR CONTROL SERVICES, INC.	\$359.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/26/2021	PO0103144	QUADIENT INC	\$3,750.00	12/09/2023	General office equipment maintenance	Prime Source	Best Value
10/26/2021	PO0103145	ALLEN PRESS INC	\$93.66	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
10/26/2021	PO0103146	ALLEN PRESS INC	\$62.44	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$3,591.43	Upon Delivery	Publishing	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$35.61	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$2.70	Upon Delivery	Mailing boxes	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$472.72	Upon Delivery	Mailing services	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$14.24	Upon Delivery	Mailing supplies	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$53.75	Upon Delivery	Author funded publishing services	Prime Source	Best Value
10/26/2021	PO0103147	ALLEN PRESS INC	\$41.71	Upon Delivery	Mailing list compilation services	Prime Source	Best Value
10/26/2021	PO0103148	ARCHITECTURAL DIVISION 8	\$294.00	Upon Delivery	Hardware	Prime Source	Best Value
10/26/2021		HIED INC	·	Upon Delivery	Docking stations	Prime Source	Best Value
10/26/2021		CHEMGLASS LIFE SCIENCES LLC		Upon Delivery	Bushings	Prime Source	Best Value
10/26/2021		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2021		ACCU-PRINT		Upon Delivery	Business cards	Prime Source	Best Value
10/26/2021		HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/26/2021		BECKMAN COULTER INC		Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
10/26/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/27/2021		PAPE-DAWSON ENGINEERS INC		10/21/2021-11/30/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/27/2021		PROJECT CONTROL OF TEXAS INC		10/01/2021-05/01/2022	MajorCapitalConstruction	Competitive	Not Applicable
10/27/2021		STANLEY CONSULTANTS INC		10/25/2021-01/01/2022	A/Es	Competitive	Not Applicable
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		B&H PHOTO VIDEO		Upon Delivery	Consumer electronics	Prime Source	Best Value
10/27/2021		HOLLINGER METAL EDGE-VA INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		HOLLINGER METAL EDGE-VA INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/27/2021		BENJAMIN ALANIZ		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/27/2021		TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Hinges	Prime Source	Best Value
10/27/2021		TDINDUSTRIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/27/2021		ADVANCED MECHANICAL SYSTEMS INC	. ,	Upon Delivery	Steam condensate tank	Prime Source	Best Value
10/27/2021		BC SOLUTIONS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		BC SOLUTIONS, LLC	· ·	Upon Delivery	Electro pneumatic transducers	Prime Source	Best Value
10/27/2021		SIEMENS INDUSTRY INC		Upon Delivery	Automation control devices and components and accessories	Prime Source	Best Value
10/27/2021		DAVID LOREDO		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0103166	CHANTAE PETERS		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/27/2021		DOUGLAS PADS & SPORTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		DOUGLAS PADS & SPORTS INC		Upon Delivery	Field sports equipment	Prime Source	Best Value
10/27/2021		CYBERSOURCE CORPORATION		Upon Delivery	Credit card service providers	Prime Source	Best Value
10/27/2021		BIORAFT		Upon Delivery	Workplace safety internet based training	Prime Source	Best Value
10/27/2021		GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		GENSCRIPT USA INCORPORATED		Upon Delivery	Material packing and handling	Prime Source	Best Value
10/27/2021		GENSCRIPT USA INCORPORATED		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		SIGMA-ALDRICH INC		Upon Delivery	Immunomodulating drugs	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/2//2021	L-001031/2	F OSSIBLE IVIISSIONS, INC.			Topic Large Large 1999	Frime Source	Dest value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2021	PO0103176	GIBSON, DANIEL	\$300.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/27/2021	PO0103177	PUPIL LABS GMBH	\$2,493.71	Upon Delivery	Cameras	Prime Source	Best Value
