FY 2023 (February 1, 2023 - Februrary 28, 2023)

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/1/2023	3 2023-12017	Foster Perry Travel	\$6,000.00 12,	/21/2022-12/09/2023	UTSAFacilityUse	N/A	Not Applicable
2/1/2023	3 2023-12019	Zak Cardenas	\$2,100.00 01,	/28/2023-04/02/2023	GeneralServices	N/A	Not Applicable
2/1/2023	3 2023-12020	ELENA YGLESIAS	\$2,000.00 01,	/30/2023-04/01/2023	GeneralServices	N/A	Not Applicable
2/1/2023	3 2023-12021	JENNA CREEL	\$2,500.00 01,	/28/2023-05/10/2023	GeneralServices	N/A	Not Applicable
2/1/2023	3 2023-12022	JASON UCAB	\$1,800.00 01,	/28/2023-04/01/2023	GeneralServices	N/A	Not Applicable
2/1/2023	3 2023-12024	GREGORY MARINIC	\$2,001.00 02,	/05/2023-02/09/2023	EntertainersSpeakers	N/A	Not Applicable
2/1/2023	3 2023-12026	RUBEN DEGOLLADO	\$3,600.00 02,	/23/2023-02/25/2023	EntertainersSpeakers	N/A	Not Applicable
2/1/2023	3 PO0122190	SIEMENS INDUSTRY INC	\$3,20{ Up	on Delivery	Thermostats	Prime Source	Best Value
2/1/2023	3 PO0122191	POSSIBLE MISSIONS INC.	\$2,137Up	on Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
2/1/2023	3 PO0122191	POSSIBLE MISSIONS INC.	\$266 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2023	3 PO0122192	BULBTRONICS INC	\$20. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	3 PO0122192	BULBTRONICS INC	\$87. Up	on Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
2/1/2023	3 PO0122193	SIGMA-ALDRICH INC	\$45. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	PO0122193	SIGMA-ALDRICH INC	\$1,209 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/1/2023	3 PO0122194	ENVIGO RMS LLC	\$44. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	3 PO0122194	ENVIGO RMS LLC	\$3,26 ² Up	on Delivery	Live animals	Prime Source	Best Value
2/1/2023	3 PO0122194	ENVIGO RMS LLC	\$27. Up	on Delivery	Freight containers	Prime Source	Best Value
2/1/2023	3 PO0122195	YNIS, INC	\$978 Up	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	3 PO0122195	YNIS, INC	\$1,75(Up	on Delivery	Promotional merchandise	Prime Source	Best Value
2/1/2023	3 PO0122195	YNIS, INC	\$72. Up	on Delivery	Maintenance or support fees	Prime Source	Best Value
2/1/2023	3 PO0122196	SUMMUS INDUSTRIES, INC.	\$48. Up	on Delivery	Computers	Prime Source	Best Value
2/1/2023	3 PO0122197	NICHOLAS VIZZA	·	on Delivery	Construction teaching aids or materials	Prime Source	Best Value
2/1/2023	3 PO0122198	DAVE "THE BARREL MAN" LLC	·	on Delivery	Barrels	Prime Source	Best Value
2/1/2023	3 PO0122198	DAVE "THE BARREL MAN" LLC	·	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122199	ALAMO TEES & ADVERTISING	·	on Delivery	Uniforms	Prime Source	Best Value
	3 PO0122200	THE PRESTIGIOUS MARK, INC	\$793 Up	on Delivery	Folders	Prime Source	Best Value
2/1/2023	3 PO0122201	SAN ANTONIO INDUSTRIAL SUPPLY	·	on Delivery	Hardware	Prime Source	Best Value
2/1/2023	3 PO0122202	PARCHMENT LLC	·	on Delivery	Software	Sole Source	Software Renewal/Maintenance
2/1/2023	3 PO0122203	TORMAX TECHNOLOGIES, INC.	•	on Delivery	Building maintenance and repair services	Prime Source	Best Value
	3 PO0122204	PRIMARY ARMS LLC		on Delivery	Ammunition	Prime Source	Best Value
	3 PO0122204	PRIMARY ARMS LLC	•	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	3 PO0122205	TORMAX TECHNOLOGIES, INC.	·	on Delivery	Building maintenance and repair services	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	•	on Delivery	Enzymes	Prime Source	Best Value
2/1/2023	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	DNA Ladders	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Precast Agarose Gels	Prime Source	Best Value
2/1/2023	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Bacteria competent cells	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	\$1,387.Up	on Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	•	on Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
2/1/2023	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
	3 PO0122206	NEW ENGLAND BIOLABS INC	·	on Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
	3 PO0122207	HARVARD BIOSCIENCE INC	·	on Delivery	Freight Fees	Prime Source	Best Value
• •	3 PO0122207	HARVARD BIOSCIENCE INC	·	on Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
	3 PO0122208	TODAYS BUSINESS SOLUTIONS		on Delivery	Paper clips	Prime Source	Best Value
	3 PO0122208	TODAYS BUSINESS SOLUTIONS	·	on Delivery	Transparent tape	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
2/1/2023 PO0122208	TODAYS BUSINESS SOLUTIONS	\$11. Up	on Delivery	Self adhesive note paper	Prime Source	Best Value
2/1/2023 PO0122209	SUMMUS INDUSTRIES, INC.	\$11. Up	on Delivery	Batteries	Group Purchase	UT System Alliance
2/1/2023 PO0122209	SUMMUS INDUSTRIES, INC.	\$31. Up	on Delivery	Hand or body lotion or oil	Group Purchase	UT System Alliance
2/1/2023 PO0122209	SUMMUS INDUSTRIES, INC.	\$18. Up	on Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/1/2023 PO0122209	SUMMUS INDUSTRIES, INC.	\$143 Up	on Delivery	Mask or respirators filters or accessories	Group Purchase	UT System Alliance
2/1/2023 PO0122209	SUMMUS INDUSTRIES, INC.	\$22. Up	on Delivery	Laboratory filtration hardware or accessories	Group Purchase	UT System Alliance
2/1/2023 PO0122210	SUMMUS INDUSTRIES, INC.	\$103 Up	on Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$11. Up	on Delivery	Mouse pads	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$13. Up	on Delivery	Air freshener	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$5.9 Up	on Delivery	Extension cord	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$15. Up	on Delivery	Alkaline batteries	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$48. Up	on Delivery	Printer or copier paper	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$14. Up	on Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$5.4 Up	on Delivery	Disposable personal wipes	Prime Source	Best Value
2/1/2023 PO0122211	TODAYS BUSINESS SOLUTIONS	\$1,067 Up	on Delivery	Printer or facsimile toner	Prime Source	Best Value
2/1/2023 PO0122212	POSSIBLE MISSIONS INC.	\$137 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/1/2023 PO0122213	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$481 Up	on Delivery	Multi function printers	Prime Source	Best Value
2/1/2023 PO0122214	ADVANCE AUTO PARTS	\$48. Up	on Delivery	Disc brake pads	Prime Source	Best Value
2/1/2023 PO0122215	TERRACON CONSULTANTS INC	\$96,13 Up	on Delivery	Software	Group Purchase	23
2/1/2023 PO0122215	TERRACON CONSULTANTS INC	\$452,6! Up	on Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	23
2/1/2023 PO0122216	COSMO ELECTRIC SERVICES	\$650 Up	on Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
2/1/2023 PO0122217	7 SPARKFUN ELECTRONICS	\$15. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/1/2023 PO0122217			on Delivery	Printed circuits and integrated circuits and microassemblies	Prime Source	Best Value
2/1/2023 PO0122218	POSSIBLE MISSIONS INC.	\$94. Up	on Delivery	Gel Stains	Prime Source	Best Value
2/2/2023 PO0122219	ALAMO TEES & ADVERTISING		on Delivery	Promotional merchandise	Prime Source	Best Value
2/2/2023 PO0122220	SUMMUS INDUSTRIES, INC.	\$307 Up	on Delivery	Laser printers	Prime Source	Best Value
2/2/2023 PO0122220	SUMMUS INDUSTRIES, INC.	\$470 Up	on Delivery	Multi function printers	Prime Source	Best Value
2/2/2023 PO0122220	SUMMUS INDUSTRIES, INC.	\$22. Up	on Delivery	Printer or copier paper	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$84. Up	on Delivery	Keyboards	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$722 Up	on Delivery	Motherboards	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$297 Up	on Delivery	Equipment cases	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$1,089 Up	on Delivery	Hard disk drives	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$1,767 Up	on Delivery	Network Processors	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$424 Up	on Delivery	Power supply units	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$450 Up	on Delivery	Electrical control modules	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$44. Up	on Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/2/2023 PO0122221	B&H FOTO & ELECTRONICS CORP	\$340 Up	on Delivery	Central processing unit coolers	Prime Source	Best Value
2/2/2023 PO0122222	2 AUTOMATIC FIRE PROTECTION, INC.	\$620 Up	on Delivery	Building maintenance and repair services	Prime Source	Best Value
2/2/2023 PO0122223	B EMPIRE ROOFING INC	\$2,50(Up	on Delivery	Building maintenance and repair services	Prime Source	Best Value
2/2/2023 PO0122224	POSSIBLE MISSIONS INC.	\$83. Up	on Delivery	Goggles	Group Purchase	UT System Alliance
2/2/2023 PO0122224	POSSIBLE MISSIONS INC.	\$93. Up	on Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/2/2023 PO0122225	WINSTON WATER COOLER LTD	•	on Delivery	Valves	Prime Source	Best Value
2/2/2023 PO0122225		•	on Delivery	Hardware	Prime Source	Best Value
2/2/2023 PO0122226			on Delivery	Mobile medical services automated external defibrillators AE	Prime Source	Best Value
2/2/2023 PO0122227		•	on Delivery	Portable stereo systems	Prime Source	Best Value
2/2/2023 PO0122228		•	on Delivery	Video standards converter	Prime Source	Best Value
2/2/2023 PO0122229	•	•	on Delivery	Labels	Prime Source	Best Value
2/2/2023 PO0122230		•	on Delivery	Ambulance services	Prime Source	Best Value
2/2/2023 PO0122231		•	on Delivery	Biological laboratory services	Prime Source	Best Value
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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	d Procurement Justification
	3 PO0122232	QUICKSTRIKE ENTERTAINMENT	\$750 Up	on Delivery	Talent or entertainment	Prime Source	Best Value
2/2/2023	3 PO0122233	MICROSOFT CORPORATION	\$1,274 Up	on Delivery	Computers	Prime Source	Best Value
2/2/2023	3 PO0122233	MICROSOFT CORPORATION	\$485 Up	on Delivery	Computer accessories	Prime Source	Best Value
2/2/2023	3 PO0122234	SMITH PRINT INC	\$540 Up	on Delivery	Printing	Prime Source	Best Value
2/2/2023	3 PO0122235	CHALYKA ENTERPRISES, LLC	\$750 Up	on Delivery	T-shirts	Prime Source	Best Value
2/2/2023	3 PO0122236	STC ENVIRONMENTAL SERVICES, INC.	\$786 03/	/31/2023	Asbestos	Prime Source	Best Value
2/2/2023	3 PO0122236	STC ENVIRONMENTAL SERVICES, INC.	\$168 03/	/31/2023	Environmental reporting services	Prime Source	Best Value
2/2/2023	3 PO0122237	POSSIBLE MISSIONS INC.	\$39. Up	on Delivery	Sulfonamide antibacterials	Group Purchase	UT System Alliance
2/2/2023	3 PO0122237	POSSIBLE MISSIONS INC.	\$43. Up	on Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
2/2/2023	3 PO0122238	POSSIBLE MISSIONS INC.	\$248 Up	on Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
2/2/2023	3 PO0122239	POSSIBLE MISSIONS INC.	\$238 Up	on Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
2/2/2023	3 PO0122240	POSSIBLE MISSIONS INC.	\$11. Up	on Delivery	Labeling tapes	Prime Source	Best Value
2/2/2023	3 PO0122240	POSSIBLE MISSIONS INC.	\$156 Up	on Delivery	Alcohol solvents	Prime Source	Best Value
2/2/2023	3 PO0122240	POSSIBLE MISSIONS INC.	\$40. Up	on Delivery	Materials synthesis	Prime Source	Best Value
2/2/2023	3 PO0122241	POSSIBLE MISSIONS INC.	\$170 Up	on Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/2/2023	3 PO0122242	POSSIBLE MISSIONS INC.	\$161 Up	on Delivery	Surface thermometers	Group Purchase	UT System Alliance
	3 PO0122242	POSSIBLE MISSIONS INC.	•	on Delivery	Pipetter inserts or accessories	Group Purchase	UT System Alliance
	3 PO0122243	RUDER, PATRICK	•	on Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0122244	ERIK WILLIAMS	•	on Delivery	Temporary personnel services	Prime Source	Best Value
2/2/2023	3 PO0122245	CAMPUS MARKETING SPECIALISTS	•	on Delivery	Pom poms	Prime Source	Best Value
2/2/2023	3 PO0122245	CAMPUS MARKETING SPECIALISTS	\$83. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/2/2023	3 PO0122245	CAMPUS MARKETING SPECIALISTS	•	on Delivery	Letterpress or screen printing	Prime Source	Best Value
2/2/2023	3 PO0122246	POSSIBLE MISSIONS INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
2/2/2023	3 PO0122248	SIGMA-ALDRICH INC	\$20. Up	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122248	SIGMA-ALDRICH INC	•	on Delivery	Materials synthesis	Prime Source	Best Value
	3 PO0122248	SIGMA-ALDRICH INC	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122249	INTEGRA BIOSCIENCES CORPORATION	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122249	INTEGRA BIOSCIENCES CORPORATION	•	on Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
	3 PO0122250	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$91. Up	on Delivery	Name plates or tags	Prime Source	Best Value
	3 PO0122251	SUMMUS INDUSTRIES, INC.	•	on Delivery	Printer or copier paper	Prime Source	Best Value
	3 PO0122252	DISCOVERY CHARTER BUSES,LLC		on Delivery	Charter bus services	Prime Source	Best Value
	3 PO0122253	LONZA WALKERSVILLE INC	•	on Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
	3 PO0122254	SUMMUS INDUSTRIES, INC.	•	on Delivery	Water jacketed single chamber carbon dioxide incubators	Prime Source	Best Value
	3 PO0122255	POSSIBLE MISSIONS INC.	•	on Delivery	Animal Plasma	Prime Source	Best Value
	3 PO0122255	POSSIBLE MISSIONS INC.		on Delivery	Buffer solutions	Prime Source	Best Value
	3 PO0122255	POSSIBLE MISSIONS INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
	3 PO0122255	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Solvents	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Biochemicals	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Tissue culture flasks	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Universal pipette tips	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
	3 PO0122256	SUMMUS INDUSTRIES, INC.	•	on Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
	3 PO0122257	VICTOR XIMENEZ	\$4,95(05/	•	Cognitive and dexterity and perceptual and sensory evaluation	Prime Source	Best Value
	3 PO0122257 3 PO0122258	PROIMMUNE INC		on Delivery	Materials synthesis	Prime Source	Best Value
	3 PO0122258	PROIMMUNE INC	•	on Delivery	Product research and development service	Prime Source	Best Value
	3 PO0122258 3 PO0122259	GENSCRIPT USA INCORPORATED		on Delivery on Delivery	•	Prime Source Prime Source	Best Value Best Value
	3 PO0122259 3 PO0122259	GENSCRIPT USA INCORPORATED GENSCRIPT USA INCORPORATED	•	•	Freight Fees Decyyribonycloic acid DNA or ribonycloic acid BNA probes		
2/2/2023	D LOOT5552	GLINSCRIFT USA INCORFORATED	3οτο οδι	on Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	3 PO0122260	SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source	Best Value
2/2/2023	3 PO0122260	SIGMA-ALDRICH INC	\$81. Upo	on Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
2/2/2023	3 PO0122261	CONSTANT CONTACT INC	\$798 Upo	on Delivery	Direct marketing fulfillment	Prime Source	Best Value
2/2/2023	3 PO0122262	APPLE INC	\$269 Upo	on Delivery	Keyboards	Prime Source	Best Value
2/2/2023	3 PO0122262	APPLE INC	\$699 Upo	on Delivery	Tablet computers	Prime Source	Best Value
2/2/2023	3 PO0122263	SAN ANTONIO INDUSTRIAL SUPPLY	\$270 Upo	on Delivery	Adhesives/Sealants	Prime Source	Best Value
2/2/2023	3 PO0122263	SAN ANTONIO INDUSTRIAL SUPPLY	\$345 Upo	on Delivery	Paints and primers	Prime Source	Best Value
2/2/2023	3 PO0122264	DBA ENGRAVE-TECH & GRAPHICS	\$50. Upo	on Delivery	Plaques	Prime Source	Best Value
2/2/2023	3 PO0122265	SUMMUS INDUSTRIES, INC.	\$114 Upo	on Delivery	Ink cartridges	Prime Source	Best Value
2/2/2023	3 PO0122266	ELLIOTT ELECTRIC SUPPLY INC	\$15. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/2/2023	3 PO0122266	ELLIOTT ELECTRIC SUPPLY INC	\$487 Upo	on Delivery	Fluorescent lamps	Prime Source	Best Value
2/2/2023	3 PO0122266	ELLIOTT ELECTRIC SUPPLY INC	\$177 Upo	on Delivery	Fluorescent ballast	Prime Source	Best Value
2/2/2023	3 PO0122266	ELLIOTT ELECTRIC SUPPLY INC	\$361 Upo	on Delivery	Light emitting diode LED lamp	Prime Source	Best Value
	3 PO0122267	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,332 Upo	on Delivery	Building maintenance and repair services	Prime Source	Best Value
	3 PO0122268	SUMMUS INDUSTRIES, INC.	•	on Delivery	Dry erase boards or accessories	Prime Source	Best Value
	3 PO0122269	AVALON MOTOR COACHES LLC	\$1,01€ Upo	•	Passenger transport	Prime Source	Best Value
	3 2023-12030	Anastasia Zervou	•	02/2023-02/02/2023	GeneralServices	N/A	Not Applicable
	3 PO0122270	SUMMUS INDUSTRIES, INC.	\$1,284 Upo		Desktop computers	Prime Source	Best Value
	3 PO0122271	KELE INC		on Delivery	Hardware	Prime Source	Best Value
	3 PO0122271	KELE INC	•	n Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122272	NEW ENGLAND BIOLABS INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122272	NEW ENGLAND BIOLABS INC	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122273	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122274	EVENFLO COMPANY INC	\$14,94 Upo	•	Car seats	Prime Source	Best Value
	3 PO0122275	POSSIBLE MISSIONS INC.		on Delivery	Bottletops or filtration cups	Prime Source	Best Value
	3 PO0122276	SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122276	SIGMA-ALDRICH INC	\$4,657 Upo	•	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122277	POSSIBLE MISSIONS INC.	•	on Delivery	Paper towels	Prime Source	Best Value
	3 PO0122277	POSSIBLE MISSIONS INC.	•	on Delivery	Centrifuge tubes	Prime Source	Best Value
	3 PO0122277	POSSIBLE MISSIONS INC.	•	on Delivery	Fiber tipped sticks	Prime Source	Best Value
	3 PO0122277	POSSIBLE MISSIONS INC.	•	on Delivery	Manual swab test kits	Prime Source	Best Value
	3 PO0122277	POSSIBLE MISSIONS INC.	•	on Delivery	Universal pipette tips	Prime Source	Best Value
	3 PO0122277	SUMMUS INDUSTRIES, INC.	•	on Delivery	Universal pipette tips	Prime Source	Best Value
	3 PO0122278	JACKSON LABORATORY	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122279	JACKSON LABORATORY JACKSON LABORATORY	\$1,14{ Upo	•	Road cargo transport	Prime Source	Best Value
	3 PO0122279 3 PO0122280	ADVANCE AUTO PARTS	•	on Delivery	Batteries	Prime Source	Best Value
	3 PO0122280	BURGOON CO.	•	on Delivery	Product specific battery packs	Prime Source	Best Value
	3 PO0122281	BIO-RAD LABORATORIES, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122283	BIO-RAD LABORATORIES, INC.	\$95. Opc \$1,83(Upc	•	Reagent kits	Prime Source	Best Value
	3 PO0122283	BIO-RAD LABORATORIES, INC.	•	on Delivery	Packaging materials	Prime Source	Best Value
	3 PO0122283 3 PO0122284	SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source Prime Source	Best Value
	3 PO0122284 3 PO0122284	SIGMA-ALDRICH INC	•	•	_	Prime Source Prime Source	Best Value
		POSSIBLE MISSIONS INC.	\$2,21{ Upo	•	Chemicals including Bio Chemicals and Gas Materials Measuring and observing and testing instruments		
	3 PO0122285		•	on Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
	3 PO0122286	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Computer accessory kits Chamicals including Dia Chamicals and Cas Materials	Prime Source	Best Value
	3 PO0122287	POSSIBLE MISSIONS INC.	\$1,942 Upo	•	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	3 PO0122288	INTEGRA BIOSCIENCES CORPORATION	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122288	INTEGRATED DNA TECHNOLOGIES INC	\$4,64(Upo	•	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/202	3 PO0122289	INTEGRATED DNA TECHNOLOGIES INC INTEGRATED DNA TECHNOLOGIES INC	•	on Delivery on Delivery	Gene targeting vectors Oligomer conjugates or derivatives	Prime Source	Best Value Best Value
	3 PO0122289		(://-)			Prime Source	LLOCT MODILIO

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			Total Value of				
		Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Met	hod Procurement Justification
2/3/2023 PO		INTEGRA BIOSCIENCES CORPORATION		oon Delivery	Freight Fees	Prime Source	Best Value
2/3/2023 PO		INTEGRA BIOSCIENCES CORPORATION	\$2,80(U _l	oon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/3/2023 PO	00122291	INTERSTATE ALL BATTERY	\$702 U _l	oon Delivery	Batteries	Prime Source	Best Value
2/3/2023 PO	00122292	BURGOON CO.	\$634 U _l	oon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
2/3/2023 PO	00122293	TODAYS BUSINESS SOLUTIONS	\$5.3 U _l	oon Delivery	Marking Pens	Prime Source	Best Value
2/3/2023 PO	00122293	TODAYS BUSINESS SOLUTIONS	\$14. U _l	oon Delivery	Printer or copier paper	Prime Source	Best Value
2/3/2023 PO	00122294	TANGO CARD, INC	\$500 U _l	oon Delivery	Gift certificate	Prime Source	Best Value
2/3/2023 PO	00122295	SIGMA-ALDRICH INC	\$20. U _l	oon Delivery	Freight Fees	Prime Source	Best Value
2/3/2023 PO	00122295	SIGMA-ALDRICH INC	\$1,751U _l	oon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2023 PO	00122296	ABM TEXAS GENERAL SERVICES, INC.	\$1,452 U _l	oon Delivery	Building cleaning services	Prime Source	Best Value
2/3/2023 PO	00122296	ABM TEXAS GENERAL SERVICES, INC.	\$359 U _l	oon Delivery	Exterior grounds maintenance	Prime Source	Best Value
2/3/2023 PO	00122297	FREEDOM CHEVROLET	\$5,93 <u></u> 5,93	oon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/3/2023 PO	00122298	WORKSPACE SOLUTIONS LLC	\$13,48 U _l	oon Delivery	Furniture	Prime Source	Best Value
2/3/2023 PO	00122299	TODAYS BUSINESS SOLUTIONS	\$17. U	oon Delivery	Keyboards	Prime Source	Best Value
2/3/2023 PO	00122300	TODAYS BUSINESS SOLUTIONS	\$81. U _l	oon Delivery	Ink cartridges	Prime Source	Best Value
2/3/2023 PO	00122301	SYLINT, LLC	\$14,09 U _l	oon Delivery	License management software	Prime Source	Best Value
2/3/2023 PO	00122302	CLOUD INGENUITY LLC	\$791 U _l	oon Delivery	Hardware	Prime Source	Best Value
2/3/2023 PO	00122302	CLOUD INGENUITY LLC	\$50. U _l	oon Delivery	Freight Fees	Prime Source	Best Value
2/3/2023 PO	00122303	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$960 U _l	oon Delivery	Freight Fees	Prime Source	Best Value
2/3/2023 PO	00122303	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$8,132U	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2023 PO	00122304	WASHINGTON UNIVERSITY IN ST. LOUIS	\$1,21 ^t U _l	oon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
2/3/2023 PO	00122305	ADVANCE AUTO PARTS	\$34. U	on Delivery	Oils	Prime Source	Best Value
2/3/2023 PO	00122305	ADVANCE AUTO PARTS	\$6.5 U _l	on Delivery	Filters	Prime Source	Best Value
2/3/2023 PO	00122305	ADVANCE AUTO PARTS	\$18. U	oon Delivery	Gaskets	Prime Source	Best Value
2/3/2023 PO		ADVANCE AUTO PARTS		oon Delivery	Spark plugs	Prime Source	Best Value
2/3/2023 PO	00122306	BURGOON CO.	\$227 U _l	oon Delivery	Cuvettes	Prime Source	Best Value
2/3/2023 PO		BURGOON CO.		oon Delivery	Laboratory beakers	Prime Source	Best Value
2/3/2023 PO	00122306	BURGOON CO.		oon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
2/3/2023 PO	00122307	AUTOMATIC FIRE PROTECTION, INC.		oon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/3/2023 PO		BURGOON CO.		oon Delivery	Cash or ticket boxes	Prime Source	Best Value
2/3/2023 PO		B&H FOTO & ELECTRONICS CORP		oon Delivery	Computers	Prime Source	Best Value
2/3/2023 PO		ALAMO WELDING & BOILER WORKS INC		oon Delivery	Building maintenance service	Prime Source	Best Value
2/3/2023 PO		HIED INC		oon Delivery	Keyboards	Prime Source	Best Value
2/3/2023 PO		HIED INC		oon Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/3/2023 PO	00122312	POSSIBLE MISSIONS INC.		oon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/3/2023 PO		MISSION GOLF CARS AND INDUSTRIAL VEHICLE		oon Delivery	Golf carts	Prime Source	Best Value
2/3/2023 PO		YNIS, INC		oon Delivery	Freight Fees	Prime Source	Best Value
2/3/2023 PO		YNIS, INC		oon Delivery	Digital printing	Prime Source	Best Value
2/3/2023 PO		MAKEPLAYINGCARDS.COM LIMITED		oon Delivery	Playing cards	Prime Source	Best Value
2/3/2023 PO		MAKEPLAYINGCARDS.COM LIMITED		oon Delivery	Mailing services	Prime Source	Best Value
2/3/2023 PO		MAKEPLAYINGCARDS.COM LIMITED		oon Delivery	Banking and investment	Prime Source	Best Value
2/3/2023 PO		AUTOMATED SIGNATURE TECHNOLOGY, INC.		./26/2024	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/3/2023 PO		ADVANCE AUTO PARTS		oon Delivery	Bushings	Prime Source	Best Value
2/3/2023 PO		ADVANCE AUTO PARTS		oon Delivery	Solenoids	Prime Source	Best Value
2/3/2023 PO		ALAMO WELDING & BOILER WORKS INC		oon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/3/2023 PO		SMARTCRAFT LTD	•	oon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/3/2023 PO		CORAL DIAZ		oon Delivery	Graphic design	Prime Source	Best Value
2/3/2023 PO		FORD AUDIO VIDEO SYSTEMS	•	oon Delivery	Lamp Lens	Prime Source	Best Value
2/3/2023 PO		INFINITY BIOLOGIX, LLC DBA SAMPLED		oon Delivery	Freight Fees	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	d Procurement Justification
2/3/202	3 PO0122322	INFINITY BIOLOGIX, LLC DBA SAMPLED	\$500 Up	on Delivery	Laboratory cell disruptor	Prime Source	Best Value
2/3/202	3 PO0122323	ANNA FRITTS	\$1,05(Up	on Delivery	Sweet biscuits or cookies	Prime Source	Best Value
2/3/202	3 PO0122324	ALAMO TEES & ADVERTISING	\$1,60(Up	on Delivery	T-shirts	Prime Source	Best Value
2/3/202	3 PO0122325	ELECTRA LINK, INC.	\$110 Up	on Delivery	Labor fee	Prime Source	Best Value
2/3/202	3 PO0122325	ELECTRA LINK, INC.	\$620 Up	on Delivery	Network cable	Prime Source	Best Value
2/3/202	3 PO0122326	TORMACH, INC.	\$495 Up	on Delivery	Industrial Mfg & Processing Machinery & Accessories	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$.7 Up	on Delivery	Chalk	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$78. Up	on Delivery	Writing paper	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$27. Up	on Delivery	Facial tissues	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$52. Up	on Delivery	Laser Pointers	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$13. Up	on Delivery	Cardstock papers	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$16. Up	on Delivery	Washable markers	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$157 Up	on Delivery	Presentation easels	Prime Source	Best Value
2/3/202	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$89. Up	on Delivery	Self adhesive note paper	Prime Source	Best Value
	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	•	on Delivery	Printer or facsimile toner	Prime Source	Best Value
	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	•	on Delivery	Waste containers and accessories	Prime Source	Best Value
	3 PO0122327	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	•	on Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
	3 PO0122328	MARTHA MORTENSEN AHERN	•	on Delivery	Musicians services	Prime Source	Best Value
	3 ATF0000519	THE WATERMARK GROUP, INC.	•	on Delivery	Digital industrial printing services	Prime Source	Best Value
	3 ATF0000519	THE WATERMARK GROUP, INC.	•	on Delivery	Thermal transfer industrial printing services	Prime Source	Best Value
	3 ATF0000520	CHALYKA ENTERPRISES, LLC		on Delivery	Mens shirts	Prime Source	Best Value
	3 ATF0000521	ASSOCIATED SUPPLY COMPANY INC	•	on Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
	3 ATF0000522	COMFORT AIR ENGINEERING INC		on Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
	3 ATF0000523	CHALYKA ENTERPRISES, LLC	•	on Delivery	Ball point pens	Prime Source	Best Value
	3 PO0122329	BIG STAR BRANDING	•	on Delivery	Graphic design	Prime Source	Best Value
	3 PO0122329	BIG STAR BRANDING	•	on Delivery	Material packing and handling	Prime Source	Best Value
	3 PO0122329	BIG STAR BRANDING	•	on Delivery	Educational stickers and supplies	Prime Source	Best Value
	3 PO0122330	SUMMUS INDUSTRIES, INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
	3 PO0122331	DICK BLICK COMPANY	•	on Delivery	Printmaking supplies and accessories	Prime Source	Best Value
	3 PO0122332	WESTBROOK METALS INC	•	on Delivery	Aluminum	Prime Source	Best Value
	3 PO0122333	POSSIBLE MISSIONS INC.		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122334	POSSIBLE MISSIONS INC.		on Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
	3 PO0122335	NATIONAL INSTRUMENTS CORP	•	on Delivery	Software	Prime Source	Best Value
	3 PO0122336	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Facial tissues	Prime Source	Best Value
	3 PO0122336	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Compact disks CDs	Prime Source	Best Value
	3 PO0122336	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Printer or copier paper	Prime Source	Best Value
	3 PO0122337	SAN ANTONIO INDUSTRIAL SUPPLY	•	on Delivery	Inverters	Prime Source	Best Value
	3 PO0122337	MPULSE HEALTHCARE & TECHNOLOGY, LLC		on Delivery	Motherboards	Prime Source	Best Value
	3 PO0122338	MPULSE HEALTHCARE & TECHNOLOGY, LLC		on Delivery	Power supply units	Prime Source	Best Value
	3 PO0122338	MPULSE HEALTHCARE & TECHNOLOGY, LLC	•	on Delivery	Dynamic random access memory DRAM	Prime Source	Best Value
	3 PO0122338	MPULSE HEALTHCARE & TECHNOLOGY, LLC	•	on Delivery	Central processing unit CPU processors	Prime Source	Best Value
	3 PO0122338	POSSIBLE MISSIONS INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
	3 PO0122339 3 PO0122340	POSSIBLE MISSIONS INC.	•	on Delivery	Inorganic Salts	Prime Source	Best Value
	3 PO0122340	POSSIBLE MISSIONS INC.	•	on Delivery	Compounds and mixtures	Prime Source	Best Value
	3 PO0122340	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	•	on Delivery	·	Prime Source Prime Source	Best Value
	3 PO0122340 3 PO0122341	BIO-RAD LABORATORIES, INC.	•	on Delivery on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Prime Source	Best Value
			•	•	Dyes Analytical Reference Standards		Best Value
	3 PO0122341	BIO-RAD LABORATORIES, INC.	•	on Delivery	Analytical Reference Standards	Prime Source	
	3 PO0122341	BIO-RAD LABORATORIES, INC.	•	on Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
2/6/202	3 PO0122342	POSSIBLE MISSIONS INC.	\$62. Up	on Delivery	Serological pipettes	Prime Source	Best Value

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					Total Value of				
2/8/2023 POIL-2234 POSSMEL MISSIONS INC.	Date	e	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
20/20/23 POLIZIZAD POLISIANE MISSIONS INC \$3.80 Upon Delivery Softence properties of the Source Sext Value Prime Source Sext Value	-	-		POSSIBLE MISSIONS INC.	\$124 Upo	n Delivery			
25/20/20 P0012234 POSSIBLE MISSIONS INC. \$200 Upon Delivery Entertain funding to Chemicals including to Chemicals and Gas Materials Prime Source Best Value	2/6	6/2023	PO0122342	POSSIBLE MISSIONS INC.	\$47. Upo	n Delivery	Laboratory washing detergents	Prime Source	Best Value
PRISSER F MISSINS INC \$790 (John Politicity Chemicals including Bio Chemicals and San Manterals Prime Source Best Value Prime Sour	2/6	6/2023	PO0122342	POSSIBLE MISSIONS INC.	\$1,39: Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
26/0323 PO0123245 DIMMOUS NOUSTRES, INC. S553 Upon Delivery Freight Fees Prime Source Best Value	2/6	6/2023	PO0122343	POSSIBLE MISSIONS INC.	\$850 Upo	n Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/6/7023 PO0123255 DPTMCO INC \$3.9. Upon Delivery Freight Fees Prime Source Rest Value 7/6/7023 PO0123256 WOODLAWN THATRE INC \$1.50 Upon Delivery Lease and remail of property or building Prime Source Rest Value 7/6/7023 PO0123297 SINCERE HILL \$3.80 Upon Delivery Lease and remail of property or building Prime Source Rest Value 7/6/7023 PO0123297 CAROLINA BOLOGICAL SUPPLY CO. \$521. Upon Delivery Genebac research services Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Leabraciny Alphabets Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Combination phosphorus Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Combination phosphorus Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Combination phosphorus Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Combination phosphorus Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Package combination meals Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY \$3.90 Upon Delivery Package combination meals Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY Prime Source Rest Value 7/6/7023 PO0123201 HACH COMPANY Prime Source Rest Value 7/6/7023 PO0123201 HELDING MARKEN Prime Source Rest Value Prime Source Rest Value 7/6/7023 PO0123201 HIDDING MARKEN Prime Source Rest Value 7/6/7023 PO0123201	2/6	6/2023	PO0122343	POSSIBLE MISSIONS INC.	\$290 Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
26/6/23 POOL22349 DEMOO INC S337 Upon Delivery Ease and rental of property or building Prime Source Sets Value	2/6	6/2023	PO0122344	SUMMUS INDUSTRIES, INC.	\$553 Upo	n Delivery	Computers	Prime Source	Best Value
24/2023 POOL22345 WOODLAWN THEATRE INC \$1,500 Upon Delivery Ease and remain of property or building Prime Source Seat Value 24/2023 POOL22345 Eurofins MWC Open on LC \$211 Upon Delivery Genetics research services Prime Source Seat Value 24/2023 POOL22350 CARDLIAN BIOLOGICAL SUPPLY CO. \$57. Upon Delivery Freight Fee Prime Source Seat Value 24/2023 POOL22350 CARDLIAN BIOLOGICAL SUPPLY CO. \$57. Upon Delivery Laboratory hotipates Prime Source Seat Value 24/2023 POOL22351 HACI COMPANY \$50. Upon Delivery Laboratory hotipates Prime Source Seat Value \$4/2023 POOL22352 KINTESS UNE AND EXPRESS (U.S.A.) \$1,47. Upon Delivery Combination phosphorus Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$1,47. Upon Delivery Combination metals Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$4,58. Upon Delivery Packaged combination metals Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$4,58. Upon Delivery Packaged combination metals Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$4,58. Upon Delivery Packaged combination metals Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$2,48. Upon Delivery Project montiones Prime Source Seat Value \$4/2022 POOL22352 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$2,48. Upon Delivery Project montiones Prime Source Seat Value \$4/2022 POOL22355 KINTESS UNE HEAVATIONAL EXPRESS (U.S.A.) \$2,500 polivery Project montiones Prime Source Seat Value \$4/2022 POOL22355 KINTESS UNE HEAVATORN \$2,500 polivery Project montiones Prime Source Seat Value \$4/2022 POOL22355 KINTESS UNE HEAVATORN \$2,500 polivery Project montiones Prime Source Seat Value \$4/2022 POOL22356 KINTESS UNE HEAVATORN \$2,500 polivery Project montiones Prime Source Seat Value \$4/2022 POO	2/6	6/2023	PO0122345	DEMCO INC	\$28. Upo	n Delivery	Freight Fees	Prime Source	Best Value
28/2023 PO0122349 SINCERE HILL \$1,800 Upon Delivery Temporary personnel services Prime Source Best Value	2/6	6/2023	PO0122345	DEMCO INC	\$537 Upo	n Delivery	Bar code labels	Prime Source	Best Value
## Part ## P	2/6	6/2023	PO0122346	WOODLAWN THEATRE INC	\$1,50(Upo	n Delivery	Lease and rental of property or building	Prime Source	Best Value
26/2023 PO0122350	2/6	6/2023	PO0122347	SINCERE HILL	\$1,80(Upo	n Delivery	Temporary personnel services	Prime Source	Best Value
2/8/20/3 PO0122551 ACRO LOMPANY \$3.04 Upon Delivery Fright Fres Prime Source Best Value 2/8/20/3 PO0122551 HACH COMPANY \$3.42 Upon Delivery Combination phosphorus Prime Source Best Value 2/8/20/3 PO0122552 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.17 Upon Delivery Charter but services Prime Source Best Value 2/8/20/3 PO0122552 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$6.15 Upon Delivery Passenger description meals Prime Source Best Value 2/8/20/3 PO0122552 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.85 Upon Delivery Passenger description Prime Source Best Value 2/8/20/3 PO0122552 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.85 Upon Delivery Passenger description Prime Source Best Value 2/8/20/3 PO0122554 The University of Personal Express (U.S.A), \$4.85 Upon Delivery Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$144 03/31/20/3 Prime Source Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$786.03/31/20/3 Promotioning and evaluation Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$786.03/31/20/3 Promotioning and evaluation Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$786.03/31/20/3 Promotioning and evaluation Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$786.03/31/20/3 Promotioning and evaluation Prime Source Best Value 2/8/20/3 PO0122555 The PRESTICIOUS MAIK, INC \$78.04 Upon Delivery Project mechanical convection general purpose incubals Prime Source Best Value 2/8/20/3 PO0122555 Prime Source Best Value 2/8/20/3 Promotioning and evaluation Prime Source Best Value 2/8/20/3 Pro	2/6	6/2023	PO0122349	Eurofins MWG Operon LLC	\$211 Upo	n Delivery	Genetics research services	Prime Source	Best Value
7/8/20/3 PO0122351 HACH COMPANY \$3.2 Upon Delivery Combination phosphorus Prime Source Best Value 7/8/20/3 PO0122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$6.1.4 Tupon Delivery Combination phosphorus Prime Source Best Value 7/8/20/3 PO0122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$6.1.5 Upon Delivery Package commission meals Prime Source Best Value 7/8/20/3 PO0122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.68 (Upon Delivery Package commission meals Prime Source Best Value 7/8/20/3 PO0122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.68 (Upon Delivery Package commission meals Prime Source Best Value 7/8/20/3 PO0122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A), \$4.68 (Upon Delivery Package commission meals Prime Source Best Value 7/8/20/3 PO0122355 THE PRESTICTIOUS MARK, INC \$78.60 (3.17.023 Promotional merchandise Prime Source Best Value 7/8/20/3 PO0122355 THE PRESTICTIOUS MARK, INC \$78.60 (3.17.023 Promotional merchandise Prime Source Best Value 7/8/20/3 PO0122355 THE PRESTICTIOUS MARK, INC \$78.60 (3.17.023 Promotional merchandise Prime Source Best Value 7/8/20/3 PO0122355 THE PRESTICTIOUS MARK, INC \$78.60 (3.17.023 Promotional merchandise Prime Source Best Value 7/8/20/3 PO0122355 THE PRESTICTIOUS MARK, INC \$7.80 (0.17.023 Promotional merchandise Prime Source Best Value 7/8/20/3 Promotional merchandise Prime Source	2/6	6/2023	PO0122350	CAROLINA BIOLOGICAL SUPPLY CO.	\$57. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/6/2023 PODI 2255 HACH COMPANY \$3.42 Upon Delivery Charter bus services Prime Source Best Value 2/6/2023 PODI 2255 KINTESU INTERNATIONAL EXPRESS (U.S.A.) \$5.15 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODI 2255 KINTESU INTERNATIONAL EXPRESS (U.S.A.) \$5.05 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODI 2255 KINTESU INTERNATIONAL EXPRESS (U.S.A.) \$5.26 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODI 2255 KINTESU INTERNATIONAL EXPRESS (U.S.A.) \$5.26 Upon Delivery Administrative procedures or services Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$51.4 (03/31/2023 Project monitoring and evaluation Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.58 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.58 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.58 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.36 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.36 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.36 (03/31/2023 Promotional merchandse Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK, INC \$7.30 Upon Delivery Prime Source Best Value 2/6/2023 PODI 2255 SUMMUS MODISTRIES, INC \$7.50 Upon Delivery Alcoha solvents Prime Source Best Value 2/6/2023 PODI 2255 SUMPO SUBJECT SOURCE Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK Prime Source Best Value 2/6/2023 PODI 2255 THE PRESTIGIOUS MARK Prime Source Best Va	2/6	6/2023	PO0122350	CAROLINA BIOLOGICAL SUPPLY CO.	\$268 Upo	n Delivery	Laboratory hotplates	Prime Source	Best Value
2/6/2023 PODIZ2355 HACH COMPANY S342 Upon Delivery Charter bus services Prime Source Best Value 2/6/2023 PODIZ2355 KINTETSU INTERNATIONAL EXPRESS (U.S.A.) S.545 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODIZ2355 KINTETSU INTERNATIONAL EXPRESS (U.S.A.) S.645 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODIZ2355 KINTETSU INTERNATIONAL EXPRESS (U.S.A.) S.245 Upon Delivery Packaged combination meals Prime Source Best Value 2/6/2023 PODIZ2355 KINTETSU INTERNATIONAL EXPRESS (U.S.A.) S.245 Upon Delivery Administrative procedures or services Prime Source Best Value 2/6/2023 PODIZ2355 THE PRESTIGIOUS MARK, INC S.141 03/31/2023 Preight Fees Prime Source Best Value 2/6/2023 PODIZ2355 THE PRESTIGIOUS MARK, INC S.786 03/31/2023 Promotional merchandise Prime Source Best Value Prim	2/6	6/2023	PO0122351	HACH COMPANY	\$50. Upo	n Delivery	Freight Fees	Prime Source	Best Value
26/2023 PO0122352 KINTETSU NITERNATIONAL EXPRESS (U.S.A.)	•	•		HACH COMPANY	·	•	-		
2/6/2023 POD122352 KINTETSU INTERNATIONAL EXPRESS (U.S.A)					·	•	·		
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2/6/2023 PO0122371 ACE MART RESTAURANT SUPPLY COMPANY \$12. Upon Delivery Freight Fees Prime Source Best Value					•	•			
	2/6	5/2023	PO0122371	ACE MART RESTAURANT SUPPLY COMPANY	\$12. Upo	n Delivery	Freight Fees	Prime Source	Best Value

