

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/1/2023	PO0129035	JF FILTRATION	\$10,162.30	12/01/2020 - 11/30/2023	Air filters	Group Purchase	Best Value
7/1/2023	PO0129035	JF FILTRATION	\$0.00	12/01/2020 - 11/30/2023	Freight Fees	Group Purchase	Best Value
7/2/2023	PO0129036	BURGOON CO.	\$12.71	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
7/2/2023	PO0129036	BURGOON CO.	\$8.60	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
7/2/2023	PO0129037	POSSIBLE MISSIONS INC.	\$600.21	Upon Delivery	Glass bottles	Prime Source	Best Value
7/2/2023	PO0129038	POSSIBLE MISSIONS INC.	\$299.98	Upon Delivery	Sampling syringes	Prime Source	Best Value
7/2/2023	PO0129038	POSSIBLE MISSIONS INC.	\$411.20	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
7/2/2023	PO0129039	POSSIBLE MISSIONS INC.	\$908.33	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/2/2023	PO0129040	POSSIBLE MISSIONS INC.	\$101.80	Upon Delivery	Protective gloves	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$60.76	Upon Delivery	Screws	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$50.20	Upon Delivery	Filters	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$100.24	Upon Delivery	Aluminum	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$45.12	Upon Delivery	Cable clips	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$13.13	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2023	PO0129041	MCMaster-CARR SUPPLY COMPANY	\$7.09	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
7/2/2023	PO0129042	TODAYS BUSINESS SOLUTIONS	\$11.34	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/2/2023	PO0129043	BEST BUY GOV/ED LLC	\$1,299.95	Upon Delivery	Computers	Prime Source	Best Value
7/2/2023	PO0129043	BEST BUY GOV/ED LLC	\$199.95	Upon Delivery	Keyboards	Prime Source	Best Value
7/2/2023	PO0129043	BEST BUY GOV/ED LLC	\$240.09	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2023	PO0129043	BEST BUY GOV/ED LLC	\$4,499.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
7/2/2023	PO0129044	TELEDYNE ISCO	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/2/2023	PO0129044	TELEDYNE ISCO	\$790.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/2/2023	PO0129045	POSSIBLE MISSIONS INC.	\$512.16	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/2/2023	PO0129045	POSSIBLE MISSIONS INC.	\$147.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/2/2023	PO0129045	POSSIBLE MISSIONS INC.	\$373.00	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
7/2/2023	PO0129046	POSSIBLE MISSIONS INC.	\$140.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/2/2023	PO0129047	SAN ANTONIO INDUSTRIAL SUPPLY	\$57.00	Upon Delivery	Time delay fuses	Prime Source	Best Value
7/3/2023	PO0129048	NEXIGHT GROUP LLC	\$398,266.00	05/29/2023 - 02/28/2024	Business intelligence consulting services	Sole Source	Continuity of Service/Research
7/3/2023	PO0129049	SIGMA-ALDRICH INC	\$8.69	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
7/3/2023	PO0129049	SIGMA-ALDRICH INC	\$17.15	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/3/2023	PO0129049	SIGMA-ALDRICH INC	\$52.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/3/2023	PO0129050	POSSIBLE MISSIONS INC.	\$2,386.40	Upon Delivery	Microcentrifuges	Prime Source	Best Value
7/3/2023	PO0129051	NEW ENGLAND BIOLABS INC	\$67.50	Upon Delivery	Enzymes	Prime Source	Best Value
7/3/2023	PO0129051	NEW ENGLAND BIOLABS INC	\$224.10	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/3/2023	PO0129051	NEW ENGLAND BIOLABS INC	\$81.90	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
7/3/2023	PO0129052	SIGMA-ALDRICH INC	\$625.00	Upon Delivery	Ammonia	Prime Source	Best Value
7/3/2023	PO0129052	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129052	SIGMA-ALDRICH INC	\$1,620.00	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
7/3/2023	PO0129053	POSSIBLE MISSIONS INC.	\$82.15	Upon Delivery	Syringe filters	Prime Source	Best Value
7/3/2023	PO0129054	SUMMUS INDUSTRIES, INC.	\$90.30	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
7/3/2023	PO0129055	POSSIBLE MISSIONS INC.	\$88.96	Upon Delivery	Incubator accessories	Prime Source	Best Value
7/3/2023	PO0129055	POSSIBLE MISSIONS INC.	\$78.26	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
7/3/2023	PO0129055	POSSIBLE MISSIONS INC.	\$32.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/3/2023	PO0129056	INTEGRATED DNA TECHNOLOGIES INC	\$30.96	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/3/2023	PO0129057	B&H FOTO & ELECTRONICS CORP	\$9.54	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129057	B&H FOTO & ELECTRONICS CORP	\$45.97	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
7/3/2023	PO0129058	4IMPRINT INC	\$1,320.00	Upon Delivery	Lanyard	Prime Source	Best Value
7/3/2023	PO0129058	4IMPRINT INC	\$225.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/3/2023	PO0129058	4IMPRINT INC	\$593.27	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/3/2023	PO0129058	4IMPRINT INC	\$1,420.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/3/2023	PO0129058	4IMPRINT INC	\$390.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/3/2023	PO0129058	4IMPRINT INC	\$4,840.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/3/2023	PO0129059	IDENTISYS INCORPORATED	\$151.08	Upon Delivery	Packaging materials	Prime Source	Best Value
7/3/2023	PO0129060	SONA SYSTEMS LLC	\$9,000.00	Upon Delivery	Software	Prime Source	Best Value
7/3/2023	PO0129061	4IMPRINT INC	\$146.17	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129061	4IMPRINT INC	\$1,151.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/3/2023	PO0129062	SUMMUS INDUSTRIES, INC.	\$1,567.06	Upon Delivery	Computers	Prime Source	Best Value
7/3/2023	PO0129063	BURGOON CO.	\$62.10	Upon Delivery	V belts	Prime Source	Best Value
7/3/2023	PO0129064	PACIFIC LASERTEC, LLC	\$9,046.00	Upon Delivery	Lasers	Prime Source	Best Value
7/3/2023	PO0129064	PACIFIC LASERTEC, LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129064	PACIFIC LASERTEC, LLC	\$143.00	Upon Delivery	High voltage cable joining kit	Prime Source	Best Value
7/3/2023	PO0129065	BEST PLUMBING SPECIALTIES, INC.	\$282.32	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/3/2023	PO0129066	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129066	CAROLINA BIOLOGICAL SUPPLY CO.	\$120.08	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
7/3/2023	PO0129067	RIDE AWAY BICYCLES, INC	\$1,900.00	Upon Delivery	Bicycles	Prime Source	Best Value
7/3/2023	PO0129067	RIDE AWAY BICYCLES, INC	\$1,200.00	Upon Delivery	Bicycle tires	Prime Source	Best Value
7/3/2023	PO0129068	INVIVOGEN	\$273.00	Upon Delivery	Emulsions	Prime Source	Best Value
7/3/2023	PO0129068	INVIVOGEN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129069	BEST PLUMBING SPECIALTIES, INC.	\$89.76	Upon Delivery	Protective gloves	Prime Source	Best Value
7/3/2023	PO0129069	BEST PLUMBING SPECIALTIES, INC.	\$163.48	Upon Delivery	Informational signs	Prime Source	Best Value
7/3/2023	PO0129070	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$755.60	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129070	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,909.47	Upon Delivery	Projection screens or displays	Prime Source	Best Value
7/3/2023	PO0129070	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$300.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
7/3/2023	PO0129071	SIGMA-ALDRICH INC	\$205.20	Upon Delivery	Miltefosine	Prime Source	Best Value
7/3/2023	PO0129071	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129071	SIGMA-ALDRICH INC	\$807.68	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/3/2023	PO0129072	HEAT FUSION WELDING LLC	\$642.00	Upon Delivery	Spot welding services	Prime Source	Best Value
7/3/2023	PO0129073	B&H FOTO & ELECTRONICS CORP	\$1,625.88	Upon Delivery	Video conference cameras	Prime Source	Best Value
7/3/2023	PO0129074	4IMPRINT INC	\$12.26	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129074	4IMPRINT INC	\$280.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/3/2023	PO0129075	ABM TEXAS GENERAL SERVICES, INC.	\$203.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/3/2023	PO0129076	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129076	POLLOCK INVESTMENTS INC	\$3,562.92	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
7/3/2023	PO0129077	DUAL CONSTRUCTION INC	\$250.00	Upon Delivery	Technical diagrams or drawings	Prime Source	Best Value
7/3/2023	PO0129078	SAN ANTONIO INDUSTRIAL SUPPLY	\$570.00	Upon Delivery	Non electric motors	Prime Source	Best Value
7/3/2023	PO0129079	FORD AUDIO VIDEO SYSTEMS	\$370.66	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/3/2023	PO0129080	DUAL CONSTRUCTION INC	\$10,904.00	Upon Delivery	Interior finishing and furnishing and remodeling services	Prime Source	Best Value
7/3/2023	PO0129081	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129081	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$699.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/3/2023	PO0129082	SUMMUS INDUSTRIES, INC.	\$518.95	Upon Delivery	Chairs	Prime Source	Best Value
7/3/2023	PO0129083	DELL MARKETING L.P.	\$39.37	Upon Delivery	Project management software	Prime Source	Best Value
7/3/2023	PO0129084	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$294.68	Upon Delivery	Equipment cases	Prime Source	Best Value
7/3/2023	PO0129084	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,777.04	Upon Delivery	Tablet computers	Prime Source	Best Value
7/3/2023	PO0129084	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$674.88	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
7/3/2023	PO0129085	W W GRAINGER INC	\$5,400.00	Upon Delivery	Workplace safety equipment and supplies and training materia	Prime Source	Best Value
7/3/2023	PO0129086	WINSTON WATER COOLER LTD	\$398.65	Upon Delivery	Faucet unit	Prime Source	Best Value
7/3/2023	PO0129087	BURGOON CO.	\$194.48	Upon Delivery	Oil water separators	Prime Source	Best Value
7/3/2023	PO0129088	WINSTON WATER COOLER LTD	\$135.58	Upon Delivery	Ball valves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/3/2023	PO0129089	BRIANNA CASTILLA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/3/2023	PO0129090	ADVANCE AUTO PARTS	\$375.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
7/3/2023	PO0129091	BURGOON CO.	\$337.00	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
7/3/2023	PO0129092	SIEMENS INDUSTRY INC	\$120.29	Upon Delivery	Smoke detectors	Prime Source	Best Value
7/3/2023	PO0129093	JOHNSON CONTROLS FIRE PROTECTION LP	\$487.40	Upon Delivery	Fire alarm systems	Group Purchase	NJPA (Sourcewell)
7/3/2023	PO0129094	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129094	OAKWOOD PRODUCTS INC	\$376.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/3/2023	PO0129095	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129095	COMBI-BLOCKS INC	\$159.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/3/2023	PO0129096	SONNTEK INC	\$1,250.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/3/2023	PO0129097	SAN ANTONIO INDUSTRIAL SUPPLY	\$97.00	Upon Delivery	Mobile phone face plates	Prime Source	Best Value
7/3/2023	PO0129098	H-E-B LP	\$1,495.00	Upon Delivery	Gift certificate	Prime Source	Best Value
7/3/2023	PO0129099	TANGO CARD, INC	\$13,200.00	Upon Delivery	Market research telephone surveys	Prime Source	Best Value
7/3/2023	PO0129100	TODAYS BUSINESS SOLUTIONS	\$515.96	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/3/2023	PO0129100	TODAYS BUSINESS SOLUTIONS	\$24.16	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
7/3/2023	PO0129101	ENGINEERED AIR BALANCE CO., INC.	\$303,598.00	03/01/2021	Professional engineering services	Group Purchase	UT System-Wide Contracts/Agreements
7/3/2023	PO0129102	POSSIBLE MISSIONS INC.	\$203.66	Upon Delivery	Protective gloves	Prime Source	Best Value
7/3/2023	PO0129102	POSSIBLE MISSIONS INC.	\$209.97	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/3/2023	PO0129102	POSSIBLE MISSIONS INC.	\$1,041.06	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/3/2023	PO0129103	NEWPORT CORPORATION	\$145.80	Upon Delivery	Air regulators	Prime Source	Best Value
7/3/2023	PO0129104	ENV SERVICES INC	\$495.00	Upon Delivery	Decontamination services	Prime Source	Best Value
7/3/2023	PO0129105	EMPIRE ROOFING INC	\$2,000.00	Upon Delivery	Roofing service	Prime Source	Best Value
7/3/2023	PO0129106	ASSOCIATED SUPPLY COMPANY INC	\$4,702.39	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/3/2023	PO0129107	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$38,458.71	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/3/2023	PO0129108	PROQUEST LLC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/3/2023	PO0129108	PROQUEST LLC	\$472.00	Upon Delivery	Printed publications	Prime Source	Best Value
7/3/2023	PO0129109	B&H FOTO & ELECTRONICS CORP	\$104.46	Upon Delivery	Network switches	Prime Source	Best Value
7/3/2023	PO0129109	B&H FOTO & ELECTRONICS CORP	\$755.65	Upon Delivery	Computer accessories	Prime Source	Best Value
7/3/2023	PO0129109	B&H FOTO & ELECTRONICS CORP	\$52.32	Upon Delivery	Computer cooling fan	Prime Source	Best Value
7/3/2023	PO0129110	ABM TEXAS GENERAL SERVICES, INC.	\$222.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/3/2023	PO0129111	TAG UP	\$1,758.37	Upon Delivery	Luggage tags	Prime Source	Best Value
7/4/2023	PO0129113	TODAYS BUSINESS SOLUTIONS	\$193.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/4/2023	PO0129113	TODAYS BUSINESS SOLUTIONS	\$170.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/5/2023	PO0129114	PPG ARCHITECTURAL COATINGS	\$1,119.75	Upon Delivery	Paints and primers	Prime Source	Best Value
7/5/2023	PO0129115	POSSIBLE MISSIONS INC.	\$56.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$23.50	Upon Delivery	Lab coats	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$15.92	Upon Delivery	Marking Pens	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$265.75	Upon Delivery	Paper towels	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$127.76	Upon Delivery	Cap Accessories	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$122.29	Upon Delivery	Plastic bottles	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$16.77	Upon Delivery	Test tube racks	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$72.24	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$121.32	Upon Delivery	Protective gloves	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$388.95	Upon Delivery	General purpose trays	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$41.04	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$27.04	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$142.41	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$227.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/5/2023	PO0129116	POSSIBLE MISSIONS INC.	\$111.50	Upon Delivery	Specimen collection or transport bags	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/5/2023	PO0129117	POSSIBLE MISSIONS INC.	\$433.16	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
7/5/2023	PO0129118	TEES BY DESIGN INC	\$2,080.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/5/2023	PO0129119	POSSIBLE MISSIONS INC.	\$41.15	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/5/2023	PO0129119	POSSIBLE MISSIONS INC.	\$64.89	Upon Delivery	Syringe filters	Prime Source	Best Value
7/5/2023	PO0129120	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129120	SIGMA-ALDRICH INC	\$188.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/5/2023	PO0129121	CELL SIGNALING TECHNOLOGY INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129121	CELL SIGNALING TECHNOLOGY INC	\$558.60	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
7/5/2023	PO0129122	DANIEL WALKER	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/5/2023	PO0129123	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
7/5/2023	PO0129124	HIED INC	\$1,309.90	Upon Delivery	Business function specific software	Prime Source	Best Value
7/5/2023	PO0129125	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
7/5/2023	PO0129126	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
7/5/2023	PO0129127	TORMAX TECHNOLOGIES, INC.	\$998.80	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
7/5/2023	PO0129128	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
7/5/2023	PO0129129	SUMMUS INDUSTRIES, INC.	\$191.68	Upon Delivery	Safety apparel	Prime Source	Best Value
7/5/2023	PO0129129	SUMMUS INDUSTRIES, INC.	\$367.41	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
7/5/2023	PO0129130	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,302.57	Upon Delivery	Furniture	Prime Source	Best Value