10/27/2021	PO0103177	PUPIL LABS GMBH	\$40.63	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021	PO0103178	SUMMUS INDUSTRIES, INC.	\$56.06	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/27/2021	PO0103179	PERKINELMER INC	\$4,509.00	Upon Delivery	Water sampler accessories	Prime Source	Best Value
10/27/2021	PO0103179	PERKINELMER INC	\$2,616.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
10/27/2021	PO0103179	PERKINELMER INC	\$872.00	Upon Delivery	Subsea well fixturing or test equipment services	Prime Source	Best Value
10/27/2021	PO0103180	HIED INC	\$1,822.52	Upon Delivery	Personal computers	Prime Source	Best Value
10/27/2021	PO0103181	GLOBAL PROPOSAL SOLUTIONS LLC	\$11,680.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/27/2021	PO0103182	AVALON MOTOR COACHES LLC	\$7,920.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/27/2021	PO0103183	BRIGGS EQUIPMENT INC	\$14.50	Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
10/27/2021	PO0103183	BRIGGS EQUIPMENT INC	\$1,450.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/27/2021	PO0103184	GLOBAL PROPOSAL SOLUTIONS LLC	\$12,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/27/2021	PO0103185	MCMASTER-CARR SUPPLY COMPANY	\$7.41	Upon Delivery	Power cord	Prime Source	Best Value
10/27/2021		MCMASTER-CARR SUPPLY COMPANY	\$20.37	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Steel A-frame	Prime Source	Best Value
	PO0103185	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Brackets and braces	Prime Source	Best Value
	PO0103185	MCMASTER-CARR SUPPLY COMPANY	\$8.08	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/27/2021		MCMASTER-CARR SUPPLY COMPANY	\$48.15	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/27/2021		TODAYS BUSINESS SOLUTIONS	\$144.95	Upon Delivery	Keyboards	Prime Source	Best Value
10/27/2021		TODAYS BUSINESS SOLUTIONS	\$967.14	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/27/2021		UNIVERSAL PEN & PRINT, INC.	\$57.46	Upon Delivery	Office supplies	Prime Source	Best Value
	PO0103188	HIED INC	\$9.00	Upon Delivery	Signal Cables	Prime Source	Best Value
	PO0103188	HIED INC	\$249.00	Upon Delivery	Business function specific software	Prime Source	Best Value
10/27/2021		T&W TIRE	\$945.60	Upon Delivery	Heavy truck tires	Prime Source	Best Value
	PO0103190	VERIZON WIRELESS SERVICES LLC	\$987.74		Internet service providers ISP	Group Purchase	DIR
10/27/2021		ATHLETIC SEWING CENTER AND PROMOTIONS	\$962.75	Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0103192	ALTERMAN INC	\$122.00	Upon Delivery	Hardware	Prime Source	Best Value
	PO0103192	ALTERMAN INC	\$1,733.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/27/2021		ALTERMAN INC	\$32.00	Upon Delivery	Push button switch	Prime Source	Best Value
10/27/2021		SUMMUS INDUSTRIES, INC.	\$1,026.90	Upon Delivery	Notebook computers	Prime Source	Best Value
10/27/2021		EWING IRRIGATION PRODUCTS INC	\$129.00	Upon Delivery	Electrical wire	Prime Source	Best Value
10/27/2021		ADVANCED MECHANICAL SYSTEMS INC	\$3,200.00	Upon Delivery	Gate valves	Prime Source	Best Value
10/27/2021		ADVANCED MECHANICAL SYSTEMS INC	\$5,180.00	Upon Delivery	Steam traps	Prime Source	Best Value
10/27/2021		ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Inline check valves	Prime Source	Best Value
10/27/2021		ADVANCED MECHANICAL SYSTEMS INC	\$5,068.14		Stainless steel pipe connector	Prime Source	Best Value
	PO0103196	POSSIBLE MISSIONS, INC.	\$30.33	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0103196	POSSIBLE MISSIONS, INC.	\$153.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		SPINZO CORPORATION	\$0.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
10/27/2021		COVETRUS NORTH AMERICA	\$25.89	Upon Delivery	Atropine	Prime Source	Best Value