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		Total Value of			
Date Contract/PC	# Vendor Name	Contract Contract Tern	n Commodity or Service Purchased	Procurement Method	Procurement Justification
2/6/2023 PO0122372	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,797 Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
2/6/2023 PO0122373	LEADING ELEMENTS	\$280 Upon Delivery	Assessment resource books	Prime Source	Best Value
2/6/2023 PO0122373	LEADING ELEMENTS	\$2,00(Upon Delivery	Education and Training Services	Prime Source	Best Value
2/6/2023 PO0122373	LEADING ELEMENTS	\$100 Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
2/6/2023 PO0122374	ALTERMAN INC	\$636 Upon Delivery	Labor fee	Prime Source	Best Value
2/6/2023 PO0122375	COVETRUS NORTH AMERICA	\$12. Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2023 PO0122375	COVETRUS NORTH AMERICA	\$11. Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/6/2023 PO0122376	LAB ANIMAL SUPPLIES, INC	\$1,33: Upon Delivery	Animal feed	Prime Source	Best Value
2/6/2023 PO0122376	LAB ANIMAL SUPPLIES, INC	\$25. Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2023 PO0122376	LAB ANIMAL SUPPLIES, INC	\$766 Upon Delivery	Research animal bedding material	Prime Source	Best Value
2/6/2023 PO0122377	RAPTURE GRAPHICS, INC.	\$15. Upon Delivery	Labor fee	Prime Source	Best Value
2/6/2023 PO0122377	RAPTURE GRAPHICS, INC.	\$288 Upon Delivery	Signage and accessories	Prime Source	Best Value
2/6/2023 PO0122378	DC INTERIORS	\$1,384 Upon Delivery	Chairs	Prime Source	Best Value
2/6/2023 PO0122378	DC INTERIORS	\$246 Upon Delivery	Table base	Prime Source	Best Value
2/6/2023 PO0122378	DC INTERIORS	\$294 Upon Delivery	Swivel base vise	Prime Source	Best Value
2/6/2023 PO0122378	DC INTERIORS	\$325 Upon Delivery	Solid surface countertop	Prime Source	Best Value
2/6/2023 PO0122378	DC INTERIORS	\$870 Upon Delivery	Office furniture installation service	Prime Source	Best Value
2/6/2023 PO0122380	COPERNICUS GESELLSCHAFT MBH	\$2,028 Upon Delivery	Publication printing	Prime Source	Best Value
2/6/2023 PO0122381	MSE SUPPLIES LLC	\$150 Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2023 PO0122381	MSE SUPPLIES LLC	\$2,649 Upon Delivery	Microplate shaker	Prime Source	Best Value
2/6/2023 PO0122382	POSSIBLE MISSIONS INC.	\$79. Upon Delivery	Bio LC Column Fittings	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$5,80 ² Upon Delivery	Computers	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$175 Upon Delivery	Freight Fees	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$171 Upon Delivery	Computer displays	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$3,80€ Upon Delivery	Audio mixing consoles	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$215 Upon Delivery	Audio visual technology	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$2,302 Upon Delivery	Transceivers and media converters	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$37. Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
2/6/2023 PO0122383	B&H FOTO & ELECTRONICS CORP	\$630 Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$634 Upon Delivery	Toilets	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$877 Upon Delivery	Thermostats	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$14. Upon Delivery	Paint brushes	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$147 Upon Delivery	Control valves	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$1,052 Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
2/6/2023 PO0122384	BURGOON CO.	\$574 Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$48. Upon Delivery	Soaps	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$437 Upon Delivery	Trash bags	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$61. Upon Delivery	Deodorizers	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$787 Upon Delivery	Paper towels	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$599 Upon Delivery	Toilet tissue	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$6.4 Upon Delivery	Plastic bottles	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$178 Upon Delivery	Laundry products	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$341 Upon Delivery	Protective gloves	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$97. Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$110 Upon Delivery	General purpose cleaners	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$70. Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
2/6/2023 PO0122385	BURGOON CO.	\$5.5 Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
2/6/2023 PO0122386	HIED INC	\$2,07. Upon Delivery	Desktop computers	Prime Source	Best Value
2/6/2023 PO0122387	POSSIBLE MISSIONS INC.	\$81. Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2, 3, 2023 1 00122307	. 5551522 11115516145 1146.	Jos. Opon Delivery	Sentinuge tubes	Time Jource	Dest value

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			Total Value of				
Date	Contract/PO #	Vendor Name		ntract Term (Commodity or Service Purchased	Procure	ement Method Procurement Justification
	3 PO0122387	POSSIBLE MISSIONS INC.	\$167 Upon Deli	•	Multiwell plates	Prime S	
2/6/202	3 PO0122387	POSSIBLE MISSIONS INC.	\$125 Upon Deli	livery F	Protective gloves	Prime S	Source Best Value
2/6/202	3 PO0122387	POSSIBLE MISSIONS INC.	\$102 Upon Deli	livery F	Petri plates or dishes	Prime S	Source Best Value
2/6/202	3 PO0122387	POSSIBLE MISSIONS INC.	\$111 Upon Deli	livery E	Bottletops or filtration cups	Prime S	Source Best Value
2/6/202	3 PO0122387	POSSIBLE MISSIONS INC.	\$654 Upon Deli	livery L	aboratory staining rack and tray	Prime S	Source Best Value
2/6/202	3 PO0122388	BURGOON CO.	\$364 Upon Deli	livery 0	Gas regulators	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$60. Upon Deli	livery (Caulks	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$107 Upon Deli	livery \	/ belts	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$236 Upon Deli	livery E	Bleaches	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$11. Upon Deli	livery S	Spatulas	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$420 Upon Deli	livery A	Air filters	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$84. Upon Deli	livery F	Photocontrols	Prime S	Source Best Value
2/6/202	3 PO0122389	BURGOON CO.	\$13. Upon Deli	livery S	Safety glasses	Prime S	Source Best Value
	3 PO0122389	BURGOON CO.	\$101 Upon Deli	•	lluminated signs	Prime S	
	3 PO0122389	BURGOON CO.	\$642 Upon Deli	•	Metal halide lamp HID	Prime S	
	3 PO0122389	BURGOON CO.	\$23. Upon Deli	•	iquid tight connectors	Prime S	
	3 PO0122389	BURGOON CO.	\$666 Upon Deli	•	Compact fluorescent CFL lamps	Prime S	
	3 PO0122389	BURGOON CO.	\$360 Upon Deli	•	ight emitting diode LED optic lighting	Prime S	
	3 2023-12008	TURNER CONSTRUCTION COMPANY	\$91,755,000.00 02/07/202	•	ConstructionContractorAgre	Compet	
	3 2023-12031	DENIQUA FOSTER	\$500.00 09/15/202		GeneralServices	N/A	Not Applicable
	3 PO0122390	SHI GOVERNMENT SOLUTIONS INC.	\$29. Upon Deli		Signal Cables	Prime S	
	3 PO0122391	TODAYS BUSINESS SOLUTIONS	\$82. Upon Deli	•	nk cartridges	Prime S	
	3 PO0122392	SELLECK CHEMICALS LLC	\$805 Upon Deli	•	Androgens and androgen inhibitors	Prime S	
	3 PO0122393	EMD MILLIPORE CORPNORTH AMERICA	\$360 Upon Deli	•	Biochemicals	Prime S	
	3 PO0122394	FISHER SCIENTIFIC COMPANY LLC	\$131 Upon Deli	•	iquid strainers	Prime S	
	3 PO0122394	FISHER SCIENTIFIC COMPANY LLC	\$950 Upon Deli	•	Protein analyzers	Prime S	
	3 PO0122394	FISHER SCIENTIFIC COMPANY LLC	\$861 Upon Deli	•	Nuclease protection assays	Prime S	
	3 PO0122394	FISHER SCIENTIFIC COMPANY LLC	\$410 Upon Deli	•	Polymerase chain reaction PCR cloning vectors or kit		
	3 PO0122394 3 PO0122395	POSSIBLE MISSIONS INC.	\$410 Opon Deli	•	Basic buffers	Prime S	
		POSSIBLE MISSIONS INC.		•			
	3 PO0122395		\$74. Upon Deli	•	abeling tapes	Prime So Prime So	
	3 PO0122395	POSSIBLE MISSIONS INC.	\$396 Upon Deli	•	Chemicals including Bio Chemicals and Gas Materials		
	3 PO0122395	POSSIBLE MISSIONS INC.	\$60. Upon Deli	•	Polymerase chain reaction PCR cloning vectors or kit		
	3 PO0122396	POSSIBLE MISSIONS INC.	\$213 Upon Deli	•	Safety glasses	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$308 Upon Deli	•	Syringe filters	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$539 Upon Deli	•	Alcohol solvents	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$259 Upon Deli	•	aboratory vials	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$164 Upon Deli	•	Organic chemical mixtures	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$41. Upon Deli	•	Organic derivatives and substituted compounds	Prime S	
	3 PO0122396	POSSIBLE MISSIONS INC.	\$530 Upon Deli	•	Chemicals including Bio Chemicals and Gas Materials		
	3 PO0122397	MASSENGALE ARMATURE WORKS, INC	\$4,01{ Upon Deli	•	Building maintenance and repair services	Prime S	
	3 PO0122398	4CHAMBERS PRODUCTIONS LLC	\$3,00(Upon Deli	•	abor fee	Prime S	
	3 PO0122399	PARCHMENT LLC	\$111,7(11/08/202		Printing	Sole Sou	, , ,
	3 PO0122399	PARCHMENT LLC	\$550 11/08/202		Certificates	Sole Sou	, , ,
	3 PO0122400	COMMONWEALTH TRADING COMPUTER CO.	\$1,16! Upon Deli	•	Computers	Prime S	
	3 PO0122401	SUMMUS INDUSTRIES, INC.	\$1,16! Upon Deli	•	Computers	Prime S	
2/7/202	3 PO0122402	SUMMUS INDUSTRIES, INC.	\$181 Upon Deli		Plastic bags	Prime S	
		SUMMUS INDUSTRIES, INC.	\$21. Upon Deli	livory (Cardstock papers	Prime S	Source Best Value
2/7/2023	3 PO0122402	·	•	•			
2/7/2023	3 PO0122402 3 PO0122402	SUMMUS INDUSTRIES, INC.	\$252 Upon Deli	•	Badges or badge holders	Prime S	

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			VISED W/ (NOT 1, 2023	
		Total Value of		
•	O# Vendor Name	Contract Contract	•	Procurement Method Procurement Justification
2/7/2023 PO0122403	ORIGINLAB CORPORATION	\$2,73(Upon Delivery	Software	Prime Source Best Value
2/7/2023 PO0122404	GILSON COMPANY INC	\$690 Upon Delivery	Permeability testing apparatus	Prime Source Best Value
2/7/2023 PO0122405	POSSIBLE MISSIONS INC.	\$599 Upon Delivery	Compounds and mixtures	Prime Source Best Value
2/7/2023 PO0122406	WESTBROOK METALS INC	\$16. Upon Delivery	Steel	Prime Source Best Value
2/7/2023 PO0122406	WESTBROOK METALS INC	\$161 Upon Delivery	Aluminum	Prime Source Best Value
2/7/2023 PO0122406	WESTBROOK METALS INC	\$22. Upon Delivery	Steel angles	Prime Source Best Value
2/7/2023 PO0122406	WESTBROOK METALS INC	\$195 Upon Delivery	Seamless steel tubes	Prime Source Best Value
2/7/2023 PO0122407	GLOBAL KNOWLEDGE TRAINING, LLC	\$3,41! Upon Delivery	Telecommunications vocational training services	Prime Source Best Value
2/7/2023 PO0122408	GLOBAL KNOWLEDGE TRAINING, LLC	\$3,50! Upon Delivery	Telecommunications vocational training services	Prime Source Best Value
2/7/2023 PO0122409	DATA OPTICS CABLE INC	\$1,809 Upon Delivery	Hardware	Prime Source Best Value
2/7/2023 PO0122410	GLOBAL KNOWLEDGE TRAINING, LLC	\$3,41! Upon Delivery	Telecommunications vocational training services	Prime Source Best Value
2/7/2023 PO0122411	DATA OPTICS CABLE INC	\$1,14(Upon Delivery	Hardware	Prime Source Best Value
2/7/2023 PO0122412	SIGMA-ALDRICH INC	\$45. Upon Delivery	Freight Fees	Prime Source Best Value
2/7/2023 PO0122412	SIGMA-ALDRICH INC	\$504 Upon Delivery	Enzyme Assays	Prime Source Best Value
2/7/2023 PO0122413	CAMPUSCE CORPORATION	\$2,50(Upon Delivery	Business function specific software	Prime Source Best Value
2/7/2023 PO0122414	INTEGRATED DNA TECHNOLOGIES INC	\$12. Upon Delivery	Oligomer conjugates or derivatives	Prime Source Best Value
2/7/2023 PO0122415	SIGMA-ALDRICH INC	\$45. Upon Delivery	Transportation and Storage and Mail Services	Prime Source Best Value
2/7/2023 PO0122415	SIGMA-ALDRICH INC	\$397 Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source Best Value
2/7/2023 PO0122416	TODAYS BUSINESS SOLUTIONS	\$16. Upon Delivery	Packaging tape	Prime Source Best Value
2/7/2023 PO0122416	TODAYS BUSINESS SOLUTIONS	\$394 Upon Delivery	Printer or facsimile toner	Prime Source Best Value
2/7/2023 PO0122416	TODAYS BUSINESS SOLUTIONS	\$5.5 Upon Delivery	Board cleaning kits or accessories	Prime Source Best Value
2/7/2023 PO0122417	AVALON MOTOR COACHES LLC	\$1,53{ Upon Delivery	Passenger road transportation	Prime Source Best Value
2/7/2023 PO0122418	SHANNON SADLER	\$450 Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122419	JIMMY JIMINEZ	\$1,50(Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122420	ELIZABETH MCNUTT	\$450 Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122421	CLAIRE VANGELISTI	\$450 Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122422	BACK-UP SOLUTIONS INC.	\$1,45(Upon Delivery	Building maintenance service	Prime Source Best Value
2/7/2023 PO0122423	ULINE INC	\$19. Upon Delivery	Freight Fees	Prime Source Best Value
2/7/2023 PO0122423	ULINE INC	\$77. Upon Delivery	Packaging tape	Prime Source Best Value
2/7/2023 PO0122424	WINSTON WATER COOLER LTD	\$4,787 Upon Delivery	Detectors	Prime Source Best Value
2/7/2023 PO0122425	SWAY MEDICAL INC.	\$1,25(Upon Delivery	Software	Prime Source Best Value
2/7/2023 PO0122426	MEGAN IHNEN	\$1,25(Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122427	PATRICIA RYAN	\$835 Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122427 2/7/2023 PO0122428	JACOB SCHAFER	\$918 Upon Delivery	Musicians services	Prime Source Best Value
2/7/2023 PO0122429	ENTERPRISE TRANSPORTATION, INC. DBA ETI	\$1,07: Upon Delivery	Charter bus services	Prime Source Best Value
2/7/2023 PO0122429 2/7/2023 PO0122430	ENTERPRISE TRANSPORTATION, INC. DBA ETI	\$1,264 Upon Delivery	Charter bus services	Prime Source Best Value
2/7/2023 PO0122430 2/7/2023 PO0122431	KERRVILLE BUS COMPANY INC	\$3,98: Upon Delivery	Charter bus services Charter bus services	Prime Source Best Value
2/7/2023 PO0122431 2/7/2023 PO0122432	KERRVILLE BUS COMPANY INC	\$3,01: Upon Delivery	Charter bus services Charter bus services	Prime Source Best Value
2/7/2023 PO0122432 2/7/2023 PO0122433	MCMASTER-CARR SUPPLY COMPANY	\$41. Upon Delivery	Screws	Prime Source Best Value
2/7/2023 PO0122433 2/7/2023 PO0122433	MCMASTER-CARR SUPPLY COMPANY	\$27. Upon Delivery	Washers	Prime Source Best Value
2/7/2023 PO0122433 2/7/2023 PO0122433	MCMASTER-CARR SUPPLY COMPANY	\$114 Upon Delivery	Aluminum	Prime Source Best Value
	MCMASTER-CARR SUPPLY COMPANY	·	Stud bolts	
2/7/2023 PO0122433	MCMASTER-CARR SUPPLY COMPANY	\$185 Upon Delivery		Prime Source Best Value Prime Source Best Value
2/7/2023 PO0122433		\$26. Upon Delivery	Freight Fees	
2/7/2023 PO0122433	MCMASTER-CARR SUPPLY COMPANY	\$98. Upon Delivery	Helical gears	Prime Source Best Value
2/7/2023 PO0122434	COUNTY OF BEXAR	\$4,50(Upon Delivery	Stage and studio lighting and accessories	Prime Source Best Value
2/7/2023 PO0122435	REGENT COACH LINE LTD	\$1,84{ Upon Delivery	Charter bus services	Prime Source Best Value
2/7/2023 PO0122436	ALAMO CITY INTERPRETERS, LLC.	\$378 Upon Delivery	Interpreters	Prime Source Best Value
2/7/2023 PO0122437	KEVIN DOOLEY	\$9,20(Upon Delivery	Food Beverage and Tobacco Products	Prime Source Best Value
2/7/2023 PO0122438	POSSIBLE MISSIONS INC.	\$121 Upon Delivery	Medical syringes with needle	Prime Source Best Value

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			otal Value of				
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2/7/2023	PO0122438	POSSIBLE MISSIONS INC.	\$119 Upo	n Delivery	Medical syringes without needle	Prime Source	Best Value
2/7/2023	PO0122439	AQUA SERVICE DISTRIBUTORS	\$4,89! Upo	n Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
2/7/2023	PO0122440	ALAMO TEES & ADVERTISING	\$1,349 Upo	n Delivery	T-shirts	Prime Source	Best Value
2/7/2023	PO0122441	ADVANCE AUTO PARTS	\$36. Upo	n Delivery	Blocks or pulleys	Prime Source	Best Value
2/7/2023	PO0122442	OKLAHOMA STATE UNIVERSITY	\$190 Upo	n Delivery	Insects	Prime Source	Best Value
2/7/2023	PO0122442	OKLAHOMA STATE UNIVERSITY	\$60. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/7/2023	PO0122443	JACKSON LABORATORY	\$465 Upo	n Delivery	Live Mice	Prime Source	Best Value
2/7/2023	PO0122443	JACKSON LABORATORY	\$66. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/7/2023	PO0122443	JACKSON LABORATORY	\$16. Upo	n Delivery	Road transport of livestock or live animals	Prime Source	Best Value
2/7/2023	PO0122444	POSSIBLE MISSIONS INC.	\$169 Upo	n Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
2/7/2023	PO0122445	ALTEX ELECTRONICS LTD	\$360 Upo	n Delivery	Hard disk drives	Prime Source	Best Value
2/7/2023	PO0122446	HEAT TRANSFER SOLUTIONS INC	\$1,24! Upo	n Delivery	Building maintenance and repair services	Prime Source	Best Value
2/7/2023	PO0122447	CAMPUSCE CORPORATION	\$6,00(Upo	n Delivery	Business function specific software	Prime Source	Best Value
	PO0122448	THE UPS STORE 6150	•	n Delivery	Printing	Prime Source	Best Value
	PO0122449	HORIZON UNIFORMS	\$119 Upo	•	Embroidered fabric	Prime Source	Best Value
	PO0122449	HORIZON UNIFORMS	\$216 Upo	•	Medical staff scrubs	Prime Source	Best Value
	PO0122450	NEST BUILDERS, INC.	\$10,20 Upo	•	Environmental Impact Assessment EIA services	Prime Source	Best Value
	PO0122451	ATLASSIAN PTY LTD	\$34,50 Upo	•	License management software	Competitive	Competitively Bid
* *	PO0122452	NEST BUILDERS, INC.	\$2,00(Upo	•	Environmental Impact Assessment EIA services	Prime Source	Best Value
	PO0122453	KEN'S TIRE-DEZAVALA	\$1,72(Upo	•	Vehicle maintenance and repair services	Prime Source	Best Value
	PO0122454	STANLEY CONSULTANTS INC	\$259,9(01/3	•	Energy or utility consulting service	Competitive	Best Value
	PO0122455	PATRICK LESSNER	\$2,25! 05/3	-	Teacher training services	Prime Source	Best Value
	PO0122456	SUMMUS INDUSTRIES, INC.	\$2,25; 05/5 \$1,09(Upo	-	Desktop computers	Prime Source	Best Value
	PO0122450	ADEMCO DISTRIBUTION INC	•	n Delivery	Smoke detectors	Prime Source	Best Value
	PO0122457 PO0122458	VIRGINIA RONDERO HERNANDEZ	\$6,00(Upo	•	Workshop	Prime Source	Best Value
			•	n Delivery	•	Prime Source	Best Value
	PO0122459	SUMMUS INDUSTRIES, INC.	•	•	Marking Pens		
	PO0122459	SUMMUS INDUSTRIES, INC.		n Delivery	Double sided tape	Prime Source	Best Value
	PO0122459	SUMMUS INDUSTRIES, INC.	\$262 Upo	•	Art or craft paper	Prime Source	Best Value
	PO0122459	SUMMUS INDUSTRIES, INC.		n Delivery	Construction paper	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Calendars	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS		n Delivery	Marking Pens	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS		n Delivery	Floor cleaners	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Mouse wrist rest	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Mechanical pencils	Prime Source	Best Value
	PO0122460	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Computer mouse or trackballs	Prime Source	Best Value
	PO0122461	B&H FOTO & ELECTRONICS CORP	\$222 Upo	•	Lamps and lightbulbs	Prime Source	Best Value
2/8/2023	2023-11990	THE WHITING-TURNER CONTRACTING COMPANY	\$225,360.00 10/0	01/2020-12/15/2022	MajorChangeOrders	Competitive	Not Applicable
2/8/2023	2023-11992	Sullivan Contracting Services	\$881.12 03/0	01/2022-02/15/2023	ChangeOrder	Competitive	Not Applicable
2/8/2023	2023-11993	Sullivan Contracting Services	\$2,223.44 09/0	09/2022-02/02/2023	ChangeOrder	Competitive	Not Applicable
2/8/2023	2023-12009	Sullivan Contracting Services	\$28,797.70 01/2	27/2023-02/15/2023	ChangeOrder	Competitive	Not Applicable
2/8/2023	2023-12010	CHESNEY MORALES PARTNERS INC	\$18,451.00 01/2	27/2023-03/31/2023	ChangeOrders	Competitive	Not Applicable
2/8/2023	2023-12011	CHESNEY MORALES PARTNERS INC	\$2,975.00 01/2	27/2023-02/15/2023	ChangeOrders	Competitive	Not Applicable
2/8/2023	2023-12012	Sullivan Contracting Services	-\$4,551.05 01/2	27/2023-02/15/2023	ChangeOrder	Competitive	Not Applicable
2/8/2023	2023-12013	CHESNEY MORALES PARTNERS INC		27/2023-04/01/2023	ChangeOrders	Competitive	Not Applicable
	2023-12043	Santiago Toledo		08/2023-03/08/2023	EntertainersSpeakers	N/A	Not Applicable
	2023-12044	Mission Carismatica Church	•	04/2023-02/05/2023	UTSAFacilityUse	N/A	Not Applicable
	2023-12045	Rodrigo Velez		09/2023-02/09/2023	EntertainersSpeakers	N/A	Not Applicable
	2023-12046	ETHAN FISH	•	04/2023-02/09/2023	GeneralServices	N/A	Not Applicable
	2023-12048	Dr. Igor Martin Ramos Herrera		10/2023-02/21/2023	GeneralServices	N/A	Not Applicable
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	2023-12049	Jarrod Fortwendel	\$1,500.00 02,	/24/2023-02/24/2023	EntertainersSpeakers	N/A	Not Applicable
2/8/2023	2023-12050	RENDON, LAURA	\$1,000.00 11,	/05/2022-11/05/2022	EntertainersSpeakers	N/A	Not Applicable
2/8/2023	2023-12053	REHAM FOUAD ABDELAZIM MOHAMED	\$6,000.00 01,	/16/2023-05/15/2023	GeneralServices	N/A	Not Applicable
2/8/2023	2023-12054	NARAYANASWAMY BALAKRISHNAN	\$2,112.67 03,	/10/2023-03/11/2023	EntertainersSpeakers	N/A	Not Applicable
2/8/2023	2023-12055	Srinivasa Rao Singamaneni	\$1,250.00 04,	/06/2023-04/07/2023	EntertainersSpeakers	N/A	Not Applicable
2/8/2023	2023-12056	JESUS GOMEZ	\$2,400.00 01,	/18/2023-12/31/2023	GeneralServices	N/A	Not Applicable
2/8/2023	2023-12066	African American Quilt Circle at San Antonio	\$510.00 02,	/19/2023-02/19/2023	GeneralServices	N/A	Not Applicable
2/8/2023	2023-12067	African American Quilt Circle at San Antonio	\$160.00 02,	/21/2023-02/21/2023	GeneralServices	N/A	Not Applicable
2/8/2023	PO0122462	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$14. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/8/2023	PO0122462	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$28. Up	on Delivery	Light emitting diodes LEDs	Prime Source	Best Value
2/8/2023	PO0122463	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$14,68 Up	on Delivery	Highway and road maintenance service	Prime Source	Best Value
2/8/2023	PO0122464	SUMMUS INDUSTRIES, INC.	\$41. Up	on Delivery	Computers	Prime Source	Best Value
2/8/2023	PO0122465	BURGOON CO.	\$23. Up	on Delivery	Metallic couplings	Prime Source	Best Value
2/8/2023	PO0122466	SIGMA-ALDRICH INC	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0122467	POSSIBLE MISSIONS INC.	•	on Delivery	Alcohol solvents	Prime Source	Best Value
	PO0122467	POSSIBLE MISSIONS INC.	•	on Delivery	Multiwell plates	Prime Source	Best Value
	PO0122467	POSSIBLE MISSIONS INC.		on Delivery	Microcentrifuge tubes	Prime Source	Best Value
	PO0122467	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0122468	POSSIBLE MISSIONS INC.	•	on Delivery	Waste containers or rigid liners	Group Purchase	UT System Alliance
	PO0122468	POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	PO0122468	POSSIBLE MISSIONS INC.	•	on Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
	PO0122469	LIFE TECHNOLOGIES CORPORATION	•	on Delivery	Freight Fees	Prime Source	, Best Value
	PO0122469	LIFE TECHNOLOGIES CORPORATION	•	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
* *	PO0122469	LIFE TECHNOLOGIES CORPORATION		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.		on Delivery	Enzymes	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.	•	on Delivery	Multiwell plates	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.	•	on Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
• •	PO0122470	POSSIBLE MISSIONS INC.	•	on Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.		on Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
	PO0122470	POSSIBLE MISSIONS INC.	•	on Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
	PO0122471	SUMMUS INDUSTRIES, INC.	•	on Delivery	Electroporation cuvettes	Prime Source	Best Value
	PO0122472	SUMMUS INDUSTRIES, INC.	•	on Delivery	Computers	Prime Source	Best Value
	PO0122473	SUMMUS INDUSTRIES, INC.	•	on Delivery	Desktop computers	Prime Source	Best Value
	PO0122474	ACLSA LLC	•	on Delivery	Flags or accessories	Prime Source	Best Value
• •	PO0122475	ILLUMINA INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	PO0122475	ILLUMINA INC	•	on Delivery	Laboratory blending and dispersing and homogenizing equipme		Best Value
	PO0122476	SPECTRUM PETROGRAPHICS INC.	•	on Delivery	Laboratory mixing and stirring and shaking equipment and sup		Best Value
	PO0122477	BURGOON CO.	•	on Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
	PO0122478	ALAMO TEES & ADVERTISING	•	on Delivery	T-shirts	Prime Source	Best Value
	PO0122479	FLETCH AUTO TRIM INC.	•	on Delivery	Building maintenance service	Prime Source	Best Value
	PO0122480	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Plotter paper	Prime Source	Best Value
	PO0122481	SCIENTIFIC RESOURCES SOUTHWEST	•	on Delivery	Pharmaceutical refrigerator and freezer	Prime Source	Best Value
	PO0122481	SCIENTIFIC RESOURCES SOUTHWEST	•	on Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0122482	WINSTON WATER COOLER LTD	•	on Delivery	Hoses	Prime Source	Best Value
	PO0122483	SOUTHERN BIOTECHNOLOGY ASSOC INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	PO0122483	SOUTHERN BIOTECHNOLOGY ASSOCINC	•	on Delivery	Tissue Staining Reagents	Prime Source	Best Value
	PO0122483	SUMMUS INDUSTRIES, INC.		on Delivery	Computers	Prime Source	Best Value
	PO0122484	SUMMUS INDUSTRIES, INC.	•	on Delivery	Desktop computers	Prime Source	Best Value
2/0/2023	1 00122404	JOIVINIOS INDOSTRIES, INC.	γ2,04: Uβ		Desktop computers	i illie Julice	Dest value

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Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$1,827 Upo	on Delivery	Inorganic Salts	Prime Source	Best Value
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$293 Upo	on Delivery	Multiwell plates	Prime Source	Best Value
2/8/2023	PO0122485	POSSIBLE MISSIONS INC.	\$446 Upo	on Delivery	Non metallic pails	Prime Source	Best Value
2/8/2023	PO0122485	POSSIBLE MISSIONS INC.	\$8.4 Upd	on Delivery	Fiber tipped sticks	Prime Source	Best Value
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$213 Upo	on Delivery	Universal pipette tips	Prime Source	Best Value
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$188 Upo	on Delivery	Bottletops or filtration cups	Prime Source	Best Value
2/8/2023	PO0122485	POSSIBLE MISSIONS INC.	\$419 Upo	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$104 Upo	on Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/8/2023	3 PO0122485	POSSIBLE MISSIONS INC.	\$136 Upo	on Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
2/8/2023	3 PO0122486	OPIELA MECHANICAL INC.	\$2,93: Upo	on Delivery	Building maintenance and repair services	Prime Source	Best Value
2/8/2023	3 PO0122487	ULINE INC	\$110 03/	31/2023	Freight Fees	Prime Source	Best Value
2/8/2023	3 PO0122487	ULINE INC	\$111 03/	31/2023	Packaging boxes	Prime Source	Best Value
2/8/2023	3 PO0122487	ULINE INC	\$1,35203/	31/2023	Sign holders or stands	Prime Source	Best Value
	3 PO0122487	ULINE INC	\$16.03/	31/2023	Tapes and Tape Dispensers	Prime Source	Best Value
	3 PO0122488	POSSIBLE MISSIONS INC.		on Delivery	Protein analyzer reagents	Group Purchase	UT System Alliance
	3 PO0122488	POSSIBLE MISSIONS INC.	•	on Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
	3 PO0122490	BIO-RAD LABORATORIES, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122490	BIO-RAD LABORATORIES, INC.	•	on Delivery	Packaging boxes	Prime Source	Best Value
	3 PO0122490	BIO-RAD LABORATORIES, INC.		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122491	P3 IMAGING SOLUTIONS, LLC	•	on Delivery	Industrial printing services	Prime Source	Best Value
	3 PO0122492	CHARLES RIVER LABORATORIES, INC.	•	on Delivery	Crates	Prime Source	Best Value
	3 PO0122492	CHARLES RIVER LABORATORIES, INC.	•	on Delivery	Live Mice	Prime Source	Best Value
	3 PO0122492	CHARLES RIVER LABORATORIES, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122493	MAVERICK JACKETS, INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122493	MAVERICK JACKETS, INC	•	on Delivery	Collectibles and awards	Prime Source	Best Value
	3 PO0122494	RED MCCOMBS FORD	•	on Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	3 PO0122495	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	on Delivery	Brake repair kits	Prime Source	Best Value
	3 PO0122496	MASON COLOR WORKS, INC.		on Delivery	Ceramics	Prime Source	Best Value
• •	3 PO0122496	MASON COLOR WORKS, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122497	AVIAN VENTURES LLC	•	on Delivery	Bird seed	Prime Source	Best Value
	3 PO0122497	AVIAN VENTURES LLC	•	on Delivery	Freight Fees	Prime Source	Best Value
• •	3 PO0122498	SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source	Best Value
• •	3 PO0122498	SIGMA-ALDRICH INC		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122499	FRANK PAINTER COMPANY, LLC	•	on Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
• •	3 PO0122500	MOUSER ELECTRONICS INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122500	MOUSER ELECTRONICS INC	•	on Delivery	Terminal blocks	Prime Source	Best Value
	3 PO0122500	MOUSER ELECTRONICS INC	•	on Delivery	Radio frequency RF cable	Prime Source	Best Value
	3 PO0122501	CHALYKA ENTERPRISES, LLC	•	on Delivery	Promotional merchandise	Prime Source	Best Value
	3 PO0122501	SIMPPLR, INC.	\$34,70 03/	•	Software	Sole Source	Software Renewal/Maintenance
	3 PO0122502	GENSCRIPT USA INCORPORATED		on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122503	GENSCRIPT USA INCORPORATED	•	on Delivery	Protein or peptide display libraries	Prime Source	Best Value
	3 PO0122503	GENSCRIPT USA INCORPORATED	•	on Delivery	Endotoxin Testing and Analysis Systems	Prime Source	Best Value
	3 PO0122503	FRED CLARK	•	on Delivery	Building maintenance and repair services	Prime Source	Best Value
	3 PO0122504 3 PO0122505	TOPTICA PHOTONICS, INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	PO0122505 PO0122505	TOPTICA PHOTONICS, INC	\$300 Opt	•	Optical wavelength meter	Prime Source Prime Source	Best Value
	3 PO0122505 3 PO0122506	ULINE INC	•	on Delivery	Freight Fees	Prime Source Prime Source	Best Value
	3 PO0122506 3 PO0122506	ULINE INC	•	on Delivery	_	Prime Source Prime Source	Best Value
		HIED INC	•	•	Laboratory and scientific equipment	Prime Source Prime Source	Best Value Best Value
	PO0122507		•	on Delivery	Desk supplies		
2/8/2023	3 PO0122507	HIED INC	\$2,065 Upo	on Delivery	Computer accessories	Prime Source	Best Value