7/5/2023	PO0129131	ABM TEXAS GENERAL SERVICES, INC.	\$720.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/5/2023	PO0129132	4IMPRINT INC	\$88.06	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129132	4IMPRINT INC	\$240.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/5/2023	PO0129132	4IMPRINT INC	\$3,741.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/5/2023	PO0129133	DBA: ALLBRITE CONSTRUCTION	\$5,628.10	Upon Delivery	Pavement marking service	Prime Source	Best Value
7/5/2023	PO0129134	SUMMUS INDUSTRIES, INC.	\$5,935.31	Upon Delivery	Computer servers	Prime Source	Best Value
7/5/2023	PO0129135	UNIVERSAL PEN & PRINT, INC.	\$483.29	Upon Delivery	Office supplies	Prime Source	Best Value
7/5/2023	PO0129136	ABM TEXAS GENERAL SERVICES, INC.	\$55.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$160.00	Upon Delivery	Scales	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$488.00	Upon Delivery	Wheels	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$160.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$104.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$681.75	Upon Delivery	Plastic bags	Prime Source	Best Value
7/5/2023	PO0129137	ULINE INC	\$64.50	Upon Delivery	Sheet protectors	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$119.32	Upon Delivery	Post	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$164.62	Upon Delivery	Lasers	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$353.48	Upon Delivery	Lenses	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$896.70	Upon Delivery	Prisms	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$545.19	Upon Delivery	Grating	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$190.76	Upon Delivery	Windows	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$1,211.67	Upon Delivery	Launchers	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$322.98	Upon Delivery	Pedestals	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$301.23	Upon Delivery	Polarizers	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$48.79	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$1,174.40	Upon Delivery	Optical mounts	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$631.00	Upon Delivery	Mounting plates	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$99.08	Upon Delivery	Adjustable forks	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$125.25	Upon Delivery	Optic collimator	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$481.12	Upon Delivery	Pinhole detector	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$128.93	Upon Delivery	Optical breadboards	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/5/2023	PO0129138	THORLABS INC	\$959.07	Upon Delivery	Fiber optic lighting	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$754.67	Upon Delivery	Microscope objectives	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$118.45	Upon Delivery	Optical beamsplitters	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$177.83	Upon Delivery	Fiber optic patch cord	Prime Source	Best Value
7/5/2023	PO0129138	THORLABS INC	\$278.81	Upon Delivery	Optical slits or apertures	Prime Source	Best Value
7/5/2023	PO0129139	JACKSON LABORATORY	\$1,641.00	Upon Delivery	Live Mice	Prime Source	Best Value
7/5/2023	PO0129139	JACKSON LABORATORY	\$248.25	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129140	JACKSON LABORATORY	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129140	JACKSON LABORATORY	\$4,566.40	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/5/2023	PO0129141	HACH COMPANY	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129141	HACH COMPANY	\$616.00	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
7/5/2023	PO0129142	LAB ANIMAL SUPPLIES, INC	\$963.00	Upon Delivery	Animal feed	Prime Source	Best Value
7/5/2023	PO0129142	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129142	LAB ANIMAL SUPPLIES, INC	\$876.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
7/5/2023	PO0129142	LAB ANIMAL SUPPLIES, INC	\$270.00	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
7/5/2023	PO0129143	TODAYS BUSINESS SOLUTIONS	\$12.90	Upon Delivery	Paper towels	Prime Source	Best Value
7/5/2023	PO0129143	TODAYS BUSINESS SOLUTIONS	\$6.09	Upon Delivery	Facial tissues	Prime Source	Best Value
7/5/2023	PO0129143	TODAYS BUSINESS SOLUTIONS	\$8.50	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
7/5/2023	PO0129144	WATERMAN CONSTRUCTION, LLC	\$352,475.00	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$0.00	Upon Delivery	Tokens	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$6,000.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$500.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$6,800.00	Upon Delivery	Aerial cameras	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$78.00	Upon Delivery	Memory module cards	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$7,164.00	Upon Delivery	Data storage and backup	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$20,200.00	Upon Delivery	Land surveying instruments	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$4,859.00	Upon Delivery	Product specific battery packs	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$2,500.00	Upon Delivery	Education and Training Services	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$19,300.00	Upon Delivery	Target or reconnaissance drones	Sole Source	Meets Unique Specifications
7/5/2023	PO0129145	ROCK ROBOTIC INC	\$325.00	Upon Delivery	Vehicle vibration dampeners and isolators	Sole Source	Meets Unique Specifications
7/5/2023	PO0129146	NOBLE TEXAS BUILDERS	\$628,849.00	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/5/2023	PO0129147	HIED INC	\$1,278.00	Upon Delivery	Computers	Prime Source	Best Value
7/5/2023	PO0129148	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/5/2023	PO0129149	CHEMSEARCH FE DIVISION OF NCH CORP	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/5/2023	PO0129149	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,265.85	Upon Delivery	Water treatment consumables	Prime Source	Best Value
7/5/2023	PO0129150	ANCIRA-WINTON CHEVROLET INC	\$1,229.28	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
7/5/2023	PO0129151	BURGOON CO.	\$68.35	Upon Delivery	Slotted corrugated cartons	Prime Source	Best Value
7/5/2023	PO0129152	TODAYS BUSINESS SOLUTIONS	\$26.86	Upon Delivery	Notebooks	Prime Source	Best Value
7/5/2023	PO0129152	TODAYS BUSINESS SOLUTIONS	\$644.25	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/5/2023	PO0129152	TODAYS BUSINESS SOLUTIONS	\$2,207.64	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/6/2023	PO0129153	TODAYS BUSINESS SOLUTIONS	\$215.98	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/6/2023	PO0129153	TODAYS BUSINESS SOLUTIONS	\$72.04	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/6/2023	PO0129154	KILLEN, GRIFFIN & FARRIMOND, PLLC	\$14,500.00	Upon Delivery	Real estate services	Prime Source	Best Value
7/6/2023	PO0129155	ALTERMAN INC	\$6,116.00	09/29/2022 - 8/31/2026	Electrical equipment and components and supplies	Competitive	Best Value
7/6/2023	PO0129156	INERT PRODUCTS, LLC	\$672.50	Upon Delivery	Material packing and handling	Prime Source	Best Value
7/6/2023	PO0129156	INERT PRODUCTS, LLC	\$8,990.00	Upon Delivery	Defense & law enforcement & security & safety train. equip.	Prime Source	Best Value
7/6/2023	PO0129157	PARTS TOWN, LLC	\$121.80	Upon Delivery	Hoses	Prime Source	Best Value
7/6/2023	PO0129157	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129157	PARTS TOWN, LLC	\$1,155.01	Upon Delivery	Pump motor AC	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/6/2023	PO0129158	PPG ARCHITECTURAL COATINGS	\$524.31	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
7/6/2023	PO0129159	SIEMENS INDUSTRY INC	\$588.42	Upon Delivery	Actuators	Prime Source	Best Value
7/6/2023	PO0129160	WINSTON WATER COOLER LTD	\$172.77	Upon Delivery	Drain	Prime Source	Best Value
7/6/2023	PO0129161	HIED INC	\$2,699.90	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129161	HIED INC	\$779.98	Upon Delivery	Multi function printers	Prime Source	Best Value
7/6/2023	PO0129161	HIED INC	\$3,599.94	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
7/6/2023	PO0129162	HYDROWORX INTERNATIONAL	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129162	HYDROWORX INTERNATIONAL	\$730.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
7/6/2023	PO0129163	BURGOON CO.	\$119.10	Upon Delivery	Air filters	Prime Source	Best Value
7/6/2023	PO0129164	POSSIBLE MISSIONS INC.	\$75.09	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/6/2023	PO0129164	POSSIBLE MISSIONS INC.	\$323.60	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
7/6/2023	PO0129164	POSSIBLE MISSIONS INC.	\$122.93	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/6/2023	PO0129165	POSSIBLE MISSIONS INC.	\$216.52	Upon Delivery	Microtomes	Prime Source	Best Value
7/6/2023	PO0129165	POSSIBLE MISSIONS INC.	\$132.13	Upon Delivery	Basic buffers	Prime Source	Best Value
7/6/2023	PO0129166	ENGINEERED AIR BALANCE CO., INC.	\$13,500.00	03/01/2021 - 4/30/2026	Heating & cooling & A/C HVAC construction & maint. svcs.	Group Purchase	UT System-Wide Contracts/Agreements
7/6/2023	PO0129167	HIED INC	\$2,569.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/6/2023	PO0129167	HIED INC	\$299.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
7/6/2023	PO0129168	ENVIGO RMS LLC	\$101.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129168	ENVIGO RMS LLC	\$1,879.40	Upon Delivery	Live animals	Prime Source	Best Value
7/6/2023	PO0129168	ENVIGO RMS LLC	\$108.00	Upon Delivery	Shipping container house	Prime Source	Best Value
7/6/2023	PO0129169	4 ALL PROMOS LLC	\$616.20	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129169	4 ALL PROMOS LLC	\$45.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/6/2023	PO0129169	4 ALL PROMOS LLC	\$1,065.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/6/2023	PO0129170	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,515.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
7/6/2023	PO0129171	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$600.00	Upon Delivery	Ion selective electrode	Prime Source	Best Value
7/6/2023	PO0129172	THOMAS SCIENTIFIC INC	\$352.00	Upon Delivery	Laboratory flasks	Prime Source	Best Value
7/6/2023	PO0129173	GILSON COMPANY INC	\$1,160.00	Upon Delivery	Ejector pump	Prime Source	Best Value
7/6/2023	PO0129174	HANNA INSTRUMENTS, INC.	\$1,750.00	Upon Delivery	Electrodes	Prime Source	Best Value
7/6/2023	PO0129175	COLE-PARMER INSTRUMENT CO.	\$1,875.00	Upon Delivery	Pressure transducer	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$65.30	Upon Delivery	Goggles	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$338.31	Upon Delivery	Paper towels	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$3,116.63	Upon Delivery	Vacuum ovens	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$90.46	Upon Delivery	Laboratory tongs	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$54.58	Upon Delivery	Laboratory flasks	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$68.89	Upon Delivery	Pestle or mortars	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$162.88	Upon Delivery	Protective gloves	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$33.55	Upon Delivery	Laboratory forceps	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$95.80	Upon Delivery	Laboratory funnels	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$17.81	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$108.81	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$71.70	Upon Delivery	Surface thermometers	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$447.00	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$45.34	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
7/6/2023	PO0129177	POSSIBLE MISSIONS INC.	\$259.00	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$3,386.05	Upon Delivery	Furnaces	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$277.49	Upon Delivery	Ceramic crucibles	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$385.80	Upon Delivery	Laboratory flasks	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$320.62	Upon Delivery	Protective gloves	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$162.50	Upon Delivery	Laboratory beakers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$71.70	Upon Delivery	Surface thermometers	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$82.09	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
7/6/2023	PO0129178	POSSIBLE MISSIONS INC.	\$285.64	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
7/6/2023	PO0129179	SUMMUS INDUSTRIES, INC.	\$379.74	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129179	SUMMUS INDUSTRIES, INC.	\$3,336.25	Upon Delivery	Desktop computers	Prime Source	Best Value
7/6/2023	PO0129180	JACKSON IMMUNORESEARCH LABS, INC.	\$181.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/6/2023	PO0129181	MIDWEST SCIENTIFIC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129181	MIDWEST SCIENTIFIC	\$675.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/6/2023	PO0129182	RAPTURE GRAPHICS, INC.	\$600.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/6/2023	PO0129182	RAPTURE GRAPHICS, INC.	\$609.12	Upon Delivery	Signage and accessories	Prime Source	Best Value
7/6/2023	PO0129183	RAPTURE GRAPHICS, INC.	\$303.47	Upon Delivery	Decals	Prime Source	Best Value
7/6/2023	PO0129183	RAPTURE GRAPHICS, INC.	\$600.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/6/2023	PO0129184	PIERTECH INC	\$5,250.00	Upon Delivery	Pier	Prime Source	Best Value
7/6/2023	PO0129184	PIERTECH INC	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129184	PIERTECH INC	\$400.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
7/6/2023	PO0129185	TODAYS BUSINESS SOLUTIONS	\$57.99	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
7/6/2023	PO0129186	JRE GOLF CARS LLC	\$5.88	Upon Delivery	Gaskets	Prime Source	Best Value
7/6/2023	PO0129186	JRE GOLF CARS LLC	\$82.77	Upon Delivery	Fuel pumps	Prime Source	Best Value
7/6/2023	PO0129186	JRE GOLF CARS LLC	\$348.75	Upon Delivery	Carburetors	Prime Source	Best Value
7/6/2023	PO0129187	DBA: ALLBRITE CONSTRUCTION	\$5,473.10	08/10/2021 - 08/09/2025	Pavement marking service	Competitive	Best Value
7/6/2023	PO0129188	CRYSTAL JARRELL JOHNSON	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/6/2023	PO0129189	JOURDAN HOWELL	\$175.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/6/2023	PO0129190	GARY MABRY	\$450.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/6/2023	PO0129191	SUSAN OLSON	\$475.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/6/2023	PO0129192	SUMMUS INDUSTRIES, INC.	\$470.84	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129192	SUMMUS INDUSTRIES, INC.	\$4,667.82	Upon Delivery	Notebook computers	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$1,240.00	Upon Delivery	Desks	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$2,016.00	Upon Delivery	Chairs	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$896.00	Upon Delivery	Tables	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$248.30	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$832.00	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
7/6/2023	PO0129193	ULINE INC	\$288.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/6/2023	PO0129194	HIED INC	\$1,799.70	Upon Delivery	Computer accessories	Prime Source	Best Value
7/6/2023	PO0129195	WILCO IMAGING, INC	\$12.00	Upon Delivery	Camera tripods	Prime Source	Best Value
7/6/2023	PO0129195	WILCO IMAGING, INC	\$390.00	Upon Delivery	Optical mounts	Prime Source	Best Value
7/6/2023	PO0129195	WILCO IMAGING, INC	\$222.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
7/6/2023	PO0129196	TDINDUSTRIES, INC.	\$960.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/6/2023	PO0129197	FUNNEL BOOST MEDIA LLC	\$8,500.00	07/01/2023 - 12/31/2023	Advertising	Prime Source	Best Value
7/6/2023	PO0129198	GOENGINEER INC.	\$22,320.00	Upon Delivery	Scanners	Competitive	Competitively Bid
7/6/2023	PO0129198	GOENGINEER INC.	\$850.00	Upon Delivery	Battery kits	Competitive	Competitively Bid
7/6/2023	PO0129198	GOENGINEER INC.	\$300.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
7/6/2023	PO0129199	HIED INC	\$1,549.95	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129200	SUMMUS INDUSTRIES, INC.	\$1,333.44	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129200	SUMMUS INDUSTRIES, INC.	\$3,946.44	Upon Delivery	Desktop computers	Prime Source	Best Value
7/6/2023	PO0129201	HIED INC	\$1,299.00	Upon Delivery	Computers	Prime Source	Best Value