	PO0103198	COVETRUS NORTH AMERICA	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103198	COVETRUS NORTH AMERICA	\$59.46	Upon Delivery	Pentobarbital or pentobarbitone	Prime Source	Best Value
10/27/2021		SUMMUS INDUSTRIES, INC.	\$137.30		Premixed media dry	Prime Source	Best Value
10/27/2021		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory ampoules	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2021		POSSIBLE MISSIONS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		CAYMAN CHEMICAL COMPANY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021		CAYMAN CHEMICAL COMPANY INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0103203	POSSIBLE MISSIONS, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2//2021	. 50103203	I GOODEL WIDOTONO, INC.		· · · · · · · · · · · · · · · · · · ·	Table 1 (240) 450 460	i mile Jource	Dest value



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2021	PO0103203	POSSIBLE MISSIONS, INC.	\$9.93	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/27/2021	PO0103203	POSSIBLE MISSIONS, INC.	\$709.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021	PO0103204	POSSIBLE MISSIONS, INC.	\$158.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2021	PO0103204	POSSIBLE MISSIONS, INC.	\$309.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021	PO0103205	JOBELEPHANT.COM, INC	\$1,459.00	Upon Delivery	Advertising	Prime Source	Best Value
10/27/2021	PO0103206	CDW GOVERNMENT LLC	\$665.01	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/27/2021	PO0103207	DUNIWAY STOCKROOM CORPORATION	\$2,400.00	Upon Delivery	Valves	Prime Source	Best Value
10/27/2021	PO0103207	DUNIWAY STOCKROOM CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021	PO0103208	TODAYS BUSINESS SOLUTIONS	\$54.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/27/2021	PO0103209	SCIENTIFIC RESOURCES SOUTHWEST	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2021	PO0103209	SCIENTIFIC RESOURCES SOUTHWEST	\$47.50	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
10/27/2021	PO0103210	ADVANCE AUTO PARTS	\$70.34	Upon Delivery	Vehicle batteries	Prime Source	Best Value
10/27/2021	PO0103211	POSSIBLE MISSIONS, INC.	\$104.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2021	PO0103211	POSSIBLE MISSIONS, INC.	\$96.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021	PO0103212	UNITED REFRIGERATION INC	\$293.54	Upon Delivery	Thermostats	Prime Source	Best Value
10/27/2021		UNITED REFRIGERATION INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103213	PARTS TOWN, LLC		Upon Delivery	Door sweep	Prime Source	Best Value
10/27/2021	PO0103214	HIED INC	\$2,299.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/27/2021	PO0103214	HIED INC	\$449.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/27/2021	PO0103215	SWEETWATER SOUND, INC	\$4,603.09	Upon Delivery	Musical instrument stands or sheet holders	Prime Source	Best Value
10/27/2021	PO0103216	SEDIA SYSTEMS, INC	\$68,268.44	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
10/27/2021		SEDIA SYSTEMS, INC	\$7,965.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
10/27/2021		POSSIBLE MISSIONS, INC.	\$1,449.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103217	POSSIBLE MISSIONS, INC.	\$1,044.34		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2021		UNITED DOOR SERVICES LLC		Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
	PO0103219	AMERICAN SIGNAL	· , ,	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
10/27/2021	PO0103220	VANTAGE PUMP & COMPRESSOR INC		Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
10/27/2021		DBA ENGRAVE-TECH & GRAPHICS	\$231.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/27/2021		BELDON ROOFING AND REMODELING COMPANY	\$300.00	Upon Delivery	Roofing service	Prime Source	Best Value
10/27/2021		SHIELDER VENTURES LLC	\$14,500.00	Upon Delivery	Roofing service	Prime Source	Best Value