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	PO0122507	HIED INC	\$349 Upo	•	System and system component administration services	Prime Source	Best Value
2/8/2023	PO0122508	HENRY SCHEIN INC	\$3,56: Upo	n Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/8/2023	PO0122509	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$45. Upo	n Delivery	Lumbering equipment	Prime Source	Best Value
2/8/2023	PO0122510	CHALYKA ENTERPRISES, LLC	\$434 Upo	n Delivery	Promotional merchandise	Prime Source	Best Value
2/8/2023	PO0122511	TEXDOOR LLC	\$1,864 Upo	n Delivery	Building maintenance service	Prime Source	Best Value
2/8/2023	PO0122512	SECTION-LAB CO. LTD.	\$12,35 Upo	n Delivery	Cryostats	Prime Source	Best Value
2/8/2023	PO0122512	SECTION-LAB CO. LTD.	\$580 Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/8/2023	PO0122513	HENRY SCHEIN INC	\$757 Upo	n Delivery	Tablet computers	Group Purchase	Best Value
2/8/2023	PO0122513	HENRY SCHEIN INC	\$46,92 Upo	n Delivery	Medical Equipment and Accessories and Supplies	Group Purchase	Best Value
2/8/2023	PO0122514	POSSIBLE MISSIONS INC.	\$39. Upo	n Delivery	Goggles	Group Purchase	UT System Alliance
2/8/2023	PO0122514	POSSIBLE MISSIONS INC.	\$23. Upo	n Delivery	Paper towels	Group Purchase	UT System Alliance
2/8/2023	PO0122514	POSSIBLE MISSIONS INC.	\$1,554 Upo	n Delivery	Laboratory balances	Group Purchase	UT System Alliance
2/8/2023	PO0122515	POSSIBLE MISSIONS INC.	\$71. Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/8/2023	PO0122516	QIAGEN, INC.	\$50. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/8/2023	PO0122516	QIAGEN, INC.	\$555 Upo	n Delivery	Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
	PO0122516	QIAGEN, INC.	\$114 Upo	•	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
	PO0122517	STC ENVIRONMENTAL SERVICES, INC.	\$500 03/3	•	Asbestos	Prime Source	Best Value
	PO0122518	TODAYS BUSINESS SOLUTIONS		n Delivery	Packaging tape	Prime Source	Best Value
	PO0122518	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Air compressed spray	Prime Source	Best Value
	PO0122518	TODAYS BUSINESS SOLUTIONS	•	n Delivery	General purpose cleaners	Prime Source	Best Value
	PO0122519	DATA OPTICS CABLE INC	\$276 Upo	•	Smart cards	Prime Source	Best Value
	PO0122519	DATA OPTICS CABLE INC	\$1,387Upo	•	Power supply units	Prime Source	Best Value
	PO0122520	ELECTRA LINK, INC.	\$510 Upo	•	Installation cables	Prime Source	Best Value
	PO0122520	ELECTRA LINK, INC.	\$134 Upo	•	Flame retardant fiber optic cable	Prime Source	Best Value
	PO0122521	DATA OPTICS CABLE INC	\$276 Upo	•	Smart cards	Prime Source	Best Value
		DATA OPTICS CABLE INC	\$1,387Upo	•	Power supply units	Prime Source	Best Value
		DATA OPTICS CABLE INC	\$146 Upo	•	Brackets and braces	Prime Source	Best Value
	PO0122522	HARVARD BIOSCIENCE INC	\$590 Upo	•	Microplates	Prime Source	Best Value
	PO0122522	HARVARD BIOSCIENCE INC		n Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0122523	POSSIBLE MISSIONS INC.	\$180 Upo	•	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0122523	POSSIBLE MISSIONS INC.	\$521 Upo	•	Immunology analyzer accessories or supplies	Prime Source	Best Value
	PO0122523	POSSIBLE MISSIONS INC.	\$943 Upo	•	Primary and secondary antibodies for multiple methodology im		Best Value
	PO0122524	BIG STAR BRANDING	•	n Delivery	Labor fee	Prime Source	Best Value
	PO0122524	BIG STAR BRANDING	•	n Delivery	Freight Fees	Prime Source	Best Value
	PO0122524	BIG STAR BRANDING	\$21. Opo \$245 Upo	•	Table cloths	Prime Source	Best Value
	PO0122524	BIG STAR BRANDING	•	n Delivery	Art related services	Prime Source	Best Value
	PO0122524 PO0122524	BIG STAR BRANDING	•	n Delivery	Material packing and handling	Prime Source	Best Value
	PO0122524 PO0122525	RAPTURE GRAPHICS, INC.	\$4.5 Opo \$840 Upo	•	Double sided tape	Prime Source	Best Value
	PO0122525 PO0122526	ADRITE	\$266 Upo	•	•	Prime Source	Best Value
	PO0122526	ADRITE	•	•	Hardware Froight Foos		Best Value
	PO0122526 PO0122527	ADVANCE AUTO PARTS	•	n Delivery	Freight Fees	Prime Source Prime Source	Best Value
			•	n Delivery	Spark plugs		
	PO0122528	BURGOON CO.	•	n Delivery	Nylon rope	Prime Source	Best Value Best Value
	PO0122528	BURGOON CO.	\$421 Upo	•	Lamp ballasts Wise connectors	Prime Source	
	PO0122528	BURGOON CO.	•	n Delivery	Wire connectors	Prime Source	Best Value
	PO0122528	BURGOON CO.	\$140 Upo	•	Compact fluorescent CFL lamps	Prime Source	Best Value
	PO0122528	BURGOON CO.	\$412 Upo	•	Product specific battery packs	Prime Source	Best Value
	2023-11679	EDUCATION PROGRAMS SUPPORT SERVICES,LLC	• •	9/2023-01/01/2024	GeneralServices		Not Applicable
	2023-11938	LITMUS SOFTWARE, INC.		0/2023-04/29/2024	Hosted Software	N/A	Not Applicable
2/9/2023	2023-12027	COURTNEY THOMPSON	\$4,950.00 02/0	1/2023-05/31/2024	GeneralServices	N/A	Not Applicable

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			Total Value of				
Date	Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/9/	2023 2023-12029	Chesney Morales Partners, Inc.	\$18,800.00 02	/14/2023-08/31/2023	MinorProjectA/Es	Competitive	Not Applicable
2/9/	2023 2023-12037	CHESNEY MORALES PARTNERS INC	\$4,000.00 02	/03/2023-03/31/2023	ChangeOrders	Competitive	Not Applicable
2/9/	2023 2023-12052	MEP ENGINEERING, INC	\$44,500.00 02	/03/2023-05/20/2023	MinorProjectA/Es	Competitive	Not Applicable
2/9/	2023 2023-12065	Caroline - Upstairs at the Caroline	\$14,880.00 02	/22/2023-02/22/2023	VenueandFacilityUsage	Prime Source	Not Applicable
2/9/	2023 2023-12068	MOSS, DAVID	\$1,000.00 02	/01/2023-05/31/2023	GeneralServices	N/A	Not Applicable
2/9/	2023 2023-12069	Jill Larson	\$5,000.00 01	/23/2023-02/28/2023	GeneralServices	N/A	Not Applicable
2/9/	2023 2023-12070	MATTHEW SINGLETON	\$1,000.00 01	/17/2023-04/30/2023	GeneralServices	N/A	Not Applicable
2/9/	2023 2023-12071	Alfredo Alexander-Katz	\$2,000.00 04	/20/2023-04/22/2023	GeneralServices	N/A	Not Applicable
2/9/	2023 2023-12073	Kelly Brayton	\$1,500.00 03	/24/2023-03/24/2023	EntertainersSpeakers	N/A	Not Applicable
2/9/	2023 2023-12074	Aimee Shen	\$1,500.00 03	/31/2023-03/31/2023	EntertainersSpeakers	N/A	Not Applicable
2/9/	2023 2023-12076	GAIL EASTON	\$14,000.00 02	/13/2023-12/31/2023	GeneralServices	N/A	Not Applicable
	2023 2023-12077	Lucasz Kozubowski		/07/2023-04/07/2023	EntertainersSpeakers	N/A	Not Applicable
	2023 2023-12078	NATALIA GARCIA LUNA	· ·	/01/2023-08/31/2023	GeneralServices	N/A	Not Applicable
	2023 PO0122529	BURGOON CO.		on Delivery	Hardware	Prime Source	Best Value
	2023 PO0122529	BURGOON CO.		on Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0122530	ENVIGO RMS LLC		on Delivery	Road cargo transport	Prime Source	Best Value
	2023 PO0122530	ENVIGO RMS LLC		on Delivery	Animal transport cage	Prime Source	Best Value
	2023 PO0122530	ENVIGO RMS LLC		on Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	2023 PO0122531	JACKSON LABORATORY		on Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0122531	JACKSON LABORATORY		on Delivery	Road cargo transport	Prime Source	Best Value
	2023 PO0122531	TDINDUSTRIES, INC.		on Delivery	Boiler installation and setup service	Emergency	Emergency Purchase
	2023 PO0122532 2023 PO0122533	AVIARY MANAGEMENT PROFESSIONALS LLC	•	on Delivery	Building maintenance and repair services	Prime Source	Best Value
	2023 PO0122533 2023 PO0122534	MASSENGALE ARMATURE WORKS, INC		•	•	Prime Source	Best Value
		·	•	on Delivery	Building maintenance and repair services		
	2023 PO0122535	TKS MANAGEMENT GROUP LLC		on Delivery	Education and Training Services	Prime Source	Best Value
	2023 PO0122536	TURNER CONSTRUCTION COMPANY	\$295,0(09	•	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	2023 PO0122537	JF FILTRATION	•	on Delivery	Filters	Prime Source	Best Value
	2023 PO0122538	MARY SHIPPEN ATKISSON		on Delivery	Business administration services	Prime Source	Best Value
	2023 PO0122539	CHALYKA ENTERPRISES, LLC		on Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0122539	CHALYKA ENTERPRISES, LLC		on Delivery	Art design or graphics	Prime Source	Best Value
	2023 PO0122539	CHALYKA ENTERPRISES, LLC	•	on Delivery	Material handling services	Prime Source	Best Value
	2023 PO0122540	CHALYKA ENTERPRISES, LLC		on Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0122540	CHALYKA ENTERPRISES, LLC		on Delivery	Table runners	Prime Source	Best Value
	2023 PO0122540	CHALYKA ENTERPRISES, LLC	•	on Delivery	Material handling services	Prime Source	Best Value
	2023 PO0122541	SUMMUS INDUSTRIES, INC.		oon Delivery	Power adapters or inverters	Prime Source	Best Value
	2023 PO0122542	SUMMUS INDUSTRIES, INC.		on Delivery	Computers	Prime Source	Best Value
	2023 PO0122543	ARAMARK GFF CHICAGO	\$16,02 07	•	Food Beverage and Tobacco Products	Other Types	20
2/9/	2023 PO0122544	TODAYS BUSINESS SOLUTIONS	\$406 Up	on Delivery	Laser printers	Prime Source	Best Value
2/9/	2023 PO0122545	LONE STAR COACHING CLINIC	\$320 Սբ	on Delivery	Vocational training	Prime Source	Best Value
2/9/	2023 PO0122546	INTEGRATED DNA TECHNOLOGIES INC	\$27. Սբ	on Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/9/	2023 PO0122547	LIFE TECHNOLOGIES CORPORATION	\$609 Up	on Delivery	Bovine semen	Prime Source	Best Value
2/9/	2023 PO0122547	LIFE TECHNOLOGIES CORPORATION	\$32. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/9/	2023 PO0122547	LIFE TECHNOLOGIES CORPORATION	\$582 Up	on Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
2/9/	2023 PO0122548	INTEGRATED DNA TECHNOLOGIES INC	\$58. Up	on Delivery	Material packing and handling	Prime Source	Best Value
	2023 PO0122548	INTEGRATED DNA TECHNOLOGIES INC		on Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
	2023 PO0122549	POSSIBLE MISSIONS INC.	•	oon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	2023 PO0122550	INTEGRATED DNA TECHNOLOGIES INC		on Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
, - , -	2023 PO0122551	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	•	on Delivery	Asphalt	Prime Source	Best Value
2/9/		. , , , ,	7-0-01	,	· · · ·		-
	2023 PO0122552	SUMMUS INDUSTRIES, INC.	\$55. Ur	on Delivery	General purpose cleaning kits	Prime Source	Best Value

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			Total Value of				
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	PO0122554	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$1,157 Upo	n Delivery	Chairs	Prime Source	Best Value
2/9/2023	PO0122554	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$113 Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/9/2023	PO0122555	WINSTON WATER COOLER LTD	\$213 Upo	n Delivery	Faucet unit	Prime Source	Best Value
2/9/2023	PO0122556	SAN ANTONIO INDUSTRIAL SUPPLY	\$450 Upo	n Delivery	Extension cord	Prime Source	Best Value
2/9/2023	PO0122557	STC ENVIRONMENTAL SERVICES, INC.	\$900 03/3	31/2023	Asbestos	Prime Source	Best Value
2/9/2023	PO0122558	ARAMARK GFF CHICAGO	\$451 Upo	n Delivery	Delivered meals services	Prime Source	Best Value
2/9/2023	PO0122559	COMPLETE COMMERCIAL FLOORING, INC	\$1,87! Upo	n Delivery	Building maintenance service	Prime Source	Best Value
2/9/2023	PO0122560	4IMPRINT INC	\$263 Upo	n Delivery	Lanyard	Prime Source	Best Value
2/9/2023	PO0122560	4IMPRINT INC	\$819 Upo	n Delivery	T-shirts	Prime Source	Best Value
2/9/2023	PO0122560	4IMPRINT INC	\$641 Upo	n Delivery	Backpacks	Prime Source	Best Value
2/9/2023	PO0122560	4IMPRINT INC	\$124 Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/9/2023	PO0122560	4IMPRINT INC	\$45. Upo	n Delivery	Badges or badge holders	Prime Source	Best Value
2/9/2023	PO0122561	TODAYS BUSINESS SOLUTIONS	\$429 Upo	n Delivery	Printer or copier paper	Prime Source	Best Value
2/9/2023	PO0122562	HACH COMPANY	\$30. Upo	n Delivery	Funnels	Prime Source	Best Value
	PO0122562	HACH COMPANY	\$2,07! Upo	•	Colorimeters	Prime Source	Best Value
	PO0122562	HACH COMPANY		n Delivery	Tube adapter	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Pressure sensors	Prime Source	Best Value
	PO0122562	HACH COMPANY	\$27. Upo	n Delivery	Sodium phosphate	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Laboratory cell disruptor	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Material packing and handling	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Environmental reagents or solutions or stains	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Androgeny and fertility reagent or solution or stain	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Parasitology or mycology reagents or solutions or stains	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
	PO0122562	HACH COMPANY	•	n Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
	PO0122563	MPULSE HEALTHCARE & TECHNOLOGY, LLC	•	n Delivery	Information Technology Broadcasting and Telecommunication		Best Value
	PO0122564	ADVANCE AUTO PARTS	•	n Delivery	Actuators	Prime Source	Best Value
		JF FILTRATION	•	n Delivery	Filters	Prime Source	Best Value
	PO0122566	BURGOON CO.		n Delivery	Hardware	Prime Source	Best Value
	PO0122567	SHI GOVERNMENT SOLUTIONS INC.	•	n Delivery	Keyboards	Prime Source	Best Value
	PO0122567	SHI GOVERNMENT SOLUTIONS INC.	•	n Delivery	Water analyzers	Prime Source	Best Value
	PO0122567	SHI GOVERNMENT SOLUTIONS INC.	•	n Delivery	Docking stations	Prime Source	Best Value
	PO0122568	ADVANCE AUTO PARTS	•	n Delivery	Batteries	Prime Source	Best Value
	PO0122568	ADVANCE AUTO PARTS ADVANCE AUTO PARTS	•	n Delivery	Air filters	Prime Source	Best Value
	PO0122568	ADVANCE AUTO PARTS ADVANCE AUTO PARTS	•	n Delivery	Tire pressure gauge	Prime Source	Best Value
	PO0122569	SAN ANTONIO INDUSTRIAL SUPPLY	\$324 Opc \$1,94! Upc	-	Building maintenance and repair services	Prime Source	Best Value
	PO0122570	WINSTON WATER COOLER LTD	•	n Delivery	Augers	Prime Source Prime Source	Best Value
	PO0122570 PO0122571	HERFF JONES LLC	\$6,75(Upo	•	Cotton cord	Prime Source	Best Value
	PO0122571 PO0122572	UNIVERSAL PEN & PRINT, INC.	•	•	Business cards		Best Value
		COURTNEY THOMPSON	\$39. Opd \$4,95(05/3	n Delivery		Prime Source	Best Value
					Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	
	PO0122574	POSSIBLE MISSIONS INC.	•	n Delivery	Labeling tapes	Prime Source Prime Source	Best Value Best Value
	PO0122574	POSSIBLE MISSIONS INC.	•	n Delivery	Protective gloves		
	PO0122574	POSSIBLE MISSIONS INC.	•	n Delivery	Microplate readers	Prime Source	Best Value
	PO0122574	POSSIBLE MISSIONS INC.	•	n Delivery	Intravenous pump parts or accessories	Prime Source	Best Value
	PO0122575	ELLUCIAN COMPANY LP	\$11,00 Upo	-	Information technology consultation services	Prime Source	Best Value
	PO0122576	SIEMENS INDUSTRY INC	\$6,38! Upo	•	Actuators	Prime Source	Best Value
	PO0122576	SIEMENS INDUSTRY INC	•	n Delivery	Detectors	Prime Source	Best Value
2/9/2023	PO0122577	SUMMUS INDUSTRIES, INC.	\$67. Upo	n Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value

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т	otal Value of			
		Commodity or Service Purchased	Procurement Metho	od Procurement Justification
		•		Best Value
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AMERICAN BACKFLOW PRODUCTS CO	\$670 Upon Delivery	Hardware	Prime Source	Best Value
AMERICAN BACKFLOW PRODUCTS CO	\$18. Upon Delivery	Freight Fees	Prime Source	Best Value
DIGI-KEY CORPORATION	\$30. Upon Delivery	Freight Fees	Prime Source	Best Value
DIGI-KEY CORPORATION	\$359 Upon Delivery	Wave generators	Prime Source	Best Value
DIGI-KEY CORPORATION	\$16. Upon Delivery	Transistor chips	Prime Source	Best Value
QIAGEN, INC.	\$50. Upon Delivery	Freight Fees	Prime Source	Best Value
QIAGEN, INC.	\$356 Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
JACKSON LABORATORY	\$120 Upon Delivery	Freight Fees	Prime Source	Best Value
JACKSON LABORATORY	\$2,23: Upon Delivery	Road cargo transport	Prime Source	Best Value
M & M METALS	\$2,76(Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
HIED INC	\$15. Upon Delivery	Freight Fees	Prime Source	Best Value
HIED INC	\$239 Upon Delivery	Desk supplies	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS	\$19. Upon Delivery	Notebooks	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS	\$7.1Upon Delivery	Mouse pads	Prime Source	Best Value
REAL HOG FARMS LLC		•	Prime Source	Best Value
REAL HOG FARMS LLC		Live animals	Prime Source	Best Value
	·			Best Value
			•	Best Value
•		• •	•	Best Value
		-		Best Value
		•		Best Value
	• • •			Best Value
ARMSTRONG RELOCATION COMPANY HUNTSVIL	\$1,80(Upon Delivery	Material handling services	Prime Source	Best Value
		-		
ARMSTRONG RELOCATION COMPANY HINTSYII	S3 45(Hnon Dalivary	I ranchortation convicos onllinment		
ARMSTRONG RELOCATION COMPANY HUNTSVIL ARMSTRONG RELOCATION COMPANY HUNTSVIL	\$3,45(Upon Delivery \$2,20(Upon Delivery	Transportation services equipment Receiving or inventorying services	Prime Source Prime Source	Best Value Best Value
	SUMMUS INDUSTRIES, INC. TODAYS BUSINESS SOLUTIONS US NEWS & WORLD REPORT LP PRIMUS STERILIZER COMPANY, LLC PRIMUS STERILIZER COMPANY, LLC STERIS CORPORATION STERIS CORPORATION HOLDSWORTH & NICHOLAS INC. POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC. COLLYSTRING, LLC UNIVERSAL PEN & PRINT, INC. TODAYS BUSINESS SOLUTIONS YNIS, INC YNIS, INC YNIS, INC YNIS, INC AMERICAN BACKFLOW PRODUCTS CO AMERICAN BACKFLOW PRODUCTS CO DIGI-KEY CORPORATION DIGI-KEY CORPORATION DIGI-KEY CORPORATION DIGI-KEY CORPORATION UIGI-KEY CORPORA	SUMMUS INDUSTRIES, INC. TODAYS BUSINESS SOLUTIONS \$288 Upon Delivery US NEWS & WORLD REPORT LP PRIMUS STERILIZER COMPANY, LLC \$192 Upon Delivery PRIMUS STERILIZER COMPANY, LLC \$192 Upon Delivery STERIS CORPORATION \$49. Upon Delivery STERIS CORPORATION \$35. Upon Delivery STERIS CORPORATION HOLDSWORTH & NICHOLAS INC. POSSIBLE MISSIONS INC. \$110 Upon Delivery POSSIBLE MISSIONS INC. \$1,71' Upon Delivery COLLYSTRING, LLC UNIVERSAL PEN & PRINT, INC. S465 Upon Delivery UNIVERSAL PEN & PRINT, INC. UNIVERSAL PEN & PRINT, INC. S405 Upon Delivery UNIVERSAL PEN & PRINT, INC. UNIVERSAL PEN & PRINT, INC. S4126 Upon Delivery VNIS, INC S403/31/2023 VNIS, INC S403/31/2023 VNIS, INC S403/31/2023 VNIS, INC S403/31/2023 VNIS, INC S404 Upon Delivery DIGI-KEY CORPORATION S404 Upon Delivery DIGI-KEY CORPORATION S405 Upon Delivery DIGI-KEY CORPORATION S405 Upon Delivery DIGI-KEY CORPORATION S405 Upon Delivery JACKSON LABORATORY S405 Upon Delivery JACKSON LABORATORY S405 Upon Delivery TODAYS BUSINESS SOLUTIONS S71 Upon Delivery TODAYS BUSINESS SOLUTIONS S184 Upon Delivery ARMSTRONG RELOCATION COMPANY HUNTSVIL	Vendor Name Contract Term Commodity or Service Purchased SUMMUS INDUSTRIES, INC. \$289 Upon Delivery Chocolate or chocolate substitute candy LODAYS BUSINESS SOLUTIONS \$289 Upon Delivery Laser printers US NEWS & WORLD REPORT LP \$8,200 Upon Delivery Advertising PRIMUS STERILIZER COMPANY, LLC \$12,431 Upon Delivery Freight Fees PRIMUS STERILIZER COMPANY, LLC \$2,431 Upon Delivery Solenoid valves STERIS CORPORATION \$35. Upon Delivery Freight Fees HOLDSWORTH & NICHOLAS INC. \$500 Upon Delivery Advertising POSSIBLE MISSIONS INC. \$110 Upon Delivery Advertising POSSIBLE MISSIONS INC. \$1,71 Upon Delivery Chemicals including Bio Chemicals and Gas Materials COLLYSTRING, BLC \$5,000 (3) 22/2023 Advertising UNIVERSAL PEN & PRINT, INC. \$125 Upon Delivery Trash bags UNIVERSAL PEN & PRINT, INC. \$92. Upon Delivery Trash bags UNIVERSAL PEN & PRINT, INC. \$164 Upon Delivery Washable markers UNIVERSAL PEN & PRINT, INC. \$165 Upon Delivery Washable markers UNIVERSAL PEN & PRINT, INC. <td> Vendor Name</td>	Vendor Name

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/10/202	23 2023-11695	MCGRAW HILL LLC	\$40,000.00 12	/06/2022-12/06/2024	InternshipandRelatedEdAgree	Competitive	Not Applicable
2/10/202	23 2023-11899	SUSAN PALMER	\$5,700.00 02	/10/2023-07/31/2023	Consulting	Prime Source	Not Applicable
2/10/202	23 2023-11991	PROJECT CONTROL OF TEXAS INC	-\$5,201.25 01	/21/2023-02/01/2023	JOCs	Competitive	Not Applicable
2/10/202	23 2023-11996	ARGUS SOFTWARE, INC.	\$0.00 01	/01/2023-12/31/2123	NoCostSoftware	N/A	Not Applicable
2/10/202	23 2023-12080	STEPHEN SAENZ	\$1,500.00 07	/26/2022-05/01/2023	GeneralServices	N/A	Not Applicable
2/10/202	23 2023-12081	Gaines Entertainment Services	\$500.00 02	/20/2023-02/20/2023	EntertainersSpeakers	N/A	Not Applicable
2/10/202	23 2023-12083	SARAH SHORE	\$11,850.00 01	/03/2023-05/31/2023	GeneralServices	N/A	Not Applicable
2/10/202	23 PO0122601	NEW ENGLAND BIOLABS INC	\$394 Up	on Delivery	Buffer solutions	Prime Source	Best Value
2/10/202	23 PO0122602	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$108 Up	on Delivery	Hardware	Prime Source	Best Value
2/10/202	23 PO0122603	SUMMUS INDUSTRIES, INC.	\$238 Up	on Delivery	Filter media	Prime Source	Best Value
2/10/202	23 PO0122603	SUMMUS INDUSTRIES, INC.	\$194 Up	on Delivery	Safety tapes	Prime Source	Best Value
2/10/202	23 PO0122603	SUMMUS INDUSTRIES, INC.	\$52. Up	on Delivery	Autoclave Bags	Prime Source	Best Value
2/10/202	23 PO0122603	SUMMUS INDUSTRIES, INC.	\$232 Up	on Delivery	Serological pipettes	Prime Source	Best Value
	23 PO0122603	SUMMUS INDUSTRIES, INC.		on Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	23 PO0122604	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Notebooks	Prime Source	Best Value
	23 PO0122604	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Marking Pens	Prime Source	Best Value
	23 PO0122605	MCMASTER-CARR SUPPLY COMPANY	•	on Delivery	Boards	Prime Source	Best Value
	23 PO0122605	MCMASTER-CARR SUPPLY COMPANY	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122605	MCMASTER-CARR SUPPLY COMPANY		on Delivery	Connecting rods	Prime Source	Best Value
	23 PO0122605	MCMASTER-CARR SUPPLY COMPANY	•	on Delivery	Therapeutic pegboards or activity boards	Prime Source	Best Value
	23 PO0122606	POSSIBLE MISSIONS INC.	•	on Delivery	Bottletops or filtration cups	Prime Source	Best Value
	23 PO0122607	STEMCELL TECHNOLOGIES, INC		on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122607	STEMCELL TECHNOLOGIES, INC	•	on Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	23 PO0122608	LIFE TECHNOLOGIES CORPORATION		on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122608	LIFE TECHNOLOGIES CORPORATION	•	on Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	23 PO0122609	BURGOON CO.	•	on Delivery	Fall protection lanyard	Prime Source	Best Value
	23 PO0122609	BURGOON CO.	•	on Delivery	Safety harnesses or belts	Prime Source	Best Value
	23 PO0122609	BURGOON CO.		on Delivery	Lifelines or lifeline equipment	Prime Source	Best Value
	23 PO0122609 23 PO0122610	TEXAS LOCK & DOOR CLOSER INC		on Delivery	Keys	Prime Source	Best Value
	23 PO0122610 23 PO0122611	M & M METALS			•	Prime Source	Best Value
			•	on Delivery	Metal treatment fixtures and tooling	Prime Source	
	23 PO0122612	POSSIBLE MISSIONS INC.	•	on Delivery	pH meters		Best Value
	23 PO0122612	POSSIBLE MISSIONS INC.		on Delivery	Inorganic Salts	Prime Source	Best Value
	23 PO0122612	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	23 PO0122613	SUMMUS INDUSTRIES, INC.		on Delivery	Medical syringes with needle	Prime Source	Best Value
	23 PO0122614	SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122614	SIGMA-ALDRICH INC	•	on Delivery	Compounds and mixtures	Prime Source	Best Value
	23 PO0122615	SUMMUS INDUSTRIES, INC.		on Delivery	Printer or copier paper	Prime Source	Best Value
	23 PO0122616	JF FILTRATION	•	on Delivery	Air filters	Prime Source	Best Value
	23 PO0122617	LENOVO (UNITED STATES) INC	•	on Delivery	Computers	Prime Source	Best Value
	23 PO0122618	CHEMGLASS INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122618	CHEMGLASS INC	•	on Delivery	Metal solids	Prime Source	Best Value
	23 PO0122619	DAKTRONICS INC	\$1,40(09)		Labor fee	Group Purchase	Best Value
	23 PO0122619	DAKTRONICS INC		/30/2025	Electronics kits	Group Purchase	Best Value
	23 PO0122620	HIED INC		on Delivery	Computers	Prime Source	Best Value
	23 PO0122621	SUMMUS INDUSTRIES, INC.		on Delivery	Folders	Prime Source	Best Value
2/10/202	23 PO0122621	SUMMUS INDUSTRIES, INC.	\$16. Up	on Delivery	Staplers	Prime Source	Best Value
2/10/202	23 PO0122621	SUMMUS INDUSTRIES, INC.	\$1.8 Up	on Delivery	Marking Pens	Prime Source	Best Value
2/10/202	23 PO0122621	SUMMUS INDUSTRIES, INC.	\$42. Up	on Delivery	Printer labels	Prime Source	Best Value
2/10/202	23 PO0122621	SUMMUS INDUSTRIES, INC.	\$7.2 Up	on Delivery	Office supplies	Prime Source	Best Value

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		Total Value of				
Date Contract/PC	# Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Meth	od Procurement Justification
2/10/2023 PO0122621	SUMMUS INDUSTRIES, INC.	\$8.9 Upon	•	Informational signs	Prime Source	Best Value
2/10/2023 PO0122621	SUMMUS INDUSTRIES, INC.	\$5.7 Upon	•	Wall or board clips	Prime Source	Best Value
2/10/2023 PO0122621	SUMMUS INDUSTRIES, INC.	\$16. Upon	Delivery	Hanging folders or accessories	Prime Source	Best Value
2/10/2023 PO0122622	TODAYS BUSINESS SOLUTIONS	\$313 Upon	Delivery	Phone handsets	Prime Source	Best Value
2/10/2023 PO0122623	TODAYS BUSINESS SOLUTIONS	\$44. Upon	Delivery	Paper towels	Prime Source	Best Value
2/10/2023 PO0122624	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$9,91{ Upon	Delivery	Computer services	Sole Source	Continuity of Service/Research
2/10/2023 PO0122625	BURGOON CO.	\$95. Upon	Delivery	Socket sets	Prime Source	Best Value
2/10/2023 PO0122625	BURGOON CO.	\$15. Upon	Delivery	Blind rivets	Prime Source	Best Value
2/10/2023 PO0122625	BURGOON CO.	\$62. Upon	Delivery	Battery testers	Prime Source	Best Value
2/10/2023 PO0122625	BURGOON CO.	\$49. Upon	Delivery	Screwdriver bits	Prime Source	Best Value
2/10/2023 PO0122625	BURGOON CO.	\$17. Upon	Delivery	Automotive cleaners	Prime Source	Best Value
2/10/2023 PO0122626	ENTEST, INC.	\$30. Upon	Delivery	Freight Fees	Competitive	Competitively Bid
2/10/2023 PO0122626	ENTEST, INC.	\$4,854 Upon	Delivery	Computer chassis	Competitive	Competitively Bid
2/10/2023 PO0122626	ENTEST, INC.	\$23,17 Upon	Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
2/10/2023 PO0122627	WALLING ENTERPRISES INC	\$350 Upon	-	Freight Fees	Prime Source	Best Value
2/10/2023 PO0122627	WALLING ENTERPRISES INC	\$4,70(Upon	-	Camera tripods	Prime Source	Best Value
2/10/2023 PO0122628	TODAYS BUSINESS SOLUTIONS	\$459 Upon	•	Printer or facsimile toner	Prime Source	Best Value
2/10/2023 PO0122629	4IMPRINT INC	\$261 07/20	0/2023	Labor fee	Group Purchase	Best Value
2/10/2023 PO0122629	4IMPRINT INC	\$224 07/20	0/2023	Freight Fees	Group Purchase	Best Value
2/10/2023 PO0122629	4IMPRINT INC	\$2,99107/20	0/2023	Promotional merchandise	Group Purchase	Best Value
2/10/2023 PO0122630	INTEGRA BIOSCIENCES CORPORATION	\$9,99! Upon	Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
2/10/2023 PO0122631	POSSIBLE MISSIONS INC.	\$262 Upon	•	Enzymes	Prime Source	Best Value
2/10/2023 PO0122631	POSSIBLE MISSIONS INC.	\$320 Upon	•	Alcohol solvents	Prime Source	Best Value
2/10/2023 PO0122631	POSSIBLE MISSIONS INC.	\$106 Upon	•	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2023 PO0122631	POSSIBLE MISSIONS INC.	\$685 Upon	•	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/10/2023 PO0122632	SIGMA-ALDRICH INC	\$20. Upon	n Delivery	Freight Fees	Prime Source	Best Value
2/10/2023 PO0122632	SIGMA-ALDRICH INC	\$48. Upon	•	Calcium chloride	Prime Source	Best Value
2/10/2023 PO0122632	SIGMA-ALDRICH INC	\$84. Upon	•	Microcentrifuges	Prime Source	Best Value
2/10/2023 PO0122633	SIEMENS INDUSTRY INC	\$243 Upon	n Delivery	Valves	Prime Source	Best Value
2/10/2023 PO0122634	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$75. Upon	•	Freight Fees	Prime Source	Best Value
2/10/2023 PO0122634	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$491 Upon	•	Engine starter motor	Prime Source	Best Value
2/10/2023 PO0122635	FULL SPECTRUM LASERLLC	\$550 Upon	•	Lasers	Prime Source	Best Value
2/10/2023 PO0122635	FULL SPECTRUM LASERLLC	\$23. Upon	•	Freight Fees	Prime Source	Best Value
2/10/2023 PO0122635	FULL SPECTRUM LASERLLC	\$200 Upon	•	Air compressors	Prime Source	Best Value
2/10/2023 PO0122636	TODAYS BUSINESS SOLUTIONS	\$7.6 Upon	•	Marking Pens	Prime Source	Best Value
2/10/2023 PO0122636	TODAYS BUSINESS SOLUTIONS	\$61. Upon	•	Computer cable	Prime Source	Best Value
2/10/2023 PO0122637	LEICA MICROSYSTEMS INC	\$3,00(Upon	•	Cryostats	Prime Source	Best Value
2/10/2023 PO0122638	SUMMUS INDUSTRIES, INC.	\$179 Upon	•	Protective gloves	Prime Source	Best Value
2/10/2023 PO0122638	SUMMUS INDUSTRIES, INC.	\$64. Upon	•	Spectrophotometers	Prime Source	Best Value
2/10/2023 PO0122639	240 TUTORING, INC.	\$900 Upon	•	Study skills instructional materials	Prime Source	Best Value
2/10/2023 PO0122640	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$56. Upon	•	Plaques	Prime Source	Best Value
2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$504 Upon	•	Centrifuge tubes	Prime Source	Best Value
2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$36. Upor	•	Microcentrifuge tubes	Prime Source	Best Value
2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$337 Upon	•	Pipetter inserts or accessories	Prime Source	Best Value
2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$88. Upor	•	Media ingredients or additives for bacteria	Prime Source	Best Value
2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$506 Upor	•	Manual multichannel air displacement pipetters	Prime Source	Best Value
2/10/2023 PO0122641 2/10/2023 PO0122641	POSSIBLE MISSIONS INC.	\$48. Upor	•	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/10/2023 PO0122641 2/10/2023 PO0122641	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	\$48. Upor \$295 Upor	•	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
2/10/2023 PO0122641 2/10/2023 PO0122642	REQUENA PHOTOGRAPHY	\$295 Opor \$1,00(Upor	•	Photographers and cinematographers	Prime Source Prime Source	Best Value
2/10/2023 FUU122042	NEQUEINA FITO TOUNAFITT	31,000 υμοι	Delivery	i notographers and chieffatographers	Fillie Soulce	DEST VALUE

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			Total Value of				
Date C	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/10/2023 PC		SUMMUS INDUSTRIES, INC.	•	n Delivery	Printer or facsimile toner	Prime Source	Best Value
2/10/2023 PC	O0122644	SAMUELS GLASS COMPANY, LLC	\$870 Upo	n Delivery	Building maintenance and repair services	Prime Source	Best Value
2/10/2023 PC	O0122645	TODAYS BUSINESS SOLUTIONS	\$156 Upo	n Delivery	Printer or copier paper	Prime Source	Best Value
2/10/2023 PC	O0122646	NELSON INTERIORS, LLC	\$1,18(Upo	n Delivery	Labor fee	Prime Source	Best Value
2/10/2023 PC	O0122647	FISHER SCIENTIFIC COMPANY LLC	\$361 Upo	n Delivery	Enzymes	Prime Source	Best Value
2/10/2023 PC	O0122647	FISHER SCIENTIFIC COMPANY LLC	\$50. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/10/2023 PC	O0122647	FISHER SCIENTIFIC COMPANY LLC	\$181 Upo	n Delivery	Amylase/atropine/lipase/protease	Prime Source	Best Value
2/10/2023 PC	O0122647	FISHER SCIENTIFIC COMPANY LLC	\$577 Upo	n Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
2/10/2023 PC	O0122647	FISHER SCIENTIFIC COMPANY LLC	\$78. Upo	n Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
2/10/2023 PC	O0122648	JOHNSTONE SUPPLY	\$469 Upo	n Delivery	Refrigerant	Prime Source	Best Value
2/10/2023 PC	O0122649	JOHNSON SUPPLY AND EQUIPMENT CORP	\$4,537 Upo	n Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
2/10/2023 PC	O0122650	BURGOON CO.	\$81. Upo	n Delivery	Magnetic tools	Prime Source	Best Value
2/10/2023 PC		LYNWOOD BUILDING MATERIALS INC	\$1,799 Upo		Hardware	Prime Source	Best Value
2/10/2023 PC		SUMMUS INDUSTRIES, INC.	\$1,559 Upo	•	Computers	Prime Source	Best Value
2/10/2023 PC		SUMMUS INDUSTRIES, INC.	•	n Delivery	Coffee	Prime Source	Best Value
2/10/2023 PC		SUMMUS INDUSTRIES, INC.	•	n Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/10/2023 PC		ALTEX ELECTRONICS LTD	•	n Delivery	Power ports or lighters	Prime Source	Best Value
2/10/2023 PC		ALTEX ELECTRONICS LTD	•	n Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
2/10/2023 PC		HIED INC	•	n Delivery	Televisions	Prime Source	Best Value
2/10/2023 PC		HIED INC	\$1,39! Upo	•	Computer accessories	Prime Source	Best Value
2/11/2023 20		STACY WATERMAN	•	23/2023-05/02/2023	GeneralServices	Prime Source	Not Applicable
2/12/2023 20		Foster Perry Travel		21/2022-12/07/2023	UTSAFacilityUse	N/A	Not Applicable
2/12/2023 PC		SANS INSTITUTE	\$11,62 Upo		Training workshop service	Prime Source	Best Value
2/12/2023 PC		DATA OPTICS CABLE INC	•	n Delivery	Smart cards	Prime Source	Best Value
2/12/2023 PC		DATA OPTICS CABLE INC	\$1,387Upo	•	Power supply units	Prime Source	Best Value
2/12/2023 PC		TODAYS BUSINESS SOLUTIONS	•	n Delivery	Coffee	Prime Source	Best Value
2/12/2023 PC		TODAYS BUSINESS SOLUTIONS	·	n Delivery	Hand sanitizer	Prime Source	Best Value
2/12/2023 PC		TODAYS BUSINESS SOLUTIONS	·	n Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/12/2023 PC		TODAYS BUSINESS SOLUTIONS		n Delivery	Domestic disposable stirrers	Prime Source	Best Value
2/12/2023 PC 2/12/2023 PC		TODAYS BUSINESS SOLUTIONS		•	Chocolate or malt or other hot beverages	Prime Source	Best Value
			•	n Delivery n Delivery	_	Prime Source	
2/12/2023 PC		TODAYS BUSINESS SOLUTIONS	•	,	Domestic disposable cups or glasses or lids		Best Value
2/12/2023 PC		FLINN SCIENTIFIC INC	\$9,36! Upo	•	Technology teaching aids and materials	Prime Source	Best Value
2/12/2023 PC		BURGOON CO.	•	n Delivery	Plumbing adapters	Prime Source	Best Value
2/12/2023 PC		AL WEISS INC	\$1,30! Upo	•	Clothing	Prime Source	Best Value
2/12/2023 PC		AL WEISS INC	•	n Delivery	Freight Fees	Prime Source	Best Value
2/12/2023 PC		JANE HAAS	\$2,00(Upo	•	Musicians services	Prime Source	Best Value
2/12/2023 PC		LIFE CHEMICALS INC	•	n Delivery	Freight Fees	Prime Source	Best Value
2/12/2023 PC		LIFE CHEMICALS INC	\$2,082Upo	•	Compounds and mixtures	Prime Source	Best Value
2/12/2023 PC		DAVID HERRING	\$6,00(Upo	•	Professional artists and performers	Prime Source	Best Value
2/12/2023 PC		CHELSEA BONAGURA	\$1,50(Upo	•	Musicians services	Prime Source	Best Value
2/12/2023 PC		B&H FOTO & ELECTRONICS CORP	\$1,884 Upo	•	Communications Devices and Accessories	Prime Source	Best Value
2/12/2023 PC		UNIVERSAL PEN & PRINT, INC.	•	n Delivery	Business cards	Prime Source	Best Value
2/13/2023 20	023-12089	Jon Derrington	\$700.00 02/1	10/2023-02/11/2023	GeneralServices	N/A	Not Applicable
2/13/2023 AT	TF0000524	ARTURO HERNANDEZ	\$500 Upo	n Delivery	Temporary personnel services	Prime Source	Best Value
2/13/2023 PC	O0122669	BURGOON CO.	\$595 Upo	n Delivery	Medical sterilization products	Prime Source	Best Value
2/13/2023 PC	O0122670	SUMMUS INDUSTRIES, INC.	\$1,09f Upo	n Delivery	Desktop computers	Prime Source	Best Value
2/12/2022 00	O0122671	SUMMUS INDUSTRIES, INC.	\$66. Upo	n Delivery	Computer accessory kits	Prime Source	Best Value
2/13/2023 PC							
2/13/2023 PC 2/13/2023 PC	O0122672	SIGMA-ALDRICH INC	\$20. Upo	n Delivery	Freight Fees	Prime Source	Best Value