7/6/2023	PO0129201	HIED INC	\$787.95	Upon Delivery	Computer accessories	Prime Source	Best Value
7/6/2023	PO0129202	BEST BUY FOR BUSINESS, LP	\$299.99	Upon Delivery	Projectors and supplies	Prime Source	Best Value
7/6/2023	PO0129202	BEST BUY FOR BUSINESS, LP	\$10.85	Upon Delivery	Letter or small parcel local delivery services	Prime Source	Best Value
7/6/2023	PO0129203	HEAT FUSION WELDING LLC	\$10,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/6/2023	PO0129204	SPECIAL DESIGNS	\$2,494.00	Upon Delivery	Orthopedic surgical implants	Prime Source	Best Value
7/6/2023	PO0129205	SUMMUS INDUSTRIES, INC.	\$176.79	Upon Delivery	Task seating	Prime Source	Best Value
7/6/2023	PO0129205	SUMMUS INDUSTRIES, INC.	\$9.41	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/6/2023	PO0129205	SUMMUS INDUSTRIES, INC.	\$77.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/6/2023	PO0129206	HIED INC	\$1,522.76	Upon Delivery	Computer accessories	Prime Source	Best Value
7/6/2023	PO0129207	POSSIBLE MISSIONS INC.	\$231.00	Upon Delivery	Interferons	Prime Source	Best Value
7/6/2023	PO0129207	POSSIBLE MISSIONS INC.	\$1,247.06	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/6/2023	PO0129208	POSSIBLE MISSIONS INC.	\$153.63	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/6/2023	PO0129209	PINE RESEARCH INSTRUMENTATION	\$8,478.00	Upon Delivery	Electrodes	Prime Source	Best Value
7/6/2023	PO0129209	PINE RESEARCH INSTRUMENTATION	\$112.88	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129209	PINE RESEARCH INSTRUMENTATION	\$2,520.00	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
7/6/2023	PO0129210	BURGOON CO.	\$167.10	Upon Delivery	Paint sprayers	Prime Source	Best Value
7/6/2023	PO0129211	SUMMUS INDUSTRIES, INC.	\$641.10	Upon Delivery	pH electrodes	Prime Source	Best Value
7/6/2023	PO0129212	SUMMUS INDUSTRIES, INC.	\$2,137.60	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
7/6/2023	PO0129213	SUMMUS INDUSTRIES, INC.	\$2,903.57	Upon Delivery	Electronic single channel pipettors	Prime Source	Best Value
7/6/2023	PO0129214	PHARMACAL RESEARCH LABORATORIES INC.	\$18.17	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129214	PHARMACAL RESEARCH LABORATORIES INC.	\$188.40	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
7/6/2023	PO0129215	POSSIBLE MISSIONS INC.	\$488.37	Upon Delivery	Desiccants	Prime Source	Best Value
7/6/2023	PO0129215	POSSIBLE MISSIONS INC.	\$76.52	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/6/2023	PO0129215	POSSIBLE MISSIONS INC.	\$255.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/6/2023	PO0129215	POSSIBLE MISSIONS INC.	\$1,110.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/6/2023	PO0129216	POSSIBLE MISSIONS INC.	\$293.40	Upon Delivery	Basic buffers	Prime Source	Best Value
7/6/2023	PO0129216	POSSIBLE MISSIONS INC.	\$94.52	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
7/6/2023	PO0129216	POSSIBLE MISSIONS INC.	\$31.61	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/6/2023	PO0129217	ILLUMINA INC	\$226.44	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129217	ILLUMINA INC	\$3,774.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/6/2023	PO0129218	SCHOOL PRIDE LTD	\$5,182.50	Upon Delivery	Decals	Prime Source	Best Value
7/6/2023	PO0129218	SCHOOL PRIDE LTD	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/6/2023	PO0129219	POSSIBLE MISSIONS INC.	\$25.64	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/6/2023	PO0129219	POSSIBLE MISSIONS INC.	\$200.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/6/2023	PO0129220	ALTERMAN INC	\$477.00	09/29/2022 - 08/31/2026	Labor fee	Competitive	Best Value
7/6/2023	PO0129221	BURGOON CO.	\$15.23	Upon Delivery	Marking Pens	Prime Source	Best Value
7/6/2023	PO0129221	BURGOON CO.	\$186.77	Upon Delivery	Cart Accessories	Prime Source	Best Value
7/6/2023	PO0129221	BURGOON CO.	\$26.54	Upon Delivery	Easels or accessories	Prime Source	Best Value
7/6/2023	PO0129222	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Marking Pens	Prime Source	Best Value
7/6/2023	PO0129222	TODAYS BUSINESS SOLUTIONS	\$7.22	Upon Delivery	Ball point pens	Prime Source	Best Value
7/6/2023	PO0129222	TODAYS BUSINESS SOLUTIONS	\$17.98	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
7/6/2023	PO0129223	POSSIBLE MISSIONS INC.	\$574.40	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/6/2023	PO0129223	POSSIBLE MISSIONS INC.	\$144.12	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
7/6/2023	PO0129224	ZOHO CORPORATION	\$1,068.00	Upon Delivery	Software	Prime Source	Best Value
7/6/2023	PO0129225	SIGMA-ALDRICH INC	\$17.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/6/2023	PO0129226	LUMIVERO, LLC	\$2,038.00	Upon Delivery	Software	Prime Source	Best Value
7/6/2023	PO0129227	SUMMUS INDUSTRIES, INC.	\$837.19	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/6/2023	PO0129228	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,924.10	Upon Delivery	Chairs	Prime Source	Best Value
7/6/2023	PO0129228	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$475.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
7/6/2023	PO0129229	ALLTERRA CENTRAL INC	\$790.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
7/6/2023	PO0129229	ALLTERRA CENTRAL INC	\$5,735.00	Upon Delivery	Permanent information technology software developers	Prime Source	Best Value
7/6/2023	PO0129230	POSSIBLE MISSIONS INC.	\$224.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
7/6/2023	PO0129230	POSSIBLE MISSIONS INC.	\$187.48	Upon Delivery	Serological pipettes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/6/2023	PO0129231	POSSIBLE MISSIONS INC.	\$43.10	Upon Delivery	Basic buffers	Prime Source	Best Value
7/6/2023	PO0129231	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Enzyme Assays	Prime Source	Best Value
7/6/2023	PO0129231	POSSIBLE MISSIONS INC.	\$44.33	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
7/6/2023	PO0129231	POSSIBLE MISSIONS INC.	\$140.30	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/6/2023	PO0129231	POSSIBLE MISSIONS INC.	\$46.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/7/2023	PO0129232	COMMERCIAL KITCHEN	\$383.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/7/2023	PO0129232	COMMERCIAL KITCHEN	\$6.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129233	BURGOON CO.	\$66.18	Upon Delivery	Photocontrols	Prime Source	Best Value
7/7/2023	PO0129233	BURGOON CO.	\$243.82	Upon Delivery	Water filters	Prime Source	Best Value
7/7/2023	PO0129233	BURGOON CO.	\$190.29	Upon Delivery	Switch part or accessory	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$16.41	Upon Delivery	Paint brushes	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$132.38	Upon Delivery	Lithium batteries	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$209.72	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$10.46	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$1,161.18	Upon Delivery	Electronic actuators	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$7.75	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$1.83	Upon Delivery	PVC plastic pipe coupling	Prime Source	Best Value
7/7/2023	PO0129234	BURGOON CO.	\$830.88	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
7/7/2023	PO0129235	THOMPSON BUSINESS FORMS, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129235	THOMPSON BUSINESS FORMS, INC	\$560.00	Upon Delivery	Business forms or questionnaires	Prime Source	Best Value
7/7/2023	PO0129236	RICOH USA INC	\$940.58	Upon Delivery	Printer	Prime Source	Best Value
7/7/2023	PO0129237	PAPERCUT SOFTWARE INTERNATIONAL PTY LTD	\$264.00	Upon Delivery	Software	Prime Source	Best Value
7/7/2023	PO0129238	HENRY SCHEIN INC	\$2,474.62	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/7/2023	PO0129239	THORLABS INC	\$21.18	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129239	THORLABS INC	\$276.02	Upon Delivery	Manufacturing tables and stands	Prime Source	Best Value
7/7/2023	PO0129240	HACH COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129240	HACH COMPANY	\$981.55	Upon Delivery	Karl Fischer titration equipment	Prime Source	Best Value
7/7/2023	PO0129241	THE WEBSTAIRANT STORE, INC.	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129241	THE WEBSTAIRANT STORE, INC.	\$79.99	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
7/7/2023	PO0129242	SIGMA-ALDRICH INC	\$372.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/7/2023	PO0129242	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
7/7/2023	PO0129243	POSSIBLE MISSIONS INC.	\$222.86	Upon Delivery	pH electrodes	Prime Source	Best Value
7/7/2023	PO0129243	POSSIBLE MISSIONS INC.	\$297.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/7/2023	PO0129243	POSSIBLE MISSIONS INC.	\$7.00	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
7/7/2023	PO0129243	POSSIBLE MISSIONS INC.	\$298.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
7/7/2023	PO0129243	POSSIBLE MISSIONS INC.	\$126.72	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/7/2023	PO0129244	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/7/2023	PO0129245	SUMMUS INDUSTRIES, INC.	\$83.70	Upon Delivery	Protective gloves	Prime Source	Best Value
7/7/2023	PO0129246	POSSIBLE MISSIONS INC.	\$69.08	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/7/2023	PO0129247	POSSIBLE MISSIONS INC.	\$174.37	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/7/2023	PO0129248	APPLE INC	\$458.00	Upon Delivery	Headphones	Prime Source	Best Value
7/7/2023	PO0129249	SUMMUS INDUSTRIES, INC.	\$180.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/7/2023	PO0129250	POSSIBLE MISSIONS INC.	\$182.40	Upon Delivery	Sutures	Prime Source	Best Value
7/7/2023	PO0129250	POSSIBLE MISSIONS INC.	\$29.07	Upon Delivery	Sampling syringes	Prime Source	Best Value
7/7/2023	PO0129250	POSSIBLE MISSIONS INC.	\$179.55	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/7/2023	PO0129250	POSSIBLE MISSIONS INC.	\$344.03	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
7/7/2023	PO0129250	POSSIBLE MISSIONS INC.	\$440.44	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/7/2023	PO0129251	POSSIBLE MISSIONS INC.	\$335.68	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
7/7/2023	PO0129252	EPPENDORF NORTH AMERICA INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/7/2023	PO0129252	EPPENDORF NORTH AMERICA INC	\$527.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/7/2023	PO0129253	FOUR SEASONS PROMOTIONS, LLC	\$450.00	Upon Delivery	Sticker assortments	Prime Source	Best Value
7/7/2023	PO0129254	BURGOON CO.	\$46.03	Upon Delivery	Levels	Prime Source	Best Value
7/7/2023	PO0129254	BURGOON CO.	\$17.60	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
7/7/2023	PO0129254	BURGOON CO.	\$13.66	Upon Delivery	Rubber and plastic tubing	Prime Source	Best Value
7/7/2023	PO0129255	POSSIBLE MISSIONS INC.	\$189.19	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/7/2023	PO0129256	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,546.80	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/7/2023	PO0129257	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$9,400.00	Upon Delivery	Ribonucleic acid RNA gel extraction kits	Prime Source	Best Value
7/7/2023	PO0129258	SARAH WILDEY-RICHMOND	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/7/2023	PO0129259	CAMPBELL SCIENTIFIC INC	\$69.12	Upon Delivery	Electrical components	Prime Source	Best Value
7/7/2023	PO0129260	ENDEAVOR OLE PARENT, LLC	\$2,960.00	Upon Delivery	Charter bus services	Prime Source	Best Value
7/7/2023	PO0129261	USIO, INC.	\$50.00	Upon Delivery	Printing	Prime Source	Best Value
7/7/2023	PO0129261	USIO, INC.	\$31.55	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129262	MENDOZA, RAYMUNDO G	\$275.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/7/2023	PO0129263	BERRY MCWHORTER	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/7/2023	PO0129264	TECNIPLAST USA INC	\$106.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129264	TECNIPLAST USA INC	\$1,740.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
7/7/2023	PO0129265	B&H FOTO & ELECTRONICS CORP	\$845.70	Upon Delivery	Data storage and backup	Prime Source	Best Value
7/7/2023	PO0129266	PERCIVAL SCIENTIFIC INC	\$1,800.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
7/7/2023	PO0129266	PERCIVAL SCIENTIFIC INC	\$23,820.00	Upon Delivery	Refrigerated incubators	Competitive	Competitively Bid
7/7/2023	PO0129267	POSSIBLE MISSIONS INC.	\$24.75	Upon Delivery	Protective gloves	Prime Source	Best Value
7/7/2023	PO0129267	POSSIBLE MISSIONS INC.	\$76.68	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/7/2023	PO0129267	POSSIBLE MISSIONS INC.	\$245.27	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
7/7/2023	PO0129268	SUMMUS INDUSTRIES, INC.	\$28.11	Upon Delivery	Duffel bags	Prime Source	Best Value
7/7/2023	PO0129268	SUMMUS INDUSTRIES, INC.	\$10.76	Upon Delivery	Wall clocks	Prime Source	Best Value
7/7/2023	PO0129268	SUMMUS INDUSTRIES, INC.	\$12.24	Upon Delivery	Knife blades	Prime Source	Best Value
7/7/2023	PO0129268	SUMMUS INDUSTRIES, INC.	\$11.45	Upon Delivery	Cable protectors	Prime Source	Best Value
7/7/2023	PO0129269	MATTERHACKERS INC	\$1,909.00	Upon Delivery	Digital image printers	Prime Source	Best Value
7/7/2023	PO0129269	MATTERHACKERS INC	\$0.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
7/7/2023	PO0129270	MATTERHACKERS INC	\$418.00	Upon Delivery	Metallic fibers and filaments	Prime Source	Best Value
7/7/2023	PO0129271	TEXAS LOCK & DOOR CLOSER INC	\$1,139.00	Upon Delivery	Hardware	Prime Source	Best Value
7/7/2023	PO0129272	JOHNSON CONTROLS FIRE PROTECTION LP	\$381.72	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
7/7/2023	PO0129273	ADVANCE AUTO PARTS	\$150.84	Upon Delivery	Fluid loss additives	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$26.89	Upon Delivery	Water	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$32.57	Upon Delivery	Binders	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$20.73	Upon Delivery	Folders	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$12.69	Upon Delivery	Staplers	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$38.92	Upon Delivery	Book ends	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$42.31	Upon Delivery	Notebooks	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$5.77	Upon Delivery	Highlighters	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$14.19	Upon Delivery	Insecticides	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$13.71	Upon Delivery	Marking Pens	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$29.29	Upon Delivery	Paper towels	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$7.22	Upon Delivery	Air freshener	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$27.99	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$9.68	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$13.68	Upon Delivery	Toner collectors	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$24.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$3.54	Upon Delivery	Skin preparation wipes	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$8.50	Upon Delivery	Household disinfectants	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$16.67	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$154.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$3.89	Upon Delivery	General purpose cleaners	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$6.31	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$1,970.01	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$16.54	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$45.80	Upon Delivery	File pockets or accessories	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$27.26	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$17.01	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$93.80	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/7/2023	PO0129274	TODAYS BUSINESS SOLUTIONS	\$12.50	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
7/7/2023	PO0129275	QIAGEN, INC.	\$0.01	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129275	QIAGEN, INC.	\$372.80	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/7/2023	PO0129276	FORMLABS, INC	\$194.21	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129276	FORMLABS, INC	\$4,500.00	Upon Delivery	Digital image printers	Prime Source	Best Value
7/7/2023	PO0129277	NORAXON USA, INC.	\$10.00	Upon Delivery	Computer cable	Prime Source	Best Value
7/7/2023	PO0129277	NORAXON USA, INC.	\$535.00	Upon Delivery	Educational technology	Prime Source	Best Value