10/27/2021		PAPE-DAWSON ENGINEERS INC	\$29,700.00	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/27/2021		ALTERMAN INC	\$4,272.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/27/2021		TORMAX TECHNOLOGIES, INC.	\$5,507.00	08/31/2022	Window and door installation and erection services	Competitive	Best Value
10/27/2021		JOHNSON CONTROLS INC		08/31/2024	Fire protection system and equipment maintenance or repair s	Competitive	Best Value
10/28/2021		VALIDITY INC		11/01/2021-10/31/2022	Hosted Software	N/A	Not Applicable
10/28/2021		Kristel Orta-Puente		10/26/2021-10/26/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		VERMEULENS		10/21/2021-11/30/2021	MajorCapitalConstruction	Competitive	Not Applicable
10/28/2021		The University of Exeter		11/01/2021-11/01/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		KIMIYA FACTORY		10/04/2021-10/04/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		BILINGUAL EDUCATION STUDENT ORGANIZATION		10/04/2021-12/17/2021	GeneralServices	N/A	Not Applicable
10/28/2021		MARIA ENEDELIA GUTIERREZ, ATTORNEY AT LA		10/18/2021-10/18/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		Victor Malloy		11/01/2021-09/30/2022	GeneralServices	N/A	Not Applicable
10/28/2021		Dr. Stuart Levitz		11/11/2021-11/11/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		Balaji Narasimhan		11/11/2021-11/11/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		ADAN MEDRANO		10/13/2021-10/13/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		ELISSA HALLEM		10/21/2021-10/21/2021	EntertainersSpeakers	N/A	Not Applicable
10/28/2021		ABM TEXAS GENERAL SERVICES, INC.	\$3,240,524.88	12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/28/2021		ABM TEXAS GENERAL SERVICES, INC.	<u> </u>	12/31/2028	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
	PO0103230	ABM TEXAS GENERAL SERVICES, INC.		12/31/2028	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10, 20, 2021	. 50105250				Topaco L (240) 450 4000	- Compensive	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
10/28/2021	PO0103231	TEXAS DISPOSAL SYSTEMS	\$636.00	08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/28/2021	PO0103232	HIED INC	\$2,499.00	Upon Delivery	Computers	Prime Source	Best Value
10/28/2021	PO0103232	HIED INC	\$129.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/28/2021	PO0103233	HEAT AND TREAT OF SOUTH TEXAS LLC	\$380.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/28/2021	PO0103234	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$61.28	Upon Delivery	Round belts	Prime Source	Best Value
10/28/2021	PO0103235	CDW GOVERNMENT LLC	\$446.76	Upon Delivery	Tablet computers	Prime Source	Best Value
10/28/2021	PO0103235	CDW GOVERNMENT LLC	\$177.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/28/2021	PO0103236	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021	PO0103236	SIGMA-ALDRICH INC	\$310.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021	PO0103237	POSSIBLE MISSIONS, INC.	\$748.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/28/2021	PO0103237	POSSIBLE MISSIONS, INC.	\$582.74	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/28/2021	PO0103237	POSSIBLE MISSIONS, INC.	\$36.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021	PO0103238	POSSIBLE MISSIONS, INC.	\$111.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021	PO0103239	BIO-RAD LABORATORIES, INC.	\$48.00	Upon Delivery	Automated Blot Processor Components	Prime Source	Best Value
10/28/2021	PO0103240	POSSIBLE MISSIONS, INC.	\$379.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021		JACKSON LABORATORY	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0103241	JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
10/28/2021	PO0103241	JACKSON LABORATORY	\$43.50	Upon Delivery	Freight containers	Prime Source	Best Value
10/28/2021	PO0103242	SUMMUS INDUSTRIES, INC.	\$25,889.09	Upon Delivery	Microorganism propagation and transformation media and kits	Group Purchase	E&I
10/28/2021	PO0103243	TODAYS BUSINESS SOLUTIONS	\$149.95	Upon Delivery	Keyboards	Prime Source	Best Value