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/13/2023 PO0122673	RTDS TECHNOLOGIES INC.	\$210,9(Upo	n Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
2/13/2023 PO0122673	RTDS TECHNOLOGIES INC.	\$1,50(Upo	n Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
2/13/2023 PO0122674	POSSIBLE MISSIONS INC.	\$1,029 Upo	n Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/13/2023 PO0122674	POSSIBLE MISSIONS INC.	\$163 Upo	n Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/13/2023 PO0122674	POSSIBLE MISSIONS INC.	\$165 Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2023 PO0122675	POSSIBLE MISSIONS INC.	\$141 Upo	n Delivery	Multiwell plates	Prime Source	Best Value
2/13/2023 PO0122675	POSSIBLE MISSIONS INC.	\$52. Upo	n Delivery	Materials synthesis	Prime Source	Best Value
2/13/2023 PO0122675	POSSIBLE MISSIONS INC.	\$68. Upo	n Delivery	Universal pipette tips	Prime Source	Best Value
2/13/2023 PO0122675	POSSIBLE MISSIONS INC.	\$1,477 Upo	n Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
2/13/2023 PO0122675	POSSIBLE MISSIONS INC.	\$69. Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2023 PO0122676	POSSIBLE MISSIONS INC.	\$913 Upo	n Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2023 PO0122676	POSSIBLE MISSIONS INC.	\$313 Upo	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2023 PO0122677	NEWEGG BUSINESS	\$549 Upo	n Delivery	Computer accessories	Prime Source	Best Value
2/13/2023 PO0122678	IDEXX DISTRIBUTION, INC.	\$63. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/13/2023 PO0122678	IDEXX DISTRIBUTION, INC.	\$2,65: Upo	n Delivery	Water test kit or solutions	Prime Source	Best Value
2/13/2023 PO0122679	LENOVO (UNITED STATES) INC	\$109 Upo	n Delivery	Batteries	Prime Source	Best Value
2/13/2023 PO0122680	SUMMUS INDUSTRIES, INC.	\$15. Upo	n Delivery	Ball point pens	Prime Source	Best Value
2/13/2023 PO0122680	SUMMUS INDUSTRIES, INC.	\$24. Upo	n Delivery	Alkaline batteries	Prime Source	Best Value
2/13/2023 PO0122681	EMPIRE ROOFING INC	\$2,50(Upo	n Delivery	Roofing service	Prime Source	Best Value
2/13/2023 PO0122682	MCGRAW HILL LLC	\$60,00 Upo	n Delivery	Software	Sole Source	Software Renewal/Maintenance
2/13/2023 PO0122683	FROST & KEELING ASSOCIATION INC.	\$6,617 Upo	n Delivery	Building maintenance and repair services	Prime Source	Best Value
2/13/2023 PO0122684	IDEXX DISTRIBUTION, INC.	\$66. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/13/2023 PO0122684	IDEXX DISTRIBUTION, INC.	•	n Delivery	Water test kit or solutions	Prime Source	Best Value
2/13/2023 PO0122685	POSSIBLE MISSIONS INC.	•	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
2/13/2023 PO0122686	POSSIBLE MISSIONS INC.	•	n Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/13/2023 PO0122687	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	•	n Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/13/2023 PO0122688	SUMMUS INDUSTRIES, INC.	•	n Delivery	Paper towels	Group Purchase	UT System Alliance
2/13/2023 PO0122689	SIGMA-ALDRICH INC	•	n Delivery	Clamps	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	\$74. Upo	n Delivery	Plastic films	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	\$68. Upo	n Delivery	Hold down clamps	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	\$2,334 Upo	n Delivery	Analytical balances	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	•	n Delivery	Laboratory spatulas	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	•	n Delivery	Laboratory wash bottles	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	•	n Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	•	n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2023 PO0122689	SIGMA-ALDRICH INC	\$58. Upc	n Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
2/13/2023 PO0122690	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Trash bags	Prime Source	Best Value
2/13/2023 PO0122690	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Animal feed	Prime Source	Best Value
2/13/2023 PO0122690	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Freight Fees	Prime Source	Best Value
2/13/2023 PO0122690	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Research animal bedding material	Prime Source	Best Value
2/13/2023 PO0122690	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
2/13/2023 PO0122691	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Animal feed	Prime Source	Best Value
2/13/2023 PO0122691	LAB ANIMAL SUPPLIES, INC	•	n Delivery	Freight Fees	Prime Source	Best Value
2/13/2023 PO0122692	BURGOON CO.	•	n Delivery	Masking tape	Prime Source	Best Value
2/13/2023 PO0122693	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Door stops	Prime Source	Best Value
2/13/2023 PO0122693	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Alkaline batteries	Prime Source	Best Value
2/13/2023 PO0122693	TODAYS BUSINESS SOLUTIONS	•	n Delivery	Waste containers or rigid liners	Prime Source	Best Value
2/13/2023 PO0122694	SUMMUS INDUSTRIES, INC.	•	n Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/13/2023 PO0122695	TEXAS PUBLIC RADIO	\$4,00(09/	•	Radio advertising	Other Types	20
, ,	-	, .,			- /1	

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REVISED WARCH 1, 2025										
Total Value of Date Contract/PO # Vendor Name Contract Term Commodity or Service Purchased Procurement Method Procurement Justification										
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased					
	PO0122696	HIED INC	•	oon Delivery	Computers	Prime Source	Best Value			
	PO0122697	BRUKER NANO INC	·	oon Delivery	Freight Fees	Prime Source	Best Value			
	PO0122697	BRUKER NANO INC	•	oon Delivery	Precious Metals	Prime Source	Best Value			
	PO0122698	ACCEL INSTRUMENTS CORPORATION		oon Delivery	Freight Fees	Prime Source	Best Value			
	PO0122698	ACCEL INSTRUMENTS CORPORATION	•	oon Delivery	Wave tube amplifiers	Prime Source	Best Value			
	PO0122699	EDMUND OPTICS WORLDWIDE	•	oon Delivery	Freight Fees	Prime Source	Best Value			
	PO0122699	EDMUND OPTICS WORLDWIDE	•	oon Delivery	Optical device accessories	Prime Source	Best Value			
	PO0122700	SPARKLETTS & SIERRA SPRINGS	·	oon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value			
	PO0122701	GAIL EASTON	\$14,00 12	•	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value			
	PO0122702	PERFORMANCE MECHANICAL INC	•	oon Delivery	Building maintenance and repair services	Prime Source	Best Value			
	PO0122703	SAN ANTONIO INDUSTRIAL SUPPLY	•	oon Delivery	Hardware	Prime Source	Best Value			
2/13/2023	PO0122703	SAN ANTONIO INDUSTRIAL SUPPLY	\$66. U _l	oon Delivery	Camera bags	Prime Source	Best Value			
2/13/2023	PO0122703	SAN ANTONIO INDUSTRIAL SUPPLY	\$11,69 Սլ	oon Delivery	Protective gloves	Prime Source	Best Value			
2/13/2023	PO0122704	VANTAGE PUMP & COMPRESSOR INC	\$1,07{ Սլ	oon Delivery	Building maintenance and repair services	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$40. U _l	oon Delivery	Plastic bags	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$7.4 U _I	oon Delivery	Facial tissues	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$12. U	oon Delivery	Hand sanitizer	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	ş9.8 U	oon Delivery	Transparent tape	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$11. U _l	oon Delivery	Household disinfectants	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$17. Up	oon Delivery	Dry erase boards or accessories	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$2.7 Up	oon Delivery	Calculator or cash register paper	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$78. U	on Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value			
2/13/2023	PO0122706	SUMMUS INDUSTRIES, INC.	\$30. U	on Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value			
	PO0122707	Eurofins MWG Operon LLC		oon Delivery	Genetics research services	Prime Source	Best Value			
-	PO0122708	POSSIBLE MISSIONS INC.	·	oon Delivery	Multiwell plates	Prime Source	Best Value			
	PO0122708	POSSIBLE MISSIONS INC.	\$163 Ur	oon Delivery	Bottletops or filtration cups	Prime Source	Best Value			
	PO0122708	POSSIBLE MISSIONS INC.	•	oon Delivery	Pipetter inserts or accessories	Prime Source	Best Value			
	PO0122708	POSSIBLE MISSIONS INC.	·	oon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value			
	PO0122708	POSSIBLE MISSIONS INC.	·	oon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value			
	PO0122709	TODAYS BUSINESS SOLUTIONS	·	oon Delivery	Plastic bags	Prime Source	Best Value			
	PO0122709	TODAYS BUSINESS SOLUTIONS	•	oon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value			
	PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Alcohol solvents	Prime Source	Best Value			
	PO0122710	POSSIBLE MISSIONS INC.		oon Delivery	Centrifuge tubes	Prime Source	Best Value			
	PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Protective gloves	Prime Source	Best Value			
	PO0122710	POSSIBLE MISSIONS INC.	•	oon Delivery	Serological pipettes	Prime Source	Best Value			
	PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Microcentrifuge tubes	Prime Source	Best Value			
	PO0122710 PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Tissue culture apparatus	Prime Source	Best Value			
	PO0122710 PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Bottletops or filtration cups	Prime Source Prime Source	Best Value			
	PO0122710 PO0122710	POSSIBLE MISSIONS INC.	•	oon Delivery	Laboratory washing detergents	Prime Source Prime Source	Best Value			
		POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	·	oon Delivery	Laboratory washing detergents Laboratory supplies and fixtures	Prime Source Prime Source	Best Value			
	PO0122710		·	•		Prime Source Prime Source				
	PO0122710	POSSIBLE MISSIONS INC.	·	oon Delivery	Laboratory and scientific equipment		Best Value			
	PO0122710	POSSIBLE MISSIONS INC.	•	oon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value			
	PO0122711	TODAYS BUSINESS SOLUTIONS	·	oon Delivery	Calendars	Prime Source	Best Value			
	PO0122711	TODAYS BUSINESS SOLUTIONS	·	oon Delivery	Notebooks	Prime Source	Best Value			
	PO0122711	TODAYS BUSINESS SOLUTIONS	·	oon Delivery	Badges or badge holders	Prime Source	Best Value			
	PO0122712	PPG PITTSBURGH PAINT		oon Delivery	Paints and primers	Prime Source	Best Value			
-	PO0122713	PPG PITTSBURGH PAINT	·	oon Delivery	Hardware	Prime Source	Best Value			
	PO0122714	SUMMUS INDUSTRIES, INC.	·	oon Delivery	Computers	Prime Source	Best Value			
2/13/2023	PO0122715	TODAYS BUSINESS SOLUTIONS	\$54. Ս լ	oon Delivery	Keyboards	Prime Source	Best Value			

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		To	otal Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	3 PO0122715	TODAYS BUSINESS SOLUTIONS	\$41. Upon	Delivery	Facial tissues	Prime Source	Best Value
2/13/2023	3 PO0122715	TODAYS BUSINESS SOLUTIONS	\$11. Upon	Delivery	Mouse wrist rest	Prime Source	Best Value
2/13/2023	3 PO0122715	TODAYS BUSINESS SOLUTIONS	\$34. Upon	Delivery	Cleaning cloths or wipes	Prime Source	Best Value
2/13/2023	3 PO0122715	TODAYS BUSINESS SOLUTIONS	\$24. Upon	Delivery	Self adhesive note paper	Prime Source	Best Value
2/13/2023	3 PO0122717	TANIA TACHKOVA	\$450 Upon	Delivery	Musicians services	Prime Source	Best Value
2/13/2023	3 PO0122718	CADEX INC. CADEX INC.	\$3,31(Upon	Delivery	Freight Fees	Competitive	Competitively Bid
2/13/2023	3 PO0122718	CADEX INC. CADEX INC.	\$112,2. Upon	Delivery	Impact testers	Competitive	Competitively Bid
2/13/2023	3 PO0122718	CADEX INC. CADEX INC.	\$3,63! Upon	Delivery	Machine installation and maintenance and repair services	Competitive	Competitively Bid
2/13/2023	3 PO0122719	WATERMARK INSIGHTS LLC	\$72,76 12/31	1/2027	Software	Sole Source	Meets Unique Specifications
2/13/2023	3 PO0122720	INTELLIGENT VIDEO SOLUTIONS, LLC	\$8,38! Upon	Delivery	Software	Prime Source	Best Value
2/13/2023	3 PO0122720	INTELLIGENT VIDEO SOLUTIONS, LLC	\$47. Upon	Delivery	Freight Fees	Prime Source	Best Value
2/13/2023	3 PO0122720	INTELLIGENT VIDEO SOLUTIONS, LLC	\$2,78(Upon	Delivery	Software maintenance and support	Prime Source	Best Value
2/13/2023	3 PO0122720	INTELLIGENT VIDEO SOLUTIONS, LLC	\$500 Upon	Delivery	Configuration management software	Prime Source	Best Value
2/13/2023	3 PO0122720	INTELLIGENT VIDEO SOLUTIONS, LLC	\$1,55(Upon	Delivery	Computer support parts or accessories	Prime Source	Best Value
		ALTERMAN INC	\$368 Upon	•	Labor fee	Prime Source	Best Value
		ALTERMAN INC	\$104 Upon	•	Optical mounts	Prime Source	Best Value
		ALTERMAN INC	\$1,61: Upon	•	Security cameras	Prime Source	Best Value
-		ALTERMAN INC	\$75. Upon	•	Camera power adapters	Prime Source	Best Value
		ALTERMAN INC	\$95. Upon	•	Pendant control station	Prime Source	Best Value
		ALTERMAN INC	\$161 Upon	•	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
		ALTERMAN INC	\$10. Upon	•	Electronic component parts and raw materials and accessories		Best Value
		COMBI-BLOCKS INC	\$50. Upon	•	Freight Fees	Prime Source	Best Value
		COMBI-BLOCKS INC	\$55. Upon	•	Compounds and mixtures	Prime Source	Best Value
		KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,207 Upon	•	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
		KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,807 Upon	•	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
		KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,137 Upon	•	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
-		B&H FOTO & ELECTRONICS CORP	\$469 Upon	•	Microphones	Prime Source	Best Value
		B&H FOTO & ELECTRONICS CORP	\$1,072 Upon	•	Security cameras	Prime Source	Best Value
		B&H FOTO & ELECTRONICS CORP	\$19. Upon	•	Electrical extension cable	Prime Source	Best Value
		B&H FOTO & ELECTRONICS CORP	\$149 Upon	•	Modular wiring system switch	Prime Source	Best Value
		DAVID HUGHES	•	3/2023-04/10/2023	GeneralServices	N/A	Not Applicable
		BEHAVIORIST, LLC		1/2023-04/10/2023	GeneralServices	N/A	
		•				Prime Source	Not Applicable Best Value
		RAPTURE GRAPHICS, INC. STEUCK & ASSOCIATES LLC	\$1,02! Upon	•	Signage and accessories		
		VRL - MARYLAND, LLC	\$5,00(Upon	•	Organizational structure consultation	Prime Source Prime Source	Best Value Best Value
		•	\$237 Upon	•	Animal for research testing		
		SAN ANTONIO INDUSTRIAL SUPPLY	\$3,10(Upon	•	Stair parts Filters	Prime Source	Best Value
		SAN ANTONIO INDUSTRIAL SUPPLY	\$135 Upon	•	Filters Water filters	Prime Source	Best Value
		SAN ANTONIO INDUSTRIAL SUPPLY	\$135 Upon	•	Water filters	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS	\$966 Upon	•	Printer or facsimile toner	Prime Source	Best Value
		SUMMUS INDUSTRIES, INC.	\$327 Upon	•	Computers	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS	\$15. Upon	•	Notebooks	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS	\$33. Upon	•	Ink cartridges	Prime Source	Best Value
		HIED INC	\$5,39! Upon	•	Business function specific software	Prime Source	Best Value
		BURGOON CO.	\$114 Upon	•	Thermostats	Prime Source	Best Value
		B&H FOTO & ELECTRONICS CORP	\$144 Upon	•	Camera harnesses	Prime Source	Best Value
-		TODAYS BUSINESS SOLUTIONS	\$29. Upon	•	Air freshener	Prime Source	Best Value
2/4//2022	3 PO0122738	TODAYS BUSINESS SOLUTIONS	\$28. Upon	•	Packaging tape	Prime Source	Best Value
2/14/2023		TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	\$3.8 Upon \$45. Upon	•	General purpose cleaners Printer or facsimile toner	Prime Source Prime Source	Best Value Best Value

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					Total Value of				
7/14/203 POID12796 SAN ANTONIO INDISTRIA SUPPY S40, Upon Delivery Flashight Prime Source Best Value	Date	. C	Contract/PO#	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
21/14/023 PO0122741 STARS FUNCTION AGENCY S45 Upon Delivery Labor fee Prime Source Best Value 21/14/023 PO0122741 STARSHUTTEL, INC. S23 Upon Delivery Fuels Busses Prime Source Best Value 21/14/023 PO0122741 STARSHUTTEL, INC. S23 Upon Delivery Temporary drivers Prime Source Best Value 21/14/023 PO0122742 AZENTA US, INC. S77. Upon Delivery Deosyribonucleic acid DNA sequencing products Prime Source Best Value 21/14/023 PO0122743 AZENTA US, INC. S78. Upon Delivery Labor foe Prime Source Best Value 21/14/023 PO0122744 ALTERMAN INC S18 Upon Delivery Labor foe Labor foe Prime Source Best Value 21/14/023 PO0122745 ALTERMAN INC S18 Upon Delivery Labor foe Labor foe Prime Source Best Value 21/14/023 PO0122745 ALTERMAN INC S18 Upon Delivery Computers Prime Source Best Value 21/14/023 PO0122745 ALTERMAN INC S18 Upon Delivery Computers Prime Source Best Value 21/14/023 PO0122747 ANA MOTION INDUSTRIAL SUPPLY S18. Upon Delivery Sponges Prime Source Best Value 21/14/023 PO0122747 ANA ANTONION INDUSTRIAL SUPPLY S18. Upon Delivery S				SAN ANTONIO INDUSTRIAL SUPPLY	\$795 Upo	n Delivery			
2/14/203 POLIZZYA STARSHUTTEL, INC. S.231. Upon Delivery Buse Prime Source Best Value 2/14/203 POLIZZYA STARSHUTTEL, INC. S.231. Upon Delivery Buse Prime Source Best Value 2/14/203 POLIZZYA STARSHUTTEL, INC. S.231. Upon Delivery Deopropriomatelic acid DNA sequencing products Prime Source Best Value 2/14/203 POLIZZYA ASILENT TECHNOLOGIES, INC. S.12. BU pon Delivery Deopropriomatelic acid DNA sequencing products Prime Source Best Value 2/14/203 POLIZZYA ASILENT TECHNOLOGIES, INC. S.13. BU pon Delivery Laboratory supplies and fixtures Prime Source Best Value 2/14/203 POLIZZYA ASILENT TECHNOLOGIES, INC. S.30. Upon Delivery Laboratory supplies and fixtures Prime Source Best Value 2/14/203 POLIZZYA SALAMONION INDUSTRIES, INC. S.30. Upon Delivery Computers Organization Prime Source Best Value 2/14/203 POLIZZYA SALAMONION INDUSTRIES, INC. S.30. Upon Delivery Computers Prime Source Best Value 2/14/203 POLIZZYA SALAMONION INDUSTRIAL SUPPLY S.12. Upon Delivery Sealants Prime Source Best Value 2/14/203 POLIZZYA SALAMONION INDUSTRIAL SUPPLY S.12. Upon Delivery Sealants Prime Source Best Value 2/14/203 POLIZZYA SALAMONION INDUSTRIAL SUPPLY S.12. Upon Delivery Sealants Prime Source Best Value 2/14/203 POLIZZYA	2/14/	/2023 PC	00122739	SAN ANTONIO INDUSTRIAL SUPPLY	\$40. Upo	n Delivery	Flashlight	Prime Source	Best Value
2/14/2023 PO01227/14 STARSHUTTLE, INC. \$2.31 Upon Delivery Emporary drivers Prime Source Best Value 2/14/2023 PO01227/24 AZENTA US, INC. \$72. Upon Delivery Decryribouruleia caid DNA sequencing products Prime Source Best Value 2/14/2023 PO01227/24 AZENTA US, INC. \$72. Upon Delivery Decryribouruleia caid DNA sequencing products Prime Source Best Value 2/14/2023 PO01227/24 AZEBNA NINC \$318 Upon Delivery Labor fee Prime Source Best Value 2/14/2023 PO01227/24 AZEBNA NINC \$310 Upon Delivery Labor fee Prime Source Best Value 2/14/2023 PO01227/24 AZEBNA NINC \$30. Upon Delivery Labor fee Prime Source Best Value 2/14/2023 PO01227/24 SAN ANTONIO INDUSTRIAL SUPPLY \$12. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO01227/24 ANTONIO INDUSTRIAL SUPPLY \$12. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$10. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$10. Upon Delivery Empore 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$10. Upon Delivery Empore 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$10. Upon Delivery Universal pipetre tips Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$17. Upon Delivery Universal pipetre tips Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$17. Upon Delivery Universal pipetre tips Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$17. Upon Delivery Universal pipetre tips Prime Source Best Value 2/14/2023 PO01227/24 POSSIBLE MISSIONS INC. \$17. Upon Delivery Universal pipetre tips Prime Source Best Value 2/14/2023 PO01227/25 POSSIBLE MISSIONS INC. \$17. Upon Delivery	2/14/	/2023 PC	00122740	TEXAS EDUCATION AGENCY	\$345 Upo	n Delivery	Labor fee	Prime Source	Best Value
2/14/20/3 PO011227/4 STARSHUTTLE, INC. 572. Upon Delivery Demporary drivers Prime Source Rest Value 2/14/20/3 PO011227/4 AGLERAT TECHNOLOGIES, INC. 51.18 Upon Delivery Laboratory supplies and fixtures Prime Source Rest Value 2/14/20/3 PO011227/4 ALTERMAN INC 5318 Upon Delivery Laboratory supplies and fixtures Prime Source Rest Value 2/14/20/3 PO01227/4 ALTERMAN INC 5318 Upon Delivery Laboratory supplies and fixtures Prime Source Rest Value 2/14/20/3 PO01227/4 ALAMO ANALYTICAL LABORATORIES, ITC. 52.50 Upon Delivery Materials testing Prime Source Rest Value 2/14/20/3 PO01227/4 ALAMO ANALYTICAL LABORATORIES, ITC. 52.50 Upon Delivery Materials testing Prime Source Rest Value 2/14/20/3 PO01227/4 ANA MITONIO INDUSTRIAL SUPPLY 518. Upon Delivery Speak 2/14/20/3 PO01227/4 PO01227/4 PO01207/4 PO01207/4 PO01207/4 PO01207/4 2/14/20/3 PO01227/4 PO01227/4 PO01207/4 PO01207/4 PO01207/4 PO01207/4 PO01207/4 PO01207/4 2/14/20/3 PO01227/4 PO01207/4 PO0	2/14/	/2023 PC	00122741	STARSHUTTLE, INC.	\$231 Upo	n Delivery	Fuels	Prime Source	Best Value
2/14/2023 PO0112774 AZENTA US, INC. 572, Upon Delivery Deoxyribonucleic acid DNA sequencing products Prime Source Best Value 2/14/2023 PO0112774 ALTERMAN INC S318, Upon Delivery Labor fee Prime Source Best Value 2/14/2023 PO0112774 ALTERMAN INC S318, Upon Delivery Labor fee Prime Source Best Value 2/14/2023 PO0112774 ALTERMAN INC S318, Upon Delivery Materials testing Prime Source Best Value 2/14/2023 PO0112774 ALAMO ANALYTICAL LABORATORIES, LTD. S7,50 (Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO0112774 SAN ANTONIO INDUSTRIAL SUPPLY S12, Upon Delivery Sponges Prime Source Best Value Prime Source Best Valu	2/14/	/2023 PC	00122741	STARSHUTTLE, INC.	\$1,54(Upo	n Delivery	Busses	Prime Source	Best Value
2/14/2023 PODI122743 ACIIENT TECHNOLOGIES, INC. \$318 Upon Delivery Laborators supplies and fixtures Prime Source Best Value 2/14/2023 PODI122745 SUMMUS INDUSTRIES, INC. \$30 Upon Delivery Computers Prime Source Best Value 2/14/2023 PODI122746 ALAMO ANALYTICAL LABORATORIS, LTD. \$2,500 Upon Delivery Size Upon Deliv	2/14/	/2023 PC	00122741	STARSHUTTLE, INC.	\$231 Upo	n Delivery	Temporary drivers	Prime Source	Best Value
2/14/2023 PO0122746 ALTERMAN INC \$3.8 Upon Delivery Computers Prime Source Best Value	2/14/	/2023 PC	00122742	AZENTA US, INC.	\$72. Upo	n Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/14/2023 PO0122745 SUMMUS INDUSTRIES, INC. \$30. Upon Delivery Computers Prime Source Best Value 2/14/2023 PO0122747 SAN ANTONIO INDUSTRIAL SUPPLY \$12. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO0122747 SAN ANTONIO INDUSTRIAL SUPPLY \$18. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO0122747 SAN ANTONIO INDUSTRIAL SUPPLY \$18. Upon Delivery Sealants 2/14/2023 PO0122749 POSSIBLE MISSIONS INC. \$105 Upon Delivery 2/14/2023 PO0122750 TODAYS BUSINESS SOLUTIONS 2/14/2023 PO0122751 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN 2/14/2023 PO0122751 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN 2/14/2023 PO0122752 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN 2/14/2023 PO0122753 GATEWAY PRINTING AND OFFICE SUPPLY, INC. 2/14/2023 PO0122755 GATEWAY PRINTING AND OFFICE SUPPLY, INC. 2/14/2023 PO0122755 GATEWAY PRINTING AND OFFICE SUPPLY, INC. 2/14/2023 PO0122755 SUMMUS INDUSTRIES, INC. 2/14/2023 PO0122755 SUMMUS INDUSTRIES, INC. 2/14/2023 PO0122755 GOVERN 2/14/2023 PO0122756 SUMMUS INDUSTRIES, INC. 2/14/2023 PO0122756 HED INC 2/14/2023 PO0122756 SUMMUS INDUSTRIES, INC. 2/14/2023 PO0122756 SUMMUS INDUSTRIES, INC. 2/14/2023 PO0122756 HED INC 2/14/2023 PO0122756 HED INC 2/14/2023 PO0122756 HED INC 2/14/2023 PO0122756 HED INC 2/14/2023 PO0122	2/14/	/2023 PC	00122743	AGILENT TECHNOLOGIES, INC.	\$1,18(Upo	n Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2023 PO0122746 ALAMO ANALYTICAL LABORATORIES, LTD. \$2,500 Upon Delivery \$12,000 no Delivery \$12	2/14/	/2023 PC	00122744	ALTERMAN INC	\$318 Upo	n Delivery	Labor fee	Prime Source	Best Value
2/14/2023 PO0122747 SAN ANTONIO INDUSTRIAL SUPPLY S12. Upon Delivery Sponges Prime Source Best Value 2/14/2023 PO0122748 SAN ANTONIO INDUSTRIAL SUPPLY S18. Upon Delivery Sealants Prime Source Best Value 2/14/2023 PO0122749 Prime Source Best Value S4. 10/31/2029 Sealants Prime Source Best Value S4. 10/31/2029 Sealants	2/14/	/2023 PC	00122745	SUMMUS INDUSTRIES, INC.	\$30. Upo	n Delivery	Computers	Prime Source	Best Value
2/14/2023 PO0122748 SAN ANTONIO INDUSTRIAL SUPPLY S18. Upon Delivery Sealants Best Value 2/14/2023 PO0122749 POSSIBLE MISSIONS INC. \$105 Upon Delivery Enzymes Enzymes Prime Source Best Value Prime Sou	2/14/	/2023 PC	00122746	ALAMO ANALYTICAL LABORATORIES, LTD.	\$2,50(Upo	n Delivery	Materials testing	Prime Source	Best Value
2/14/2023 POO122748 THE POUNDS GROUP LLC, DBA SULLIVAN CONTR \$8,841 10/31/2029 Building and Facility Construction and Maintenance Services Competitive Best Value 2/14/2023 POO122749 POSSIBLE MISSIONS INC. \$1121 Upon Delivery Universal pipette tips Prime Source Best Value 2/14/2023 POO122749 POSSIBLE MISSIONS INC. \$169 Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value 2/14/2023 POO122750 POSSIBLE MISSIONS INC. \$17. Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value 2/14/2023 POO122750 TODAYS BUSINESS SOLUTIONS \$261 Upon Delivery Printer or copier paper Prime Source Best Value 2/14/2023 POO122751 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN \$27,36 12/31/2023 2/14/2023 POO122752 TODAYS BUSINESS SOLUTIONS \$22. Upon Delivery Vater Prime Source Best Value 2/14/2023 POO122753 GATEWAY PRINTING AND OFFICE SUPPLY, INC. \$47. Upon Delivery Building maintenance and repair services Prime Source Best Value 2/14/2023 POO122755 SUMMUIS INDUSTRIES, INC. \$19. Upon Delivery Building maintenance and repair services Prime Source Best Value 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$19. Upon Delivery Binders 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$11. Upon Delivery Binders 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$11. Upon Delivery Calendars 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$17. Upon Delivery Binders 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$17. Upon Delivery Calendars 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$17. Upon Delivery 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$278 Upon Delivery 2/14/2023 POO122756 SUMMUIS INDUSTRIES, INC. \$278 Upon Delivery 2/14/2023 POO122756 HED I	2/14/	/2023 PC	00122747	SAN ANTONIO INDUSTRIAL SUPPLY	\$12. Upo	n Delivery	Sponges	Prime Source	Best Value
2/14/2023 POO1122749 POSSIBLE MISSIONS INC. S105 Upon Delivery Universal pipette tips Prime Source Best Value 2/14/2023 POO1122749 POSSIBLE MISSIONS INC. S109 Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value 2/14/2023 POO1122749 POSSIBLE MISSIONS INC. S17. Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 2/14/2023 POO1122751 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN S27,36 12/31/2023 Professional associations Other Types 20 2/14/2023 POO1122752 TODAYS BUSINESS SOLUTIONS S22. Upon Delivery Printer or copier paper Prime Source Best Value 2/14/2023 POO1122754 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN S27,36 12/31/2023 Professional associations Other Types 20 2/14/2023 POO1122755 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN S27,36 12/31/2023 Professional associations Other Types 20 2/14/2023 POO1122755 GATEWAY PRINTING AND OFFICE SUPPLY, INC. S47. Upon Delivery Breakwater Prime Source Best Value 2/14/2023 POO1122755 FRED CLARK S1,19: Upon Delivery Brinders Building maintenance and repair services Prime Source Best Value 2/14/2023 POO1122755 SUMMULS INDUSTRIES, INC. S10. Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122756 SUMMULS INDUSTRIES, INC. S11. Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122756 SUMMULS INDUSTRIES, INC. S11. Upon Delivery Electrical equipment maintenance and repair service Prime Source Best Value 2/14/2023 POO1122756 SUMMULS INDUSTRIES, INC. S17. Upon Delivery Electrical equipment maintenance and repair service Prime Source Best Value 2/14/2023 POO1122756 POSSIBLE MISSIONS INC. S278 Upon Delivery Electrical equipment maintenance and repair service Best Value 2/14/2023 POO1122756 ACE MART RESTAURANT SUPPLY COMPANY S1,72 Upon Delivery Primes or copier paper Prime Source Best Value 2/14/2023 POO1122766 ACE MART RESTAURA	2/14/	/2023 PC	00122747	SAN ANTONIO INDUSTRIAL SUPPLY	\$18. Upo	n Delivery	Sealants	Prime Source	Best Value
2/14/2023 POO1122749 POSSIBLE MISSIONS INC. 5105 Upon Delivery Universal pipette tips Prime Source Best Value 2/14/2023 POO1122749 POSSIBLE MISSIONS INC. 5109 Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value 2/14/2023 POO1122749 POSSIBLE MISSIONS INC. 517. Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value 2/14/2023 POO1122751 POSSIBLE MISSIONS INC. 517. Upon Delivery Printer or copier paper Prime Source Best Value 2/14/2023 POO1122751 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN 527,36 12/31/2023 Professional associations Other Types 20 2/14/2023 POO1122752 TODAYS BUSINESS SOLUTIONS 522. Upon Delivery Water Prime Source Best Value 2/14/2023 POO1122753 ASSOCIATION OF SMALL BUSINESS DEVELOPMEN 527,36 12/31/2023 Professional associations Other Types 20 2/14/2023 POO1122755 GATEWAY PRINTING AND OFFICE SUPPLY, INC. 547. Upon Delivery Breakwater Prime Source Best Value 2/14/2023 POO1122755 FRED CLARK S1,19: Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122755 SUMMUS INDUSTRIES, INC. 514. Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122756 SUMMUS INDUSTRIES, INC. 514. Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122756 SUMMUS INDUSTRIES, INC. 514. Upon Delivery Binders Prime Source Best Value 2/14/2023 POO1122756 SUMMUS INDUSTRIES, INC. 517. Upon Delivery Electrical equipment maintenance and repair service Prime Source Best Value 2/14/2023 POO1122756 SUMMUS INDUSTRIES, INC. 517. Upon Delivery Electrical equipment maintenance and repair service Prime Source Best Value 2/14/2023 POO1122756 ACE MART RESTAURANT SUPPLY COMPANY 51,72 Upon Delivery Primes or copier paper Prime Source Best Value 2/14/2023 POO1122756 ACE MART RESTAURANT SUPPLY COMPANY 51,72 Upon Delivery Primes or copier paper Prime Source Best Value 2/14/2023 POO11227	2/14/	/2023 PC	00122748	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$8,84710/3	31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
2/14/2003 POO122749 POSSIBLE MISSIONS INC. \$169 Upon Delivery Histology analyzer accessories or supplies Prime Source Best Value	2/14/	/2023 PC	00122749	POSSIBLE MISSIONS INC.	\$105 Upo	n Delivery	-	•	Best Value
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2/14/2023 PO0122767 POSSIBLE MISSIONS INC. \$173 Upon Delivery Molecular biology reagents or solutions or stains Group Purchase UT System Alliance					•	•		•	·
2/14/2023 PO0122768 POSSIBLE MISSIONS INC. \$642 Upon Delivery Alcohol solvents Group Purchase UT System Alliance					•	•		•	-
2/14/2023 PO0122769 INTEGRATED DNA TECHNOLOGIES INC \$3,00(Upon Delivery Sequencing primers Prime Source Best Value					•	•			
2/14/2023 PO0122770 HEB GROCERY COMPANY LP / PARKWAY SYSTEM \$10. Upon Delivery Freight Fees Prime Source Best Value				•		•	_		
2/14/2023 PO0122770 HEB GROCERY COMPANY LP / PARKWAY SYSTEM \$2,13{ Upon Delivery Market research mail surveys Prime Source Best Value				•	•	•	•		
2/14/2023 PO0122771 ALTERMAN INC \$2,66! Upon Delivery Labor fee Prime Source Best Value	2/14/	/2023 PC	JU122771	ALIERMAN INC	\$2,669 Upo	n Delivery	Labor fee	Prime Source	Best Value

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		Total Value of			
Date Contract/PO #	Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
/14/2023 PO0122771	ALTERMAN INC	\$523 Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
/14/2023 PO0122772	SIGMA-ALDRICH INC	\$30. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122772	SIGMA-ALDRICH INC	\$48. Upon Delivery	Magnesium Mg	Prime Source	Best Value
/14/2023 PO0122773	EMD MILLIPORE CORPNORTH AMERICA	\$371 Upon Delivery	Biochemicals	Prime Source	Best Value
/14/2023 PO0122774	CLEVELAND STONE COMPANIES LLC	\$876 Upon Delivery	Sandstone	Prime Source	Best Value
/14/2023 PO0122774	CLEVELAND STONE COMPANIES LLC	\$68. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$78. Upon Delivery	Rails	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$94. Upon Delivery	Clamps	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$11. Upon Delivery	Lenses	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$95. Upon Delivery	Polarizers	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$20. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$193 Upon Delivery	Optical mounts	Prime Source	Best Value
14/2023 PO0122775	THORLABS INC	\$995 Upon Delivery	Safety glasses	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$81. Upon Delivery	Connecting rods	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$382 Upon Delivery	Mounting plates	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$636 Upon Delivery	Optical Filters	Prime Source	Best Value
/14/2023 PO0122775	THORLADS INC	\$15. Upon Delivery	Microscope tubes	Prime Source	Best Value
14/2023 PO0122775	THORLADS INC	\$40. Upon Delivery	Optical adapters	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$44. Upon Delivery	Optical rails or bases	Prime Source	Best Value
/14/2023 PO0122775	THORLADS INC	\$177 Upon Delivery	High speed rotational balance tester	Prime Source	Best Value
/14/2023 PO0122775	THORLABS INC	\$169 Upon Delivery	Viewing and observing instruments and accessories	Prime Source	Best Value
/14/2023 PO0122776	RAPTURE GRAPHICS, INC.	\$525 Upon Delivery	Art design or graphics	Prime Source	Best Value
/14/2023 PO0122770 /14/2023 PO0122777	AVRO INC	\$19. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122777 /14/2023 PO0122777	AVRO INC	\$499 Upon Delivery	Dichroic filter	Prime Source	Best Value
•	CHALYKA ENTERPRISES, LLC	\$60. Upon Delivery	Material handling services	Prime Source	Best Value
/14/2023 PO0122778	CHALYKA ENTERPRISES, LLC	· · · · · · · · · · · · · · · · · · ·			
/14/2023 PO0122778	·	\$1,307 Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
/14/2023 PO0122779	SMITHKLINE BEECHAM CORPORATION	\$135 03/31/2023	Taxation	Prime Source	Best Value
/14/2023 PO0122779	SMITHKLINE BEECHAM CORPORATION	\$2,64:03/31/2023	Hepatitis B virus vaccine	Prime Source	Best Value
/14/2023 PO0122779	SMITHKLINE BEECHAM CORPORATION	\$1,19903/31/2023	Vaccines and antigens and toxoids	Prime Source	Best Value
/14/2023 PO0122779	SMITHKLINE BEECHAM CORPORATION	\$1,75:03/31/2023	Diphtheria toxoid/pertussis vaccine/tetanus toxoid	Prime Source	Best Value
/14/2023 PO0122780	DISCOVERY CHARTER BUSES,LLC	\$2,27(Upon Delivery	Charter bus services	Prime Source	Best Value
/14/2023 PO0122781	MONIK FUNPICS CORPORATION	\$1,29! Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
/14/2023 PO0122782	THE BRANDT COMPANIES, LLC	\$761 Upon Delivery	System analysis service	Prime Source	Best Value
/14/2023 PO0122783	BIG STAR BRANDING	\$2,65: Upon Delivery	T-shirts	Prime Source	Best Value
/14/2023 PO0122783	BIG STAR BRANDING	\$15. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122784	BIG STAR BRANDING	\$3,287 Upon Delivery	T-shirts	Prime Source	Best Value
/14/2023 PO0122784	BIG STAR BRANDING	\$15. Upon Delivery	Freight Fees	Prime Source	Best Value
/14/2023 PO0122785	BIG STAR BRANDING	\$2,72! Upon Delivery	T-shirts	Prime Source	Best Value
/14/2023 PO0122785	BIG STAR BRANDING	\$15. Upon Delivery	Freight Fees	Prime Source	Best Value
/15/2023 2023-11893	Jeff Seeman	\$1,000.00 02/17/2023-02/17/2023	EntertainersSpeakers	N/A	Not Applicable
/15/2023 2023-12007	Hillary Rochow	\$525.00 01/09/2023-04/18/2023	GeneralServices	N/A	Not Applicable
15/2023 2023-12025	Bonnie Dittel	\$1,500.00 02/17/2023-02/17/2023	EntertainersSpeakers	N/A	Not Applicable
/15/2023 2023-12091	KEMP DAVIS	\$1,800.00 01/02/2023-05/30/2023	GeneralServices	N/A	Not Applicable
/15/2023 2023-12092	HANNAH BECK	\$500.00 02/08/2023-02/08/2023	EntertainersSpeakers	N/A	Not Applicable
/15/2023 2023-12095	SAMUEL VELASQUEZ	\$875.00 01/09/2023-04/18/2023	GeneralServices	N/A	Not Applicable
/15/2023 2023-12098	ERICKSON CONSULTING SERVICES LLC	\$5,000.00 02/15/2023-05/31/2024	GeneralServices	N/A	Not Applicable
/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$144 Upon Delivery	Binders	Prime Source	Best Value
/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$163 Upon Delivery	Folders	Prime Source	Best Value
/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$33. Upon Delivery	Dividers	Prime Source	Best Value