7/7/2023	PO0129277	NORAXON USA, INC.	\$30.00	Upon Delivery	Information Technology Service Delivery	Prime Source	Best Value
7/7/2023	PO0129278	GTH SERVICES, INC.	\$12,423.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
7/7/2023	PO0129279	WORKSPACE SOLUTIONS LLC	\$2,829.92	Upon Delivery	Chairs	Prime Source	Best Value
7/7/2023	PO0129279	WORKSPACE SOLUTIONS LLC	\$338.04	Upon Delivery	Labor fee	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$1.32	Upon Delivery	Notebooks	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$2.85	Upon Delivery	Clipboards	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$10.10	Upon Delivery	Marking Pens	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$15.11	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$14.34	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/7/2023	PO0129280	TODAYS BUSINESS SOLUTIONS	\$26.00	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
7/7/2023	PO0129281	O'KRENT FLOORS	\$8,468.87	Upon Delivery	Carpeting	Prime Source	Best Value
7/7/2023	PO0129281	O'KRENT FLOORS	\$5,681.44	Upon Delivery	Carpet laying service	Prime Source	Best Value
7/7/2023	PO0129282	FERGUSON ENTERPRISES LLC	\$29.39	Upon Delivery	Oxygen O	Prime Source	Best Value
7/7/2023	PO0129282	FERGUSON ENTERPRISES LLC	\$64.63	Upon Delivery	Acetylene	Prime Source	Best Value
7/7/2023	PO0129283	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/7/2023	PO0129283	SIGMA-ALDRICH INC	\$112.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/7/2023	PO0129284	APPLE CONCEPTS, LLC	\$485.00	Upon Delivery	Print advertising	Prime Source	Best Value
7/7/2023	PO0129284	APPLE CONCEPTS, LLC	\$19.50	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
7/7/2023	PO0129285	POSSIBLE MISSIONS INC.	\$87.62	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/7/2023	PO0129285	POSSIBLE MISSIONS INC.	\$21.56	Upon Delivery	Microscope slides	Prime Source	Best Value
7/7/2023	PO0129285	POSSIBLE MISSIONS INC.	\$20.72	Upon Delivery	Atomic/Molecular Models	Prime Source	Best Value
7/7/2023	PO0129285	POSSIBLE MISSIONS INC.	\$46.20	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
7/7/2023	PO0129286	GLOBAL PROPOSAL SOLUTIONS LLC	\$1,800.00	Upon Delivery	Training workshop service	Prime Source	Best Value
7/7/2023	PO0129287	POSSIBLE MISSIONS INC.	\$95.33	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
7/7/2023	PO0129287	POSSIBLE MISSIONS INC.	\$148.37	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
7/8/2023	PO0129288	SUMMUS INDUSTRIES, INC.	\$2,775.93	Upon Delivery	Medical exam or procedure tables for general use	Prime Source	Best Value
7/8/2023	PO0129289	SUMMUS INDUSTRIES, INC.	\$188.99	Upon Delivery	Computers	Prime Source	Best Value
7/8/2023	PO0129289	SUMMUS INDUSTRIES, INC.	\$1,757.50	Upon Delivery	Desktop computers	Prime Source	Best Value
7/9/2023	PO0129290	BURGOON CO.	\$228,102.12	08/01/2016 - 07/31/2023	Building maintenance and repair services	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/9/2023	PO0129291	BURGOON CO.	\$21,437.29	08/01/2016 - 07/31/2023	Building inspection service	Group Purchase	UT System Alliance
7/9/2023	PO0129292	WISS JANNEY ELSTNER ASSOCIATES INC	\$31,300.00	02/01/2022 - 01/31/2026	Architectural engineering	Competitive	Best Value
7/9/2023	PO0129293	TODAYS BUSINESS SOLUTIONS	\$65.39	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/9/2023	PO0129294	ALL BATTERY CENTERS INC	\$285.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
7/9/2023	PO0129295	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$147.72	Upon Delivery	Identification tags	Prime Source	Best Value
7/9/2023	PO0129296	BURGOON CO.	\$49.04	Upon Delivery	Electrical components	Prime Source	Best Value
7/9/2023	PO0129297	WINSTON WATER COOLER LTD	\$84.37	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/10/2023	PO0129298	BURGOON CO.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129298	BURGOON CO.	\$1,345.24	Upon Delivery	Light enhancing cameras or vision devices	Prime Source	Best Value
7/10/2023	PO0129299	APPLE INC	\$749.00	Upon Delivery	Computers	Prime Source	Best Value
7/10/2023	PO0129300	LEADERSHIP BRIDGE LLC	\$2,000.00	Upon Delivery	Management education and training services	Prime Source	Best Value
7/10/2023	PO0129301	SUMMUS INDUSTRIES, INC.	\$4,724.75	Upon Delivery	Computers	Prime Source	Best Value
7/10/2023	PO0129302	ULINE INC	\$19.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129302	ULINE INC	\$59.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
7/10/2023	PO0129303	APPLE CONCEPTS, LLC	\$2,917.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/10/2023	PO0129303	APPLE CONCEPTS, LLC	\$60.13	Upon Delivery	Material handling services	Prime Source	Best Value
7/10/2023	PO0129304	PRAISE BADEJOGBIN	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
7/10/2023	PO0129305	ARAMARK SERVICES, INC	\$10.00	Upon Delivery	Catering services	Prime Source	Best Value
7/10/2023	PO0129305	ARAMARK SERVICES, INC	\$157.82	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/10/2023	PO0129306	ARAMARK SERVICES, INC	\$10.00	Upon Delivery	Catering services	Prime Source	Best Value
7/10/2023	PO0129306	ARAMARK SERVICES, INC	\$229.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/10/2023	PO0129307	ARAMARK SERVICES, INC	\$10.00	Upon Delivery	Catering services	Prime Source	Best Value
7/10/2023	PO0129307	ARAMARK SERVICES, INC	\$164.97	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/10/2023	PO0129308	SUMMUS INDUSTRIES, INC.	\$204.39	Upon Delivery	Computers	Prime Source	Best Value
7/10/2023	PO0129309	WOODTOOLS OF TEXAS, LTD	\$12,194.00	Upon Delivery	Bandsaws and accessories	Prime Source	Best Value
7/10/2023	PO0129310	W W GRAINGER INC	\$5,564.57	Upon Delivery	Sleeve shifting tools	Prime Source	Best Value
7/10/2023	PO0129311	SIGMA-ALDRICH INC	\$421.00	Upon Delivery	Platinum	Prime Source	Best Value
7/10/2023	PO0129311	SIGMA-ALDRICH INC	\$63.80	Upon Delivery	Phosphines	Prime Source	Best Value
7/10/2023	PO0129311	SIGMA-ALDRICH INC	\$222.00	Upon Delivery	Polymer gel	Prime Source	Best Value
7/10/2023	PO0129311	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129311	SIGMA-ALDRICH INC	\$209.40	Upon Delivery	Ethylene glycol	Prime Source	Best Value
7/10/2023	PO0129312	RICHARD W. PETRI	\$15,464.29	Upon Delivery	Printing	Prime Source	Best Value
7/10/2023	PO0129313	BURGOON CO.	\$617.20	Upon Delivery	Latch	Prime Source	Best Value
7/10/2023	PO0129313	BURGOON CO.	\$801.84	Upon Delivery	Lock sets	Prime Source	Best Value
7/10/2023	PO0129313	BURGOON CO.	\$76.80	Upon Delivery	Toilet tissue dispensers	Prime Source	Best Value
7/10/2023	PO0129314	RAISE3D TECHNOLOGIES INC	\$7,219.05	Upon Delivery	Digital image printers	Prime Source	Best Value
7/10/2023	PO0129315	HONORLOCK INC.	\$195,831.02	11/25/2022 - 11/24/2024	Business function specific software	Group Purchase	UT System-Wide Contracts/Agreements
7/10/2023	PO0129316	KORN FERRY INTERNATIONAL FUTURESTEP INC	\$95,700.00	12/18/2020 - 08/31/2023	Recruitment services	Group Purchase	UT System-Wide Contracts/Agreements
7/10/2023	PO0129317	CROWN EQUIPMENT CORP DBA CROWN LIFT TRUC	\$765.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/10/2023	PO0129317	CROWN EQUIPMENT CORP DBA CROWN LIFT TRUC	\$1,227.48	Upon Delivery	Product specific battery packs	Prime Source	Best Value
7/10/2023	PO0129317	CROWN EQUIPMENT CORP DBA CROWN LIFT TRUC	\$40.00	Upon Delivery	Garbage collection or destruction or processing or disposal	Prime Source	Best Value
7/10/2023	PO0129318	4IMPRINT INC	\$104.49	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129318	4IMPRINT INC	\$1,957.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/10/2023	PO0129319	CHAOS SOFTWARE LTD	\$4,050.00	Upon Delivery	Software	Prime Source	Best Value
7/10/2023	PO0129320	NOLANS OFFICE PRODUCTS, INC.	\$3,600.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/10/2023	PO0129321	NOLANS OFFICE PRODUCTS, INC.	\$4,223.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/10/2023	PO0129322	NOLANS OFFICE PRODUCTS, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129322	NOLANS OFFICE PRODUCTS, INC.	\$727.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/10/2023	PO0129323	ABM TEXAS GENERAL SERVICES, INC.	\$1,169.50	Upon Delivery	Building cleaning services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/10/2023	PO0129324	AMERICAN SIGNAL	\$780.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/10/2023	PO0129325	HEAT AND TREAT OF SOUTH TEXAS LLC	\$14,725.86	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/10/2023	PO0129326	FRANK PAINTER COMPANY, LLC	\$5,450.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/10/2023	PO0129327	HIED INC	\$292.95	Upon Delivery	Software	Prime Source	Best Value
7/10/2023	PO0129328	SYNAPTIC SYSTEMS GMBH	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/10/2023	PO0129328	SYNAPTIC SYSTEMS GMBH	\$425.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/10/2023	PO0129329	TRIMBLE INC.	\$0.01	Upon Delivery	Software	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$332.00	Upon Delivery	Flow sensors	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$53.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$861.04	Upon Delivery	Glass bottles	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$124.00	Upon Delivery	Suction filter	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$129.00	Upon Delivery	Traps and strainers	Prime Source	Best Value
7/10/2023	PO0129330	TELEDYNE ISCO	\$91.00	Upon Delivery	Perfusion bubble traps or detectors	Prime Source	Best Value
7/10/2023	PO0129331	POSSIBLE MISSIONS INC.	\$720.08	Upon Delivery	Stirring hotplates	Prime Source	Best Value
7/10/2023	PO0129332	SUMMUS INDUSTRIES, INC.	\$4,668.30	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
7/10/2023	PO0129333	MCMMASTER-CARR SUPPLY COMPANY	\$12.87	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129333	MCMMASTER-CARR SUPPLY COMPANY	\$126.00	Upon Delivery	Freight containers	Prime Source	Best Value
7/10/2023	PO0129334	FRANK PAINTER COMPANY, LLC	\$7,300.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/10/2023	PO0129335	WINSTON WATER COOLER LTD	\$482.70	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/10/2023	PO0129336	POSSIBLE MISSIONS INC.	\$273.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
7/10/2023	PO0129337	POSSIBLE MISSIONS INC.	\$60.09	Upon Delivery	Protective gloves	Prime Source	Best Value
7/10/2023	PO0129337	POSSIBLE MISSIONS INC.	\$78.97	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
7/10/2023	PO0129338	QIAGEN, INC.	\$475.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
7/10/2023	PO0129344	POSSIBLE MISSIONS INC.	\$175.02	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/10/2023	PO0129345	SUMMUS INDUSTRIES, INC.	\$766.79	Upon Delivery	Biochemicals	Prime Source	Best Value
7/10/2023	PO0129346	HIED INC	\$7,966.00	Upon Delivery	Computers	Prime Source	Best Value
7/10/2023	PO0129346	HIED INC	\$199.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/10/2023	PO0129347	AMEREX INSTRUMENTS, INC.	\$8,460.00	Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
7/10/2023	PO0129347	AMEREX INSTRUMENTS, INC.	\$570.00	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
7/10/2023	PO0129348	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129348	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$1,292.40	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/10/2023	PO0129349	TDINDUSTRIES, INC.	\$520.00	12/01/2020 - 11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
7/10/2023	PO0129350	FOUR SEASONS PROMOTIONS, LLC	\$16,086.25	Upon Delivery	T-shirts	Competitive	Competitively Bid
7/10/2023	PO0129350	FOUR SEASONS PROMOTIONS, LLC	\$0.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
7/10/2023	PO0129351	LIFE TECHNOLOGIES CORPORATION	\$73.98	Upon Delivery	Filter media	Prime Source	Best Value
7/10/2023	PO0129351	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129351	LIFE TECHNOLOGIES CORPORATION	\$226.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
7/10/2023	PO0129352	HACH COMPANY	\$136.85	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129352	HACH COMPANY	\$428.25	Upon Delivery	Reagent kits	Prime Source	Best Value
7/10/2023	PO0129352	HACH COMPANY	\$940.20	Upon Delivery	Ethylenediaminetetraacetic acid (EDTA)	Prime Source	Best Value
7/10/2023	PO0129353	PRECISION CAMERA LP	\$582.00	Upon Delivery	Camera kits	Prime Source	Best Value
7/10/2023	PO0129354	GENSCRIPT CORP	\$134.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129354	GENSCRIPT CORP	\$501.73	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
7/10/2023	PO0129354	GENSCRIPT CORP	\$1,364.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/10/2023	PO0129355	GENSCRIPT USA INCORPORATED	\$249.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129355	GENSCRIPT USA INCORPORATED	\$6,213.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/10/2023	PO0129356	BEST BUY FOR BUSINESS, LP	\$3,999.99	Upon Delivery	Computers	Prime Source	Best Value
7/10/2023	PO0129356	BEST BUY FOR BUSINESS, LP	\$21.58	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129357	TEXON TOWEL AND SUPPLY CO	\$2,678.00	Upon Delivery	Towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/10/2023	PO0129357	TEXON TOWEL AND SUPPLY CO	\$282.25	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129357	TEXON TOWEL AND SUPPLY CO	\$2,970.00	Upon Delivery	Towel bar or ring or stand or hook	Prime Source	Best Value
7/10/2023	PO0129358	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$179.24	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
7/10/2023	PO0129359	NEURONEXUS TECHNOLOGIES	\$8,280.00	Upon Delivery	Electrodes	Prime Source	Best Value
7/10/2023	PO0129359	NEURONEXUS TECHNOLOGIES	\$78.61	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129360	JOHNSTONE SUPPLY	\$6.23	Upon Delivery	Capacitors	Prime Source	Best Value
7/10/2023	PO0129360	JOHNSTONE SUPPLY	\$258.71	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
7/10/2023	PO0129361	BURGOON CO.	\$22.44	Upon Delivery	V belts	Prime Source	Best Value
7/10/2023	PO0129362	MOUSER ELECTRONICS INC	\$1,232.15	Upon Delivery	Multimeters	Prime Source	Best Value
7/10/2023	PO0129362	MOUSER ELECTRONICS INC	\$123.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/10/2023	PO0129363	RAPTURE GRAPHICS, INC.	\$530.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/10/2023	PO0129363	RAPTURE GRAPHICS, INC.	\$1,745.36	Upon Delivery	Signage and accessories	Prime Source	Best Value
7/10/2023	PO0129363	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/10/2023	PO0129364	FOUR SEASONS PROMOTIONS, LLC	\$1,715.04	Upon Delivery	T-shirts	Prime Source	Best Value
7/10/2023	PO0129365	FOUR SEASONS PROMOTIONS, LLC	\$1,109.52	Upon Delivery	T-shirts	Prime Source	Best Value
7/10/2023	PO0129366	AUTOMATIC FIRE PROTECTION, INC.	\$550.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
7/10/2023	PO0129367	POSSIBLE MISSIONS INC.	\$302.34	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/10/2023	PO0129367	POSSIBLE MISSIONS INC.	\$120.12	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
7/10/2023	PO0129368	TODAYS BUSINESS SOLUTIONS	\$84.99	Upon Delivery	Web cameras	Prime Source	Best Value
7/10/2023	PO0129368	TODAYS BUSINESS SOLUTIONS	\$16.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/10/2023	PO0129368	TODAYS BUSINESS SOLUTIONS	\$743.88	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/10/2023	PO0129369	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,130.20	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	NJPA (Sourcewell)
7/10/2023	PO0129370	ASCEND LEARNING HOLDINGS, LLC	\$3,857.00	Upon Delivery	Code book	Prime Source	Best Value
7/10/2023	PO0129371	ALAMO TEES & ADVERTISING	\$856.00	Upon Delivery	Backpacks	Prime Source	Best Value
7/10/2023	PO0129372	ALAMO TEES & ADVERTISING	\$2,686.00	Upon Delivery	Clothing	Prime Source	Best Value
7/11/2023	PO0129373	ENV SERVICES INC	\$325.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/11/2023	PO0129373	ENV SERVICES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129373	ENV SERVICES INC	\$3,125.00	Upon Delivery	Differentialpressure gauge	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$682.33	Upon Delivery	Valves	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$322.74	Upon Delivery	Y strainer	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$951.53	Upon Delivery	Ball valves	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$14.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$78.15	Upon Delivery	Copper pipe tee	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$646.59	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$388.45	Upon Delivery	Copper pipe union	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$78.48	Upon Delivery	Swing check valves	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$444.54	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$241.82	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$1,068.11	Upon Delivery	Commercial copper pipe	Prime Source	Best Value