10/28/2021	PO0103244	MEDLINE INDUSTRIES INC	\$736.98	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/28/2021		POSSIBLE MISSIONS, INC.	\$295.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0103246	PARTS TOWN, LLC	\$136.10	Upon Delivery	Paddles	Prime Source	Best Value
10/28/2021		JOBELEPHANT.COM, INC	\$1,418.00	Upon Delivery	Advertising	Prime Source	Best Value
10/28/2021		JASON'S DELI	- ' '	Upon Delivery	Catering services	Prime Source	Best Value
	PO0103249	WESSELY-THOMPSON HARDWARE INC		Upon Delivery	Locksmith services	Prime Source	Best Value
10/28/2021	PO0103250	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$49,105.00	Upon Delivery	Computer printout paper	Group Purchase	State - Other
10/28/2021		SUMMUS INDUSTRIES, INC.	\$130.86	Upon Delivery	Biochemicals	Prime Source	Best Value
10/28/2021		ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/28/2021		OLYMPUS AMERICA INC	\$566.72	Upon Delivery	Microscope stages	Prime Source	Best Value
10/28/2021		OLYMPUS AMERICA INC	\$688.16	Upon Delivery	Microscope objectives	Prime Source	Best Value
10/28/2021		POSSIBLE MISSIONS, INC.	\$10,187.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/28/2021		POSSIBLE MISSIONS, INC.	\$587.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/28/2021		LEICA MICROSYSTEMS INC	\$98.30	Upon Delivery	Base Metals	Prime Source	Best Value
	PO0103256	LEICA MICROSYSTEMS INC	\$9.87	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021		MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$749.84	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0103258	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021		JACKSON LABORATORY	\$599.20	Upon Delivery	Live animals	Prime Source	Best Value
10/28/2021		JACKSON LABORATORY	\$29.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/28/2021		JOBELEPHANT.COM, INC	\$1,641.00	Upon Delivery	Advertising	Prime Source	Best Value
	PO0103260	CDW GOVERNMENT LLC	\$984.58	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/28/2021		CDW GOVERNMENT LLC	\$388.94	Upon Delivery	Laser printers	Prime Source	Best Value
10/28/2021		ENVIGO RMS LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021		ENVIGO RMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
	PO0103262	ENVIGO RMS LLC		Upon Delivery	Containers and storage	Prime Source	Best Value
	PO0103263	COLD FIRE SIGNS		Upon Delivery	Directional signs	Prime Source	Best Value
10/28/2021		COLD FIRE SIGNS	\$25.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
	PO0103264	BIG STAR BRANDING, INC		Upon Delivery	Uniforms	Prime Source	Best Value
10/28/2021		BIG STAR BRANDING, INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2021	. 50103204	DIG STAIL BILANDING, INC			70240 (240) 450 4050	THINC JOUILE	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
10/28/2021	PO0103265	BIG STAR BRANDING, INC	\$387.06	Upon Delivery	Uniforms	Prime Source	Best Value
10/28/2021	PO0103265	BIG STAR BRANDING, INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021	PO0103266	POSSIBLE MISSIONS, INC.	\$1,527.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021	PO0103267	BURGOON CO.	\$64.48	Upon Delivery	Flat washers	Prime Source	Best Value
10/28/2021	PO0103268	POSSIBLE MISSIONS, INC.	\$890.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/2021	PO0103270	HIED INC	\$3,108.00	Upon Delivery	Computers	Prime Source	Best Value
10/28/2021	PO0103271	MANDER AUTOMATIVE SERVICE	\$298.54	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/28/2021	PO0103272	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Laminator pouches	Prime Source	Best Value
10/28/2021	PO0103273	LIFE TECHNOLOGIES CORPORATION	\$2,754.40	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/28/2021	PO0103273	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/28/2021	PO0103273	LIFE TECHNOLOGIES CORPORATION	\$137.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/28/2021	PO0103274	ADV MARKET RESEARCH & CONSULTING LLC	\$4,050.00	Upon Delivery	Market research	Prime Source	Best Value