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Date Contract/PC)# Vendor Name		ract Term Commodity or Service Purchased	Procurement Metho	od Procurement Justification
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$31. Upon Deliv	very Calendars	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$11. Upon Deliv	very Notebooks	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$10. Upon Deliv	very Highlighters	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$150 Upon Deliv	very Ink cartridges	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$68. Upon Deliv	very Rollerball pens	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$12. Upon Deliv	very Sheet protectors	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$6.C Upon Deliv	very Mechanical pencils	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$7.1Upon Deliv	very Self adhesive flags	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$27. Upon Deliv	very Printer or copier paper	Prime Source	Best Value
2/15/2023 PO0122786	TODAYS BUSINESS SOLUTIONS	\$495 Upon Deliv	very Printer or facsimile toner	Prime Source	Best Value
2/15/2023 PO0122787	POSSIBLE MISSIONS INC.	\$139 Upon Deliv	very Organic chemical mixtures	Prime Source	Best Value
2/15/2023 PO0122788	POSSIBLE MISSIONS INC.	\$96. Upon Deliv	very Alcohol solvents	Prime Source	Best Value
2/15/2023 PO0122789	BURGOON CO.	\$16. Upon Deliv	very Adjustable wrenches	Prime Source	Best Value
2/15/2023 PO0122790	COVETRUS NORTH AMERICA	\$12. Upon Deliv	very Freight Fees	Prime Source	Best Value
2/15/2023 PO0122790	COVETRUS NORTH AMERICA	\$27. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122791	SUMMUS INDUSTRIES, INC.	\$22. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122791	SUMMUS INDUSTRIES, INC.	\$24. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122792	TODAYS BUSINESS SOLUTIONS	\$17. Upon Deliv	very Masking tape	Prime Source	Best Value
2/15/2023 PO0122792	TODAYS BUSINESS SOLUTIONS	\$47. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122792	TODAYS BUSINESS SOLUTIONS	\$36. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122793	KATHY'S STAMPS N SIGNS	\$27. Upon Deliv	· ·	Prime Source	Best Value
2/15/2023 PO0122793	KATHY'S STAMPS N SIGNS	\$4.7 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$34. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$191 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$215 Upon Deliv	·	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$93. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$26. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$61. Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122794	BURGOON CO.	\$413 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122795	PARLANCE CORPORATION	\$35,10 03/31/202		Sole Source	Continuity of Service/Research
2/15/2023 PO0122796	THYSSENKRUPP ELEVATOR CORPORATION	\$3,89! 08/28/202	· ·	Group Purchase	23
2/15/2023 PO0122797	SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$235 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122797	SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$906 Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122798	SUMMUS INDUSTRIES, INC.	\$47. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122798	SUMMUS INDUSTRIES, INC.	\$110 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122799	HONORS GRADUATION	\$4.(Upon Deliv	· ·	Prime Source	Best Value
2/15/2023 PO0122799	HONORS GRADUATION	\$1,26(Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122800	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$400 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122801	RAPTURE GRAPHICS, INC.	\$50. Upon Deliv	·	Prime Source	Best Value
2/15/2023 PO0122801	RAPTURE GRAPHICS, INC.	\$12,40 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$25. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$300 Upon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$10. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$84. Upon Deliv	·	Prime Source	Best Value
2/15/2023 PO0122802 2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$900 Upon Deliv	· ·	Prime Source	Best Value
2/15/2023 PO0122802 2/15/2023 PO0122802	INSPIRE EVENTS TECHNOLOGY	\$10. Upon Deliv		Prime Source	Best Value
2/15/2023 PO0122802 2/15/2023 PO0122803	THE PENNSYLVANIA STATE UNIVERSITY	\$4,434 Upon Deliv	- ·	Prime Source	Best Value
2/15/2023 PO0122804 2/15/2023 PO0122804	SIGMA-ALDRICH INC	\$4,45° Opon Deliv	•	Prime Source	Best Value
2/15/2023 PO0122804 2/15/2023 PO0122805	SIGMA-ALDRICH INC	\$9.2 Upon Deliv	•	Prime Source	Best Value
2/13/2023 F00122003	SIGIVIA-ALDINICH HVC	33.2 Opon Deliv	delicity delicities research services	THINE Source	Dest value

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		Total Value of			
Date Contract/PO #	Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/15/2023 PO0122806	TODAYS BUSINESS SOLUTIONS	\$3.3 Upon Delivery	Marking Pens	Prime Source	Best Value
2/15/2023 PO0122806	TODAYS BUSINESS SOLUTIONS	\$15. Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/15/2023 PO0122806	TODAYS BUSINESS SOLUTIONS	\$165 Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/15/2023 PO0122807	PHARMACAL RESEARCH LABORATORIES INC.	\$16. Upon Delivery	Freight Fees	Prime Source	Best Value
/15/2023 PO0122807	PHARMACAL RESEARCH LABORATORIES INC.	\$92. Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/15/2023 PO0122808	AUSTIN AUSLEY	\$200 Upon Delivery	Professional artists and performers	Prime Source	Best Value
/15/2023 PO0122809	A-1 SPORTS CENTER INC	\$3,99(Upon Delivery	Uniforms	Prime Source	Best Value
/15/2023 PO0122810	ENVIGO RMS LLC	\$44. Upon Delivery	Freight Fees	Prime Source	Best Value
/15/2023 PO0122810	ENVIGO RMS LLC	\$3,26 ² Upon Delivery	Live animals	Prime Source	Best Value
/15/2023 PO0122810	ENVIGO RMS LLC	\$27. Upon Delivery	Freight containers	Prime Source	Best Value
/15/2023 PO0122811	BIG STAR BRANDING	\$35. Upon Delivery	Freight Fees	Prime Source	Best Value
/15/2023 PO0122811	BIG STAR BRANDING	\$15. Upon Delivery	Graphic design	Prime Source	Best Value
/15/2023 PO0122811	BIG STAR BRANDING	\$4.5 Upon Delivery	Material handling services	Prime Source	Best Value
/15/2023 PO0122811	BIG STAR BRANDING	\$3,96! Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
/15/2023 PO0122812	SUMMUS INDUSTRIES, INC.	\$574 Upon Delivery	Laboratory balances	Prime Source	Best Value
/15/2023 PO0122813	POSSIBLE MISSIONS INC.	\$306 Upon Delivery	Microscope slides	Prime Source	Best Value
/15/2023 PO0122813	POSSIBLE MISSIONS INC.	\$90. Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
/15/2023 PO0122814	POSSIBLE MISSIONS INC.	\$248 Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
/15/2023 PO0122814	POSSIBLE MISSIONS INC.	\$840 Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
/15/2023 PO0122815	BIO-RAD LABORATORIES, INC.	\$64. Upon Delivery	Freight Fees	Prime Source	Best Value
/15/2023 PO0122815	BIO-RAD LABORATORIES, INC.	\$327 Upon Delivery	PCR enclosures	Prime Source	Best Value
/15/2023 PO0122815	BIO-RAD LABORATORIES, INC.	\$23. Upon Delivery	Packaging materials	Prime Source	Best Value
/15/2023 PO0122815	BIO-RAD LABORATORIES, INC.	\$2,49! Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$6.3 Upon Delivery	Scissors	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$4.7 Upon Delivery	Notebooks	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$2.1Upon Delivery	Lead refills	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$20. Upon Delivery	Marking Pens	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$9.6 Upon Delivery	Rollerball pens	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$12. Upon Delivery	Transparent tape	Prime Source	Best Value
/15/2023 PO0122816	TODAYS BUSINESS SOLUTIONS	\$104 Upon Delivery	Printer or copier paper	Prime Source	Best Value
/15/2023 PO0122810 /15/2023 PO0122817	AMERICAN TYPE CULTURE COLLECTION	\$10. Upon Delivery	Freight Fees	Prime Source	Best Value
		\$24. Upon Delivery	Cell Culture Media	Prime Source	Best Value
/15/2023 PO0122817 /15/2023 PO0122818	AMERICAN TYPE CULTURE COLLECTION B&H FOTO & ELECTRONICS CORP	\$2,87: Upon Delivery		Prime Source Prime Source	Best Value
/15/2023 PO0122818 /15/2023 PO0122819	HONORS GRADUATION	\$4.C Upon Delivery	Computer Equipment and Accessories Freight Fees	Prime Source Prime Source	Best Value
/15/2023 PO0122819 /15/2023 PO0122819	HONORS GRADUATION HONORS GRADUATION		Students organizations	Prime Source Prime Source	Best Value
		\$562 Upon Delivery			
/15/2023 PO0122820	MOHAMMAD HEYDARI	\$1,12! Upon Delivery	Temporary personnel services	Prime Source Prime Source	Best Value Best Value
/15/2023 PO0122821	DE LA CRUZ, GEORGE W.	\$945 Upon Delivery	Temporary personnel services		
/15/2023 PO0122821	DE LA CRUZ, GEORGE W.	\$204 Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
/15/2023 PO0122822	JARAMILLO, SAVINO P	\$25. Upon Delivery	Delivered meals services	Prime Source	Best Value
/15/2023 PO0122822	JARAMILLO, SAVINO P	\$23. Upon Delivery	Temporary Travel Staffing	Prime Source	Best Value
/15/2023 PO0122822	JARAMILLO, SAVINO P	\$405 Upon Delivery	Temporary personnel services	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$42. Upon Delivery	Enzymes	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$269 Upon Delivery	Gel Stains	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$448 Upon Delivery	Robotic pipette tips	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$263 Upon Delivery	Medical syringes with needle	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$249 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
/15/2023 PO0122823	POSSIBLE MISSIONS INC.	\$450 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
/15/2023 PO0122824	POSSIBLE MISSIONS INC.	\$250 Upon Delivery	Enzymes	Prime Source	Best Value
/15/2023 PO0122825	JAMES PAUL BOSSHARDT	\$25. Upon Delivery	Delivered meals services	Prime Source	Best Value

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		7	Total Value of				
Date	Contract/PO #	Vendor Name	Contract C	ontract Term	Commodity or Service Purchased	Procurement Me	thod Procurement Justification
	23 PO0122825	JAMES PAUL BOSSHARDT	\$405 Upon D	•	Temporary personnel services	Prime Source	Best Value
2/15/202	23 PO0122825	JAMES PAUL BOSSHARDT	\$150 Upon D	Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/15/202	23 PO0122826	BIO-SERV	\$75. Upon D	Delivery	Freight Fees	Prime Source	Best Value
2/15/202	23 PO0122826	BIO-SERV	\$445 Upon D	Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/15/202	23 PO0122827	POSSIBLE MISSIONS INC.	\$145 Upon D	Delivery	Bench protectors or liners	Prime Source	Best Value
2/15/202	23 PO0122828	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$403 Upon D	Delivery	Notebook computers	Prime Source	Best Value
2/15/202	23 PO0122829	CHALYKA ENTERPRISES, LLC	\$399 Upon D	Delivery	Freight Fees	Prime Source	Best Value
2/15/202	23 PO0122829	CHALYKA ENTERPRISES, LLC	\$4,34! Upon D	Delivery	Promotional merchandise	Prime Source	Best Value
2/15/202	23 PO0122830	POSSIBLE MISSIONS INC.	\$319 Upon D	Delivery	Laboratory vials	Prime Source	Best Value
2/15/202	23 PO0122830	POSSIBLE MISSIONS INC.	\$48. Upon D	Delivery	Microcentrifuge tubes	Prime Source	Best Value
2/15/202	23 PO0122831	STAFF PRO INC	\$14,87 Upon D	Delivery	Security guard services	Prime Source	Best Value
2/15/202	23 PO0122832	RAPTURE GRAPHICS, INC.	\$575 Upon D	Delivery	Labor fee	Prime Source	Best Value
2/15/202	23 PO0122832	RAPTURE GRAPHICS, INC.	\$1,16{ Upon D	-	Art design or graphics	Prime Source	Best Value
	23 PO0122833	BERGMAN, ANNETTE R	\$945 Upon D	•	Temporary personnel services	Prime Source	Best Value
	23 PO0122833	BERGMAN, ANNETTE R	\$178 Upon D	•	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
	23 PO0122834	SOLINCO LLC	\$40. Upon D	•	Freight Fees	Prime Source	Best Value
	23 PO0122834	SOLINCO LLC	\$300 Upon D	•	Tennis racquets	Prime Source	Best Value
	23 PO0122835	MAVERICK JACKETS, INC	\$3,18 ² Upon D	•	Awards	Prime Source	Best Value
	23 PO0122835	MAVERICK JACKETS, INC	\$480 Upon D	•	Freight Fees	Prime Source	Best Value
	23 PO0122836	VASHAUN NEWMAN	\$1,50(Upon D	•	Photographic services	Prime Source	Best Value
	23 PO0122837	COMBI-BLOCKS INC	\$20. Upon D	•	Freight Fees	Prime Source	Best Value
	23 PO0122837	COMBI-BLOCKS INC	\$160 Upon D	•	Compounds and mixtures	Prime Source	Best Value
	23 PO0122838	SAN ANTONIO INDUSTRIAL SUPPLY	\$950 Upon D	•	Hardware	Prime Source	Best Value
	23 2023-11881	THERMO ELECTRON NORTH AMERICA LLC	\$359,050.74 03/01/2	•	GeneralServices	Group Purchase	Not Applicable
	23 2023-12051	MEP ENGINEERING, INC	\$20,250.00 02/03/2		MinorProjectA/Es	Competitive	Not Applicable
	23 PO0122839	LITMUS SOFTWARE, INC.	\$14,00 Upon D		Software	Prime Source	Best Value
	23 PO0122840	JOHNSON CONTROLS FIRE PROTECTION LP	\$48,35 04/22/2	•	Fire alarm control panel	Group Purchase	23
	23 PO0122841	ELLIOTT ELECTRIC SUPPLY INC	\$140 Upon D		Control power transformer	Prime Source	Best Value
	23 PO0122841 23 PO0122843	B&H FOTO & ELECTRONICS CORP	\$793 Upon D	•	·	Prime Source	Best Value
				•	Computers		
	23 PO0122844	AML LABORATORIES, INC.	\$548 Upon D	•	Laboratory microscope slides and supplies	Prime Source	Best Value
	23 PO0122845	POSSIBLE MISSIONS INC.	\$207 Upon D	•	Protective gloves	Prime Source	Best Value
	23 PO0122845	POSSIBLE MISSIONS INC.	\$165 Upon D	•	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
	23 PO0122846	TODAYS BUSINESS SOLUTIONS	\$44. Upon D	•	Notebooks	Prime Source	Best Value
	23 PO0122846	TODAYS BUSINESS SOLUTIONS	\$36. Upon D	•	Rollerball pens	Prime Source	Best Value
	23 PO0122847	RAWLINGS SPORTING GOODS COMPANY INC	\$6,80(Upon D	•	Baseball gloves	Prime Source	Best Value
	23 PO0122848	VOLLEYSTATION SP. Z O.O.	\$1,25(Upon D	•	Field and court sports equipment	Prime Source	Best Value
	23 PO0122849	EMPIRE ROOFING INC	\$2,57! Upon D	•	Concrete installation and repair services	Prime Source	Best Value
	23 PO0122850	FISHER SCIENTIFIC COMPANY LLC	\$66. Upon D	•	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	23 PO0122851	HENRY SCHEIN INC	\$1,752 Upon D	•	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	23 PO0122852	SAN ANTONIO INDUSTRIAL SUPPLY	\$405 Upon D	•	Water filters	Prime Source	Best Value
	23 PO0122852	SAN ANTONIO INDUSTRIAL SUPPLY	\$690 Upon D	•	Paints and primers	Prime Source	Best Value
	23 PO0122853	TODAYS BUSINESS SOLUTIONS	\$123 Upon D	•	Printer or facsimile toner	Prime Source	Best Value
	23 PO0122854	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$116 Upon D	•	V belts	Prime Source	Best Value
	23 PO0122855	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$107 Upon D	•	V belts	Prime Source	Best Value
	23 PO0122856	MWI VETERINARY SUPPLY CO INC	\$56. Upon D	•	Enrofloxacin	Prime Source	Best Value
2/16/202	23 PO0122857	CHALYKA ENTERPRISES, LLC	\$2,55: Upon D	•	Promotional merchandise	Prime Source	Best Value
2/16/202	23 PO0122858	TODAYS BUSINESS SOLUTIONS	\$105 12/31/3	2024	Ink cartridges	Group Purchase	UT System Alliance
2/16/202	23 PO0122859	EDGE LEADERSHIP SOLUTIONS	\$4,99505/31/2	2023	Vocational training	Prime Source	Best Value
2/10/202	23 PO0122860	TODAYS BUSINESS SOLUTIONS	\$29. 12/31/3	2024	Pen or flash drive	Group Purchase	UT System Alliance

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
2/16/20	23 PO0122861	CAROLINA BIOLOGICAL SUPPLY CO.	\$42. Upo	on Delivery	Insects	Prime Source	Best Value
2/16/20	23 PO0122861	CAROLINA BIOLOGICAL SUPPLY CO.	\$14. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/16/20	23 PO0122862	THERMO ELECTRON NORTH AMERICA LLC	\$25. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/16/20	23 PO0122862	THERMO ELECTRON NORTH AMERICA LLC	\$110 Upo	on Delivery	Entomological monocups	Prime Source	Best Value
2/16/20	23 PO0122863	GIBSON, DANIEL	\$180 Upo	on Delivery	Art design or graphics	Prime Source	Best Value
2/16/20	23 PO0122864	SELLECK CHEMICALS LLC	\$40. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/16/20	23 PO0122864	SELLECK CHEMICALS LLC	\$96. Upo	on Delivery	Laboratory and Measuring and Observing and Testing Equipn	ner Prime Source	Best Value
2/16/20	23 PO0122865	ALPHA GLASS SOLUTIONS, LLC	\$517 Upo	on Delivery	Window and door and screening installation and repair service	Prime Source	Best Value
2/16/20	23 PO0122866	ALAMO TEES & ADVERTISING	\$468 Upo	on Delivery	Uniforms	Prime Source	Best Value
2/16/20	23 PO0122867	AVALON MOTOR COACHES LLC	\$1,81: Upo	on Delivery	Passenger road transportation	Prime Source	Best Value
	23 PO0122868	POSSIBLE MISSIONS INC.	•	on Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	23 PO0122869	FLINN SCIENTIFIC INC	•	on Delivery	Connectors	Prime Source	Best Value
	23 PO0122869	FLINN SCIENTIFIC INC		on Delivery	Motion detectors	Prime Source	Best Value
	23 PO0122870	SUMMUS INDUSTRIES, INC.	•	on Delivery	Chairs	Prime Source	Best Value
	23 PO0122871	REAL HOG FARMS LLC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122871	REAL HOG FARMS LLC	•	on Delivery	Live animals	Prime Source	Best Value
	23 PO0122872	JOHNSON CONTROLS INC	\$4,49108/	•	Heating system maintenance and repair service	Group Purchase	23
	23 PO0122873	MISSION GOLF CARS AND INDUSTRIAL VEHICLE		on Delivery	Latch	Prime Source	Best Value
	23 PO0122873	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	on Delivery	Struts	Prime Source	Best Value
		MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	•			
	23 PO0122873		•	on Delivery	Bushings	Prime Source	Best Value
	23 PO0122873	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122873	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	on Delivery	Vehicle doors	Prime Source	Best Value
	23 PO0122873	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	•	on Delivery	Bushing sleeve	Prime Source	Best Value
	23 PO0122874	JF FILTRATION	•	on Delivery	Filters	Prime Source	Best Value
	23 PO0122875	BATTLE OF THE FLOWERS ASSOCIATION	•	on Delivery	Parade float construction service	Prime Source	Best Value
	23 PO0122876	BIO-RAD LABORATORIES, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0122876	BIO-RAD LABORATORIES, INC.	•	on Delivery	Protein gel stain	Prime Source	Best Value
	23 PO0122876	BIO-RAD LABORATORIES, INC.	\$6.C Upo	on Delivery	Packaging services	Prime Source	Best Value
2/16/20	23 PO0122876	BIO-RAD LABORATORIES, INC.	\$904 Upo	on Delivery	Automated Blot Processor Components	Prime Source	Best Value
2/16/20	23 PO0122876	BIO-RAD LABORATORIES, INC.	\$144 Upo	on Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
2/16/20	23 PO0122877	FRED CLARK	\$5,444 Upo	on Delivery	Electrical system services	Prime Source	Best Value
2/16/20	23 PO0122878	BIO-RAD LABORATORIES, INC.	\$1.C Upo	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/16/20	23 PO0122879	UNIVERSAL PEN & PRINT, INC.	\$42. Upo	on Delivery	Office supplies	Prime Source	Best Value
2/16/20	23 PO0122880	DBA: ALLBRITE CONSTRUCTION	\$1,60(Upo	on Delivery	Parking lot maintenance	Prime Source	Best Value
2/16/20	23 PO0122880	DBA: ALLBRITE CONSTRUCTION	\$1,00(Upo	on Delivery	Pavement marking service	Prime Source	Best Value
2/16/20	23 PO0122881	EDMUND OPTICS WORLDWIDE	\$38. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/16/20	23 PO0122881	EDMUND OPTICS WORLDWIDE	\$33. Upo	on Delivery	Dichroic filter	Prime Source	Best Value
2/16/20	23 PO0122881	EDMUND OPTICS WORLDWIDE	•	on Delivery	Multipurpose or general test tubes	Prime Source	Best Value
	23 PO0122882	ALTERMAN INC	\$318 08/	•	Electronic hardware and component parts and accessories	Competitive	Best Value
	23 PO0122883	NELSON INTERIORS, LLC		n Delivery	Labor fee	Prime Source	Best Value
	23 PO0122884	POSSIBLE MISSIONS INC.	•	on Delivery	pH meters	Group Purchase	UT System Alliance
	23 PO0122884	POSSIBLE MISSIONS INC.	•	on Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
	23 PO0122885	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	23 PO0122886	SUMMUS INDUSTRIES, INC.	•	on Delivery	Laboratory filter papers	Group Purchase	UT System Alliance
	23 PO0122886	SUMMUS INDUSTRIES, INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	23 PO0122887	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$47,05 10/	•	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	23 PO0122888	B&H FOTO & ELECTRONICS CORP		on Delivery	Tool box	Prime Source	Best Value
			•	•	Televisions	Prime Source Prime Source	
	23 PO0122888	B&H FOTO & ELECTRONICS CORP	•	on Delivery			Best Value
2/16/20	23 PO0122888	B&H FOTO & ELECTRONICS CORP	\$58. Upo	on Delivery	Signal Cables	Prime Source	Best Value

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2/16/2023 PO0122888	B&H FOTO & ELECTRONICS CORP	\$44. Up	on Delivery	Surge protector panel	Prime Source	Best Value
2/16/2023 PO0122888	B&H FOTO & ELECTRONICS CORP	\$137 Up	on Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/16/2023 PO0122888	B&H FOTO & ELECTRONICS CORP	\$1,13 ² Up	on Delivery	Portable computer gaming console	Prime Source	Best Value
2/16/2023 PO0122888	B&H FOTO & ELECTRONICS CORP	\$1,101 Up	on Delivery	Network management or monitoring device	Prime Source	Best Value
2/16/2023 PO0122889	TODAYS BUSINESS SOLUTIONS	\$123 Up	on Delivery	Printer or facsimile toner	Prime Source	Best Value
2/17/2023 2023-12107	DISCOVERY CHARTER BUSES,LLC	•	/18/2023-02/18/2023	GeneralServices	Prime Source	Not Applicable
2/17/2023 2023-12115	SKANSKA USA BUILDING INC	-\$96,699.00 01,	/04/2023-01/04/2023	ChangeOrder	Competitive	Not Applicable
2/17/2023 2023-12117	CLEARY ZIMMERMANN ENGINEERS, LLC	\$13,770.00 03,	/02/2023-04/04/2023	MinorProjectA/Es	Competitive	Not Applicable
2/17/2023 PO0122890	TODAYS BUSINESS SOLUTIONS		on Delivery	Adhesive label cartridges	Prime Source	Best Value
2/17/2023 PO0122891	TODAYS BUSINESS SOLUTIONS	\$2,39{12,	•	Audioconferencing systems	Group Purchase	UT System Alliance
2/17/2023 PO0122892	C.C. CREATIONS, LTD.	\$57. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122892	C.C. CREATIONS, LTD.	•	on Delivery	Promotional merchandise	Prime Source	Best Value
2/17/2023 PO0122893	JF FILTRATION	\$2,864 Up	on Delivery	Filters	Prime Source	Best Value
2/17/2023 PO0122894	SUMMUS INDUSTRIES, INC.	\$315 01,	/31/2024	Computers	Group Purchase	UT System Alliance
2/17/2023 PO0122895	TODAYS BUSINESS SOLUTIONS	\$34. Up	on Delivery	Marking Pens	Prime Source	Best Value
2/17/2023 PO0122896	SUMMUS INDUSTRIES, INC.	·	on Delivery	Multipurpose paper	Prime Source	Best Value
2/17/2023 PO0122896	SUMMUS INDUSTRIES, INC.	•	on Delivery	Printer or copier paper	Prime Source	Best Value
2/17/2023 PO0122897	FREEDOM CHEVROLET		on Delivery	Motor vehicles parts or accessories manufacture services	Prime Source	Best Value
2/17/2023 PO0122898	BIO X CELL	\$75. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122898	BIO X CELL	•	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2023 PO0122899	POSSIBLE MISSIONS INC.	\$40. Up	on Delivery	Protective gloves	Prime Source	Best Value
2/17/2023 PO0122899	POSSIBLE MISSIONS INC.	\$27. Up	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2023 PO0122900	SUMMUS INDUSTRIES, INC.	•	on Delivery	Viewing and observing instruments and accessories	Prime Source	Best Value
2/17/2023 PO0122901	SUMMUS INDUSTRIES, INC.	\$234 Up	on Delivery	Ceramics	Prime Source	Best Value
2/17/2023 PO0122901	SUMMUS INDUSTRIES, INC.	\$93. Up	on Delivery	Protective gloves	Prime Source	Best Value
2/17/2023 PO0122901	SUMMUS INDUSTRIES, INC.	\$71. Up	on Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
2/17/2023 PO0122902	SUMMUS INDUSTRIES, INC.	\$635 Up	on Delivery	Pipette tips	Prime Source	Best Value
2/17/2023 PO0122903	POSSIBLE MISSIONS INC.	\$81. Up	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2023 PO0122904	BURGOON CO.	\$490 Up	on Delivery	Drain cleaner	Prime Source	Best Value
2/17/2023 PO0122905	SHOTQ	\$2,00(Up	on Delivery	Software	Prime Source	Best Value
2/17/2023 PO0122906	SOUTH TEXAS BLOOD & TISSUE CENTER	\$50. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122906	SOUTH TEXAS BLOOD & TISSUE CENTER	\$428 Up	on Delivery	Human blood plasma	Prime Source	Best Value
2/17/2023 PO0122907	POSSIBLE MISSIONS INC.	\$53. Up	on Delivery	Multiwell plates	Prime Source	Best Value
2/17/2023 PO0122907	POSSIBLE MISSIONS INC.	\$226 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2023 PO0122908	4IMPRINT INC	\$7.1Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122908	4IMPRINT INC	\$376 Up	on Delivery	Promotional merchandise	Prime Source	Best Value
2/17/2023 PO0122909	DREEM U.S. INC	\$14,15 Up	on Delivery	Sleep study monitors	Prime Source	Best Value
2/17/2023 PO0122910	COMMONWEALTH TRADING COMPUTER CO.	\$2,45(Up	on Delivery	Computers	Prime Source	Best Value
2/17/2023 PO0122911	JF FILTRATION	\$2,86 ² Up	on Delivery	Filters	Prime Source	Best Value
2/17/2023 PO0122912	BIO-RAD LABORATORIES, INC.	\$77. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122912	BIO-RAD LABORATORIES, INC.	\$180 Up	on Delivery	Protein analyzer reagents	Prime Source	Best Value
2/17/2023 PO0122913	CAD SUPPLIES SPECIALTY INC	\$372 Up	on Delivery	Print heads	Prime Source	Best Value
2/17/2023 PO0122913	CAD SUPPLIES SPECIALTY INC	\$25. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122914	POSSIBLE MISSIONS INC.	\$116 Up	on Delivery	Fuels	Prime Source	Best Value
2/17/2023 PO0122914	POSSIBLE MISSIONS INC.	\$53. Up	on Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
2/17/2023 PO0122915	BURGOON CO.	\$215 Up	on Delivery	Lab Jars	Prime Source	Best Value
2/17/2023 PO0122916	SUMMUS INDUSTRIES, INC.	\$994 Up	on Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
2/17/2023 PO0122917	POSSIBLE MISSIONS INC.	\$499 Up	on Delivery	Enzymes	Prime Source	Best Value
2/17/2023 PO0122917	POSSIBLE MISSIONS INC.	\$724 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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2/17/2023 PO0122917	POSSIBLE MISSIONS INC.	\$399 Upo	n Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/17/2023 PO0122918	POSSIBLE MISSIONS INC.	\$3.1Upo	n Delivery	Pipetter inserts or accessories	Prime Source	Best Value
2/17/2023 PO0122919	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$119 Upo	n Delivery	Docking stations	Prime Source	Best Value
2/17/2023 PO0122920	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$116 Upo	n Delivery	V belts	Prime Source	Best Value
2/17/2023 PO0122921	SAN ANTONIO INDUSTRIAL SUPPLY	\$196 Upo	n Delivery	Filters	Prime Source	Best Value
2/17/2023 PO0122921	SAN ANTONIO INDUSTRIAL SUPPLY	\$60. Upo	n Delivery	Gaskets	Prime Source	Best Value
2/17/2023 PO0122922	4IMPRINT INC	\$28. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122922	4IMPRINT INC	\$1,50 ² Upo	n Delivery	Promotional merchandise	Prime Source	Best Value
2/17/2023 PO0122923	ANDOR TECHNOLOGY INC	\$2,61(Upo	n Delivery	Cameras	Sole Source	Meets Unique Specifications
2/17/2023 PO0122923	ANDOR TECHNOLOGY INC	\$2,272Upo	n Delivery	Freight Fees	Sole Source	Meets Unique Specifications
2/17/2023 PO0122923	ANDOR TECHNOLOGY INC	\$97,98 Upo	n Delivery	Inverted microscopes	Sole Source	Meets Unique Specifications
2/17/2023 PO0122923	ANDOR TECHNOLOGY INC	\$364,1(Upo	n Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
2/17/2023 PO0122923	ANDOR TECHNOLOGY INC	\$7,12(Upo	n Delivery	Machine installation and maintenance and repair services	Sole Source	Meets Unique Specifications
2/17/2023 PO0122924	COMMONWEALTH TRADING COMPUTER CO.	\$3,80(Upo	n Delivery	Computers	Prime Source	Best Value
2/17/2023 PO0122925	KERRVILLE BUS COMPANY INC	\$1,24: Upo	n Delivery	Charter bus services	Prime Source	Best Value
2/17/2023 PO0122926	SAN ANTONIO INDUSTRIAL SUPPLY	\$55. Upo	n Delivery	Vehicle batteries	Prime Source	Best Value
2/17/2023 PO0122927	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$42,88 08/3	31/2024	Software	Other Types	20
2/17/2023 PO0122927	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$2,64(08/3	31/2024	Information technology consultation services	Other Types	20
2/17/2023 PO0122928	HIED INC	\$6,53(Upo	n Delivery	Computers	Prime Source	Best Value
2/17/2023 PO0122928	HIED INC	\$229 Upo	n Delivery	Keyboards	Prime Source	Best Value
2/17/2023 PO0122928	HIED INC	\$508 Upo	n Delivery	Tablet computers	Prime Source	Best Value
2/17/2023 PO0122928	HIED INC	\$1,499 Upo	n Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/17/2023 PO0122928	HIED INC	\$684 Upo	n Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
2/17/2023 PO0122928	HIED INC	\$9.CUpo	n Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
2/17/2023 PO0122929	BIG HOUSE SOUND, INC.	\$1,26! Upo	n Delivery	Product specific battery packs	Prime Source	Best Value
2/17/2023 PO0122930	BURGOON CO.	\$142 Upo	•	Faucet and shower heads	Prime Source	Best Value
2/17/2023 PO0122931	HIED INC	\$2,19! Upo	•	Business function specific software	Prime Source	Best Value
2/17/2023 PO0122932	ARAMARK SERVICES, INC	\$3,10(Upo	n Delivery	Catering services	Prime Source	Best Value
2/17/2023 PO0122933	SAN ANTONIO INDUSTRIAL SUPPLY		n Delivery	Vehicle batteries	Prime Source	Best Value
2/17/2023 PO0122934	CHALYKA ENTERPRISES, LLC	\$2,954 Upo	•	T-shirts	Prime Source	Best Value
2/17/2023 PO0122934	CHALYKA ENTERPRISES, LLC	\$136 Upo	•	Mens shirts	Prime Source	Best Value
2/17/2023 PO0122935	HAMILTON COMPANY	\$664 Upo	•	Biology experiment kits or supplies	Prime Source	Best Value
2/17/2023 PO0122936		\$400 Upo	•	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122936	ATLAS BIO, INC.	\$10,40 Upo	•	Biology experiment kits or supplies	Prime Source	Best Value
2/17/2023 PO0122937	POSSIBLE MISSIONS INC.	\$200 Upo	•	Microcentrifuge tubes	Prime Source	Best Value
2/17/2023 PO0122938	CBORD GROUP INC	\$3,60(02/2	•	Labor fee	Sole Source	Original Equipment Manufacture
2/17/2023 PO0122938	CBORD GROUP INC	\$59,17 02/2	-	Computer software licensing service	Sole Source	Original Equipment Manufacture
2/17/2023 PO0122939		\$3,80(Upo	•	Labor fee	Prime Source	Best Value
2/17/2023 PO0122940	APPROVED NETWORKS LLC		n Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122940	APPROVED NETWORKS LLC	\$4,341 Upo	•	Outdoor fiber optics cable	Prime Source	Best Value
2/17/2023 PO0122941	COSMO AUDIO VISUAL	\$125 Upo	•	Labor fee	Prime Source	Best Value
2/17/2023 PO0122941	COSMO AUDIO VISUAL	•	n Delivery	Pushcarts	Prime Source	Best Value
2/17/2023 PO0122941	COSMO AUDIO VISUAL	\$110 Upo	•	Microphones	Prime Source	Best Value
2/17/2023 PO0122941	COSMO AUDIO VISUAL	•	n Delivery	Award podium	Prime Source	Best Value
2/17/2023 PO0122941 2/17/2023 PO0122941	COSMO AUDIO VISUAL	•	n Delivery	Loudspeakers	Prime Source	Best Value
2/17/2023 PO0122941 2/17/2023 PO0122941	COSMO AUDIO VISUAL	•	n Delivery	Electrical Cable	Prime Source	Best Value
2/17/2023 PO0122941 2/17/2023 PO0122941	COSMO AUDIO VISUAL	\$175 Upo	•	Projection lamps	Prime Source	Best Value
2/17/2023 PO0122941 2/17/2023 PO0122941	COSMO AUDIO VISUAL		n Delivery	Equipment usage fee	Prime Source	Best Value
2/17/2023 PO0122941 2/17/2023 PO0122941	COSMO AUDIO VISUAL	•	n Delivery	Projection screens or displays	Prime Source	Best Value
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2/17/20)23 PO0122941	COSMO AUDIO VISUAL	\$65. Up	on Delivery	Combination audio mixer and amplifier	Prime Source	Best Value
2/17/20)23 PO0122941	COSMO AUDIO VISUAL	\$45. Up	on Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value
2/17/20)23 PO0122942	APPROVED NETWORKS LLC	\$18. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122942	APPROVED NETWORKS LLC	\$46. Up	on Delivery	Outdoor fiber optics cable	Prime Source	Best Value
2/17/20)23 PO0122943	SUMMUS INDUSTRIES, INC.	\$384 Up	on Delivery	Lab coats	Prime Source	Best Value
2/17/20)23 PO0122944	COVETRUS NORTH AMERICA	\$12. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122944	COVETRUS NORTH AMERICA	\$5.9 Up	on Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/17/20)23 PO0122945	THE WATERMARK GROUP, INC.	\$1,47(Up	on Delivery	Printing	Prime Source	Best Value
2/17/20)23 PO0122945	THE WATERMARK GROUP, INC.	\$31. Up	on Delivery	Postal and small parcel and courier services	Prime Source	Best Value
2/17/20)23 PO0122946	COMPASS MEDICAL TECHNOLOGIES, INC.	\$4,95(Up	on Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/17/20)23 PO0122947	TODAYS BUSINESS SOLUTIONS	\$499 Up	on Delivery	Multimedia projectors	Prime Source	Best Value
2/17/20)23 PO0122948	SOLID IT NETWORKS, INC.	\$2,32: Up	on Delivery	Strobe or warning lights	Prime Source	Best Value
2/17/20)23 PO0122949	BEHAVIORIST, LLC	\$4,95(05)	/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
2/17/20)23 PO0122950	BURGOON CO.	\$54. Up	on Delivery	Power relay	Prime Source	Best Value
2/17/20)23 PO0122951	MASSENGALE ARMATURE WORKS, INC	\$6,58f Up	on Delivery	Building maintenance and repair services	Prime Source	Best Value
2/17/20)23 PO0122952	JF FILTRATION	\$587 Up	on Delivery	Filters	Prime Source	Best Value
2/17/20)23 PO0122953	BURGOON CO.	\$162 Up	on Delivery	Metallic couplings	Prime Source	Best Value
2/17/20)23 PO0122954	HIED INC	\$4,00{ Up	on Delivery	Computer hardware maintenance support service	Prime Source	Best Value
2/17/20)23 PO0122955	USA SCIENTIFIC, INC.	\$39. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122955	USA SCIENTIFIC, INC.	\$146 Up	on Delivery	Petri plates or dishes	Prime Source	Best Value
2/17/20)23 PO0122955	USA SCIENTIFIC, INC.	\$470 Up	on Delivery	Medical gloves and accessories	Prime Source	Best Value
2/17/20)23 PO0122956	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$5,72(Up	on Delivery	DNA Sequencing Systems	Prime Source	Best Value
2/17/20)23 PO0122956	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$4,40(Up	on Delivery	Deoxyribonucleic acid DNA quantitation markers	Prime Source	Best Value
2/17/20)23 PO0122956	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$49. Up	on Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
2/17/20)23 PO0122957	POSSIBLE MISSIONS INC.	\$18. 12,	/31/2023	Labeling tapes	Group Purchase	UT System Alliance
2/17/20)23 PO0122957	POSSIBLE MISSIONS INC.	\$80. 12/	/31/2023	Protective gloves	Group Purchase	UT System Alliance
2/17/20)23 PO0122957	POSSIBLE MISSIONS INC.	\$38. 12,	/31/2023	Laboratory and scientific equipment	Group Purchase	UT System Alliance
2/17/20)23 PO0122958	AMERICAN TYPE CULTURE COLLECTION	\$87. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122958	AMERICAN TYPE CULTURE COLLECTION	\$1,04(Up	on Delivery	Cell Culture Media	Prime Source	Best Value
2/17/20)23 PO0122959	SUMMUS INDUSTRIES, INC.	\$46. Up	on Delivery	Laboratory flasks	Prime Source	Best Value
2/17/20)23 PO0122960	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$35. Up	on Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/17/20)23 PO0122960	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$1,44(Up	on Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/17/20)23 PO0122961	CHEMGLASS LIFE SCIENCES LLC	\$192 Up	on Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/20)23 PO0122962	RAPTURE GRAPHICS, INC.	\$50. Up	on Delivery	Art design services	Prime Source	Best Value
2/17/20)23 PO0122962	RAPTURE GRAPHICS, INC.	\$1,63(Up	on Delivery	Signage and accessories	Prime Source	Best Value
2/17/20)23 PO0122963	STUDENT PLAYBOOK SERIES LLC	\$3,60(Up	on Delivery	Career education instructional materials	Prime Source	Best Value
2/17/20)23 PO0122964	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$165 Up	on Delivery	Vehicle batteries	Prime Source	Best Value
2/17/20)23 PO0122964	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$3.C Up	on Delivery	Administrative fees or tax collection services	Prime Source	Best Value
2/17/20)23 PO0122965	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$614 Up	on Delivery	Fluorescent lamps	Prime Source	Best Value
2/17/20)23 PO0122966	4IMPRINT INC	\$156 Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122966	4IMPRINT INC	\$220 Up	on Delivery	Promotional services	Prime Source	Best Value
2/17/20)23 PO0122966	4IMPRINT INC	\$2,862Up	on Delivery	Promotional merchandise	Prime Source	Best Value
2/17/20)23 PO0122967	POLLOCK INVESTMENTS INC	\$7.5 Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122967	POLLOCK INVESTMENTS INC	\$2,657 Up	on Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/20)23 PO0122968	GUMBALL.COM	\$44. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/17/20)23 PO0122968	GUMBALL.COM	\$778 Up	on Delivery	Gumball candy or childrens novelties machines	Prime Source	Best Value
2/17/20)23 PO0122969	MORGAN WALLACE TREMILLO	\$175 Up	on Delivery	Professional artists and performers	Prime Source	Best Value
2/17/20)23 PO0122970	HIED INC	\$104 Up	on Delivery	Video games	Prime Source	Best Value
2/17/20)23 PO0122970	HIED INC	\$639 Up	on Delivery	Portable computer gaming console	Prime Source	Best Value