7/11/2023	PO0129374	FERGUSON ENTERPRISES LLC	\$616.01	Upon Delivery	Copper and copper alloy pipe connector	Prime Source	Best Value
7/11/2023	PO0129375	MINI-CIRCUITS	\$359.06	Upon Delivery	Splitter	Prime Source	Best Value
7/11/2023	PO0129375	MINI-CIRCUITS	\$226.92	Upon Delivery	Attenuators	Prime Source	Best Value
7/11/2023	PO0129375	MINI-CIRCUITS	\$13.59	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129375	MINI-CIRCUITS	\$386.82	Upon Delivery	Coaxial cable	Prime Source	Best Value
7/11/2023	PO0129376	FRED CLARK	\$474.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/11/2023	PO0129377	HEAT TRANSFER SOLUTIONS INC	\$5,571.00	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
7/11/2023	PO0129378	AMY VERLANIC	\$7,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
7/11/2023	PO0129379	HIED INC	\$2,576.00	Upon Delivery	Computers	Prime Source	Best Value
7/11/2023	PO0129379	HIED INC	\$654.95	Upon Delivery	Business function specific software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/11/2023	PO0129380	SUMMUS INDUSTRIES, INC.	\$3,344.74	Upon Delivery	Desks	Prime Source	Best Value
7/11/2023	PO0129380	SUMMUS INDUSTRIES, INC.	\$362.90	Upon Delivery	Task seating	Prime Source	Best Value
7/11/2023	PO0129381	HIED INC	\$1,808.00	Upon Delivery	Computers	Prime Source	Best Value
7/11/2023	PO0129382	TODAYS BUSINESS SOLUTIONS	\$65.52	Upon Delivery	Report covers	Prime Source	Best Value
7/11/2023	PO0129383	TODAYS BUSINESS SOLUTIONS	\$9.74	Upon Delivery	Marking Pens	Prime Source	Best Value
7/11/2023	PO0129383	TODAYS BUSINESS SOLUTIONS	\$233.50	Upon Delivery	Task seating	Prime Source	Best Value
7/11/2023	PO0129383	TODAYS BUSINESS SOLUTIONS	\$34.22	Upon Delivery	Laminator pouches	Prime Source	Best Value
7/11/2023	PO0129383	TODAYS BUSINESS SOLUTIONS	\$11.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/11/2023	PO0129383	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/11/2023	PO0129384	ELLIOTT ELECTRIC SUPPLY INC	\$2,000.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
7/11/2023	PO0129385	TODAYS BUSINESS SOLUTIONS	\$121.12	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/11/2023	PO0129385	TODAYS BUSINESS SOLUTIONS	\$842.60	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
7/11/2023	PO0129386	STAFF PRO INC	\$766.56	Upon Delivery	Security guard services	Prime Source	Best Value
7/11/2023	PO0129387	JOHNSON CONTROLS FIRE PROTECTION LP	\$402.00	Upon Delivery	Electrical control modules	Prime Source	Best Value
7/11/2023	PO0129388	LAURIE SCHREINER	\$4,500.00	Upon Delivery	Database analysis service	Prime Source	Best Value
7/11/2023	PO0129389	HACH COMPANY	\$1,530.00	Upon Delivery	Agar-agar	Prime Source	Best Value
7/11/2023	PO0129389	HACH COMPANY	\$410.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129389	HACH COMPANY	\$475.50	Upon Delivery	Mailer tubes	Prime Source	Best Value
7/11/2023	PO0129389	HACH COMPANY	\$2,112.00	Upon Delivery	Dissolved oxygen meters	Prime Source	Best Value
7/11/2023	PO0129390	HIED INC	\$1,259.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/11/2023	PO0129391	TEXAS AIRSYSTEMS LLC	\$1,399.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/11/2023	PO0129392	CARL ZEISS MICROSCOPY LLC	\$6,821.10	Upon Delivery	Ion sources	Prime Source	Best Value
7/11/2023	PO0129392	CARL ZEISS MICROSCOPY LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129393	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Keyboards	Prime Source	Best Value
7/11/2023	PO0129393	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
7/11/2023	PO0129394	WICELL RESEARCH INSTITUTE, INC.	\$480.00	Upon Delivery	Genetics research services	Prime Source	Best Value
7/11/2023	PO0129396	STATACORP LLC	\$4,200.00	Upon Delivery	Software	Prime Source	Best Value
7/11/2023	PO0129397	BURGOON CO.	\$242.95	Upon Delivery	Knit synthetic fabrics	Prime Source	Best Value
7/11/2023	PO0129398	ABM TEXAS GENERAL SERVICES, INC.	\$300.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
7/11/2023	PO0129399	CHALYKA ENTERPRISES, LLC	\$2,003.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/11/2023	PO0129400	CHALYKA ENTERPRISES, LLC	\$3,786.30	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$120.72	Upon Delivery	Hardware	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$2,075.65	Upon Delivery	Trash bags	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$756.44	Upon Delivery	Paper towels	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$1,065.28	Upon Delivery	Toilet tissue	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$6.40	Upon Delivery	Plastic bottles	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$1,070.40	Upon Delivery	Toilet cleaners	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$289.60	Upon Delivery	Broom or mop handles	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$79.28	Upon Delivery	Degreasing compounds	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$276.21	Upon Delivery	Household disinfectants	Prime Source	Best Value
7/11/2023	PO0129401	BURGOON CO.	\$5.50	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
7/11/2023	PO0129402	POSSIBLE MISSIONS INC.	\$72.08	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
7/11/2023	PO0129402	POSSIBLE MISSIONS INC.	\$291.99	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
7/11/2023	PO0129403	NEWPORT CORPORATION	\$61.20	Upon Delivery	Screws	Prime Source	Best Value
7/11/2023	PO0129403	NEWPORT CORPORATION	\$559.30	Upon Delivery	Ball bearings	Prime Source	Best Value
7/11/2023	PO0129403	NEWPORT CORPORATION	\$496.40	Upon Delivery	Optical mounts	Prime Source	Best Value
7/11/2023	PO0129403	NEWPORT CORPORATION	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$50.62	Upon Delivery	Post	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$46.00	Upon Delivery	Blocks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/11/2023	PO0129404	THORLABS INC	\$26.47	Upon Delivery	Lenses	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$448.51	Upon Delivery	Mirrors	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$110.08	Upon Delivery	C clamps	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$9.75	Upon Delivery	Pedestals	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$18.94	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$84.65	Upon Delivery	Optical mounts	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$47.18	Upon Delivery	Optical adapters	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$26.47	Upon Delivery	Mounting hardware	Prime Source	Best Value
7/11/2023	PO0129404	THORLABS INC	\$46.54	Upon Delivery	Microscope objectives	Prime Source	Best Value
7/11/2023	PO0129405	BURGOON CO.	\$308.60	Upon Delivery	Latch	Prime Source	Best Value
7/11/2023	PO0129405	BURGOON CO.	\$189.10	Upon Delivery	Smoke detectors	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$170.46	Upon Delivery	Caulks	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$307.66	Upon Delivery	Toilets	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$15.63	Upon Delivery	Hardware	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$715.98	Upon Delivery	Thermostats	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$517.50	Upon Delivery	Faucet aerator	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$33.90	Upon Delivery	Solvent cements	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$78.09	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$235.50	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$25.26	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
7/11/2023	PO0129406	BURGOON CO.	\$601.08	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
7/11/2023	PO0129407	SUMMUS INDUSTRIES, INC.	\$816.12	Upon Delivery	Computers	Prime Source	Best Value
7/11/2023	PO0129408	BURGOON CO.	\$189,435.83	08/01/2016 - 07/31/2023	Building maintenance and repair services	Group Purchase	UT System Alliance
7/11/2023	PO0129409	POSSIBLE MISSIONS INC.	\$202.74	Upon Delivery	Cap Accessories	Prime Source	Best Value
7/11/2023	PO0129409	POSSIBLE MISSIONS INC.	\$701.18	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/11/2023	PO0129410	SIGMA-ALDRICH INC	\$8.69	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/11/2023	PO0129411	POSSIBLE MISSIONS INC.	\$212.46	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
7/11/2023	PO0129412	SUMMUS INDUSTRIES, INC.	\$250.32	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/11/2023	PO0129412	SUMMUS INDUSTRIES, INC.	\$102.39	Upon Delivery	Microscope tubes	Prime Source	Best Value
7/11/2023	PO0129412	SUMMUS INDUSTRIES, INC.	\$147.00	Upon Delivery	Protective gloves	Prime Source	Best Value
7/11/2023	PO0129412	SUMMUS INDUSTRIES, INC.	\$196.48	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
7/11/2023	PO0129412	SUMMUS INDUSTRIES, INC.	\$80.91	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
7/11/2023	PO0129413	FORD AUDIO VIDEO SYSTEMS	\$1,182.23	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/11/2023	PO0129414	DEBORAH VASQUEZ	\$14,940.00	07/11/2023 - 08/31/2023	Painting services	Prime Source	Best Value
7/11/2023	PO0129415	FOUR SEASONS PROMOTIONS, LLC	\$709.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/11/2023	PO0129416	HIED INC	\$5,273.00	Upon Delivery	Computers	Prime Source	Best Value
7/11/2023	PO0129417	UNITED SCOPE LLC	\$1,041.99	Upon Delivery	Stereo or dissecting light microscopes	Prime Source	Best Value
7/11/2023	PO0129418	TODAYS BUSINESS SOLUTIONS	\$11.39	Upon Delivery	Packaging tape	Prime Source	Best Value
7/11/2023	PO0129418	TODAYS BUSINESS SOLUTIONS	\$17.15	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/11/2023	PO0129419	POSSIBLE MISSIONS INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/11/2023	PO0129419	POSSIBLE MISSIONS INC.	\$49.50	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
7/11/2023	PO0129420	POSSIBLE MISSIONS INC.	\$96.30	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/11/2023	PO0129421	HIED INC	\$1,807.00	Upon Delivery	Computers	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$1,393.74	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$127.50	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$190.91	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$75.90	Upon Delivery	Animal experimentation	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$110.22	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/11/2023	PO0129422	POSSIBLE MISSIONS INC.	\$30.31	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/12/2023	PO0129423	ADVANCE AUTO PARTS	\$20.96	Upon Delivery	Oil filters	Prime Source	Best Value
7/12/2023	PO0129423	ADVANCE AUTO PARTS	\$133.90	Upon Delivery	Wiper blades	Prime Source	Best Value
7/12/2023	PO0129424	BURGOON CO.	\$8.58	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/12/2023	PO0129425	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129425	CHARLES RIVER LABORATORIES, INC.	\$1,320.20	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/12/2023	PO0129426	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$1,100.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
7/12/2023	PO0129427	NATIONAL BALSA	\$71.35	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129427	NATIONAL BALSA	\$713.50	Upon Delivery	Panels or paneling	Prime Source	Best Value
7/12/2023	PO0129428	TODAYS BUSINESS SOLUTIONS	\$313.98	Upon Delivery	Phone handsets	Prime Source	Best Value
7/12/2023	PO0129429	4IMPRINT INC	\$333.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/12/2023	PO0129429	4IMPRINT INC	\$13.33	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129430	ACCU-PRINT	\$1,725.91	Upon Delivery	Log books or pads	Prime Source	Best Value
7/12/2023	PO0129432	MATPHIL TECHNOLOGIES, INC.	\$19.24	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129432	MATPHIL TECHNOLOGIES, INC.	\$1,757.34	Upon Delivery	Pipette tips	Prime Source	Best Value
7/12/2023	PO0129432	MATPHIL TECHNOLOGIES, INC.	\$255.20	Upon Delivery	Pipette pumps	Prime Source	Best Value
7/12/2023	PO0129433	HIED INC	\$598.00	Upon Delivery	Tablet computers	Prime Source	Best Value
7/12/2023	PO0129433	HIED INC	\$218.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
7/12/2023	PO0129434	TODAYS BUSINESS SOLUTIONS	\$134.10	Upon Delivery	Printer labels	Prime Source	Best Value
7/12/2023	PO0129434	TODAYS BUSINESS SOLUTIONS	\$41.65	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/12/2023	PO0129434	TODAYS BUSINESS SOLUTIONS	\$110.92	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/12/2023	PO0129434	TODAYS BUSINESS SOLUTIONS	\$789.90	Upon Delivery	Computer display glare screens	Prime Source	Best Value
7/12/2023	PO0129435	JOHNSON CONTROLS FIRE PROTECTION LP	\$592.00	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	NJPA (Sourcewell)
7/12/2023	PO0129436	UNIVERSAL PEN & PRINT, INC.	\$521.88	Upon Delivery	Office supplies	Prime Source	Best Value
7/12/2023	PO0129437	SAN ANTONIO WINSUPPLY	\$340.80	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$38.45	Upon Delivery	Straps	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$35.96	Upon Delivery	Padlocks	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$12.55	Upon Delivery	Lens cover	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$519.69	Upon Delivery	Camera bags	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$298.17	Upon Delivery	Camera kits	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$2,246.40	Upon Delivery	Camera lens	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$238.79	Upon Delivery	Flash memory	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$77.46	Upon Delivery	Camera cables	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$297.51	Upon Delivery	Camera tripods	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$8.84	Upon Delivery	Camera brackets	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$3,447.51	Upon Delivery	Digital cameras	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$46.20	Upon Delivery	Camera harnesses	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$15.85	Upon Delivery	Protective films	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$10.00	Upon Delivery	Cable accessories	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$97.84	Upon Delivery	Camera assemblies	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$570.29	Upon Delivery	Camera lens filter	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$6.00	Upon Delivery	Camera lens cleaners	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$18.55	Upon Delivery	Computer accessories	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$64.25	Upon Delivery	Video conference cameras	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$339.45	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$8.70	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$311.93	Upon Delivery	Third party warranty service	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$224.19	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
7/12/2023	PO0129438	B&H FOTO & ELECTRONICS CORP	\$94.60	Upon Delivery	Graphic arts or photography teaching aids or materials	Prime Source	Best Value
7/12/2023	PO0129439	THE PRESTIGIOUS MARK, INC	\$387.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/12/2023	PO0129440	APPLE INC	\$2,326.00	Upon Delivery	Computers	Prime Source	Best Value
7/12/2023	PO0129440	APPLE INC	\$119.00	Upon Delivery	Mainframe computer maintenance	Prime Source	Best Value
7/12/2023	PO0129441	BYK USA INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129441	BYK USA INC	\$6,507.00	Upon Delivery	Digital testers	Prime Source	Best Value
7/12/2023	PO0129442	BURGOON CO.	\$133.80	Upon Delivery	Sump pumps	Prime Source	Best Value
7/12/2023	PO0129443	POSSIBLE MISSIONS INC.	\$224.39	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$106.96	Upon Delivery	Water	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$79.73	Upon Delivery	Coffee	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$10.40	Upon Delivery	Hand sanitizer	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$32.36	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$13.64	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$47.08	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
7/12/2023	PO0129444	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