10/28/2021	PO0103275	PARTS TOWN, LLC	\$459.20	Upon Delivery	Hardware	Prime Source	Best Value
10/28/2021	PO0103275	PARTS TOWN, LLC	\$137.20	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/28/2021	PO0103275	PARTS TOWN, LLC		Upon Delivery	Storage racks or shelves	Prime Source	Best Value
10/28/2021		DARREN BRAND		Upon Delivery	Talent or entertainment	Prime Source	Best Value
10/28/2021		BILLY SORRELLS ENTERTAINMENT INC		Upon Delivery	Talent or entertainment	Prime Source	Best Value
10/28/2021	PO0103278	ALTERMAN INC	\$8,584.00	Upon Delivery	Security cameras	Prime Source	Best Value
10/28/2021	PO0103279	COVETRUS NORTH AMERICA	\$24.95	Upon Delivery	Xylazine	Prime Source	Best Value
10/28/2021	PO0103279	COVETRUS NORTH AMERICA	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/2021	PO0103279	COVETRUS NORTH AMERICA	\$6.27	Upon Delivery	Esketamine or ketamine or (s)-ketamine	Prime Source	Best Value
10/28/2021		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/28/2021	PO0103281	VERTIV CORPORATION	\$500.04	Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/28/2021	PO0103281	VERTIV CORPORATION	\$18,318.00	Upon Delivery	Computer servers	Competitive	Competitively Bid
10/28/2021	PO0103282	MARSHALL SHREDDING CO, LLC		Upon Delivery	Document destruction services	Prime Source	Best Value
10/28/2021	PO0103283	ARAMARK EDUCATIONAL SERVICES LLC		10/28/2021	Banquet and catering services	Prime Source	Best Value
10/28/2021	PO0103284	POSSIBLE MISSIONS, INC.	\$490.79	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/28/2021		TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Offset printing consumables	Prime Source	Best Value
10/29/2021	2021-8416	COLLEGE BOARD		10/29/2021-04/20/2022	Hosted Software	N/A	Not Applicable
10/29/2021	2021-8937	CIRCUITREE, LLC	\$3,000.00	10/29/2021-07/06/2022	Tech Services	N/A	Not Applicable
10/29/2021	2022-9508	FISHER SCIENTIFIC COMPANY LLC	\$0.00	10/29/2021-09/27/2023	GeneralServices	N/A	Not Applicable
10/29/2021	2022-9509	JOANA CARNEIRO DA SILVA	\$500.00	11/11/2021-11/11/2021	EntertainersSpeakers	N/A	Not Applicable
10/29/2021	PO0103286	TODAYS BUSINESS SOLUTIONS	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value
10/29/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
10/29/2021		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/29/2021		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/29/2021		BURGOON CO.		Upon Delivery	Gas regulators	Prime Source	Best Value
10/29/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Valves	Prime Source	Best Value
10/29/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Handles or knobs	Prime Source	Best Value
10/29/2021		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Electric direct current DC motors	Prime Source	Best Value
10/29/2021		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/29/2021		WORLDSTRIDES-SKYS THE LIMIT	\$37,544.00		Hotel rooms	Competitive	Best Value
10/29/2021		WORLDSTRIDES-SKYS THE LIMIT	\$28,256.00		Commercial airplane travel	Competitive	Best Value
10/29/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/29/2021		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Household disinfectants	Prime Source	Best Value
	PO0103292	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
		PARALLEL, A BRAND AGENCY		Upon Delivery	Graphic design	Prime Source	Best Value
10/29/2021	PO0103293						



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

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/2021	PO0103295	NATIONAL GIFT CARD CORP	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103295	NATIONAL GIFT CARD CORP	\$1,005.90	Upon Delivery	Gift certificate	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$331.45	Upon Delivery	Shovels	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$421.04	Upon Delivery	Sprayers	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$159.75	Upon Delivery	Broadcast spreaders	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$869.28	Upon Delivery	Deicers or defrosters	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$160.50	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