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		Total Value of			
Date Contract/P	O# Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$82. Upon Delivery	Centrifuge tubes	Prime Source	Best Value
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$89. Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$88. Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$56. Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$690 Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/17/2023 PO0122971	POSSIBLE MISSIONS INC.	\$413 Upon Delivery	Primary and secondary antibodies for multiple methodology in	Prime Source	Best Value
2/17/2023 PO0122972	EDMUND OPTICS WORLDWIDE	\$1,61: Upon Delivery	Cameras	Prime Source	Best Value
2/17/2023 PO0122972	EDMUND OPTICS WORLDWIDE	\$8.5 Upon Delivery	Freight Fees	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$110 Upon Delivery	Notebooks	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$11. Upon Delivery	Marking Pens	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$27. Upon Delivery	Ball point pens	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$61. Upon Delivery	Table lamp fixture	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$28. Upon Delivery	Self adhesive note paper	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$32. Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$21. Upon Delivery	Dry erase boards or accessories		Best Value
2/17/2023 PO0122973	SUMMUS INDUSTRIES, INC.	\$37. Upon Delivery	Cosmetic dentistry curing lights		Best Value
2/19/2023 2023-12088	BRITTNEY JOHNSON	\$460.00 02/10/2023-02/10/2023	,	N/A	Not Applicable
2/19/2023 2023-12105	HYEON-AH KANG	\$292.00 02/24/2023-02/24/2023		•	Not Applicable
2/19/2023 2023-12108	SCOTT COOPER	\$875.00 01/09/2023-04/18/2023	•	•	Not Applicable
2/19/2023 2023-12111	Sullivan Contracting Services	\$60,976.15 03/01/2023-04/30/2023		•	Not Applicable
2/19/2023 2023-12112	CLEARY ZIMMERMANN ENGINEERS, LLC	\$17,860.00 03/14/2023-07/31/2023			Not Applicable
2/19/2023 2023-12113	WYNKOOP, JOHN T	\$820.00 03/08/2023-03/08/2023	•	•	Not Applicable
2/19/2023 2023-12114	WISS JANNEY ELSTNER ASSOCIATES INC	\$10,100.00 02/16/2023-04/30/2023	•	•	Not Applicable
2/19/2023 2023-12116	DAVID BOWLES	\$3,000.00 03/30/2023-04/01/2023	•	•	Not Applicable
2/19/2023 PO0122974	MEP ENGINEERING, INC	\$44,50 01/31/2026	Professional engineering services	•	Best Value
2/19/2023 PO0122975	WINSTON WATER COOLER LTD	\$562 Upon Delivery	Faucet unit	•	Best Value
2/19/2023 PO0122975	WINSTON WATER COOLER LTD	\$16. Upon Delivery	Plumbing connectors		Best Value
2/19/2023 PO0122976	BURGOON CO.	\$5.C Upon Delivery	Putties	Prime Source	Best Value
2/19/2023 PO0122976	BURGOON CO.	\$14. Upon Delivery	Epoxy bond		Best Value
2/20/2023 2023-12123	SAMANVAYA SRIVASTAVA	\$902.00 02/23/2023-02/25/2023			Not Applicable
2/20/2023 2023-12124	HUMMY SONG	\$929.79 04/07/2023-04/07/2023	•		Not Applicable
2/20/2023 2023-12125	RUBEN DEGOLLADO	\$3,600.00 02/23/2023-02/25/2023	•		Not Applicable
2/20/2023 2023-12126	PAUL LOVETT	\$200.00 02/23/2023-02/23/2023	•		Not Applicable
2/20/2023 2023-12127	JOHN PLUECKER	\$100.00 04/18/2023-04/18/2023	•	•	Not Applicable
2/20/2023 PO0122977	SUMMUS INDUSTRIES, INC.	\$1,924 Upon Delivery	Protective gloves	•	Best Value
2/20/2023 PO0122978	SUMMUS INDUSTRIES, INC.	\$150 Upon Delivery	Centrifuge tubes		Best Value
2/20/2023 PO0122979	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$688 Upon Delivery	Biological laboratory services		Best Value
2/20/2023 PO0122980	MCMASTER-CARR SUPPLY COMPANY	\$77. Upon Delivery	Couplings		Best Value
2/20/2023 PO0122980 2/20/2023 PO0122980	MCMASTER CARR SUPPLY COMPANY	\$23. Upon Delivery	Commercial PVC pipe		Best Value
2/20/2023 PO0122980 2/20/2023 PO0122980	MCMASTER-CARR SUPPLY COMPANY	\$11. Upon Delivery	Pipe piping and pipe fittings		Best Value
2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$100 Upon Delivery	Paper towels		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$479 Upon Delivery	Alcohol solvents		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$53. Upon Delivery	Multiwell plates		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$205 Upon Delivery	Protective gloves		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$69. Upon Delivery	Serological pipettes		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$107 Upon Delivery	Fire retardant apparel		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC.	\$66. Upon Delivery	Organic chemical mixtures		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	\$288 Upon Delivery	Bottletops or filtration cups		Best Value
2/20/2023 PO0122981 2/20/2023 PO0122981	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Chemicals including Bio Chemicals and Gas Materials		Best Value
2/20/2023 FUU122981	I OSSIBLE IVIISSIONS INC.	\$98. Upon Delivery	Chemicals including DIO Chemicals and GdS Materials	r rime source	Dest value

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2/20/2023	3 PO0122982	CAROLINA BIOLOGICAL SUPPLY CO.	\$790 Upo	on Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
2/20/2023	3 PO0122983	D.E. HOKANSON, INC.	\$60. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/20/2023	3 PO0122983	D.E. HOKANSON, INC.	\$180 Upo	on Delivery	Blood pressure cuff kits	Prime Source	Best Value
2/20/2023	3 PO0122984	XENITH LLC	\$15. Upo	on Delivery	Freight Fees	Group Purchase	Best Value
2/20/2023	3 PO0122984	XENITH LLC	\$1,06(Upo	on Delivery	Field and court sports equipment	Group Purchase	Best Value
2/20/2023	3 PO0122985	B&H FOTO & ELECTRONICS CORP	\$6,414 Upo	on Delivery	Security cameras	Prime Source	Best Value
2/20/2023	3 PO0122986	BURGOON CO.	\$82. Upo	on Delivery	Flood light	Prime Source	Best Value
2/20/2023	3 PO0122987	GETINGE USA SALES, LLC	\$95. Upo	on Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/20/2023	3 PO0122988	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$62. Upo	on Delivery	Name plates or tags	Prime Source	Best Value
2/20/2023	3 PO0122989	B&H FOTO & ELECTRONICS CORP	\$547 Upo	on Delivery	Computer accessories	Prime Source	Best Value
	3 PO0122990	MOUSER ELECTRONICS	•	on Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	3 PO0122991	POSSIBLE MISSIONS INC.	•	on Delivery	Animal Plasma	Prime Source	Best Value
	3 PO0122991	POSSIBLE MISSIONS INC.		on Delivery	Test tube racks	Prime Source	Best Value
	3 PO0122991	POSSIBLE MISSIONS INC.		on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	3 PO0122992	POSSIBLE MISSIONS INC.		on Delivery	Matched Antibody Pairs	Prime Source	Best Value
	3 PO0122992	POSSIBLE MISSIONS INC.	•	on Delivery	Calcium Signaling Agents	Prime Source	Best Value
	3 PO0122992 3 PO0122992	POSSIBLE MISSIONS INC.		on Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
	3 PO0122992 3 PO0122992	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0122993	DRONE NERDS INC		on Delivery	Battery adapter or accessories	Prime Source	Best Value
				•			
	3 PO0122993	DRONE NERDS INC	•	on Delivery	Target or reconnaissance drones	Prime Source	Best Value
	3 PO0122994	SUMMUS INDUSTRIES, INC.	•	on Delivery	Report covers	Prime Source	Best Value
	3 PO0122994	SUMMUS INDUSTRIES, INC.	•	on Delivery	Self adhesive flags	Prime Source	Best Value
	3 PO0122995	B&H FOTO & ELECTRONICS CORP	•	on Delivery	Media studies	Prime Source	Best Value
	3 PO0122996	USA SCIENTIFIC, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0122996	USA SCIENTIFIC, INC.	•	on Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
-	3 PO0122997	BEACON MEDAES LLC	•	on Delivery	Building maintenance service	Prime Source	Best Value
	3 PO0122998	JF FILTRATION	•	on Delivery	Filters	Prime Source	Best Value
	3 PO0122999	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	•	on Delivery	Medals	Prime Source	Best Value
2/20/2023	3 PO0123000	ELECTRA LINK, INC.	\$1,157 Upo	on Delivery	Labor fee	Prime Source	Best Value
2/20/2023	3 PO0123000	ELECTRA LINK, INC.	\$33. Upo	on Delivery	Voice and data and video wiring service	Prime Source	Best Value
2/20/2023	3 PO0123001	SUMMUS INDUSTRIES, INC.	\$8.4 Upo	on Delivery	Staples	Prime Source	Best Value
2/20/2023	3 PO0123001	SUMMUS INDUSTRIES, INC.	\$55. Upo	on Delivery	Staplers	Prime Source	Best Value
2/20/2023	3 PO0123001	SUMMUS INDUSTRIES, INC.	\$8.2 Upo	on Delivery	Marking Pens	Prime Source	Best Value
2/20/2023	3 PO0123002	POSSIBLE MISSIONS INC.	\$609 Upd	on Delivery	Inorganic Salts	Prime Source	Best Value
2/20/2023	3 PO0123002	POSSIBLE MISSIONS INC.	\$63. Upo	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/20/2023	3 PO0123002	POSSIBLE MISSIONS INC.	\$73. Upo	on Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
2/20/2023	3 PO0123003	THOMAS SCIENTIFIC LLC	\$170 Upo	on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0123003	THOMAS SCIENTIFIC LLC	\$1,46! Upo	on Delivery	Gravity convection ovens	Prime Source	Best Value
-	3 PO0123004	CHESNEY MORALES PARTNERS INC	\$18,80 01/	•	Architectural engineering	Competitive	Best Value
	3 PO0123005	TODAYS BUSINESS SOLUTIONS		on Delivery	Index cards	Prime Source	Best Value
	3 PO0123005	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Printer or facsimile toner	Prime Source	Best Value
-	3 PO0123005	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Writing chalk or accessories	Prime Source	Best Value
	3 PO0123006	MEP ENGINEERING, INC	\$20,25 01/	•	Architectural engineering	Competitive	Best Value
	3 PO0123007	BIOIVT,LLC		on Delivery	Freight Fees	Prime Source	Best Value
	3 PO0123007	BIOIVT,LLC	•	on Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
	3 PO0123007 3 PO0123008	HIED INC		on Delivery	Desk supplies	Prime Source	Best Value
	3 PO0123008	HIED INC	•	on Delivery	Mounting hardware	Prime Source	Best Value
				•	_	Prime Source Prime Source	
	3 PO0123008	HIED INC	•	on Delivery	Computer accessories		Best Value
2/20/202	3 PO0123008	HIED INC	\$2,500 Upo	on Delivery	Videoconferencing systems	Prime Source	Best Value

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Total Value of										
	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		d Procurement Justification			
2/20/2023 PO012		HIED INC		pon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value			
2/20/2023 PO012		HIED INC		pon Delivery	System and system component administration services	Prime Source	Best Value			
2/20/2023 PO012		AVALON MOTOR COACHES LLC		pon Delivery	Passenger road transportation	Prime Source	Best Value			
2/20/2023 PO012		SUMMUS INDUSTRIES, INC.		pon Delivery	Folders	Prime Source	Best Value			
2/20/2023 PO012		SUMMUS INDUSTRIES, INC.		pon Delivery	Scissors	Prime Source	Best Value			
2/20/2023 PO012		SUMMUS INDUSTRIES, INC.		pon Delivery	Index cards	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$41. U _l	pon Delivery	Flash memory	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$7.1U _l	pon Delivery	Hand cleaner	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$13. U _l	pon Delivery	Highlighters	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$25. U _l	pon Delivery	Facial tissues	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$18. U _l	pon Delivery	Ball point pens	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$20. U _l	pon Delivery	Alkaline batteries	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$10. U _l	pon Delivery	Mechanical pencils	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$7.C U _l	pon Delivery	Dishwashing products	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$22. U	pon Delivery	Self adhesive note paper	Prime Source	Best Value			
2/20/2023 PO012	23010	SUMMUS INDUSTRIES, INC.	\$90. U _l	pon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value			
2/20/2023 PO012		SUMMUS INDUSTRIES, INC.		pon Delivery	Coffee	Prime Source	Best Value			
2/20/2023 PO012	23012	SUMMUS INDUSTRIES, INC.	\$94. U	pon Delivery	Glues	Prime Source	Best Value			
2/20/2023 PO012	23012	SUMMUS INDUSTRIES, INC.	\$178 U	pon Delivery	Bulletin boards or accessories	Prime Source	Best Value			
2/20/2023 PO012		BAND MEDIA, INC; DBA: MARCHING SHOW CON		pon Delivery	Uniforms	Prime Source	Best Value			
2/20/2023 PO012		A-1 SPORTS CENTER INC		pon Delivery	Uniforms	Prime Source	Best Value			
2/20/2023 PO012		ABCLONAL TECHNOLOGY		pon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value			
2/20/2023 PO012		ABCLONAL TECHNOLOGY		oon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value			
 2/20/2023 PO012		SUMMUS INDUSTRIES, INC.		pon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value			
2/20/2023 PO012		BIO-RAD LABORATORIES, INC.		pon Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012		BIO-RAD LABORATORIES, INC.		pon Delivery	Laboratory and scientific equipment	Prime Source	Best Value			
2/20/2023 PO012		EMPIRE ROOFING INC		pon Delivery	Roofing service	Prime Source	Best Value			
2/20/2023 PO012		TODAYS BUSINESS SOLUTIONS		oon Delivery	Alkaline batteries	Prime Source	Best Value			
2/20/2023 PO012		COSMO ELECTRIC SERVICES		pon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value			
2/20/2023 PO012		LEICA MICROSYSTEMS INC		pon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqp			
2/20/2023 PO012		LEICA MICROSYSTEMS INC		oon Delivery	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqp			
2/20/2023 PO012		WINSTON WATER COOLER LTD		oon Delivery	Forming tools	Prime Source	Best Value			
2/20/2023 PO012 2/20/2023 PO012		NOBLE TEXAS BUILDERS		0/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value			
2/20/2023 PO012 2/20/2023 PO012		COVETRUS NORTH AMERICA	-	pon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value			
2/20/2023 PO012 2/20/2023 PO012		QUICKSTRIKE ENTERTAINMENT		pon Delivery	Temporary personnel services	Prime Source	Best Value			
2/20/2023 PO012 2/20/2023 PO012		JAMES PAUL BOSSHARDT		pon Delivery pon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value			
2/20/2023 PO012 2/20/2023 PO012		BOUDREAU, GWENDOLYN		•		Prime Source	Best Value			
•		·		pon Delivery	Temporary personnel services Travel and Food and Lodging and Entertainment Services		Best Value Best Value			
2/20/2023 PO012		BOUDREAU, GWENDOLYN		pon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source				
2/20/2023 PO012		CLOUD INGENUITY LLC		5/17/2024	Hardware	Group Purchase	DIR			
2/20/2023 PO012		CLOUD INGENUITY LLC	-	5/17/2024	Freight Fees	Group Purchase	DIR			
2/20/2023 PO012		CLOUD INGENUITY LLC		5/17/2024	Computer hardware maintenance and support	Group Purchase	DIR			
2/20/2023 PO012		CLOUD INGENUITY LLC		5/17/2024	Computer hardware maintenance support service	Group Purchase	DIR			
2/20/2023 PO012		HECTOR TORRES-MAY		pon Delivery	Temporary personnel services	Prime Source	Best Value			
2/20/2023 PO012		HECTOR TORRES-MAY		pon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value			
2/20/2023 PO012		UNIVERSITY OF MEMPHIS		pon Delivery	License or registration fee	Prime Source	Best Value			
2/20/2023 PO012		CLEARY ZIMMERMANN ENGINEERS, LLC		1/31/2026	Architectural engineering	Competitive	Best Value			
2/20/2023 PO012		CLEARY ZIMMERMANN ENGINEERS, LLC		1/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value			
2/20/2023 PO012		YNIS, INC		oon Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23033	YNIS, INC	\$584 U _l	pon Delivery	Tumblers or polishers	Prime Source	Best Value			

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		Vendor Name	Contract	Contract Term	Commodity or Service Purchased		thod Procurement Justification			
2/20/2023 PO012		YNIS, INC	•	on Delivery	In mold decoration IMD cylinder	Prime Source	Best Value			
2/20/2023 PO012		HIED INC	•	on Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value			
2/20/2023 PO012		EMD MILLIPORE CORPNORTH AMERICA	•	on Delivery	Biochemicals	Prime Source	Best Value			
2/20/2023 PO012		SIGMA-ALDRICH INC	•	on Delivery	Biochemicals	Prime Source	Best Value			
2/20/2023 PO012	23036	SIGMA-ALDRICH INC	\$50. Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23036	SIGMA-ALDRICH INC	\$109 Up	on Delivery	Antineoplastic antibiotics	Prime Source	Best Value			
2/20/2023 PO012	23037	CAYMAN CHEMICAL COMPANY INC	\$36. Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23037	CAYMAN CHEMICAL COMPANY INC	\$7,50 <u></u> ! Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value			
2/20/2023 PO012	23038	CYTOO INC	\$2,20(Up	on Delivery	Microplates	Prime Source	Best Value			
2/20/2023 PO012	23038	CYTOO INC	\$105 Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23039	ENV SERVICES INC	\$60. Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23039	ENV SERVICES INC	\$2,057 Up	on Delivery	Test equipment upgrade services	Prime Source	Best Value			
2/20/2023 PO012	23040	ENV SERVICES INC	\$60. Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012	23040	ENV SERVICES INC	\$2,057 Up	on Delivery	Test equipment upgrade services	Prime Source	Best Value			
2/20/2023 PO012	23041	ENV SERVICES INC	\$60. Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012		ENV SERVICES INC	•	on Delivery	Test equipment upgrade services	Prime Source	Best Value			
2/20/2023 PO012		CONSOLIDUS, LLC	•	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012		CONSOLIDUS, LLC	\$30. Up	on Delivery	Digital printing	Prime Source	Best Value			
2/20/2023 PO012		CONSOLIDUS, LLC	•	on Delivery	Informational signs	Prime Source	Best Value			
2/20/2023 PO012		SUMMUS INDUSTRIES, INC.	•	on Delivery	Paper towels	Prime Source	Best Value			
 2/20/2023 PO012		SUMMUS INDUSTRIES, INC.	•	on Delivery	Ink cartridges	Prime Source	Best Value			
/20/2023 PO012		SUMMUS INDUSTRIES, INC.	•	on Delivery	Laboratory and scientific equipment	Prime Source	Best Value			
/20/2023 PO012		DAVID B PLEMONS CPA INC	•	on Delivery	Education and Training Services	Prime Source	Best Value			
/20/2023 PO012		POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory beakers	Group Purchase	UT System Alliance			
2/20/2023 PO012		POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory multi sheet or press filters	Group Purchase	UT System Alliance			
2/20/2023 PO012		SIGMA-ALDRICH INC	•	on Delivery	Freight Fees	Prime Source	Best Value			
2/20/2023 PO012		SIGMA-ALDRICH INC	•	on Delivery	Compounds and mixtures	Prime Source	Best Value			
2/20/2023 PO012		VERNIER SOFTWARE & TECHNOLOGY LLC	•	on Delivery	Freight Fees	Prime Source	Best Value			
/20/2023 PO012 /20/2023 PO012		VERNIER SOFTWARE & TECHNOLOGY LLC	•	on Delivery	Spectrophotometers	Prime Source	Best Value			
./20/2023 F0012 2/21/2023 2023-		PROJECT CONTROL OF TEXAS INC	•	/01/2023-04/30/2023	IDIQs	Competitive	Not Applicable			
./21/2023 2023- ./21/2023 2023-		PROJECT CONTROL OF TEXAS INC		/01/2023-04/30/2023		·				
-					Construction Contractor Agreem	Competitive	Not Applicable			
/21/2023 2023-		GLOBAL EDUCATION VENTURES SRL		/12/2023-06/12/2023	StudyAbroad	Exempt	Not Applicable			
2/21/2023 2023-		DANIEL FARRELL		/25/2023-03/25/2023	EntertainersSpeakers	N/A	Not Applicable			
/21/2023 2023-		BRIAN ROSENBLUM		/04/2023-04/05/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		Jorge Ramirez-Martinez		/14/2023-03/16/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		RAYMOND PEREZ		/14/2023-03/16/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		BRYSON KISNER		/25/2023-03/25/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		LANE CARASIK		/08/2023-03/10/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		AMANDA KLEINTOP		/25/2023-03/25/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		MONTANA WILLIAMSON		/25/2023-03/25/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		JEFFREY CHILCOTE		/23/2023-03/25/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		RICHARD PHILLIPS		/10/2023-04/10/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		RACHEL NOLAN		/01/2023-02/01/2023	EntertainersSpeakers	N/A	Not Applicable			
2/21/2023 2023-		Bob Duke		/24/2023-02/24/2023	EntertainersSpeakers	N/A	Not Applicable			
/21/2023 PO012	23048	SIGMA-ALDRICH INC	\$155 Up	on Delivery	Tweezers	Prime Source	Best Value			
2/21/2023 PO012	23048	SIGMA-ALDRICH INC	\$265 Up	on Delivery	Silver wire	Prime Source	Best Value			
/21/2023 PO012	23048	SIGMA-ALDRICH INC	\$.0\Up	on Delivery	Freight Fees	Prime Source	Best Value			
2/21/2023 PO012	23048	SIGMA-ALDRICH INC	\$752 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value			
2/21/2023 PO012	23049	TECHSMITH CORPORATION	\$145 Up	on Delivery	Software	Prime Source	Best Value			

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	•		Total Value of			
	-	Vendor Name	Contract Contract Term	Commodity or Service Purchased		d Procurement Justification
2/21/2023 PO0		TODAYS BUSINESS SOLUTIONS	\$65. 12/31/2024	Printer or facsimile toner	Group Purchase	UT System Alliance
2/21/2023 PO0		RAPTURE GRAPHICS, INC.	\$43. Upon Delivery	Printing	Prime Source	Best Value
2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$41. Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$247 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2023 PO0	0123053	POSSIBLE MISSIONS INC.	\$185 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2023 PO0	0123054	TODAYS BUSINESS SOLUTIONS	\$78. Upon Delivery	Paper towels	Prime Source	Best Value
2/21/2023 PO0	0123055	MEVA FORMWORK SYSTEMS INC.	\$12,54 Upon Delivery	Panels or paneling	Prime Source	Best Value
2/21/2023 PO0	0123056	AVALON MOTOR COACHES LLC	\$835 Upon Delivery	Charter bus services	Prime Source	Best Value
2/21/2023 PO0	0123057	SAN ANTONIO INDUSTRIAL SUPPLY	\$53. Upon Delivery	Stains	Prime Source	Best Value
2/21/2023 PO0	0123058	COMMONWEALTH TRADING COMPUTER CO.	\$457 Upon Delivery	Computers	Prime Source	Best Value
2/21/2023 PO0	0123059	COMMONWEALTH TRADING COMPUTER CO.	\$257 Upon Delivery	Computers	Prime Source	Best Value
2/21/2023 PO0	0123060	TODAYS BUSINESS SOLUTIONS	\$9.4 Upon Delivery	Notebooks	Prime Source	Best Value
2/21/2023 PO0	0123060	TODAYS BUSINESS SOLUTIONS	\$149 Upon Delivery	Visual presenters	Prime Source	Best Value
2/21/2023 PO0	0123061	BIG STAR BRANDING	\$15. Upon Delivery	Graphic design	Prime Source	Best Value
2/21/2023 PO0	0123061	BIG STAR BRANDING	\$4.9 Upon Delivery	Material handling services	Prime Source	Best Value
2/21/2023 PO0	0123061	BIG STAR BRANDING	\$105 Upon Delivery	Maintenance or support fees	Prime Source	Best Value
2/21/2023 PO0		BIG STAR BRANDING	\$473 Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
2/21/2023 PO0		QIAGEN, INC.	\$25. 12/31/2024	Freight Fees	Group Purchase	UT System Alliance
 2/21/2023 PO0		QIAGEN, INC.	\$1,35; 12/31/2024	Total ribonucleic acid RNA purification kits	Group Purchase	UT System Alliance
2/21/2023 PO0		DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$4.1Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/21/2023 PO0		4IMPRINT INC	\$18. 07/20/2023	Freight Fees	Group Purchase	Best Value
2/21/2023 PO0		4IMPRINT INC	\$476 07/20/2023	Promotional merchandise	Group Purchase	Best Value
2/21/2023 PO0 2/21/2023 PO0		SUMMUS INDUSTRIES, INC.	\$20. Upon Delivery	Coffee	Prime Source	Best Value
2/21/2023 PO0 2/21/2023 PO0		SUMMUS INDUSTRIES, INC.	\$16. Upon Delivery	Coffee roasting equipment	Prime Source	Best Value
2/21/2023 PO0 2/21/2023 PO0		COMBI-BLOCKS INC	\$50. Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 PO0 2/21/2023 PO0		COMBI-BLOCKS INC	\$57. Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2023 PO0 2/21/2023 PO0		BLICK ART MATERIALS LLC	\$1,15! Upon Delivery	Easels or accessories	Prime Source	Best Value
2/21/2023 PO0 2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$84. Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.	\$97. Upon Delivery	Enzymes Media ingredients or additives for bacteria	Prime Source	Best Value
2/21/2023 PO0			• • •	3		
2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$17. Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$485 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2023 PO0		SUMMUS INDUSTRIES, INC.	\$244 Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
2/21/2023 PO0		SUMMUS INDUSTRIES, INC.	\$432 Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
2/21/2023 PO0		WINSTON WATER COOLER LTD	\$69. Upon Delivery	Ball valves	Prime Source	Best Value
2/21/2023 PO0		WINSTON WATER COOLER LTD	\$30. Upon Delivery	Metallic couplings	Prime Source	Best Value
2/21/2023 PO0		WINSTON WATER COOLER LTD	\$42. Upon Delivery	Seamless copper tubes	Prime Source	Best Value
2/21/2023 PO0 		POSSIBLE MISSIONS INC.	\$605 Upon Delivery	Cuvettes	Prime Source	Best Value
2/21/2023 PO0		ERIC JOHNSON	\$60. Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
2/21/2023 PO0		POSSIBLE MISSIONS INC.	\$85. Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2023 PO0		B&H FOTO & ELECTRONICS CORP	\$833 Upon Delivery	Photographic processing equipment	Prime Source	Best Value
2/21/2023 PO0		SAN ANTONIO INDUSTRIAL SUPPLY	\$400 Upon Delivery	Water pump for internal combustion engines	Prime Source	Best Value
2/21/2023 PO0	0123076	THORLABS INC	\$30. Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 PO0	0123076	THORLABS INC	\$1,564 Upon Delivery	Fixed angle plate	Prime Source	Best Value
2/21/2023 PO0	0123077	POSSIBLE MISSIONS INC.	\$277 Upon Delivery	Inorganic Salts	Prime Source	Best Value
2/21/2023 PO0	0123077	POSSIBLE MISSIONS INC.	\$86. Upon Delivery	Printer or copier paper	Prime Source	Best Value
2/21/2023 PO0	0123077	POSSIBLE MISSIONS INC.	\$75. Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
2/21/2023 PO0	0123077	POSSIBLE MISSIONS INC.	\$183 Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
	0123078	NEERAJ SETH	\$1,89(Upon Delivery	Educational support services	Prime Source	Best Value
2/21/2023 FOO			- · · · · · · · · · · · · · · · · · · ·			

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		Total Value of			
Date Contract/PO #	Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Metho	od Procurement Justification
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$105 Upon Delivery	Syringe filters	Prime Source	Best Value
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$208 Upon Delivery	Protective gloves	Prime Source	Best Value
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$66. Upon Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$30. Upon Delivery	Medical syringes without needle	Prime Source	Best Value
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$53. Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/21/2023 PO0123079	POSSIBLE MISSIONS INC.	\$637 Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
2/21/2023 PO0123080	STARSHUTTLE, INC.	\$1,932 Upon Delivery	Charter bus services	Prime Source	Best Value
2/21/2023 PO0123080	STARSHUTTLE, INC.	\$252 Upon Delivery	Vehicle fueling service	Prime Source	Best Value
2/21/2023 PO0123081	STARSHUTTLE, INC.	\$2,16: Upon Delivery	Charter bus services	Prime Source	Best Value
/21/2023 PO0123081	STARSHUTTLE, INC.	\$283 Upon Delivery	Vehicle fueling service	Prime Source	Best Value
2/21/2023 PO0123082	EDMUND OPTICS WORLDWIDE	\$8.5 Upon Delivery	Freight Fees	Prime Source	Best Value
/21/2023 PO0123082	EDMUND OPTICS WORLDWIDE	\$193 Upon Delivery	Darkroom supplies	Prime Source	Best Value
/21/2023 PO0123083	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$2,10(Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
/21/2023 PO0123083	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$597 Upon Delivery	Rotating control head parts and accessories	Prime Source	Best Value
/21/2023 PO0123084	LEYBOLD USA INC.	\$3,72 ² Upon Delivery	Vacuum pumps	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$110 Upon Delivery	Cap Accessories	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$163 Upon Delivery	Alcohol solvents	Prime Source	Best Value
2/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$254 Upon Delivery	Sampling syringes	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$1,85: Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
2/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$144 Upon Delivery	Animal feeding needles	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$106 Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$1,01{ Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$813 Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$1,12! Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
/21/2023 PO0123085	POSSIBLE MISSIONS INC.	\$60. Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
/21/2023 PO0123086	COBB, MARVIN L	\$1,08(Upon Delivery	Temporary personnel services	Prime Source	Best Value
/21/2023 PO0123086	COBB, MARVIN L	\$232 Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
/21/2023 PO0123087	POSSIBLE MISSIONS INC.	\$48. Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
/21/2023 PO0123088	RAPTURE GRAPHICS, INC.	\$344 Upon Delivery	Printing	Prime Source	Best Value
2/21/2023 PO0123088	RAPTURE GRAPHICS, INC.	\$15. Upon Delivery	Labor fee	Prime Source	Best Value
/21/2023 PO0123088 /21/2023 PO0123088	RAPTURE GRAPHICS, INC.	\$20. Upon Delivery	Mailing services	Prime Source	Best Value
	TODAYS BUSINESS SOLUTIONS	•		Prime Source	Best Value
2/21/2023 PO0123089 2/21/2023 PO0123089	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	\$67. Upon Delivery \$72. Upon Delivery	Popped corn Health or breakfast bars	Prime Source	Best Value
/21/2023 PO0123089 /21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	\$72. Opon Delivery \$57. Upon Delivery		Prime Source	Best Value
/21/2023 PO0123090 /21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	\$10. Upon Delivery	Wet mops Book rings	Prime Source	Best Value
/21/2023 PO0123090 /21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	\$49. Upon Delivery	_		Best Value
•	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS	•	Headphones Index cards	Prime Source Prime Source	
/21/2023 PO0123090		\$15. Upon Delivery			Best Value
/21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS	\$32. Upon Delivery	Paper towels	Prime Source	Best Value
/21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS	\$15. Upon Delivery	Facial tissues	Prime Source	Best Value
/21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS	\$74. Upon Delivery	Alkaline batteries	Prime Source	Best Value
/21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS	\$41. Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
/21/2023 PO0123090	TODAYS BUSINESS SOLUTIONS	\$3.3 Upon Delivery	Telephone message pads or books	Prime Source	Best Value
/21/2023 PO0123091	APPLIED CONCEPTS INC	\$25. Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 PO0123091	APPLIED CONCEPTS INC	\$2,80(Upon Delivery	Radar speed gun	Prime Source	Best Value
/21/2023 PO0123092	TODAYS BUSINESS SOLUTIONS	\$78. Upon Delivery	Ink cartridges	Prime Source	Best Value
2/21/2023 PO0123093	EMD MILLIPORE CORPNORTH AMERICA	\$20. Upon Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 PO0123093	EMD MILLIPORE CORPNORTH AMERICA	\$48. Upon Delivery	Ascorbic acid	Prime Source	Best Value
2/21/2023 PO0123093	EMD MILLIPORE CORPNORTH AMERICA	\$188 Upon Delivery	Inorganic compounds	Prime Source	Best Value
2/21/2023 PO0123093	EMD MILLIPORE CORPNORTH AMERICA	\$151 Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value

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			Total Value of				
Date (Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Me	thod Procurement Justification
2/21/2023 P		SAN ANTONIO SPURS	•	on Delivery	Ticket office	Prime Source	Best Value
2/21/2023 P	00123095	POSSIBLE MISSIONS INC.	\$235 Up	on Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/21/2023 P	00123096	SAN ANTONIO SPURS	\$1,012Up	on Delivery	Ticket office	Prime Source	Best Value
2/21/2023 P	00123097	TODAYS BUSINESS SOLUTIONS	\$25. Up	on Delivery	Ink cartridges	Prime Source	Best Value
2/21/2023 P	00123097	TODAYS BUSINESS SOLUTIONS	\$27. Up	on Delivery	Printer or copier paper	Prime Source	Best Value
2/21/2023 P	00123098	POSSIBLE MISSIONS INC.	\$362 Up	on Delivery	Alcohol solvents	Prime Source	Best Value
2/21/2023 P	00123099	ULINE INC	\$77. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P	00123099	ULINE INC	\$502 Up	on Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2023 P	00123100	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P	00123100	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$381 Up	on Delivery	Compounds and mixtures	Prime Source	Best Value
2/21/2023 P	00123101	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$42. Up	on Delivery	Drywall	Prime Source	Best Value
2/21/2023 P	00123102	BLD PHARMATECH CO., LIMITED	\$30. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P	00123102	BLD PHARMATECH CO., LIMITED		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/21/2023 P		POSSIBLE MISSIONS INC.	•	on Delivery	Protective gloves	Prime Source	Best Value
2/21/2023 P		MCMASTER-CARR SUPPLY COMPANY	•	on Delivery	Solenoids	Prime Source	Best Value
2/21/2023 P		MCMASTER-CARR SUPPLY COMPANY		on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P		MCMASTER-CARR SUPPLY COMPANY	•	on Delivery	Stainless steel rods	Prime Source	Best Value
2/21/2023 P		ACADEMIC RESEARCH FUNDING STRATEGIES LLC	•	on Delivery	Business administration services	Prime Source	Best Value
2/21/2023 P		BURGOON CO.	•	on Delivery	Heating and cooling system motor AC	Prime Source	Best Value
2/21/2023 P		EMD MILLIPORE CORPNORTH AMERICA	•	on Delivery	Biochemicals	Prime Source	Best Value
2/21/2023 P		EMD MILLIPORE CORPNORTH AMERICA	•	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P		ADVANCED MECHANICAL SYSTEMS INC	•	on Delivery	Valves	Prime Source	Best Value
2/21/2023 P		ADVANCED MECHANICAL SYSTEMS INC	•	on Delivery	Hardware	Prime Source	Best Value
2/21/2023 P		BIO-RAD LABORATORIES, INC.	•	•	Freight Fees	Prime Source	Best Value
• •		BIO-RAD LABORATORIES, INC.	•	on Delivery	-	Prime Source	Best Value
2/21/2023 P		•	•	on Delivery	Fluorescent Reagents		Best Value
2/21/2023 P		CAD SUPPLIES SPECIALTY INC	•	on Delivery	Ink cartridges	Prime Source	
2/21/2023 P		WINSTON WATER COOLER LTD		on Delivery	Valves	Prime Source	Best Value
2/21/2023 P		ACADEMIC RESEARCH FUNDING STRATEGIES LLC	•	on Delivery	Business administration services	Prime Source	Best Value
2/21/2023 P		CHARLES RIVER LABORATORIES, INC.		on Delivery	Live Mice	Prime Source	Best Value
2/21/2023 P		CHARLES RIVER LABORATORIES, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P		CHARLES RIVER LABORATORIES, INC.	•	on Delivery	Freight containers	Prime Source	Best Value
2/21/2023 P		JF FILTRATION		on Delivery	Filters	Prime Source	Best Value
2/21/2023 P		NEW LIFE SCIENTIFIC	•	on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P		NEW LIFE SCIENTIFIC	•	on Delivery	Ultracentrifuges	Prime Source	Best Value
2/21/2023 P		WHENTOWORK INC	•	on Delivery	Calendar and scheduling software	Prime Source	Best Value
2/21/2023 P		BURGOON CO.	•	on Delivery	Drill bit set	Prime Source	Best Value
2/21/2023 P		BURGOON CO.		on Delivery	Impact wrenches	Prime Source	Best Value
2/21/2023 P	00123118	BURGOON CO.	\$130 Up	on Delivery	Mining headlamp	Prime Source	Best Value
2/21/2023 P	00123118	BURGOON CO.	\$69. Up	on Delivery	Portable hand lamp	Prime Source	Best Value
2/21/2023 P	00123118	BURGOON CO.	\$296 Up	on Delivery	Handheld thermometer	Prime Source	Best Value
2/21/2023 P	00123119	BURGOON CO.	\$50. Up	on Delivery	Tool bags	Prime Source	Best Value
2/21/2023 P	00123119	BURGOON CO.	\$232 Up	on Delivery	Cart Accessories	Prime Source	Best Value
2/21/2023 P	00123119	BURGOON CO.	\$57. Up	on Delivery	Non metallic bins	Prime Source	Best Value
2/21/2023 P	00123120	TODAYS BUSINESS SOLUTIONS	\$449 Up	on Delivery	Printer or facsimile toner	Prime Source	Best Value
2/21/2023 P		TODAYS BUSINESS SOLUTIONS	\$314 Up	on Delivery	Printer or facsimile toner	Prime Source	Best Value
2/21/2023 P	00123122	SOLARWINDS	\$1,19! Up	on Delivery	Software	Prime Source	Best Value
2/21/2023 P		KURT J LESKER CO	•	on Delivery	Ball valves	Prime Source	Best Value
		KURT J LESKER CO		on Delivery	Freight Fees	Prime Source	Best Value
2/21/2023 P	00123123			on benien,			