7/12/2023	PO0129445	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$299.34	Upon Delivery	Animal Tissue Extracts	Prime Source	Best Value
7/12/2023	PO0129446	ADVANCE AUTO PARTS	\$42.28	Upon Delivery	Oils	Prime Source	Best Value
7/12/2023	PO0129446	ADVANCE AUTO PARTS	\$133.32	Upon Delivery	Batteries	Prime Source	Best Value
7/12/2023	PO0129447	INTEGRA BIOSCIENCES CORPORATION	\$817.29	Upon Delivery	Reservoirs	Prime Source	Best Value
7/12/2023	PO0129447	INTEGRA BIOSCIENCES CORPORATION	\$26.73	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129447	INTEGRA BIOSCIENCES CORPORATION	\$519.00	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
7/12/2023	PO0129448	SUMMUS INDUSTRIES, INC.	\$184.14	Upon Delivery	Computers	Prime Source	Best Value
7/12/2023	PO0129449	TODAYS BUSINESS SOLUTIONS	\$111.96	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
7/12/2023	PO0129450	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Mens shirts	Prime Source	Best Value
7/12/2023	PO0129450	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129450	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/12/2023	PO0129450	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
7/12/2023	PO0129451	BURGOON CO.	\$570.12	Upon Delivery	Pedestals	Prime Source	Best Value
7/12/2023	PO0129451	BURGOON CO.	\$52.08	Upon Delivery	Handheld thermometer	Prime Source	Best Value
7/12/2023	PO0129451	BURGOON CO.	\$430.66	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
7/12/2023	PO0129452	WINSTON WATER COOLER LTD	\$39.52	Upon Delivery	Toilet tanks	Prime Source	Best Value
7/12/2023	PO0129453	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	Upon Delivery	Data services	Prime Source	Best Value
7/12/2023	PO0129454	YNIS, INC	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/12/2023	PO0129454	YNIS, INC	\$89.44	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129454	YNIS, INC	\$299.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/12/2023	PO0129455	RICOH USA INC	\$1,023.29	Upon Delivery	Photocopiers	Prime Source	Best Value
7/12/2023	PO0129456	CREEK DIGITAL, LLC	\$2,000.00	Upon Delivery	Software application administration service	Prime Source	Best Value
7/12/2023	PO0129457	HIED INC	\$1,795.95	Upon Delivery	Computer accessories	Prime Source	Best Value
7/12/2023	PO0129458	SUMMUS INDUSTRIES, INC.	\$1,015.20	Upon Delivery	Desktop computers	Prime Source	Best Value
7/12/2023	PO0129459	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Float valves	Prime Source	Best Value
7/12/2023	PO0129460	PARK SYSTEMS INC.	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/12/2023	PO0129460	PARK SYSTEMS INC.	\$8,400.00	Upon Delivery	Microscope anti vibration mat or table	Prime Source	Best Value
7/12/2023	PO0129461	TODAYS BUSINESS SOLUTIONS	\$539.00	Upon Delivery	Laser printers	Prime Source	Best Value
7/12/2023	PO0129462	FOUR SEASONS PROMOTIONS, LLC	\$2,340.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/12/2023	PO0129462	FOUR SEASONS PROMOTIONS, LLC	\$450.00	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
7/12/2023	PO0129463	LED ELECTRIC OF SAN ANTONIO LLC	\$11,996.00	04/01/2023 - 03/31/2026	Lighting installation services	Group Purchase	Best Value
7/12/2023	PO0129464	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$39,540.49	07/12/2023 - 07/11/2024	Data storage service	Sole Source	Meets Unique Specifications
7/12/2023	PO0129464	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$9,640.62	07/12/2023 - 07/11/2024	Maintenance or support fees	Sole Source	Meets Unique Specifications
7/12/2023	PO0129465	ALTERMAN INC	\$1,475.00	09/29/2022 - 08/31/2026	Building maintenance and repair services	Competitive	Competitively Bid
7/12/2023	PO0129466	NETSYNC NETWORK SOLUTIONS	\$87,908.79	01/11/2021 - 01/23/2024	Software	Group Purchase	DIR

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/12/2023	PO0129467	BOULDER MANAGEMENT GROUP LLC	\$7,905.00	Upon Delivery	Executive coaching service	Prime Source	Best Value
7/12/2023	PO0129468	SUMMUS INDUSTRIES, INC.	\$89.99	Upon Delivery	Computers	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$11.76	Upon Delivery	Caulks	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$32.96	Upon Delivery	V belts	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$200.61	Upon Delivery	Hardware	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$3.42	Upon Delivery	Cable ties	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$269.28	Upon Delivery	Air filters	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$118.55	Upon Delivery	Ball valves	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$64.08	Upon Delivery	Liquid adhesives	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$16.77	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$434.77	Upon Delivery	Illuminated signs	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$94.96	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/12/2023	PO0129469	BURGOON CO.	\$65.16	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
7/12/2023	PO0129470	TODAYS BUSINESS SOLUTIONS	\$2.00	Upon Delivery	Erasers	Prime Source	Best Value
7/12/2023	PO0129470	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Air freshener	Prime Source	Best Value
7/12/2023	PO0129470	TODAYS BUSINESS SOLUTIONS	\$19.42	Upon Delivery	Transparent tape	Prime Source	Best Value
7/12/2023	PO0129471	TEXAS LOCK & DOOR CLOSER INC	\$194.40	Upon Delivery	Hardware	Prime Source	Best Value
7/12/2023	PO0129471	TEXAS LOCK & DOOR CLOSER INC	\$40.00	Upon Delivery	Lock cylinder accessory	Prime Source	Best Value
7/12/2023	PO0129472	BURGOON CO.	\$128.82	Upon Delivery	Thermostats	Prime Source	Best Value
7/12/2023	PO0129473	SAN ANTONIO WINSUPPLY	\$86.67	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/13/2023	PO0129474	POSSIBLE MISSIONS INC.	\$723.14	Upon Delivery	Respirators	Prime Source	Best Value
7/13/2023	PO0129474	POSSIBLE MISSIONS INC.	\$297.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/13/2023	PO0129475	POSSIBLE MISSIONS INC.	\$507.44	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/13/2023	PO0129476	POSSIBLE MISSIONS INC.	\$4,392.04	Upon Delivery	Gravity convection general purpose incubators	Prime Source	Best Value
7/13/2023	PO0129477	INTEGRATED DNA TECHNOLOGIES INC	\$19.80	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/13/2023	PO0129478	LIFE TECHNOLOGIES CORPORATION	\$413.95	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/13/2023	PO0129479	POSSIBLE MISSIONS INC.	\$473.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
7/13/2023	PO0129480	SIGMA-ALDRICH INC	\$637.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
7/13/2023	PO0129481	POSSIBLE MISSIONS INC.	\$243.66	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/13/2023	PO0129481	POSSIBLE MISSIONS INC.	\$593.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/13/2023	PO0129481	POSSIBLE MISSIONS INC.	\$656.50	Upon Delivery	Manual multichannel air displacement pipetters	Prime Source	Best Value
7/13/2023	PO0129482	ADVANCED CELL DIAGNOSTICS, INC.	\$191.40	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129482	ADVANCED CELL DIAGNOSTICS, INC.	\$3,535.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/13/2023	PO0129483	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,643.02	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/13/2023	PO0129484	TAKARA BIO USA, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129484	TAKARA BIO USA, INC.	\$270.72	Upon Delivery	Nucleic acid extraction isolation and purification analyzer	Prime Source	Best Value
7/13/2023	PO0129484	TAKARA BIO USA, INC.	\$123.84	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
7/13/2023	PO0129485	POSSIBLE MISSIONS INC.	\$4.03	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$49.99	Upon Delivery	Backpacks	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$169.98	Upon Delivery	Labor fee	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$549.98	Upon Delivery	Camera lens	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$89.99	Upon Delivery	Camera tripods	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$57.98	Upon Delivery	Flash memory storage card	Prime Source	Best Value
7/13/2023	PO0129486	BEST BUY GOV/ED LLC	\$299.99	Upon Delivery	Photographic flashlight apparatus	Prime Source	Best Value
7/13/2023	PO0129487	GTH SERVICES, INC.	\$10,200.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
7/13/2023	PO0129488	GTH SERVICES, INC.	\$2,120.64	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
7/13/2023	PO0129489	HIED INC	\$99.00	Upon Delivery	Athletic wear	Prime Source	Best Value
7/13/2023	PO0129489	HIED INC	\$1,187.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/13/2023	PO0129490	Eurofins MWG Operon LLC	\$123.50	Upon Delivery	Genetics research services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/13/2023	PO0129491	LIFE TECHNOLOGIES CORPORATION	\$3,496.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/13/2023	PO0129491	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/13/2023	PO0129491	LIFE TECHNOLOGIES CORPORATION	\$5,828.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/13/2023	PO0129491	LIFE TECHNOLOGIES CORPORATION	\$671.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/13/2023	PO0129492	PAINTED ROCK, LLC	\$379.62	Upon Delivery	Tube fittings	Prime Source	Best Value
7/13/2023	PO0129493	POSSIBLE MISSIONS INC.	\$64.92	Upon Delivery	Sampling syringes	Prime Source	Best Value
7/13/2023	PO0129493	POSSIBLE MISSIONS INC.	\$386.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/13/2023	PO0129493	POSSIBLE MISSIONS INC.	\$59.46	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
7/13/2023	PO0129493	POSSIBLE MISSIONS INC.	\$139.95	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
7/13/2023	PO0129493	POSSIBLE MISSIONS INC.	\$11.26	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
7/13/2023	PO0129494	BURGOON CO.	\$1,266.59	Upon Delivery	Cabinets	Prime Source	Best Value
7/13/2023	PO0129494	BURGOON CO.	\$219.47	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129494	BURGOON CO.	\$869.59	Upon Delivery	Demand meters or registers	Prime Source	Best Value
7/13/2023	PO0129494	BURGOON CO.	\$46.98	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
7/13/2023	PO0129495	POSSIBLE MISSIONS INC.	\$28.70	Upon Delivery	Laboratory balances	Prime Source	Best Value
7/13/2023	PO0129495	POSSIBLE MISSIONS INC.	\$26.67	Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
7/13/2023	PO0129495	POSSIBLE MISSIONS INC.	\$492.50	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
7/13/2023	PO0129496	PAINTED ROCK, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129496	PAINTED ROCK, LLC	\$133.47	Upon Delivery	Tube fittings	Prime Source	Best Value
7/13/2023	PO0129497	SIGMA-ALDRICH INC	\$4.40	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
7/13/2023	PO0129498	POSSIBLE MISSIONS INC.	\$127.78	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/13/2023	PO0129498	POSSIBLE MISSIONS INC.	\$146.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/13/2023	PO0129499	POSSIBLE MISSIONS INC.	\$772.60	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/13/2023	PO0129499	POSSIBLE MISSIONS INC.	\$365.80	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
7/13/2023	PO0129499	POSSIBLE MISSIONS INC.	\$623.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/13/2023	PO0129500	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129500	LIFE TECHNOLOGIES CORPORATION	\$2,000.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/13/2023	PO0129501	POSSIBLE MISSIONS INC.	\$77.04	Upon Delivery	Basic buffers	Prime Source	Best Value
7/13/2023	PO0129501	POSSIBLE MISSIONS INC.	\$110.11	Upon Delivery	Roller bottles	Prime Source	Best Value
7/13/2023	PO0129501	POSSIBLE MISSIONS INC.	\$699.44	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/13/2023	PO0129502	POSSIBLE MISSIONS INC.	\$372.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/13/2023	PO0129503	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129503	SIGMA-ALDRICH INC	\$400.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/13/2023	PO0129504	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/13/2023	PO0129504	LIFE TECHNOLOGIES CORPORATION	\$423.94	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/13/2023	PO0129505	SEGWAY DISCOVERY, INC	\$859.00	Upon Delivery	Scooters	Prime Source	Best Value
7/13/2023	PO0129506	HIED INC	\$767.00	Upon Delivery	Computers	Prime Source	Best Value
7/13/2023	PO0129507	TODAYS BUSINESS SOLUTIONS	\$2,874.95	Upon Delivery	Stool seating	Prime Source	Best Value
7/13/2023	PO0129508	POSSIBLE MISSIONS INC.	\$883.74	Upon Delivery	Telescopes	Prime Source	Best Value
7/13/2023	PO0129509	TODAYS BUSINESS SOLUTIONS	\$159.99	Upon Delivery	Task seating	Prime Source	Best Value
7/13/2023	PO0129510	BURGOON CO.	\$11.28	Upon Delivery	Cap screws	Prime Source	Best Value
7/13/2023	PO0129511	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129511	LIFE TECHNOLOGIES CORPORATION	\$73.98	Upon Delivery	Mammalian cell expression vectors	Prime Source	Best Value
7/13/2023	PO0129512	TODAYS BUSINESS SOLUTIONS	\$64.99	Upon Delivery	Coffee	Prime Source	Best Value
7/13/2023	PO0129513	SCIENTIFIC RESOURCES SOUTHWEST	\$472.42	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
7/13/2023	PO0129514	SUMMUS INDUSTRIES, INC.	\$57.19	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
7/13/2023	PO0129514	SUMMUS INDUSTRIES, INC.	\$43.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/13/2023	PO0129515	CHALYKA ENTERPRISES, LLC	\$14,990.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/13/2023	PO0129516	TODAYS BUSINESS SOLUTIONS	\$1,886.95	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/13/2023	PO0129517	JACKSON LABORATORY	\$66.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129517	JACKSON LABORATORY	\$160.35	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/13/2023	PO0129517	JACKSON LABORATORY	\$16.75	Upon Delivery	Packaging boxes and bags and pouches	Prime Source	Best Value
7/13/2023	PO0129518	TDINDUSTRIES, INC.	\$368.75	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/13/2023	PO0129519	CHALYKA ENTERPRISES, LLC	\$2,324.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/13/2023	PO0129520	4IMPRINT INC	\$346.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129520	4IMPRINT INC	\$4,117.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/13/2023	PO0129521	CHALYKA ENTERPRISES, LLC	\$63.17	Upon Delivery	Freight Fees	Prime Source	Best Value
7/13/2023	PO0129521	CHALYKA ENTERPRISES, LLC	\$1,787.50	Upon Delivery	Luggage tags	Prime Source	Best Value
7/13/2023	PO0129522	SAN ANTONIO AUTO GLASS INC	\$295.00	Upon Delivery	Automotive windshields	Prime Source	Best Value
7/13/2023	PO0129523	HIED INC	\$7,739.70	Upon Delivery	Computer accessories	Prime Source	Best Value
7/13/2023	PO0129524	GOVCONNECTION INC	\$4,535.70	Upon Delivery	Keyboards	Group Purchase	DIR
7/13/2023	PO0129524	GOVCONNECTION INC	\$30,359.70	Upon Delivery	Tablet computers	Group Purchase	DIR
7/13/2023	PO0129525	PPG ARCHITECTURAL COATINGS	\$2,899.68	Upon Delivery	Latex paints	Prime Source	Best Value
7/13/2023	PO0129526	BURGOON CO.	\$312.00	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
7/13/2023	PO0129527	BURGOON CO.	\$316.80	Upon Delivery	Water filters	Prime Source	Best Value
7/13/2023	PO0129528	TODAYS BUSINESS SOLUTIONS	\$119.60	Upon Delivery	Easels or accessories	Prime Source	Best Value
7/13/2023	PO0129529	BURGOON CO.	\$63.84	Upon Delivery	Chemical adhesives	Prime Source	Best Value
7/13/2023	PO0129530	CHALYKA ENTERPRISES, LLC	\$135.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/13/2023	PO0129530	CHALYKA ENTERPRISES, LLC	\$3,330.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/13/2023	PO0129531	POLLOCK INVESTMENTS INC	\$27.66	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
7/13/2023	PO0129532	B&H FOTO & ELECTRONICS CORP	\$399.00	Upon Delivery	Camera lens	Prime Source	Best Value
7/13/2023	PO0129532	B&H FOTO & ELECTRONICS CORP	\$3,905.99	Upon Delivery	Microphones	Prime Source	Best Value
7/13/2023	PO0129532	B&H FOTO & ELECTRONICS CORP	\$2,520.43	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
7/13/2023	PO0129532	B&H FOTO & ELECTRONICS CORP	\$719.88	Upon Delivery	Combination audio mixer and amplifier	Prime Source	Best Value
7/13/2023	PO0129533	SELENA BAGLINI	\$1,500.00	Upon Delivery	Research programs	Prime Source	Best Value
7/13/2023	PO0129534	NATIONAL INSTRUMENTS CORP	\$185.40	Upon Delivery	Power supply units	Prime Source	Best Value
7/13/2023	PO0129535	CELL LINE GENETICS, INC.	\$475.00	Upon Delivery	Genetics research services	Prime Source	Best Value