10/29/2021	PO0103296	BURGOON CO.	\$380.36	Upon Delivery	Fertilizer spreaders or distributors	Prime Source	Best Value
10/29/2021	PO0103297	POSSIBLE MISSIONS, INC.	\$1,165.50	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/29/2021	PO0103298	PARTS TOWN, LLC	\$12.60	Upon Delivery	Aligning pins	Prime Source	Best Value
10/29/2021	PO0103299	COMMONWEALTH TRADING COMPUTER CO.	\$2,504.37	Upon Delivery	Desktop computers	Prime Source	Best Value
10/29/2021	PO0103300	BIG STAR BRANDING, INC	\$1,904.90	Upon Delivery	Uniforms	Prime Source	Best Value
10/29/2021	PO0103300	BIG STAR BRANDING, INC	\$51.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103301	THE DEBERRY GROUP, LLC	\$5,000.00	Upon Delivery	Service recognition programs	Prime Source	Best Value
10/29/2021	PO0103302	FLINN SCIENTIFIC INC	\$194.16	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/2021	PO0103303	POSSIBLE MISSIONS, INC.	\$61.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/29/2021	PO0103304	TODAYS BUSINESS SOLUTIONS	\$5.90	Upon Delivery	Scissors	Group Purchase	UT System Alliance
10/29/2021	PO0103304	TODAYS BUSINESS SOLUTIONS	\$5.39	Upon Delivery	Gauze sponges	Group Purchase	UT System Alliance
10/29/2021	PO0103304	TODAYS BUSINESS SOLUTIONS	\$27.96	Upon Delivery	Utility knives	Group Purchase	UT System Alliance
10/29/2021	PO0103304	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Printer or copier paper	Group Purchase	UT System Alliance
10/29/2021	PO0103305	TODAYS BUSINESS SOLUTIONS	\$127.21	Upon Delivery	Printer or facsimile toner	Group Purchase	UT System Alliance
10/29/2021	PO0103306	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103306	BIO-RAD LABORATORIES, INC.	\$4,996.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/2021	PO0103307	BIOO SCIENTIFIC AT PERKINELMER INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103307	BIOO SCIENTIFIC AT PERKINELMER INC	\$170.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/29/2021	PO0103308	POSSIBLE MISSIONS, INC.	\$192.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/2021	PO0103309	ALLOMETRICS, INC.	\$405.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/29/2021	PO0103310	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103310	SIGMA-ALDRICH INC	\$401.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/29/2021	PO0103311	AVIAN VENTURES LLC	\$13,854.00	Upon Delivery	Feeders	Prime Source	Best Value
10/29/2021	PO0103311	AVIAN VENTURES LLC	\$449.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103312	TODAYS BUSINESS SOLUTIONS	\$9.45	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/29/2021	PO0103312	TODAYS BUSINESS SOLUTIONS	\$911.06	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/29/2021	PO0103313	4IMPRINT INC	\$68.45	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2021	PO0103313	4IMPRINT INC	\$258.30	Upon Delivery	Office and desk accessories	Prime Source	Best Value
10/29/2021	PO0103314	ARAMARK SERVICES, INC	\$83.88	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
10/29/2021	PO0103315	SOLER'S TEES, INC.	\$184.30	Upon Delivery	T-shirts	Prime Source	Best Value
10/30/2021	PO0103316	ELECTRA LINK INC	\$5,133.50	Upon Delivery	Internet placement	Prime Source	Best Value
10/30/2021	PO0103317	HIED INC	\$299.95	Upon Delivery	Tablet computers	Prime Source	Best Value
10/30/2021	PO0103318	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2021	PO0103318	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$87.36	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/30/2021	PO0103319	ZORO TOOLS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2021	PO0103319	ZORO TOOLS INC	\$4,072.45	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
10/30/2021	PO0103320	TODAYS BUSINESS SOLUTIONS	\$15.18	Upon Delivery	Water	Prime Source	Best Value