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Date Contract/PO # Vendor Name Contract Contract Commodity or Service Purchased Procurement Method	d Procurement Justification Best Value Best Value UT System Alliance Best Value Best Value Not Applicable
2/21/2023 PO0123124 4IMPRINT INC \$55. Upon Delivery Promotional services Prime Source 2/21/2023 PO0123124 4IMPRINT INC \$396 Upon Delivery Promotional merchandise Prime Source 2/21/2023 PO0123125 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$2,301 Upon Delivery Copier Rental or Leasing Services Group Purchase 2/21/2023 PO0123127 TWENTY SIX DESIGN LLC \$800 Upon Delivery Calendar and scheduling software Prime Source 2/21/2023 TO23-12057 OVERLAND PARTNERS INC \$329,520.00 11/29/2022-06/30/2025 MajorChangeOrders Competitive 2/22/2023 2023-12144 RIMIHIM KUMARI \$1,050.00 02/19/2023-02/22/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 Per paragi Mehta \$125.00 02/26/2023-02/26/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A <	Best Value Best Value UT System Alliance Best Value Best Value Not Applicable
2/21/2023 PO01231244IMPRINT INC\$396 Upon DeliveryPromotional merchandisePrime Source2/21/2023 PO0123125KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$2,30: Upon DeliveryCopier Rental or Leasing ServicesGroup Purchase2/21/2023 PO0123126TWENTY SIX DESIGN LLC\$800 Upon DeliveryCalendar and scheduling softwarePrime Source2/21/2023 PO0123127SCOT HUMES\$450 Upon DeliveryMusicians servicesPrime Source2/22/2023 2023-12057OVERLAND PARTNERS INC\$329,520.00 11/29/2022-06/30/2025MajorChangeOrdersCompetitive2/22/2023 2023-12141RIMJHIM KUMARI\$1,050.00 02/19/2023-02/26/2023EntertainersSpeakersN/A2/22/2023 2023-12142Paragi Mehta\$125.00 02/26/2023-02/26/2023EntertainersSpeakersN/A2/22/2023 2023-12143Nicholas Peppas\$3,555.00 03/02/2023-03/02/2023EntertainersSpeakersN/A2/22/2023 2023-12145Delta Pet Partners of San Antonio\$0.00 05/09/2023-05/09/2023GeneralServicesN/A2/22/2023 2023-12156NANCY SIRIANNI\$150.00 02/23/2023-03/25/2023EntertainersSpeakersN/A2/22/2023 2023-12157Thavolia Glymph\$3,000.00 03/25/2023-03/25/2023EntertainersSpeakersN/A2/22/2023 2023-12158BALLOONS AND BUBBLY\$689.00 03/08/2023-03/08/2023GeneralServicesN/A2/22/2023 PO0123128TODAYS BUSINESS SOLUTIONS\$17. Upon DeliverySheet protectorsPrime Source2/22/2023 PO0123128TODAYS BUSINESS SOLUTIONS\$355.00 DeliveryCentral processing unit coolers	Best Value UT System Alliance Best Value Best Value Not Applicable
2/21/2023 PO0123125KONICA MINOLTA BUSINESS SOLUTIONS USA IN\$2,30°. Upon DeliveryCopier Rental or Leasing ServicesGroup Purchase2/21/2023 PO0123126TWENTY SIX DESIGN LLC\$800 Upon DeliveryCalendar and scheduling softwarePrime Source2/21/2023 PO0123127SCOT HUMES\$450 Upon DeliveryMusicians servicesPrime Source2/22/2023 2023-12057OVERLAND PARTNERS INC\$329,520.00 11/29/2022-06/30/2025MajorChangeOrdersCompetitive2/22/2023 2023-12141RIMJHIM KUMARI\$1,050.00 02/19/2023-02/22/2023EntertainersSpeakersN/A2/22/2023 2023-12142Paragi Mehta\$125.00 02/26/2023-02/26/2023EntertainersSpeakersN/A2/22/2023 2023-12144Nicholas Peppas\$3,555.00 03/02/2023-03/02/2023EntertainersSpeakersN/A2/22/2023 2023-12148NANCY SIRIANNI\$150.00 02/23/2023-02/24/2023EntertainersSpeakersN/A2/22/2023 2023-12148NANCY SIRIANNI\$150.00 02/23/2023-02/24/2023EntertainersSpeakersN/A2/22/2023 2023-12150Thavolia Glymph\$3,000.00 03/25/2023-03/25/2023EntertainersSpeakersN/A2/22/2023 2023-12157QI GONG\$655.00 03/22/2023-03/25/2023EntertainersSpeakersN/A2/22/2023 2023-12158BALLOONS AND BUBBLY\$689.00 03/08/2023-03/08/2023GeneralServicesN/A2/22/2023 PO0123128TODAYS BUSINESS SOLUTIONS\$17. Upon DeliverySheet protectorsPrime Source2/22/2023 PO0123128TODAYS BUSINESS SOLUTIONS\$35. Upon DeliveryCentral processing unit coolers <td>UT System Alliance Best Value Best Value Not Applicable Not Applicable</td>	UT System Alliance Best Value Best Value Not Applicable
2/21/2023 PO0123126 TWENTY SIX DESIGN LLC \$800 Upon Delivery Calendar and scheduling software Prime Source 2/21/2023 PO0123127 SCOT HUMES \$450 Upon Delivery Musicians services Prime Source 2/22/2023 2023-12057 OVERLAND PARTNERS INC \$329,520.00 11/29/2022-06/30/2025 Major Change Orders Competitive 2/22/2023 2023-12141 RIMJHIM KUMARI \$1,050.00 02/19/2023-02/22/2023 Entertainers Speakers N/A 2/22/2023 2023-12142 Paragi Mehta \$125.00 02/26/2023-02/26/2023 Entertainers Speakers N/A 2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 Entertainers Speakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 General Services N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 Entertainers Speakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 Entertainers Speakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 General Services N/A 2/22/2023 2023-12158 <	Best Value Best Value Not Applicable
2/21/2023 PO0123127 SCOT HUMES \$450 Upon Delivery Musicians services Prime Source 2/22/2023 2023-12057 OVERLAND PARTNERS INC \$329,520.00 11/29/2022-06/30/2025 Major Change Orders Competitive 2/22/2023 2023-12141 RIMJHIM KUMARI \$1,050.00 02/19/2023-02/22/2023 Entertainers Speakers N/A 2/22/2023 2023-12142 Paragi Mehta \$125.00 02/26/2023-02/26/2023 Entertainers Speakers N/A 2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 Entertainers Speakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 Entertainers Speakers N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 Entertainers Speakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 Entertainers Speakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 Entertainers Speakers N/A 2/22/2023 2023-12158 BALLONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 General Services N/A 2/22/2023 PO0123128 TODA	Best Value Not Applicable
2/22/2023 2023-12057 OVERLAND PARTNERS INC \$329,520.00 11/29/2022-06/30/2025 Major Change Orders Competitive 2/22/2023 2023-12141 RIMJHIM KUMARI \$1,050.00 02/19/2023-02/22/2023 Entertainers Speakers N/A 2/22/2023 2023-12142 Paragi Mehta \$125.00 02/26/2023-02/26/2023 Entertainers Speakers N/A 2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 Entertainers Speakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 Entertainers Speakers N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 Entertainers Speakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 Entertainers Speakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 General Services N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 General Services N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128	Not Applicable
2/22/2023 2023-12141 RIMJHIM KUMARI \$1,050.00 02/19/2023-02/22/2023 EntertainersSpeakers N/A 2/22/2023 2023-12142 Paragi Mehta \$125.00 02/26/2023-02/26/2023 EntertainersSpeakers N/A 2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 GeneralServices N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable
2/22/2023 2023-12142 Paragi Mehta \$125.00 02/26/2023-02/26/2023 EntertainersSpeakers N/A 2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 GeneralServices N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
2/22/2023 2023-12144 Nicholas Peppas \$3,555.00 03/02/2023-03/02/2023 EntertainersSpeakers N/A 2/22/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 GeneralServices N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
2/2/2/2023 2023-12145 Delta Pet Partners of San Antonio \$0.00 05/09/2023-05/09/2023 GeneralServices N/A 2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable Not Applicable Not Applicable Not Applicable
2/22/2023 2023-12148 NANCY SIRIANNI \$150.00 02/23/2023-02/24/2023 EntertainersSpeakers N/A 2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable Not Applicable Not Applicable
2/22/2023 2023-12150 Thavolia Glymph \$3,000.00 03/25/2023-03/25/2023 EntertainersSpeakers N/A 2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable Not Applicable
2/22/2023 2023-12157 QI GONG \$655.00 03/22/2023-03/25/2023 GeneralServices N/A 2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable
2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	
2/22/2023 2023-12158 BALLOONS AND BUBBLY \$689.00 03/08/2023-03/08/2023 GeneralServices N/A 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	
2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$17. Upon Delivery Sheet protectors Prime Source 2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Not Applicable
2/22/2023 PO0123128 TODAYS BUSINESS SOLUTIONS \$35. Upon Delivery Central processing unit coolers Prime Source	Best Value
	Best Value
OZZIZOGO FOUTZOTZO TODATO DUDINEGO DOLUTIONO DEL DIO DELIVERY LARGUIATO DE CASILIFERISTE DADEL PRIME SOUTCE	Best Value
2/22/2023 PO0123129 HIED INC \$599 Upon Delivery Computers Prime Source	Best Value
2/22/2023 PO0123130 LIFE TECHNOLOGIES CORPORATION \$32. Upon Delivery Freight Fees Prime Source	Best Value
2/22/2023 PO0123130 LIFE TECHNOLOGIES CORPORATION \$1,18! Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source	Best Value
2/22/2023 PO0123131 SITEONE LANDSCAPE SUPPLY LLC \$100 Upon Delivery Limestone Prime Source	Best Value
2/22/2023 PO0123131 SITEONE LANDSCAPE SUPPLY LLC \$85. Upon Delivery Freight Fees Prime Source	Best Value
	Best Value
2/22/2023 PO0123132 COMBI-BLOCKS INC \$25. Upon Delivery Freight Fees Prime Source	Best Value
2/22/2023 PO0123132 COMBI-BLOCKS INC \$47. Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source	Best Value
2/22/2023 PO0123133 BECTON DICKINSON AND COMPANY \$3,80(Upon Delivery Labor fee Prime Source	Best Value
2/22/2023 PO0123133 BECTON DICKINSON AND COMPANY \$6,20(Upon Delivery Flow cytometry test kits or supplies Prime Source	Best Value
2/22/2023 PO0123134 ALAMO TEES & ADVERTISING \$3,88! Upon Delivery Mens shirts Prime Source	Best Value
2/22/2023 PO0123134 ALAMO TEES & ADVERTISING \$35. Upon Delivery Freight Fees Prime Source	Best Value
2/22/2023 PO0123135 SUMMUS INDUSTRIES, INC. \$464 Upon Delivery Computers Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$118 Upon Delivery Polyfilm Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$238 Upon Delivery Resistors Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$303 Upon Delivery Capacitors Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$96. Upon Delivery Magnifiers Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$160 Upon Delivery Multimeters Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$316 Upon Delivery Freight Fees Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$1,75 ² Upon Delivery Microprocessors Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$29. Upon Delivery Optical breadboards Prime Source	Best Value
2/22/2023 PO0123136 DIGI-KEY CORPORATION \$375 Upon Delivery Computer Equipment and Accessories Prime Source	Best Value
2/22/2023 PO0123137 JANE HAAS \$175 Upon Delivery Musicians services Prime Source	Best Value
2/22/2023 PO0123138 B&H FOTO & ELECTRONICS CORP \$80. Upon Delivery Headphones Prime Source	Best Value
2/22/2023 PO0123138 B&H FOTO & ELECTRONICS CORP \$1,39{ Upon Delivery Microphones Prime Source	Best Value
2/22/2023 PO0123138 B&H FOTO & ELECTRONICS CORP \$1,25{ Upon Delivery Digital cameras Prime Source	Best Value
2/22/2023 PO0123138 B&H FOTO & ELECTRONICS CORP \$145 Upon Delivery Audio equipment connector and stage box Prime Source	Best Value
2/22/2023 PO0123139 AMERICAN BACKFLOW PRODUCTS CO \$370 Upon Delivery Hardware Prime Source	Best Value
2/22/2023 PO0123139 AMERICAN BACKFLOW PRODUCTS CO \$24. Upon Delivery Freight Fees Prime Source	Best Value
2/22/2023 PO0123140 POSSIBLE MISSIONS INC. \$1,42: Upon Delivery Immunology analyzer accessories or supplies Prime Source	Best Value
1/22/2023 PO0123141 BIOLEGEND INC \$527 Upon Delivery Enzyme linked immunosorbent assay ELISA kit Prime Source	Best Value
2/22/2023 PO0123142 COMMONWEALTH TRADING COMPUTER CO. \$2,687 Upon Delivery Computers Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/22/2023	PO0123143	INTEGRATED DNA TECHNOLOGIES INC	\$31. Upo	on Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/22/2023	PO0123144	POSSIBLE MISSIONS INC.	\$112 Upo	on Delivery	Paper towels	Prime Source	Best Value
2/22/2023	PO0123144	POSSIBLE MISSIONS INC.	\$152 Upo	on Delivery	Protective gloves	Prime Source	Best Value
2/22/2023	PO0123144	POSSIBLE MISSIONS INC.	\$293 Upo	on Delivery	Compounds and mixtures	Prime Source	Best Value
2/22/2023	PO0123144	POSSIBLE MISSIONS INC.	\$190 Upo	on Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2023	PO0123144	POSSIBLE MISSIONS INC.	\$53. Upo	on Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
2/22/2023	PO0123145	POSSIBLE MISSIONS INC.	\$325 Upo	on Delivery	Inorganic Salts	Prime Source	Best Value
2/22/2023	PO0123146	SUMMUS INDUSTRIES, INC.	\$425 Upo	on Delivery	Computers	Prime Source	Best Value
2/22/2023	PO0123146	SUMMUS INDUSTRIES, INC.	\$3,621Upo	on Delivery	Desktop computers	Prime Source	Best Value
2/22/2023	PO0123147	CONSTANT CONTACT INC	\$2,717 Upo	on Delivery	Software	Prime Source	Best Value
2/22/2023	PO0123148	WINSTON GAINES	\$550 Upo	on Delivery	Entertainment services	Prime Source	Best Value
2/22/2023	PO0123149	HIED INC	\$2,149 Upo	on Delivery	Business function specific software	Prime Source	Best Value
2/22/2023	PO0123150	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$160 Upo	on Delivery	Latch	Prime Source	Best Value
2/22/2023	PO0123150	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$25. Upo	on Delivery	Turn signal flasher relay	Prime Source	Best Value
2/22/2023	PO0123151	INTEGRATED DNA TECHNOLOGIES INC	\$10. Upo	on Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/22/2023	PO0123152	TODAYS BUSINESS SOLUTIONS	\$353 Upo	on Delivery	Coffee	Prime Source	Best Value
2/22/2023	PO0123152	TODAYS BUSINESS SOLUTIONS	\$110 Upo	on Delivery	Tea bags	Prime Source	Best Value
2/22/2023	PO0123152	TODAYS BUSINESS SOLUTIONS	\$57. Upo	on Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
2/22/2023	PO0123153	SUMMUS INDUSTRIES, INC.	\$239 Upo	on Delivery	Docking stations	Prime Source	Best Value
2/22/2023	PO0123154	JOBELEPHANT.COM, INC	\$149 Upo	on Delivery	Advertising	Prime Source	Best Value
2/22/2023	PO0123155	HENRY SCHEIN INC	\$4,862 Upo	on Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/22/2023	PO0123156	HIED INC	\$2,499 Upo	on Delivery	Computer accessories	Prime Source	Best Value
2/22/2023	PO0123156	HIED INC	\$429 Upo	on Delivery	System and system component administration services	Prime Source	Best Value
2/22/2023	PO0123157	MCMASTER-CARR SUPPLY COMPANY	\$260 Upo	on Delivery	Foam tapes	Prime Source	Best Value
2/22/2023	PO0123158	GRAFTEK IMAGING INC	\$23. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/22/2023	PO0123158	GRAFTEK IMAGING INC	\$237 Upo	on Delivery	Data acquisition board	Prime Source	Best Value
2/22/2023	PO0123159	HIED INC	\$4,197 Upo	on Delivery	Computer accessories	Prime Source	Best Value
2/22/2023	PO0123160	WINGS SPORTSWEAR INC	\$3,38! Upo	on Delivery	Promotional merchandise	Prime Source	Best Value
2/22/2023	PO0123161	FREEDOM CHEVROLET	\$445 Upo	on Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
2/22/2023	PO0123162	KEN'S TIRE-DEZAVALA	\$310 Upo	on Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
2/22/2023	PO0123163	SUMMUS INDUSTRIES, INC.	\$119 Upo	on Delivery	Computers	Prime Source	Best Value
2/22/2023	PO0123164	TODAYS BUSINESS SOLUTIONS	\$40. Upo	on Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
2/22/2023	PO0123165	SIGMA-ALDRICH INC	\$45. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/22/2023	PO0123165	SIGMA-ALDRICH INC	\$892 Upo	on Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
2/22/2023	PO0123166	4IMPRINT INC	\$427 Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/22/2023	PO0123166	4IMPRINT INC	\$1,97! Upo	on Delivery	Promotional services	Prime Source	Best Value
2/22/2023	PO0123166	4IMPRINT INC	\$6,32! Upo	on Delivery	Promotional merchandise	Prime Source	Best Value
2/22/2023	PO0123167	B&H FOTO & ELECTRONICS CORP	\$3,31! Upo	on Delivery	Microphones	Prime Source	Best Value
2/22/2023	PO0123168	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$3,06(Upo	on Delivery	Medals	Prime Source	Best Value
2/22/2023	PO0123169	SUMMUS INDUSTRIES, INC.	\$62. Upo	on Delivery	Computer accessories	Prime Source	Best Value
2/22/2023	PO0123169	SUMMUS INDUSTRIES, INC.	\$13. Upo	on Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/22/2023	PO0123170	BURGOON CO.	\$404 Upo	on Delivery	Toilets	Prime Source	Best Value
2/22/2023	PO0123170	BURGOON CO.	\$9.C Upo	on Delivery	V belts	Prime Source	Best Value
	PO0123170	BURGOON CO.	•	on Delivery	Gear oil	Prime Source	Best Value
2/22/2023	PO0123170	BURGOON CO.	\$192 Upo	on Delivery	Switch box	Prime Source	Best Value
• •	PO0123170	BURGOON CO.	•	on Delivery	Air filters	Prime Source	Best Value
	PO0123170	BURGOON CO.	•	on Delivery	Anchor screws	Prime Source	Best Value
2/22/2023	PO0123170	BURGOON CO.	\$5,561 Upo	on Delivery	Control valves	Prime Source	Best Value
	PO0123170	BURGOON CO.	•	on Delivery	Electrical boxes	Prime Source	Best Value
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REVISED MARCH 1, 2023

			Total Value of				
Date	Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Me	thod Procurement Justification
	23 PO0123170	BURGOON CO.	•	on Delivery	Protective gloves	Prime Source	Best Value
2/22/202	23 PO0123170	BURGOON CO.	\$179 Up	on Delivery	Paints and primers	Prime Source	Best Value
2/22/202	23 PO0123171	AMERICAN BACKFLOW PRODUCTS CO	\$30. Up	on Delivery	Freight Fees	Prime Source	Best Value
2/22/202	23 PO0123171	AMERICAN BACKFLOW PRODUCTS CO	\$648 Up	on Delivery	Hardware and fittings	Prime Source	Best Value
2/22/202	23 PO0123172	SUMMUS INDUSTRIES, INC.	\$2,379 Up	on Delivery	Desktop computers	Prime Source	Best Value
2/22/202	23 PO0123173	SUMMUS INDUSTRIES, INC.	\$319 Up	on Delivery	Computers	Prime Source	Best Value
2/22/202	23 PO0123174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$84. Up	on Delivery	Cements	Prime Source	Best Value
2/22/202	23 PO0123174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$113 Up	on Delivery	Flashings	Prime Source	Best Value
2/22/202	23 PO0123174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$545 Up	on Delivery	Roll roofing	Prime Source	Best Value
2/22/202	23 PO0123174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$1,12(Up	on Delivery	Foolscap sheets	Prime Source	Best Value
2/22/202	23 PO0123174	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$107 Up	on Delivery	Adhesives and sealants	Prime Source	Best Value
2/22/202	23 PO0123175	STONES LAZY S RANCH PRODUCTIONS, LLC	\$2,15(Up	on Delivery	Audio and visual equipment	Prime Source	Best Value
2/22/202	23 PO0123176	JF FILTRATION	\$309 Up	on Delivery	Filters	Prime Source	Best Value
2/22/202	23 PO0123177	JF FILTRATION	•	on Delivery	Filters	Prime Source	Best Value
	23 PO0123178	JF FILTRATION	•	on Delivery	Filters	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Angles	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Levels	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Cutters	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Knife switch	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Screwdrivers	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	End cut pliers	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Electronics pliers	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Adjustable wrenches	Prime Source	Best Value
	23 PO0123179	ELLIOTT ELECTRIC SUPPLY INC	•	on Delivery	Infrared thermometer	Prime Source	Best Value
	23 PO0123180	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Power saws	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Nut drivers	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Socket sets	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Power drills	Prime Source	Best Value
	23 PO0123181	BURGOON CO.		on Delivery	Linemans pliers	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Electrician kits	Prime Source	Best Value
	23 PO0123181	BURGOON CO.	•	on Delivery	Specialty wrenches	Prime Source	Best Value
	23 PO0123181 23 PO0123181	BURGOON CO.	•	on Delivery	Adjustable wrenches	Prime Source	Best Value
	23 PO0123181 23 PO0123181	BURGOON CO.	•	on Delivery	Tongue and groove pliers	Prime Source	Best Value
	23 PO0123181 23 PO0123182	BURGOON CO.	•	on Delivery	Audio jack boxes	Prime Source	Best Value
	23 PO0123182 23 PO0123182	BURGOON CO.	•	on Delivery	Wire lug crimping tool	Prime Source	Best Value
	23 PO0123182 23 PO0123183	CHAPARRAL INSULATION CO INC	•	on Delivery	Building insulation service	Prime Source	Best Value
	23 PO0123183 23 PO0123184	AIKG, LLC	•	on Delivery	Talent or entertainment	Prime Source	Best Value
	23 PO0123184 23 PO0123184		•	on Delivery	Restaurants and catering	Prime Source	
		AIKG, LLC	•	•	Administrative fees or tax collection services		Best Value
	23 PO0123184	AIKG, LLC	•	on Delivery		Prime Source Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Gel pens		Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Keyboards	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Highlighters Marking Rope	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Marking Pens	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Pins or tacks	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Plastic straps	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Cable protectors	Prime Source	Best Value
	23 PO0123185	SUMMUS INDUSTRIES, INC.	•	on Delivery	Transparent tape	Prime Source	Best Value
7/77/202	23 PO0123185	SUMMUS INDUSTRIES, INC.	\$9.1Up	on Delivery	Self adhesive note paper	Prime Source	Best Value

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			otal Value of				
		Vendor Name	Contract	Contract Term	Commodity or Service Purchased		od Procurement Justification
2/22/2023 POO		SIGMA-ALDRICH INC		pon Delivery	Amino acid analyzers	Prime Source	Best Value
2/22/2023 POO		DIXIE FLAG & BANNER COMPANY		pon Delivery	Banners	Prime Source	Best Value
2/23/2023 202		IMPLAN GROUP LLC		2/23/2023-02/22/2024	Non-Hosted Software	N/A	Not Applicable
2/23/2023 202		The Pounds Group LLC dba Sullivan Contracting S		2/03/2023-05/31/2023	JOCs	Competitive	Not Applicable
2/23/2023 202		BENTLEY SYSTEMS INC		2/01/2023-01/31/2024	Non-Hosted Software	Prime Source	Not Applicable
2/23/2023 202		KERRVILLE BUS COMPANY INC		3/06/2023-03/06/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202		AIKG, LLC		3/27/2023-03/27/2023	UTSAFacilityUse	Prime Source	Not Applicable
2/23/2023 202	23-12086	Sullivan Contracting Services	\$180,317.97 0	3/22/2023-05/01/2023	ChangeOrder	Competitive	Not Applicable
2/23/2023 202	23-12118	Sullivan Contracting Services	\$7,542.29 0	6/23/2022-06/23/2022	ChangeOrder	Competitive	Not Applicable
2/23/2023 202	23-12159	WEI LIN	\$1,455.00 0	3/22/2023-03/25/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202	23-12162	JEFFERSON CONSULTING GROUP LLC	\$2,500.00 0	1/01/2023-07/31/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202	23-12163	PAMELA KENNY	\$270.00 0	1/30/2023-03/31/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202	23-12167	JORGE NEGRETE	\$180.00 0	2/20/2023-03/31/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202	23-12168	BAILEY GREENE	\$90.00 0	2/15/2023-03/15/2023	GeneralServices	N/A	Not Applicable
2/23/2023 202	23-12169	MICHAEL FISHER	\$1,500.00 0	1/15/2023-04/15/2023	GeneralServices	N/A	Not Applicable
2/23/2023 POC	0123188	TODAYS BUSINESS SOLUTIONS	\$6.4 U	pon Delivery	Notebooks	Prime Source	Best Value
2/23/2023 POC		TODAYS BUSINESS SOLUTIONS		pon Delivery	Clipboards	Prime Source	Best Value
2/23/2023 POC	0123188	TODAYS BUSINESS SOLUTIONS	\$13. U	pon Delivery	Wall clocks	Prime Source	Best Value
2/23/2023 POC		TODAYS BUSINESS SOLUTIONS		pon Delivery	Standard envelopes	Prime Source	Best Value
2/23/2023 POC		TODAYS BUSINESS SOLUTIONS		pon Delivery	Printer or facsimile toner	Prime Source	Best Value
2/23/2023 POC		TEXAS DEPARTMENT OF LICENSING & REGULATI		pon Delivery	Legal compliance certification service	Prime Source	Best Value
2/23/2023 POC		PPG PITTSBURGH PAINT		pon Delivery	Paints and primers	Prime Source	Best Value
2/23/2023 POC		AIR PERFORMANCE SERVICE OF CENTRAL TEXAS		pon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/23/2023 POC		POSSIBLE MISSIONS INC.		pon Delivery	Multiwell plates	Prime Source	Best Value
2/23/2023 POC		POSSIBLE MISSIONS INC.		pon Delivery	Cryogenic storage boxes	Prime Source	Best Value
2/23/2023 POC		HEAT TRANSFER SOLUTIONS INC		pon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
2/23/2023 POC 2/23/2023 POC		ETON BIOSCIENCE		pon Delivery	Freight Fees	Prime Source	Best Value
2/23/2023 POC 2/23/2023 POC		ETON BIOSCIENCE		pon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
2/23/2023 POC 2/23/2023 POC		PGI PARTNERS INC		pon Delivery	Freight Fees	Other Types	20
2/23/2023 POC 2/23/2023 POC		PGI PARTNERS INC	-	pon Delivery	License or registration fee	Other Types Other Types	20
		PGI PARTNERS INC		•	_	* *	20
2/23/2023 POC				pon Delivery	Advertising campaign services	Other Types	
2/23/2023 POC		CLEARY ZIMMERMANN ENGINEERS, LLC		1/31/2026	Architectural engineering	Competitive	Best Value
2/23/2023 POC		STC ENVIRONMENTAL SERVICES, INC.		pon Delivery	Asbestos	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC		pon Delivery	Valves	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC		pon Delivery	Hardware	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC		pon Delivery	Thermowells	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC	-	pon Delivery	Freight Fees	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC		pon Delivery	Storage tanks	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC		pon Delivery	Timer controls	Prime Source	Best Value
2/23/2023 POC		HEAT AND TREAT OF SOUTH TEXAS LLC	-	pon Delivery	Glass thermometer	Prime Source	Best Value
2/23/2023 POC		HIED INC		pon Delivery	Computers	Group Purchase	Best Value
2/23/2023 POC	0123199	HIED INC	\$79. U	pon Delivery	Computer mouse or trackballs	Group Purchase	Best Value
2/23/2023 POO	0123199	HIED INC	\$319 U	pon Delivery	Third party warranty service	Group Purchase	Best Value
2/23/2023 POC	0123199	HIED INC	\$88. U	pon Delivery	Computer Equipment and Accessories	Group Purchase	Best Value
2/23/2023 POO	0123200	HIED INC	\$1,8240	6/15/2023	Computers	Group Purchase	Best Value
2/23/2023 POO	0123200	HIED INC	\$99. 0	6/15/2023	Computer mouse or trackballs	Group Purchase	Best Value
2/23/2023 POO	0123200	HIED INC	\$439 0	6/15/2023	Computer Equipment and Accessories	Group Purchase	Best Value
2/23/2023 POC	0123201	BURGOON CO.	\$84. U	pon Delivery	Battery testers	Prime Source	Best Value
2/23/2023 POO	0123202	MILTENYI BIOTEC, INC.	\$41. U	pon Delivery	Freight Fees	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/23/202	3 PO0123202	MILTENYI BIOTEC, INC.	\$769 Upo	n Delivery	Biology experiment kits or supplies	Prime Source	Best Value
2/23/202	3 PO0123203	PAISANO EDUCATIONAL TRUST	\$2,40(Upo	n Delivery	Print advertising	Prime Source	Best Value
2/23/202	3 PO0123204	MCCORMICK'S GROUP, LLC	\$55. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/23/202	3 PO0123204	MCCORMICK'S GROUP, LLC	\$1,669 Upo	n Delivery	Intercom systems	Prime Source	Best Value
2/23/202	3 PO0123204	MCCORMICK'S GROUP, LLC	\$489 Upo	n Delivery	Strobe or warning lights	Prime Source	Best Value
2/23/202	3 PO0123205	ELECTRA LINK, INC.	\$612 Upo	n Delivery	Electronic component parts and raw materials and accessorie	s Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$20. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$66. Upo	n Delivery	Liothyronine	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$232 Upo	n Delivery	Reagent kits	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$43. Upo	n Delivery	Dexamethasone	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$89. Upo	n Delivery	Indometacin or indomethacin	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$621 Upo	n Delivery	Hormones and hormone antagonists	Prime Source	Best Value
2/23/202	3 PO0123206	SIGMA-ALDRICH INC	\$42. Upo	n Delivery	Sympathomimetic or adrenergic xanthines	Prime Source	Best Value
	3 PO0123207	POSSIBLE MISSIONS INC.		n Delivery	Compounds and mixtures	Prime Source	Best Value
	3 PO0123207	POSSIBLE MISSIONS INC.	•	n Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Animal Plasma	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Test tube racks	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Alcohol solvents	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Multiwell plates	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Calmodulin Reagents	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Bottletops or filtration cups	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	•	n Delivery	Manual multichannel air displacement pipetters	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	\$1,501 Upo	•	Manual single channel air displacement pipetters	Prime Source	Best Value
	3 PO0123208	POSSIBLE MISSIONS INC.	\$1,10{ Upo	•	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
-	3 PO0123209	POSSIBLE MISSIONS INC.	•	n Delivery	Enzymes	Prime Source	Best Value
	3 PO0123209	POSSIBLE MISSIONS INC.	•	n Delivery	Laboratory washing detergents	Prime Source	Best Value
	3 PO0123209	POSSIBLE MISSIONS INC.		n Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
	3 PO0123209	POSSIBLE MISSIONS INC.		n Delivery	Deionization or demineralization equipment	Prime Source	Best Value
	3 PO0123209	INTERSTATE ALL BATTERY	\$37. Opc \$1,04! Upc	•	Batteries	Prime Source	Best Value
				•		Prime Source	Best Value
	3 PO0123211	SUMMUS INDUSTRIES, INC.	•	n Delivery	Plastic bags	Sole Source	
	3 PO0123212	VANDERBILT UNIVERSITY TODAYS BUSINESS SOLUTIONS	\$51,92 Upo	•	Neurology research services		Meets Unique Specifications
	3 PO0123213 3 PO0123214	TODAYS BUSINESS SOLUTIONS TEVAS DEPARTMENT OF LICENSING & REGULATIONS	•	n Delivery	Coffee	Prime Source	Best Value
		TEXAS DEPARTMENT OF LICENSING & REGULATI	•	n Delivery	Legal compliance certification service	Prime Source	Best Value
	3 PO0123215	TEXAS EDUCATION AGENCY	•	n Delivery	Labor fee Ruilding and Facility Construction and Maintenance Services	Prime Source	Best Value
	3 PO0123216	ELECTRA LINK, INC.	\$1,567.08/3		Building and Facility Construction and Maintenance Services	Competitive	Best Value
	3 PO0123217	POSSIBLE MISSIONS INC.	•	n Delivery	Inorganic Salts	Prime Source	Best Value
	3 PO0123218	POSSIBLE MISSIONS INC.	•	n Delivery	Alcohol solvents	Prime Source	Best Value
	3 PO0123218	POSSIBLE MISSIONS INC.	•	n Delivery	Laboratory glass filters	Prime Source	Best Value
	3 PO0123218	POSSIBLE MISSIONS INC.	•	n Delivery	Medical syringes with needle	Prime Source	Best Value
	3 PO0123219	SUMMUS INDUSTRIES, INC.	•	n Delivery	Laboratory ampoules	Group Purchase	UT System Alliance
-	3 PO0123219	SUMMUS INDUSTRIES, INC.	•	n Delivery	Laboratory general purpose tubing	Group Purchase	UT System Alliance
	3 PO0123219	SUMMUS INDUSTRIES, INC.	•	n Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	3 PO0123220	SUMMUS INDUSTRIES, INC.	•	n Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	3 PO0123221	POSSIBLE MISSIONS INC.	•	n Delivery	Spray adjuvant	Prime Source	Best Value
	3 PO0123221	POSSIBLE MISSIONS INC.	•	n Delivery	Protective gloves	Prime Source	Best Value
2/22/202	3 PO0123221	POSSIBLE MISSIONS INC.	\$169 Upo	n Delivery	Analytical Reference Standards	Prime Source	Best Value
	3 PO0123221	POSSIBLE MISSIONS INC.		n Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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IDO # Mandau Nama				
/PO # Vendor Name	Contract Contract Ter	rm Commodity or Service Purchased	Procurement Meth	nod Procurement Justification
	\$1,50(Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
23 SIGMA-ALDRICH INC	\$45. Upon Delivery	Freight Fees	Prime Source	Best Value
23 SIGMA-ALDRICH INC	\$162 Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
24 JACKSON LABORATORY	\$66. Upon Delivery	Freight Fees	Prime Source	Best Value
24 JACKSON LABORATORY	\$414 Upon Delivery	Live animals	Prime Source	Best Value
24 JACKSON LABORATORY	\$16. Upon Delivery	Freight containers	Prime Source	Best Value
25 JACKSON LABORATORY	\$1,96! Upon Delivery	Live Mice	Prime Source	Best Value
25 JACKSON LABORATORY	\$200 Upon Delivery	Freight Fees	Prime Source	Best Value
26 BECKMAN COULTER INC	\$13,30 Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
27 AMPLYUS LLC/ DBA MINIPCR	\$30. Upon Delivery	Freight Fees	Prime Source	Best Value
27 AMPLYUS LLC/ DBA MINIPCR	\$309 Upon Delivery	Electrophoresis system	Prime Source	Best Value
27 AMPLYUS LLC/ DBA MINIPCR	\$19. Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,80(Upon Delivery		Prime Source	Best Value
	\$900 Upon Delivery	·		Best Value
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	\$39. Upon Delivery	Ink cartridges	Prime Source	Best Value
38 INTEGRATED DNA TECHNOLOGIES INC	\$33. Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
39 STERIS CORPORATION	\$394 Upon Delivery	Hardware	Prime Source	Best Value
39 STERIS CORPORATION	\$10. Upon Delivery	Freight Fees	Prime Source	Best Value
LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,15(Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,20(Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
FREEDOM CHEVROLET	\$1,04! Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
DBA: MOOD:TEXAS	\$540 Upon Delivery	Radio services	Prime Source	Best Value
PROJECT CONTROL OF TEXAS INC	\$197,1: Upon Delivery	Project management	Group Purchase	22
45 ARCHITEXAS - ARCHITECTURE, PLANNING AND	\$12,50 Upon Delivery	Cultural heritage preservation or promotion services	Prime Source	Best Value
46 UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$620 Upon Delivery	Booths	Prime Source	Best Value
	\$270 Upon Delivery	Cotton cord	Prime Source	Best Value
	\$4.C Upon Delivery	Freight Fees	Prime Source	Best Value
		-		Best Value
		-		Best Value
	•	•		Best Value
•	\$245 Upon Delivery	Table cloths	Prime Source	Best Value
JO I JON JE NOUND HOND, LLC	7273 Opon Delivery			
51 CREEK DIGITAL, LLC	\$3,50(Upon Delivery	Software application administration service	Prime Source	Best Value
	SIGMA-ALDRICH INC SIGMA-ALDRICH INC JACKSON LABORATORY AMPLYUS LLC/ DBA MINIPCR AMPLYUS LLC/ DBA ALFRED WILL ANDREPLACE RESOURCE, LLC DBA ALFRED WILL WORKPLACE RESOURCE, LLC DBA A	SIGMA-ALDRICH INC SIGMA ALFRED WILLI SIGMA SIGMA INC SIGMA ALFRED SIGMA ALFRED	SIGMA-ALDRICH INC \$45. Upon Delivery Laboratory and scientific equipment	SIGMA-ALDRICH INC S15U pon Delivery Freight Fees Prime Source Prime Source Alboratory and scientific equipment Prime Source Prime Source Alboratory and scientific equipment Prime Source Prime So

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			Total Value of				
Date Cont	tract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurem	nent Method Procurement Justification
2/24/2023 PO01	23252	MILTENYI BIOTEC, INC.	\$468 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Sou	
2/24/2023 PO01	23253	VANTAGE PUMP & COMPRESSOR INC	\$1,597 Up	on Delivery	Building maintenance and repair services	Prime Sou	urce Best Value
2/24/2023 PO01	23254	SAN ANTONIO INDUSTRIAL SUPPLY	\$139 Up	on Delivery	Deodorizers	Prime Sou	urce Best Value
2/24/2023 PO01	23255	HIED INC	\$279 Up	on Delivery	Audio and visual equipment	Prime Sou	urce Best Value
2/24/2023 PO01	23256	HEAT AND TREAT OF SOUTH TEXAS LLC	\$11,24 Up	on Delivery	Building maintenance and repair services	Prime Sou	urce Best Value
2/24/2023 PO013	23257	SAN ANTONIO INDUSTRIAL SUPPLY	\$489 Up	on Delivery	Fire extinguishers	Prime Sou	urce Best Value
2/24/2023 PO013	23258	WALTON DISTRIBUTING COMPANY INC	\$798 Up	on Delivery	Automotive cleaners	Prime Sou	urce Best Value
2/24/2023 PO012	23259	TODAYS BUSINESS SOLUTIONS	\$44. Up	on Delivery	Paper towels	Prime Sou	urce Best Value
2/24/2023 PO013	23259	TODAYS BUSINESS SOLUTIONS	\$19. Up	on Delivery	Household disinfectants	Prime Sou	urce Best Value
2/24/2023 PO013	23259	TODAYS BUSINESS SOLUTIONS	\$33. Up	on Delivery	Computer mouse or trackballs	Prime Sou	urce Best Value
2/24/2023 PO013	23260	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$163 Up	on Delivery	V belts	Prime Sou	urce Best Value
2/24/2023 PO013		ELECTRA LINK, INC.	•	on Delivery	Building maintenance and repair services	Prime Sou	
2/24/2023 PO01		4IMPRINT INC	•	on Delivery	Labor fee	Prime Sou	
2/24/2023 PO01		4IMPRINT INC		on Delivery	Freight Fees	Prime Sou	
2/24/2023 PO013		4IMPRINT INC	•	on Delivery	Promotional merchandise	Prime Sou	
2/24/2023 PO013		4IMPRINT INC		on Delivery	Labor fee	Prime Sou	
2/24/2023 PO012		4IMPRINT INC		on Delivery	Freight Fees	Prime Sou	
2/24/2023 PO01		4IMPRINT INC	-	on Delivery	Promotional merchandise	Prime Sou	
2/24/2023 PO01:		CONFERENCE TECHNOLOGIES, INC.		on Delivery	Freight Fees	Prime Sou	
2/24/2023 PO01:		CONFERENCE TECHNOLOGIES, INC.	•	on Delivery	Computer cable	Prime Sou	
		CONFERENCE TECHNOLOGIES, INC.	•	on Delivery	Freight Fees	Prime Sou	
2/24/2023 PO01:		•	•	•	_		
2/24/2023 PO01:		CONFERENCE TECHNOLOGIES, INC.	•	on Delivery	Access control system installation service	Prime Sou	
2/24/2023 PO01:		TODAYS BUSINESS SOLUTIONS	•	on Delivery	Paper towels	Prime Sou	
2/24/2023 PO01:		TODAYS BUSINESS SOLUTIONS		on Delivery	Printer or copier paper	Prime Sou	
2/24/2023 PO01:		TODAYS BUSINESS SOLUTIONS	•	on Delivery	Printer or facsimile toner	Prime Sou	
2/24/2023 PO01:		POSSIBLE MISSIONS INC.		on Delivery	Protective gloves	Prime Sou	
2/24/2023 PO01:		POSSIBLE MISSIONS INC.		on Delivery	Calcium Signaling Agents	Prime Sou	
2/24/2023 PO01		POSSIBLE MISSIONS INC.	•	on Delivery	Flow cytometry test kits or supplies	Prime Sou	
2/24/2023 PO01		POSSIBLE MISSIONS INC.	\$808 Up	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Sou	
2/24/2023 PO013	23268	RED MCCOMBS FORD	\$255 Up	on Delivery	Hoses	Prime Sou	
2/24/2023 PO01	23269	BIO-RAD LABORATORIES, INC.	\$56. Up	on Delivery	Freight Fees	Prime Sou	urce Best Value
2/24/2023 PO01	23269	BIO-RAD LABORATORIES, INC.	\$6.C Up	on Delivery	Packaging materials	Prime Sou	urce Best Value
2/24/2023 PO01	23269	BIO-RAD LABORATORIES, INC.	\$2,881 Up	on Delivery	Laboratory supplies and fixtures	Prime Sou	urce Best Value
2/24/2023 PO01	23270	SNYDER POWER	\$4,951 Up	on Delivery	Portable generator rental service	Prime Sou	urce Best Value
2/24/2023 PO01	23271	AVIDITY SCIENCE LLC	\$2,944 Up	on Delivery	Hardware	Prime Sou	urce Best Value
2/24/2023 PO01	23271	AVIDITY SCIENCE LLC	\$600 Up	on Delivery	Labor fee	Prime Sou	urce Best Value
2/24/2023 PO01	23271	AVIDITY SCIENCE LLC	\$300 Up	on Delivery	Freight Fees	Prime Sou	urce Best Value
2/24/2023 PO01	23272	POSSIBLE MISSIONS INC.	\$161 Up	on Delivery	Laboratory filtration hardware or accessories	Prime Sou	urce Best Value
2/24/2023 PO01	23272	POSSIBLE MISSIONS INC.	\$75. Up	on Delivery	Molecular biology reagents or solutions or stains	Prime Sou	urce Best Value
2/24/2023 PO01		POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Sou	
		POSSIBLE MISSIONS INC.	•	on Delivery	Calmodulin Reagents	Prime Sou	
2/24/2023 PO01		POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory washing detergents	Prime Sou	
2/24/2023 PO01		POSSIBLE MISSIONS INC.		on Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Sou	
2/24/2023 PO01		FOUR SEASONS PROMOTIONS, LLC	•	on Delivery	Table cloths	Prime Sou	
2/24/2023 PO01		MAKE IT GRAIN WOODWORKS	\$2,08103	•	Desks	Prime Sou	
2/24/2023 PO012		MAKE IT GRAIN WOODWORKS	\$3,05(03)	-	Labor fee	Prime Sou	
2/24/2023 PO01:		MAKE IT GRAIN WOODWORKS		/31/2023	Freight Fees	Prime Sou	
2/24/2023 PO01:		MAKE IT GRAIN WOODWORKS		/31/2023	Art design services	Prime Sou	
				•	_		
2/24/2023 PO01	Z3Z/0	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,83l Up	on Delivery	Copier Rental or Leasing Services	Group Pu	rchase UT System Alliance