7/13/2023	PO0129536	RSW TECHNOLOGIES, INC.	\$8,500.00	Upon Delivery	Multilayer bare printed circuit board	Prime Source	Best Value
7/13/2023	PO0129537	FRANK PAINTER COMPANY, LLC	\$11,430.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
7/13/2023	PO0129538	CAD SUPPLIES SPECIALTY INC	\$750.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
7/13/2023	PO0129539	SAN ANTONIO FLOOR FINISHERS INC	\$1,800.00	06/01/2021 - 05/31/2024	Building maintenance service	Group Purchase	Best Value
7/13/2023	PO0129540	HIED INC	\$1,299.00	Upon Delivery	Computer accessories	Prime Source	Best Value
7/13/2023	PO0129541	WESTBROOK METALS INC	\$400.00	Upon Delivery	Alloys	Prime Source	Best Value
7/13/2023	PO0129541	WESTBROOK METALS INC	\$520.00	Upon Delivery	Brass wire	Prime Source	Best Value
7/13/2023	PO0129542	BURGOON CO.	\$1,569.00	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
7/13/2023	PO0129543	SUMMUS INDUSTRIES, INC.	\$54.47	Upon Delivery	Notebooks	Prime Source	Best Value
7/13/2023	PO0129543	SUMMUS INDUSTRIES, INC.	\$29.48	Upon Delivery	Paper towels	Prime Source	Best Value
7/13/2023	PO0129544	TODAYS BUSINESS SOLUTIONS	\$35.98	Upon Delivery	Trash bags	Prime Source	Best Value
7/13/2023	PO0129545	HIED INC	\$2,569.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/13/2023	PO0129545	HIED INC	\$299.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
7/13/2023	PO0129546	ALAMO TEES & ADVERTISING	\$3,078.90	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/13/2023	PO0129547	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$434.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/13/2023	PO0129548	TODAYS BUSINESS SOLUTIONS	\$45.07	Upon Delivery	Non dairy creamers	Prime Source	Best Value
7/13/2023	PO0129548	TODAYS BUSINESS SOLUTIONS	\$101.00	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
7/13/2023	PO0129549	TODAYS BUSINESS SOLUTIONS	\$507.82	Upon Delivery	Mailer Accessories	Prime Source	Best Value
7/13/2023	PO0129550	BURGOON CO.	\$110.07	Upon Delivery	V belts	Prime Source	Best Value
7/14/2023	PO0129551	SUMMUS INDUSTRIES, INC.	\$425.53	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
7/14/2023	PO0129552	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Batteries	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/14/2023	PO0129553	GREEN STONE LLC	\$5,500.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
7/14/2023	PO0129554	SIEMENS INDUSTRY SOFTWARE INC.	\$11,250.00	Upon Delivery	License or registration fee	Prime Source	Best Value
7/14/2023	PO0129555	LABORATORY DEVICES COMPANY, INC.	\$2,694.50	Upon Delivery	Base Metals	Prime Source	Best Value
7/14/2023	PO0129555	LABORATORY DEVICES COMPANY, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129556	ANCIRA-WINTON CHEVROLET INC	\$287.92	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/14/2023	PO0129557	ULINE INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129557	ULINE INC	\$327.00	Upon Delivery	Paper products	Prime Source	Best Value
7/14/2023	PO0129558	THE CERAMIC SHOP LLC	\$700.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129558	THE CERAMIC SHOP LLC	\$11,700.00	Upon Delivery	Kilns for firing ceramics	Prime Source	Best Value
7/14/2023	PO0129559	GRAMMARLY INC	\$5,040.00	Upon Delivery	License or registration fee	Prime Source	Best Value
7/14/2023	PO0129560	AUTOMATIONDIRECT COM INC	\$11.00	Upon Delivery	Din Rail	Prime Source	Best Value
7/14/2023	PO0129560	AUTOMATIONDIRECT COM INC	\$94.00	Upon Delivery	Timer controls	Prime Source	Best Value
7/14/2023	PO0129560	AUTOMATIONDIRECT COM INC	\$42.00	Upon Delivery	Controller switch	Prime Source	Best Value
7/14/2023	PO0129560	AUTOMATIONDIRECT COM INC	\$63.00	Upon Delivery	Proximity sensors	Prime Source	Best Value
7/14/2023	PO0129560	AUTOMATIONDIRECT COM INC	\$108.00	Upon Delivery	Power supply units	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$357.00	Upon Delivery	Banners	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$1,350.00	Upon Delivery	Folders	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$465.00	Upon Delivery	Lanyard	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$1,250.00	Upon Delivery	Notebooks	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$401.17	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$597.00	Upon Delivery	Table cloths	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$565.00	Upon Delivery	Ball point pens	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$192.50	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$75.00	Upon Delivery	Digital printing	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$420.00	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$196.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/14/2023	PO0129561	4IMPRINT INC	\$100.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
7/14/2023	PO0129562	TODAYS BUSINESS SOLUTIONS	\$209.90	Upon Delivery	Surge suppressers	Prime Source	Best Value
7/14/2023	PO0129562	TODAYS BUSINESS SOLUTIONS	\$12.98	Upon Delivery	Business card holders	Prime Source	Best Value
7/14/2023	PO0129562	TODAYS BUSINESS SOLUTIONS	\$544.18	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/14/2023	PO0129562	TODAYS BUSINESS SOLUTIONS	\$1,261.36	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
7/14/2023	PO0129563	THE TRANSTEC GROUP, INC.	\$25,100.00	Upon Delivery	Materials testing	Sole Source	Meets Unique Specifications
7/14/2023	PO0129563	THE TRANSTEC GROUP, INC.	\$5,900.00	Upon Delivery	Travel facilitation	Sole Source	Meets Unique Specifications
7/14/2023	PO0129564	HIED INC	\$4,848.00	Upon Delivery	Computers	Prime Source	Best Value
7/14/2023	PO0129565	ANCIRA-WINTON CHEVROLET INC	\$4,616.31	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/14/2023	PO0129566	SUMMUS INDUSTRIES, INC.	\$1,115.37	Upon Delivery	Computers	Group Purchase	DIR
7/14/2023	PO0129566	SUMMUS INDUSTRIES, INC.	\$5,389.37	Upon Delivery	Desktop computers	Group Purchase	DIR
7/14/2023	PO0129567	WALKER ENGINEERING, INC	\$1,247.83	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/14/2023	PO0129568	B&H FOTO & ELECTRONICS CORP	\$44.99	Upon Delivery	Computer accessories	Prime Source	Best Value
7/14/2023	PO0129568	B&H FOTO & ELECTRONICS CORP	\$1,062.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/14/2023	PO0129569	HEAT FUSION WELDING LLC	\$2,492.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
7/14/2023	PO0129570	BURGOON CO.	\$158.32	Upon Delivery	Hardware	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$179.94	Upon Delivery	Web cameras	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$9.98	Upon Delivery	Marking Pens	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$5.05	Upon Delivery	Ball point pens	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$8.34	Upon Delivery	Tape dispensers	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$12.50	Upon Delivery	Transparent tape	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$5.72	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$15.77	Upon Delivery	Correction film or tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$26.96	Upon Delivery	General purpose cleaners	Prime Source	Best Value
7/14/2023	PO0129571	TODAYS BUSINESS SOLUTIONS	\$5.58	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
7/14/2023	PO0129572	BURGOON CO.	\$1,369.22	Upon Delivery	Self retracting lanyard	Prime Source	Best Value
7/14/2023	PO0129572	BURGOON CO.	\$1,282.74	Upon Delivery	Safety harnesses or belts	Prime Source	Best Value
7/14/2023	PO0129573	SUMMUS INDUSTRIES, INC.	\$41.58	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$24.32	Upon Delivery	Folders	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$4.65	Upon Delivery	Napkins	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$29.52	Upon Delivery	Chair mat	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$5.13	Upon Delivery	Tab indexes	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$64.75	Upon Delivery	Paper towels	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$22.64	Upon Delivery	Travel carts	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$46.94	Upon Delivery	Floor cleaners	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$92.96	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$25.51	Upon Delivery	Domestic plates	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$11.52	Upon Delivery	Cleaning dusters	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$8.27	Upon Delivery	Sheet protectors	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$141.20	Upon Delivery	Computer printers	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$31.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$10.67	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$73.59	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$219.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$11.90	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$54.17	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$70.05	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$25.48	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$15.43	Upon Delivery	Laboratory washing and cleaning equipment	Prime Source	Best Value
7/14/2023	PO0129574	SUMMUS INDUSTRIES, INC.	\$10.64	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
7/14/2023	PO0129576	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129576	ABCAM INC	\$1,260.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2023	PO0129577	POSSIBLE MISSIONS INC.	\$261.33	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/14/2023	PO0129577	POSSIBLE MISSIONS INC.	\$254.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/14/2023	PO0129578	POSSIBLE MISSIONS INC.	\$413.00	Upon Delivery	Interferons	Prime Source	Best Value
7/14/2023	PO0129579	MASSENGALE ARMATURE WORKS, INC	\$4,018.50	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/14/2023	PO0129580	MASSENGALE ARMATURE WORKS, INC	\$4,770.16	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/14/2023	PO0129581	4IMPRINT INC	\$120.42	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129581	4IMPRINT INC	\$1,125.00	Upon Delivery	Informational signs	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$57.76	Upon Delivery	Basic buffers	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$339.63	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$1,933.41	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$502.80	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$51.35	Upon Delivery	Protective gloves	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$190.94	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$189.84	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$118.09	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
7/14/2023	PO0129582	POSSIBLE MISSIONS INC.	\$28.00	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
7/14/2023	PO0129583	SHI GOVERNMENT SOLUTIONS INC.	\$459.40	Upon Delivery	Tables	Prime Source	Best Value
7/14/2023	PO0129584	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$4.14	Upon Delivery	Name plates or tags	Prime Source	Best Value
7/14/2023	PO0129585	DUAL CONSTRUCTION INC	\$2,100.00	Upon Delivery	Floor laying services	Prime Source	Best Value
7/14/2023	PO0129586	SANTA CRUZ BIOTECHNOLOGY INC	\$478.00	Upon Delivery	Reagent kits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/14/2023	PO0129587	ENAMINE US INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129587	ENAMINE US INC	\$365.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/14/2023	PO0129588	ADVANCE AUTO PARTS	\$30.09	Upon Delivery	Filters	Prime Source	Best Value
7/14/2023	PO0129588	ADVANCE AUTO PARTS	\$44.71	Upon Delivery	Gaskets	Prime Source	Best Value
7/14/2023	PO0129588	ADVANCE AUTO PARTS	\$77.68	Upon Delivery	Spark plugs	Prime Source	Best Value
7/14/2023	PO0129588	ADVANCE AUTO PARTS	\$16.07	Upon Delivery	Geared timing belts	Prime Source	Best Value
7/14/2023	PO0129588	ADVANCE AUTO PARTS	\$109.74	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
7/14/2023	PO0129589	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129589	COMBI-BLOCKS INC	\$330.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/14/2023	PO0129590	JOHNSTONE SUPPLY	\$1,446.87	Upon Delivery	Collection tanks	Prime Source	Best Value
7/14/2023	PO0129592	CHALYKA ENTERPRISES, LLC	\$134.00	Upon Delivery	Threads	Prime Source	Best Value
7/14/2023	PO0129592	CHALYKA ENTERPRISES, LLC	\$2,348.75	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/14/2023	PO0129593	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$44.28	Upon Delivery	V belts	Prime Source	Best Value
7/14/2023	PO0129594	BURGOON CO.	\$48.64	Upon Delivery	Hardware	Prime Source	Best Value
7/14/2023	PO0129594	BURGOON CO.	\$17.05	Upon Delivery	Solvent cements	Prime Source	Best Value
7/14/2023	PO0129594	BURGOON CO.	\$18.03	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
7/14/2023	PO0129595	HIED INC	\$1,938.00	Upon Delivery	Computers	Prime Source	Best Value
7/14/2023	PO0129596	POSSIBLE MISSIONS INC.	\$48.80	Upon Delivery	Autoclave Bags	Prime Source	Best Value
7/14/2023	PO0129596	POSSIBLE MISSIONS INC.	\$260.72	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
7/14/2023	PO0129596	POSSIBLE MISSIONS INC.	\$96.60	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
7/14/2023	PO0129596	POSSIBLE MISSIONS INC.	\$222.92	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/14/2023	PO0129597	POSSIBLE MISSIONS INC.	\$50.20	Upon Delivery	Basic buffers	Prime Source	Best Value
7/14/2023	PO0129597	POSSIBLE MISSIONS INC.	\$286.89	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/14/2023	PO0129597	POSSIBLE MISSIONS INC.	\$1,512.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$345.92	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$1,175.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$8,836.00	Upon Delivery	Audio monitor	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$112.96	Upon Delivery	Extension cord	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$539.99	Upon Delivery	Audio visual technology	Prime Source	Best Value
7/14/2023	PO0129598	SWEETWATER SOUND HOLDINGS, LLC	\$2,424.09	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
7/14/2023	PO0129599	SDL MUSIC INC	\$500.00	Upon Delivery	Co operative or consortium services	Prime Source	Best Value
7/14/2023	PO0129600	POSSIBLE MISSIONS INC.	\$4,283.17	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
7/14/2023	PO0129600	POSSIBLE MISSIONS INC.	\$1,298.15	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
7/14/2023	PO0129601	SUMMUS INDUSTRIES, INC.	\$91.59	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
7/14/2023	PO0129602	INTEGRATED DNA TECHNOLOGIES INC	\$65.61	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/14/2023	PO0129602	INTEGRATED DNA TECHNOLOGIES INC	\$3.42	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
7/14/2023	PO0129603	SIGMA-ALDRICH INC	\$28.46	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129603	SIGMA-ALDRICH INC	\$341.64	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/14/2023	PO0129604	CHALYKA ENTERPRISES, LLC	\$2,550.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/14/2023	PO0129604	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/14/2023	PO0129605	CHALYKA ENTERPRISES, LLC	\$2,893.35	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/14/2023	PO0129606	CHALYKA ENTERPRISES, LLC	\$490.85	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/14/2023	PO0129607	ADRITE LLC	\$480.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129607	ADRITE LLC	\$8,580.00	Upon Delivery	Stationary waste compactor	Prime Source	Best Value
7/14/2023	PO0129607	ADRITE LLC	\$820.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
7/14/2023	PO0129607	ADRITE LLC	\$593.30	Upon Delivery	OSS wireless access network equipment and components	Prime Source	Best Value
7/14/2023	PO0129608	BIO-RAD LABORATORIES, INC.	\$152.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129608	BIO-RAD LABORATORIES, INC.	\$2,999.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
7/14/2023	PO0129609	NEW ENGLAND BIOLABS INC	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/14/2023	PO0129609	NEW ENGLAND BIOLABS INC	\$235.80	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
7/14/2023	PO0129610	NEW ENGLAND BIOLABS INC	\$190.80	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
7/14/2023	PO0129610	NEW ENGLAND BIOLABS INC	\$323.10	Upon Delivery	Nucleic acid isolation magnetic beads	Prime Source	Best Value
7/14/2023	PO0129610	NEW ENGLAND BIOLABS INC	\$277.20	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
7/14/2023	PO0129611	POSSIBLE MISSIONS INC.	\$156.22	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