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			Total Value of				
Date Cont	ract/PO#	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2023 PO012	23277	MIDTOWN PERSONNEL, INC.	\$55,00 12/0	01/2025	Temporary personnel services	Competitive	Best Value
2/24/2023 PO012	23278	TODAYS BUSINESS SOLUTIONS	\$98. Upo	n Delivery	Paper towels	Prime Source	Best Value
2/24/2023 PO012	23279	SUMMUS INDUSTRIES, INC.	\$44. Upo	n Delivery	Laboratory general purpose tubing	Prime Source	Best Value
2/24/2023 PO012	23279	SUMMUS INDUSTRIES, INC.	\$53. Upo	n Delivery	Laboratory environmental conditioning equipment accessories	Prime Source	Best Value
2/24/2023 PO012	23280	CHALYKA ENTERPRISES, LLC	\$105 Upo	n Delivery	Labor fee	Prime Source	Best Value
2/24/2023 PO012	23280	CHALYKA ENTERPRISES, LLC	\$2,68(Upo	n Delivery	Promotional merchandise	Prime Source	Best Value
2/24/2023 PO012	23281	JF FILTRATION	\$1,85(Upo	n Delivery	Filters	Prime Source	Best Value
2/24/2023 PO012	23282	BURGOON CO.	\$4,45! Upo	n Delivery	Fire extinguishers	Prime Source	Best Value
2/24/2023 PO012	23283	HIED INC	\$1,59! Upo	n Delivery	Business function specific software	Prime Source	Best Value
2/24/2023 PO012	23284	POSSIBLE MISSIONS INC.	\$178 Upo	n Delivery	Centrifuge tubes	Prime Source	Best Value
2/24/2023 PO012	23284	POSSIBLE MISSIONS INC.	\$78. Upo	n Delivery	Multiwell plates	Prime Source	Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.	•	n Delivery	Serological pipettes	Prime Source	Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.	· ·	n Delivery	Tissue culture apparatus		Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.		n Delivery	Laboratory washing detergents		Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.		n Delivery	Laboratory supplies and fixtures		Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.	•	n Delivery	Surgical scalpels or knives or blades or trephines		Best Value
2/24/2023 PO012		POSSIBLE MISSIONS INC.	\$3,09€ Upo	•	Chemicals including Bio Chemicals and Gas Materials		Best Value
2/24/2023 PO012		AJA INTERNATIONAL, INC	•	n Delivery	Screws		Best Value
2/24/2023 PO012		AJA INTERNATIONAL, INC		n Delivery	Freight Fees		Best Value
2/24/2023 PO012		AJA INTERNATIONAL, INC	•	n Delivery	Universal joints		Best Value
2/24/2023 PO012		SUMMUS INDUSTRIES, INC.	\$4,36: Upo	•	Desktop computers		Best Value
2/24/2023 PO012 2/24/2023 PO012		TODAYS BUSINESS SOLUTIONS		n Delivery	Water		Best Value
2/24/2023 PO012 2/24/2023 PO012		TODAYS BUSINESS SOLUTIONS		n Delivery	Soft drinks		Best Value
				•			
2/24/2023 PO012		TODAYS BUSINESS SOLUTIONS	•	n Delivery	Decorative Storage Systems		Best Value
2/24/2023 PO012		TODAYS BUSINESS SOLUTIONS	•	n Delivery	Domestic disposable flatware		Best Value
2/25/2023 PO012		KSENIJA KOMLJENOVIC	•	n Delivery	Specialized educational services		Best Value
2/26/2023 2023-		D&B Hoovers		27/2023-03/26/2024	Tech Services		Not Applicable
2/26/2023 2023-		US NEWS & WORLD REPORT LP			AdvertisingMultimedia		Not Applicable
2/26/2023 2023-		ELLUCIAN COMPANY LP		20/2023-02/19/2024			Not Applicable
2/26/2023 2023-		UTSA Pep Band		13/2022-05/20/2023	EntertainersSpeakers		Not Applicable
2/26/2023 PO012		SIEMENS INDUSTRY INC	\$2,16{ Upo	•	Building maintenance and repair services		Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$125 Upo	n Delivery	Hardware	Prime Source	Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$134 Upo	n Delivery	Cable ties	Prime Source	Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$250 Upo	n Delivery	Air filters	Prime Source	Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$32. Upo	n Delivery	Putty knives	Prime Source	Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$134 Upo	n Delivery	Illuminated signs	Prime Source	Best Value
2/26/2023 PO012	23290	BURGOON CO.	\$49. Upo	n Delivery	Plumbing connectors	Prime Source	Best Value
2/26/2023 PO012	23291	RECREONICS, INC	\$56. Upo	n Delivery	Freight Fees	Prime Source	Best Value
2/26/2023 PO012	23291	RECREONICS, INC	\$778 Upo	n Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
2/27/2023 2023-	11953	QUORUM HOSPITALITY LLC	\$131,725.00 04/2	26/2023-05/01/2023	VenueandFacilityUsage	Exempt	Not Applicable
2/27/2023 2023-		POWERSCHOOL GROUP LLC		01/2023-08/31/2025	GeneralServices	•	Not Applicable
2/27/2023 2023-:		DOUBLETREE BY HILTON DOWNTOWN SOUTH		14/2023-06/24/2023	VenueandFacilityUsage		Not Applicable
 2/27/2023 2023-		NANCY CAVENDER-GARCIA		15/2023-04/15/2023	GeneralServices	•	Not Applicable
2/27/2023 2023-		LISA MCCARTHY		25/2023-04/08/2023	GeneralServices		Not Applicable
2/27/2023 2023-		EMMA GIBBONS		24/2023-03/23/2023	GeneralServices		Not Applicable
2/27/2023 2023-		JESUS ORTEGA		24/2023-02/24/2023	EntertainersSpeakers		Not Applicable
2/27/2023 2023-		RAFAELA P. JAESCHKE		01/2023-05/31/2023	GeneralServices		Not Applicable
2/27/2023 2023-		STEUCK & ASSOCIATES LLC	•	05/2023-03/31/2023	GeneralServices	•	Not Applicable
2/27/2023 2023- 2/27/2023 ATF00		CHALYKA ENTERPRISES, LLC	\$2,000.00 01/0 \$2,197.Upo		Office supplies		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
2/27/202	23 ATF0000528	CHALYKA ENTERPRISES, LLC	\$1,53 ² Up	on Delivery	Promotional merchandise	Prime Source	Best Value
2/27/202	23 ATF0000529	CHALYKA ENTERPRISES, LLC	\$645 Up	on Delivery	Shirts and blouses	Prime Source	Best Value
2/27/202	23 PO0123292	BURGOON CO.	\$91. Up	on Delivery	Wiper blades	Prime Source	Best Value
2/27/202	23 PO0123292	BURGOON CO.	\$366 Up	on Delivery	Automotive cleaners	Prime Source	Best Value
2/27/202	23 PO0123293	POSSIBLE MISSIONS INC.	\$25. Up	on Delivery	Inorganic Salts	Prime Source	Best Value
2/27/202	23 PO0123293	POSSIBLE MISSIONS INC.	\$48. Up	on Delivery	Laboratory beakers	Prime Source	Best Value
2/27/202	23 PO0123293	POSSIBLE MISSIONS INC.	\$67. Up	on Delivery	Protein analyzer reagents	Prime Source	Best Value
2/27/202	23 PO0123296	TODAYS BUSINESS SOLUTIONS	\$749 Up	on Delivery	Computer mouse or trackballs	Prime Source	Best Value
2/27/202	23 PO0123297	SOLID IT NETWORKS, INC.	\$334 Up	on Delivery	Surface mount device	Prime Source	Best Value
2/27/202	23 PO0123298	SOLID IT NETWORKS, INC.	\$64. Up	on Delivery	Surface mount device	Prime Source	Best Value
2/27/202	23 PO0123298	SOLID IT NETWORKS, INC.	\$734 Up	on Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/27/202	23 PO0123299	QUICKSTRIKE ENTERTAINMENT	\$750 Up	on Delivery	Temporary personnel services	Prime Source	Best Value
2/27/202	23 PO0123300	HACH COMPANY	\$294 Up	on Delivery	Chemical Test Strips	Prime Source	Best Value
2/27/202	23 PO0123301	RUSSELL KUBICEK	\$100 Up	on Delivery	Temporary personnel services	Prime Source	Best Value
2/27/202	23 PO0123303	TEXAS LOCK & DOOR CLOSER INC	\$85. Up	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123303	TEXAS LOCK & DOOR CLOSER INC	•	on Delivery	Locks and security hardware and accessories	Prime Source	Best Value
	23 PO0123304	POSSIBLE MISSIONS INC.	•	on Delivery	Inorganic Salts	Prime Source	Best Value
	23 PO0123304	POSSIBLE MISSIONS INC.	\$112 Up	on Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
2/27/202	23 PO0123305	THORLABS INC	\$23. Up	on Delivery	Angles	Prime Source	Best Value
2/27/202	23 PO0123305	THORLABS INC	\$1,119 Up	on Delivery	Fibers	Prime Source	Best Value
2/27/202	23 PO0123305	THORLABS INC	\$878 Up	on Delivery	Lenses	Prime Source	Best Value
2/27/202	23 PO0123305	THORLABS INC	\$.0\Up	on Delivery	Power cord	Prime Source	Best Value
	23 PO0123305	THORLABS INC	•	on Delivery	Mounting plates	Prime Source	Best Value
	23 PO0123305	THORLABS INC	•	on Delivery	Fixed angle plate	Prime Source	Best Value
	23 PO0123305	THORLABS INC	•	on Delivery	Screwdriver accessories and supplies	Prime Source	Best Value
	23 PO0123305	THORLABS INC	•	on Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
	23 PO0123306	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Scissors	Prime Source	Best Value
	23 PO0123306	TODAYS BUSINESS SOLUTIONS	•	on Delivery	Notebooks	Prime Source	Best Value
	23 PO0123307	ROBERT SATTERLEE	•	on Delivery	Musicians services	Prime Source	Best Value
	23 PO0123308	PPG ARCHITECTURAL COATINGS		on Delivery	Paints and primers	Prime Source	Best Value
	23 PO0123309	BELSON OUTDOORS LLC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123309	BELSON OUTDOORS LLC	•	on Delivery	Outdoor tables or picnic tables	Prime Source	Best Value
	23 PO0123310	RAPTURE GRAPHICS, INC.	•	on Delivery	Labor fee	Prime Source	Best Value
	23 PO0123310	RAPTURE GRAPHICS, INC.	•	on Delivery	Signage and accessories	Prime Source	Best Value
	23 PO0123311	ULINE INC	•	/30/2023	Freight Fees	Prime Source	Best Value
	23 PO0123311	ULINE INC		/30/2023	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
	23 PO0123311 23 PO0123312	SIGMA-ALDRICH INC		on Delivery	Purification	Prime Source	Best Value
	23 PO0123312	ACCU-PRINT	•	on Delivery	Printing	Competitive	Best Value
	23 PO0123314	HUTCHINSON, MARCELLUS RAY	•	on Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0123314 23 PO0123315	ALLEN TILLER	•	on Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0123315 23 PO0123316	BURGOON CO.	•	on Delivery	Hardware	Prime Source	Best Value
	23 PO0123310 23 PO0123317	RANDALL HOLLIMON		on Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0123317 23 PO0123318	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$308,2! 05,	•	Protective netting	Competitive	Best Value
	23 PO0123318 23 PO0123319	SUMMUS INDUSTRIES, INC.		on Delivery	Biochemicals	Prime Source	Best Value
	23 PO0123319 23 PO0123319		•	•		Prime Source Prime Source	Best Value
		SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC.	•	on Delivery	Inorganic compounds Media ingredients or additives for bacteria		Best Value
	23 PO0123319	•	•	on Delivery	Media ingredients or additives for bacteria	Prime Source	
	23 PO0123320	BURGOON CO.	•	on Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
	23 PO0123321	JOHNSON, LIONEL	•	on Delivery	Temporary personnel services	Prime Source	Best Value
2/2//202	23 PO0123322	GAROLD FLIPPIN	\$250 Up	on Delivery	Temporary personnel services	Prime Source	Best Value

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		KEVISES IVIX			
D. 1	W. M. J. M.	Total Value of			1.6
	* Vendor Name	Contract Contract Term	Commodity or Service Purchased		d Procurement Justification
2/27/2023 PO0123323	DORSEY JACK REIRDON SR.	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123324	DEAIRUS NELSON	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123325	BEAR JONES	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123326	PRICE, BARBARA D	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123327	BARRY HUFF	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123328	ANDRE WARREN	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123329	AMY TORRES	\$375 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123330	ALANZO TAYLOR	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123331	SAN ANTONIO INDUSTRIAL SUPPLY	\$32. Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
2/27/2023 PO0123332	JOYCE TAYLOR	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123333	JOSEPHINE MCDANIEL	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123334	LORNA GRIGGS	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123335	LARRY MCINTYRE	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123336	LATONDRA NELSON	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123337	NANCY GREATHOUSE-HILL	\$375 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123338	JOHNSON, PRESTON	\$375 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123339	TODAYS BUSINESS SOLUTIONS	\$154 Upon Delivery	Ink cartridges	Prime Source	Best Value
2/27/2023 PO0123340	SUSAN FELDMAN	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123341	HIED INC	\$139 Upon Delivery	Batteries	Prime Source	Best Value
2/27/2023 PO0123342	HIED INC	\$5,83! Upon Delivery	Computers	Prime Source	Best Value
2/27/2023 PO0123342	HIED INC	\$99. Upon Delivery	Docking stations	Prime Source	Best Value
2/27/2023 PO0123343	SAN ANTONIO INDUSTRIAL SUPPLY	\$390 Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/27/2023 PO0123344	ENVIGO RMS LLC	\$904 Upon Delivery	Road cargo transport	Prime Source	Best Value
2/27/2023 PO0123344	ENVIGO RMS LLC	\$27. Upon Delivery	Animal transport cage	Prime Source	Best Value
2/27/2023 PO0123344	ENVIGO RMS LLC	\$44. Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/27/2023 PO0123345	ENVIGO RMS LLC	\$1,35(Upon Delivery	Road cargo transport	Prime Source	Best Value
2/27/2023 PO0123345	ENVIGO RMS LLC	\$27. Upon Delivery	Animal transport cage	Prime Source	Best Value
2/27/2023 PO0123345	ENVIGO RMS LLC	\$44. Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/27/2023 PO0123346	SAN ANTONIO INDUSTRIAL SUPPLY	\$48. Upon Delivery	Adhesive remover	Prime Source	Best Value
2/27/2023 PO0123346	SAN ANTONIO INDUSTRIAL SUPPLY	\$49. Upon Delivery	Moisture balances	Prime Source	Best Value
2/27/2023 PO0123347	RICARDO WILLIAMS	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123348	STEVEN SILVER	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123349	TIM LESTER	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123350	VERONICA SEBASTION	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123351	DAVID DUNBAR	\$1,33€ Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/27/2023 PO0123352	HIED INC	\$2,84 ² Upon Delivery	Computers	Prime Source	Best Value
2/27/2023 PO0123353	H&H FUTURES INC	\$450 Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
2/27/2023 PO0123354	4IMPRINT INC	\$203 Upon Delivery	Labor fee	Prime Source	Best Value
2/27/2023 PO0123354	4IMPRINT INC	\$21. Upon Delivery	Freight Fees	Prime Source	Best Value
2/27/2023 PO0123354	4IMPRINT INC	\$357 Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/28/2023 2023-12146	JESUS GUILLEN	\$1,250.00 09/14/2022-12/08/2022	GeneralServices	N/A	Not Applicable
2/28/2023 2023-12160	Samantha Lugo	\$1,250.00 09/14/2022-12/08/2022		N/A	Not Applicable
2/28/2023 2023-12161	JOSE MORALES	\$1,250.00 09/24/2022-12/05/2022	GeneralServices	N/A	Not Applicable
2/28/2023 2023-12193	Artistic Images	\$14,985.00 03/01/2023-06/30/2023	GeneralServices	N/A	Not Applicable
	ISABELLA CHRISTILLES	\$1,260.00 02/25/2023-05/27/2023	GeneralServices	N/A	Not Applicable
///8//0/3 /0/3-1/195		\$300.00 02/25/2023-02/26/2023		N/A	Not Applicable
2/28/2023 2023-12195 2/28/2023 2023-12196	DIANA ROBERTS	2200 00 07/27/2022-07/2022-07/		1 = / / 3	. TO L / INDITITUOIL
2/28/2023 2023-12196	DIANA ROBERTS				
	Jay Jaworowski lan Jones	\$5,000.00 02/25/2023-02/26/2023 \$5,000.00 01/01/2023-08/31/2023 \$200.00 03/02/2023-03/02/2023	GeneralServices EntertainersSpeakers	N/A N/A	Not Applicable Not Applicable

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		Total Value of			
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2/28/2023 2023-12200	LILA OWENS	\$660.00 01/26/2023-04/13/2023	GeneralServices	N/A	Not Applicable
2/28/2023 2023-12201	2023-12201 LORENA CARDENAS \$1,320.00 01/23/2023-04/13/20		GeneralServices	N/A	Not Applicable
2/28/2023 2023-12202	PRISCILLA QUEZADA	\$100.00 09/01/2022-12/12/2022	GeneralServices	N/A	Not Applicable
2/28/2023 2023-12203	RACHEL DIAZ PACHECO	\$100.00 09/01/2022-12/12/2022	GeneralServices	N/A	Not Applicable
2/28/2023 2023-12204	KARLEEN PENDLETON	\$250.00 03/28/2023-03/28/2023	EntertainersSpeakers	N/A	Not Applicable
/28/2023 ATF0000530	HUFCOR INC.	\$5,82! Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
/28/2023 PO0123355	PARTS TOWN, LLC	\$497 Upon Delivery	Curtains	Prime Source	Best Value
/28/2023 PO0123355	PARTS TOWN, LLC	\$976 Upon Delivery	Contactors	Prime Source	Best Value
2/28/2023 PO0123355	PARTS TOWN, LLC	\$33. Upon Delivery	Curtain rods	Prime Source	Best Value
/28/2023 PO0123355	PARTS TOWN, LLC	\$180 Upon Delivery	Compression pressure gauge	Prime Source	Best Value
/28/2023 PO0123355	PARTS TOWN, LLC	\$639 Upon Delivery	Domestic garbage disposals	Prime Source	Best Value
/28/2023 PO0123355	PARTS TOWN, LLC	\$66. Upon Delivery	Domestic kitchen or food thermometers	Prime Source	Best Value
28/2023 PO0123356	BURGOON CO.	\$38. Upon Delivery	Distribution power transformers	Prime Source	Best Value
/28/2023 PO0123357	TODAYS BUSINESS SOLUTIONS	\$35. Upon Delivery	Water	Prime Source	Best Value
/28/2023 PO0123357 /28/2023 PO0123357	TODAYS BUSINESS SOLUTIONS	\$122 Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
/28/2023 PO0123358	POSSIBLE MISSIONS INC.	\$328 Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
/28/2023 PO0123358 /28/2023 PO0123359	POSSIBLE MISSIONS INC.	\$97. Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
/28/2023 PO0123359 /28/2023 PO0123359	POSSIBLE MISSIONS INC.	\$498 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
/28/2023 PO0123359 /28/2023 PO0123359	POSSIBLE MISSIONS INC.	\$653 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
/28/2023 PO0123360	POSSIBLE MISSIONS INC.	\$178 Upon Delivery	Centrifuge tubes	Prime Source	Best Value
/28/2023 PO0123360 /28/2023 PO0123360	POSSIBLE MISSIONS INC.	\$159 Upon Delivery	Multiwell plates	Prime Source	Best Value
	POSSIBLE MISSIONS INC.	·	•		Best Value
/28/2023 PO0123360	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	\$99. Upon Delivery	Bottletops or filtration cups	Prime Source Prime Source	Best Value
/28/2023 PO0123360		\$413 Upon Delivery	Laboratory supplies and fixtures		
/28/2023 PO0123360	POSSIBLE MISSIONS INC.	\$304 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
/28/2023 PO0123361	B&H FOTO & ELECTRONICS CORP	\$346 Upon Delivery	Video monitors	Prime Source	Best Value
/28/2023 PO0123363	POSSIBLE MISSIONS INC.	\$83. Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
/28/2023 PO0123364	USA SCIENTIFIC, INC.	\$124 Upon Delivery	Freight Fees	Prime Source	Best Value
/28/2023 PO0123364	USA SCIENTIFIC, INC.	\$991 Upon Delivery	Sterilization filter sleeves	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$69. Upon Delivery	Autoclave Bags	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$104 Upon Delivery	Centrifuge tubes	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$65. Upon Delivery	Masks or accessories	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$144 Upon Delivery	Petri plates or dishes	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$143 Upon Delivery	Universal pipette tips	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$77. Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$382 Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$57. Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
/28/2023 PO0123365	POSSIBLE MISSIONS INC.	\$216 Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
/28/2023 PO0123366	APEC, LLC	\$875 Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
/28/2023 PO0123367	FOUR SEASONS PROMOTIONS, LLC	\$387 Upon Delivery	Hand sanitizer	Prime Source	Best Value
/28/2023 PO0123368	THE WATERMARK GROUP, INC.	\$639 Upon Delivery	Printing	Prime Source	Best Value
/28/2023 PO0123368	THE WATERMARK GROUP, INC.	\$75. Upon Delivery	Mailing services	Prime Source	Best Value
28/2023 PO0123369	TEXAS LOCK & DOOR CLOSER INC	\$125 Upon Delivery	Freight Fees	Prime Source	Best Value
/28/2023 PO0123369	TEXAS LOCK & DOOR CLOSER INC	\$4,26(Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$3.8 Upon Delivery	Staplers	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$23. Upon Delivery	Marking Pens	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$13. Upon Delivery	Masking tape	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$21. Upon Delivery	Safety hooks	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$13. Upon Delivery	Facial tissues	Prime Source	Best Value
/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$6.5 Upon Delivery	Tape dispensers	Prime Source	Best Value

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		Total Value of			
Date Contract/PO	# Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Meth	od Procurement Justification
2/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$14. Upon Delivery	Transparent tape	Prime Source	Best Value
2/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$47. Upon Delivery	Alkaline batteries	Prime Source	Best Value
2/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$2.5 Upon Delivery	Badges or badge holders	Prime Source	Best Value
2/28/2023 PO0123370	SUMMUS INDUSTRIES, INC.	\$14. Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
2/28/2023 PO0123371	JEANELLE JOHNSON	\$500 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/28/2023 PO0123372	TODAYS BUSINESS SOLUTIONS	\$94. Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
2/28/2023 PO0123373	ROBERT DURAN	\$1,57! Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/28/2023 PO0123374	FIRST FLIGHT PARTNERS LLC	\$14,99 Upon Delivery	New business start up consultation services	Prime Source	Best Value
2/28/2023 PO0123375	CINDY DUBE	\$250 Upon Delivery	Temporary personnel services	Prime Source	Best Value
2/28/2023 PO0123376	CALIPER CORPORATION	\$3,00(Upon Delivery	Software	Prime Source	Best Value
2/28/2023 PO0123377	POSSIBLE MISSIONS INC.	\$28. Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
2/28/2023 PO0123378	JOHNSON CONTROLS FIRE PROTECTION LP	\$444 04/22/2025	Building maintenance and repair services	Group Purchase	23
2/28/2023 PO0123379	MICROSOFT CORPORATION	\$2,974 Upon Delivery	Computer accessories	Prime Source	Best Value
2/28/2023 PO0123380	BENTLEY SYSTEMS INC	\$1,07! 01/31/2024	Software	Prime Source	Best Value
2/28/2023 PO0123381	HIED INC	\$1,849 Upon Delivery	Computers	Prime Source	Best Value
2/28/2023 PO0123381	HIED INC	\$319 Upon Delivery	Third party warranty service	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$21. Upon Delivery	Counters	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$14. Upon Delivery	Animal Plasma	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$18. Upon Delivery	Microscope slides	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$1,467 Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$8.6 Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$413 Upon Delivery	Hematology analyzer accessories or supplies	Prime Source	Best Value
2/28/2023 PO0123382 2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$20. Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
2/28/2023 PO0123382 2/28/2023 PO0123382	POSSIBLE MISSIONS INC.	\$316 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2023 PO0123383	BIG STAR BRANDING	\$188 Upon Delivery	Freight Fees	Prime Source	Best Value
• •			Promotional services	Prime Source	Best Value
2/28/2023 PO0123383	BIG STAR BRANDING	\$55. Upon Delivery			
2/28/2023 PO0123383	BIG STAR BRANDING	\$1,23(Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/28/2023 PO0123384	BIG STAR BRANDING	\$165 Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2023 PO0123384	BIG STAR BRANDING	\$125 Upon Delivery	Promotional services	Prime Source	Best Value
2/28/2023 PO0123384	BIG STAR BRANDING	\$1,89! Upon Delivery	Promotional merchandise	Prime Source	Best Value
2/28/2023 PO0123385	SUMMUS INDUSTRIES, INC.	\$1,174 Upon Delivery	Computers	Prime Source	Best Value
2/28/2023 PO0123385	SUMMUS INDUSTRIES, INC.	\$4,16: Upon Delivery	Desktop computers	Prime Source	Best Value
2/28/2023 PO0123386	TODAYS BUSINESS SOLUTIONS	\$73. Upon Delivery	Coffee	Prime Source	Best Value
2/28/2023 PO0123386	TODAYS BUSINESS SOLUTIONS	\$23. Upon Delivery	Non dairy creamers	Prime Source	Best Value
2/28/2023 PO0123386	TODAYS BUSINESS SOLUTIONS	\$117 Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
2/28/2023 PO0123386	TODAYS BUSINESS SOLUTIONS	\$57. Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
2/28/2023 PO0123387	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$6.C Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2023 PO0123387	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$1,10(Upon Delivery	Examination booklets or forms	Prime Source	Best Value
2/28/2023 PO0123388	SUMMUS INDUSTRIES, INC.	\$25. Upon Delivery	Facial tissues	Prime Source	Best Value
2/28/2023 PO0123388	SUMMUS INDUSTRIES, INC.	\$22. Upon Delivery	Cardstock papers	Prime Source	Best Value
2/28/2023 PO0123389	TODAYS BUSINESS SOLUTIONS	\$349 Upon Delivery	Web cameras	Prime Source	Best Value
2/28/2023 PO0123389	TODAYS BUSINESS SOLUTIONS	\$379 Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
2/28/2023 PO0123390	SUMMUS INDUSTRIES, INC.	\$255 Upon Delivery	Computers	Prime Source	Best Value
2/28/2023 PO0123391	CHARLES RIVER LABORATORIES, INC.	\$26. Upon Delivery	Crates	Prime Source	Best Value
2/28/2023 PO0123391	CHARLES RIVER LABORATORIES, INC.	\$58. Upon Delivery	Freight Fees	Prime Source	Best Value
2/28/2023 PO0123391	CHARLES RIVER LABORATORIES, INC.	\$222 Upon Delivery	Live animals	Prime Source	Best Value
	INTEGRATED DNA TECHNOLOGIES INC	\$27. Upon Delivery	DNA Ladders	Prime Source	Best Value
2/28/2023 PO0123392	INTEGRATED DIVITED DIVITED DIGITAL				
2/28/2023 PO0123392 2/28/2023 PO0123393	SMART MATERIAL CORPORATION	\$14. Upon Delivery	Freight Fees	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Meth	od Procurement Justification
2/28/202	23 PO0123394	TEXAS LOCK & DOOR CLOSER INC	\$115 Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/28/202	23 PO0123394	TEXAS LOCK & DOOR CLOSER INC	\$7,63(Upo	on Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/28/202	23 PO0123395	CHARLES RIVER LABORATORIES, INC.	\$338 Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/28/202	23 PO0123395	CHARLES RIVER LABORATORIES, INC.	\$2,72f Upo	on Delivery	Road cargo transport	Prime Source	Best Value
2/28/202	23 PO0123396	TODAYS BUSINESS SOLUTIONS	\$2.C Upo	on Delivery	Scissors	Prime Source	Best Value
2/28/202	23 PO0123396	TODAYS BUSINESS SOLUTIONS	\$27. Upo	on Delivery	Facial tissues	Prime Source	Best Value
2/28/202	23 PO0123396	TODAYS BUSINESS SOLUTIONS	\$18. Upo	on Delivery	Self adhesive note paper	Prime Source	Best Value
2/28/202	23 PO0123397	STERIS CORPORATION	\$88. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/28/202	23 PO0123397	STERIS CORPORATION	\$551 Upo	on Delivery	Autoclave Accessories	Prime Source	Best Value
2/28/202	23 PO0123398	KINTETSU INTERNATIONAL EXPRESS (U.S.A),	\$16,35 Upo	on Delivery	Hotel rooms	Other Types	20
2/28/202	23 PO0123399	LUBRICATION ENGINEERS INC	\$25. Upo	on Delivery	Freight Fees	Prime Source	Best Value
2/28/202	23 PO0123399	LUBRICATION ENGINEERS INC	\$396 Upo	on Delivery	Lubricants/Oils	Prime Source	Best Value
2/28/202	23 PO0123400	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,47! Upo	n Delivery	Condensate	Prime Source	Best Value
	23 PO0123400	CHEMSEARCH FE DIVISION OF NCH CORP	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123401	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	•	on Delivery	Hardware	Prime Source	Best Value
	23 PO0123402	USIO, INC.	•	on Delivery	Market research mail surveys	Prime Source	Best Value
	23 PO0123402	USIO, INC.	•	on Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	23 PO0123403	SUMMUS INDUSTRIES, INC.	•	on Delivery	Computers	Prime Source	Best Value
	23 PO0123404	VANESSA VELAZQUEZ PHOTOGRAPHY	•	on Delivery	Photographic services	Prime Source	Best Value
	23 PO0123405	ALPHAGRAPHICS #769	•	on Delivery	Publication printing	Prime Source	Best Value
	23 PO0123406	ORIGENE TECHNOLOGIES, INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123406	ORIGENE TECHNOLOGIES, INC		on Delivery	Combination amino acids/proteins	Prime Source	Best Value
	23 PO0123406	ORIGENE TECHNOLOGIES, INC	•	on Delivery	Expression complementary deoxyribonucleic acid cDNA ve		Best Value
	23 PO0123407	BIO-RAD LABORATORIES, INC.		on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123407	BIO-RAD LABORATORIES, INC.	•	on Delivery	Human Cell Fractions	Prime Source	Best Value
	23 PO0123408	LAB ANIMAL SUPPLIES, INC	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123408	LAB ANIMAL SUPPLIES, INC		on Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
	23 PO0123409	HAKOBYAN, ANNA		on Delivery	Musicians services	Prime Source	Best Value
	23 PO0123410	PIETRI, MICHELLE M		on Delivery	Temporary production staffing needs	Prime Source	Best Value
	23 PO0123410 23 PO0123411	GRABILL, BENJAMIN		on Delivery	Temporary technician staffing needs	Prime Source	Best Value
		·	•	•	Musicians services	Prime Source	
	23 PO0123412	GEOFFREY WAITE		on Delivery			Best Value
-	23 PO0123413	WAYNE CHING	•	on Delivery	Musicians services	Prime Source	Best Value
	23 PO0123414	JACKSON IMMUNORESEARCH LABS, INC.	•	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123414	JACKSON IMMUNORESEARCH LABS, INC.	•	on Delivery	Primary and secondary antibodies for multiple methodolog	••	Best Value
	23 PO0123415	POSSIBLE MISSIONS INC.	•	on Delivery	Tissue Staining Reagents	Prime Source	Best Value
	23 PO0123415	POSSIBLE MISSIONS INC.	•	on Delivery	Bottletops or filtration cups	Prime Source	Best Value
	23 PO0123415	POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	23 PO0123415	POSSIBLE MISSIONS INC.	•	on Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	23 PO0123416	POSSIBLE MISSIONS INC.	•	on Delivery	Culture tubes	Group Purchase	UT System Alliance
	23 PO0123416	POSSIBLE MISSIONS INC.	•	on Delivery	Protective gloves	Group Purchase	UT System Alliance
	23 PO0123416	POSSIBLE MISSIONS INC.	•	on Delivery	Laboratory general purpose tubing	Group Purchase	UT System Alliance
	23 PO0123417	POSSIBLE MISSIONS INC.	•	on Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	23 PO0123418	POSSIBLE MISSIONS INC.	•	on Delivery	Glass bottles	Group Purchase	UT System Alliance
	23 PO0123418	POSSIBLE MISSIONS INC.	•	on Delivery	Alcohol solvents	Group Purchase	UT System Alliance
	23 PO0123418	POSSIBLE MISSIONS INC.	•	on Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
2/28/202	23 PO0123419	SIGMA-ALDRICH INC	\$50. Upo	on Delivery	Freight Fees	Prime Source	Best Value
	23 PO0123419	SIGMA-ALDRICH INC	\$1,30(Upo	on Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
2/28/202	23 PO0123420	SUMMUS INDUSTRIES, INC.	\$45. Upo	on Delivery	Rapid test kits	Group Purchase	UT System Alliance
2/28/203	23 PO0123420	SUMMUS INDUSTRIES, INC.	\$106 Upo	on Delivery	Pipetter inserts or accessories	Group Purchase	UT System Alliance



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		Total Value of			
Date Conti	tract/PO # Vendor Name	Contract Con	tract Term Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2023 PO012	23421 LIFE TECHNOLOGIES CORPORATION	\$50. Upon Deli	ivery Freight Fees	Prime Source	Best Value
2/28/2023 PO012	23421 LIFE TECHNOLOGIES CORPORATION	\$25. Upon Deli	ivery Oligomer conjugates or derivatives	Prime Source	Best Value
2/28/2023 PO012	.23422 CAROLINA BIOLOGICAL SUPPLY CO.	\$63. Upon Deli	ivery Live shrimp	Prime Source	Best Value
2/28/2023 PO012	.23422 CAROLINA BIOLOGICAL SUPPLY CO.	\$21. Upon Deli	ivery Freight Fees	Prime Source	Best Value
2/28/2023 PO012	.23423 EMD MILLIPORE CORPNORTH AMERIC	A \$106 Upon Deli	ivery Polymerics	Prime Source	Best Value
2/28/2023 PO012	.23423 EMD MILLIPORE CORPNORTH AMERIC	A \$20. Upon Deli	ivery Freight Fees	Prime Source	Best Value
2/28/2023 PO012	.23424 WILDLIFE ACOUSTICS	\$698 Upon Deli	ivery Echo sounder	Prime Source	Best Value
2/28/2023 PO012	.23424 WILDLIFE ACOUSTICS	\$24. Upon Deli	ivery Freight Fees	Prime Source	Best Value
2/28/2023 PO012	.23425 PATTI VINCENT	\$125 Upon Deli	ivery Temporary personnel services	Prime Source	Best Value
2/28/2023 PO012	.23426 OMAR DE LA ROSA	\$250 Upon Deli	ivery Temporary personnel services	Prime Source	Best Value
2/28/2023 PO012	.23427 MELINDA DE LA ROSA	\$250 Upon Deli	ivery Temporary personnel services	Prime Source	Best Value
2/28/2023 PO012	.23428 STARNES, LARRY B	\$250 Upon Deli	ivery Temporary personnel services	Prime Source	Best Value
2/28/2023 PO012	.23429 MISSION GOLF CARS AND INDUSTRIAL V	EHICLE \$93. Upon Deli	ivery Batteries	Prime Source	Best Value
2/28/2023 PO012	.23430 STEPHANIE MEYERS	\$300 Upon Deli	ivery Musicians services	Prime Source	Best Value
2/28/2023 PO012	.23431 WINSTON GAINES	\$800 Upon Deli	ivery Booths	Prime Source	Best Value
2/28/2023 PO012	.23432 RAPTURE GRAPHICS, INC.	\$750 Upon Deli	ivery Labor fee	Prime Source	Best Value
2/28/2023 PO012	.23432 RAPTURE GRAPHICS, INC.	\$125 Upon Deli	ivery Graphic design	Prime Source	Best Value
2/28/2023 PO012	.23432 RAPTURE GRAPHICS, INC.	\$1,922 Upon Deli	ivery Signage and accessories	Prime Source	Best Value
2/28/2023 PO012	.23432 RAPTURE GRAPHICS, INC.	\$15. Upon Deli	ivery Letterpress or screen printing	Prime Source	Best Value
2/28/2023 PO012	.23433 GALLUP, INC.	\$4,62(Upon Deli	ivery Training workshop service	Prime Source	Best Value
2/28/2023 PO012	.23434 DRAGO INVESTMENTS, LTD DBA MONAI	RCH TROI \$3,99(Upon Deli	ivery Packaging case	Prime Source	Best Value
2/28/2023 PO012	.23435 SUMMUS INDUSTRIES, INC.	\$197 Upon Deli	ivery Printer or facsimile toner	Prime Source	Best Value
2/28/2023 PO012	.23436 FANSUMMIT, LLC.	\$15,00 Upon Deli	ivery Business intelligence consulting service	es Sole Source	Continuity of Service/Research