7/14/2023	PO0129611	POSSIBLE MISSIONS INC.	\$69.03	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/14/2023	PO0129612	AVANTI POLAR LIPIDS INC	\$83.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/14/2023	PO0129612	AVANTI POLAR LIPIDS INC	\$168.00	Upon Delivery	Phospholipids	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$22.99	Upon Delivery	Brooms	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$38.99	Upon Delivery	Paper towels	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$15.31	Upon Delivery	Correction film or tape	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$60.04	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/14/2023	PO0129613	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
7/15/2023	PO0129615	CHESNEY MORALES PARTNERS INC	\$21,960.00	02/01/2022 - 01/31/2026	Architectural engineering	Competitive	Best Value
7/15/2023	PO0129616	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$50,688.71	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/15/2023	PO0129617	VANTAGE PUMP & COMPRESSOR INC	\$17,190.00	Upon Delivery	Air compressors	Emergency	Emergency Purchase
7/15/2023	PO0129618	CLIMATEC, LLC	\$15,786.00	Upon Delivery	Building maintenance and repair services	Sole Source	Original Equipment Manufacture
7/15/2023	PO0129619	SYNERGY BUILDERS CONSULTING, LLC	\$7,158.75	Upon Delivery	Internal stakeholder relations consultation and engagement	Prime Source	Best Value
7/15/2023	PO0129620	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$48,317.27	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/15/2023	PO0129621	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$4,555.00	Upon Delivery	Furniture	Group Purchase	UT System Alliance
7/15/2023	PO0129621	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$2,337.00	Upon Delivery	Office furniture installation service	Group Purchase	UT System Alliance
7/17/2023	PO0129622	SID TOOL CO., INC.	\$289.68	Upon Delivery	Abrasive belts	Prime Source	Best Value
7/17/2023	PO0129622	SID TOOL CO., INC.	\$154.98	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
7/17/2023	PO0129622	SID TOOL CO., INC.	\$118.04	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
7/17/2023	PO0129622	SID TOOL CO., INC.	\$1,633.60	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
7/17/2023	PO0129622	SID TOOL CO., INC.	\$470.55	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
7/17/2023	PO0129622	SID TOOL CO., INC.	\$366.00	Upon Delivery	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
7/17/2023	PO0129623	PRECISION LABORATORY SUPPORT CO	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129623	PRECISION LABORATORY SUPPORT CO	\$458.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
7/17/2023	PO0129624	SUMMUS INDUSTRIES, INC.	\$368.28	Upon Delivery	Computers	Prime Source	Best Value
7/17/2023	PO0129624	SUMMUS INDUSTRIES, INC.	\$3,585.79	Upon Delivery	Desktop computers	Prime Source	Best Value
7/17/2023	PO0129625	PARTS TOWN, LLC	\$126.03	Upon Delivery	Contactors	Prime Source	Best Value
7/17/2023	PO0129625	PARTS TOWN, LLC	\$259.06	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$3.00	Upon Delivery	Wallplates	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$17.84	Upon Delivery	Fuel filters	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$34.50	Upon Delivery	Insecticides	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$39.42	Upon Delivery	Spray paints	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$22.64	Upon Delivery	Caulking guns	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$17.85	Upon Delivery	Electrical boxes	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$2.20	Upon Delivery	Electrical bushing	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$4.29	Upon Delivery	Electrical box covers	Prime Source	Best Value
7/17/2023	PO0129626	BURGOON CO.	\$394.00	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
7/17/2023	PO0129627	HIED INC	\$1,299.00	Upon Delivery	Tablet computers	Prime Source	Best Value
7/17/2023	PO0129627	HIED INC	\$229.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
7/17/2023	PO0129627	HIED INC	\$448.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/17/2023	PO0129628	POSSIBLE MISSIONS INC.	\$82.20	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
7/17/2023	PO0129628	POSSIBLE MISSIONS INC.	\$36.69	Upon Delivery	Laboratory dishes	Prime Source	Best Value
7/17/2023	PO0129628	POSSIBLE MISSIONS INC.	\$25.30	Upon Delivery	Laboratory spatulas	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/17/2023	PO0129628	POSSIBLE MISSIONS INC.	\$33.82	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$29.66	Upon Delivery	Plate	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$541.41	Upon Delivery	Lasers	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$9,247.01	Upon Delivery	Tweezers	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$79.91	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$1,068.56	Upon Delivery	Interferometers	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$29.87	Upon Delivery	Fiber optic adapter	Prime Source	Best Value
7/17/2023	PO0129629	THORLABS INC	\$65.25	Upon Delivery	Filter holders and frames	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$184.84	Upon Delivery	Bolts	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$83.59	Upon Delivery	Lenses	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$54.35	Upon Delivery	Tweezers	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$224.39	Upon Delivery	Set screws	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$271.74	Upon Delivery	Wrench set	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$103.08	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$464.94	Upon Delivery	Color filters	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$561.33	Upon Delivery	Optical Filters	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$115.20	Upon Delivery	Surgical gloves	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$100.71	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$30.62	Upon Delivery	Optical breadboards	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$7,794.34	Upon Delivery	Radio ray spectroscopy system	Prime Source	Best Value
7/17/2023	PO0129630	THORLABS INC	\$642.60	Upon Delivery	Sympathomimetic or adrenergic benzazepines and benzimidazole	Prime Source	Best Value
7/17/2023	PO0129631	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129631	SIGMA-ALDRICH INC	\$624.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/17/2023	PO0129632	BURGOON CO.	\$10.30	Upon Delivery	Picks	Prime Source	Best Value
7/17/2023	PO0129632	BURGOON CO.	\$164.37	Upon Delivery	Hardware	Prime Source	Best Value
7/17/2023	PO0129632	BURGOON CO.	\$16.34	Upon Delivery	Utility knives	Prime Source	Best Value
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$85.50	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$67.10	Upon Delivery	Laboratory forceps	Group Purchase	UT System Alliance
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$395.44	Upon Delivery	Optics sets or kits	Group Purchase	UT System Alliance
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$260.00	Upon Delivery	Physiological recorders	Group Purchase	UT System Alliance
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$136.92	Upon Delivery	Urinalysis test kits or supplies	Group Purchase	UT System Alliance
7/17/2023	PO0129633	POSSIBLE MISSIONS INC.	\$53.20	Upon Delivery	Para pharmaceutical creams or lotions	Group Purchase	UT System Alliance
7/17/2023	PO0129634	SUMMUS INDUSTRIES, INC.	\$603.24	Upon Delivery	Computers	Prime Source	Best Value
7/17/2023	PO0129635	AVALON MOTOR COACHES LLC	\$1,438.00	Upon Delivery	Charter bus services	Prime Source	Best Value
7/17/2023	PO0129636	POSSIBLE MISSIONS INC.	\$83.39	Upon Delivery	Basic buffers	Prime Source	Best Value
7/17/2023	PO0129636	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/17/2023	PO0129636	POSSIBLE MISSIONS INC.	\$173.05	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/17/2023	PO0129636	POSSIBLE MISSIONS INC.	\$170.46	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
7/17/2023	PO0129637	SUMMUS INDUSTRIES, INC.	\$5,363.88	Upon Delivery	Computers	Prime Source	Best Value
7/17/2023	PO0129638	JOHNSON CONTROLS FIRE PROTECTION LP	\$888,600.00	04/30/2021 - 04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	NJPA (Sourcewell)
7/17/2023	PO0129639	C.C. CREATIONS, LTD.	\$2,805.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/17/2023	PO0129639	C.C. CREATIONS, LTD.	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/17/2023	PO0129640	TORMAX TECHNOLOGIES, INC.	\$2,176.00	01/01/2023 - 08/31/2026	Building maintenance and repair services	Competitive	Best Value
7/17/2023	PO0129641	LAURELL TECHNOLOGIES CORPORATION	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129641	LAURELL TECHNOLOGIES CORPORATION	\$1,745.00	Upon Delivery	Vacuum pumps	Prime Source	Best Value
7/17/2023	PO0129642	SUMMUS INDUSTRIES, INC.	\$6,737.90	Upon Delivery	Micropipette puller	Group Purchase	UT System Alliance
7/17/2023	PO0129642	SUMMUS INDUSTRIES, INC.	\$128.00	Upon Delivery	Laboratory general purpose tubing	Group Purchase	UT System Alliance
7/17/2023	PO0129643	MOUSER ELECTRONICS	\$96.00	Upon Delivery	Rectifiers	Prime Source	Best Value
7/17/2023	PO0129643	MOUSER ELECTRONICS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/17/2023	PO0129643	MOUSER ELECTRONICS	\$204.00	Upon Delivery	Centrifugal bioseparation crystals	Prime Source	Best Value
7/17/2023	PO0129644	ARAMARK GFF CHICAGO	\$311.84	Upon Delivery	Catering services	Prime Source	Best Value
7/17/2023	PO0129645	HIED INC	\$3,126.00	Upon Delivery	Computers	Prime Source	Best Value
7/17/2023	PO0129646	STARLINE COSTUME PRODUCTS	\$6,410.00	Upon Delivery	Costumes or accessories	Prime Source	Best Value
7/17/2023	PO0129647	ELLIOTT ELECTRIC SUPPLY INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129647	ELLIOTT ELECTRIC SUPPLY INC	\$350.00	Upon Delivery	Electric vehicle charging station	Prime Source	Best Value
7/17/2023	PO0129648	THRU PROJECT	\$5,000.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
7/17/2023	PO0129649	THE PRESTIGIOUS MARK, INC	\$2,240.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/17/2023	PO0129649	THE PRESTIGIOUS MARK, INC	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129650	TODAYS BUSINESS SOLUTIONS	\$139.90	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/17/2023	PO0129651	TODAYS BUSINESS SOLUTIONS	\$54.52	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
7/17/2023	PO0129652	RICOH USA INC	\$259.50	Upon Delivery	Printer	Prime Source	Best Value
7/17/2023	PO0129653	B&H FOTO & ELECTRONICS CORP	\$209.60	Upon Delivery	Network switches	Prime Source	Best Value
7/17/2023	PO0129653	B&H FOTO & ELECTRONICS CORP	\$50.64	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
7/17/2023	PO0129654	TAG UP	\$29.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129654	TAG UP	\$420.00	Upon Delivery	Luggage tags	Prime Source	Best Value
7/17/2023	PO0129655	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129655	PARTS TOWN, LLC	\$133.54	Upon Delivery	Color sensors	Prime Source	Best Value
7/17/2023	PO0129656	JRE GOLF CARS LLC	\$160.07	Upon Delivery	Ignition coil	Prime Source	Best Value
7/17/2023	PO0129657	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$226.80	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/17/2023	PO0129658	B&H FOTO & ELECTRONICS CORP	\$2,520.45	Upon Delivery	Camera lens	Prime Source	Best Value
7/17/2023	PO0129659	APPLE CONCEPTS, LLC	\$32.75	Upon Delivery	Embroidered fabric	Prime Source	Best Value
7/17/2023	PO0129660	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$151.20	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/17/2023	PO0129661	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,077.30	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/17/2023	PO0129662	LED ELECTRIC OF SAN ANTONIO LLC	\$5,971.00	04/01/2023 - 03/31/2026	Building maintenance and repair services	Group Purchase	Best Value
7/17/2023	PO0129663	WASHER SOLUTIONS, INC.	\$1,500.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
7/17/2023	PO0129664	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$113.40	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/17/2023	PO0129665	BURGOON CO.	\$29.60	Upon Delivery	Fluorescent fixtures	Prime Source	Best Value
7/17/2023	PO0129666	SUMMUS INDUSTRIES, INC.	\$986.61	Upon Delivery	Desktop computers	Prime Source	Best Value
7/17/2023	PO0129667	DUO SECURITY, INC.	\$5,000.00	Upon Delivery	Telephony equipment service observing units	Prime Source	Best Value
7/17/2023	PO0129668	TODAYS BUSINESS SOLUTIONS	\$15.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/17/2023	PO0129668	TODAYS BUSINESS SOLUTIONS	\$12.29	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/17/2023	PO0129669	ENAMINE US INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129669	ENAMINE US INC	\$162.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/17/2023	PO0129670	QIAGEN, INC.	\$7.05	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129670	QIAGEN, INC.	\$70.50	Upon Delivery	Blocking Reagents	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$74.24	Upon Delivery	Folders	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$131.05	Upon Delivery	Printer labels	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$38.47	Upon Delivery	Self adhesive labels	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$136.42	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$36.60	Upon Delivery	File pockets or accessories	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$280.79	Upon Delivery	Paper punching or binding machines	Prime Source	Best Value
7/17/2023	PO0129671	SUMMUS INDUSTRIES, INC.	\$467.99	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
7/17/2023	PO0129672	COMMONWEALTH TRADING COMPUTER CO.	\$119.99	Upon Delivery	Computers	Prime Source	Best Value
7/17/2023	PO0129673	BURGOON CO.	\$4.71	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
7/17/2023	PO0129674	THE PRESTIGIOUS MARK, INC	\$1,260.00	Upon Delivery	Notebooks	Prime Source	Best Value
7/17/2023	PO0129674	THE PRESTIGIOUS MARK, INC	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/17/2023	PO0129674	THE PRESTIGIOUS MARK, INC	\$55.00	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
7/18/2023	PO0129675	SOLID IT NETWORKS, INC.	\$350.00	Upon Delivery	Ladder lift truck	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/18/2023	PO0129675	SOLID IT NETWORKS, INC.	\$350.00	Upon Delivery	Ladders and scaffolding	Prime Source	Best Value
7/18/2023	PO0129676	ANCIRA-WINTON CHEVROLET INC	\$1,793.82	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/18/2023	PO0129677	RAPTURE GRAPHICS, INC.	\$1,239.00	Upon Delivery	Digital industrial printing services	Prime Source	Best Value
7/18/2023	PO0129678	SUMMUS INDUSTRIES, INC.	\$2,238.09	Upon Delivery	Desktop computers	Prime Source	Best Value
7/18/2023	PO0129679	HIED INC	\$3,648.00	Upon Delivery	Computers	Prime Source	Best Value
7/18/2023	PO0129680	I DO PROMOS, LLC	\$28.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129680	I DO PROMOS, LLC	\$289.50	Upon Delivery	Table cloths	Prime Source	Best Value
7/18/2023	PO0129681	HIED INC	\$2,276.00	Upon Delivery	Computers	Prime Source	Best Value
7/18/2023	PO0129682	ELECTRA LINK, INC.	\$1,380.37	Upon Delivery	Labor fee	Prime Source	Best Value
7/18/2023	PO0129682	ELECTRA LINK, INC.	\$1,143.40	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
7/18/2023	PO0129683	TODAYS BUSINESS SOLUTIONS	\$10.27	Upon Delivery	Marking Pens	Prime Source	Best Value
7/18/2023	PO0129683	TODAYS BUSINESS SOLUTIONS	\$249.24	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
7/18/2023	PO0129683	TODAYS BUSINESS SOLUTIONS	\$4.79	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
7/18/2023	PO0129684	DELL MARKETING L.P.	\$1,066.36	Upon Delivery	Random access memory RAM	Prime Source	Best Value
7/18/2023	PO0129685	BURGOON CO.	\$137.56	Upon Delivery	Water filters	Prime Source	Best Value
7/18/2023	PO0129686	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129686	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
7/18/2023	PO0129686	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
7/18/2023	PO0129687	BURGOON CO.	\$280.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
7/18/2023	PO0129688	RSW TECHNOLOGIES, INC.	\$9,962.80	Upon Delivery	Electrical fixture brackets	Prime Source	Best Value
7/18/2023	PO0129689	WALTON DISTRIBUTING COMPANY INC	\$1,561.40	Upon Delivery	Engine oil	Prime Source	Best Value
7/18/2023	PO0129689	WALTON DISTRIBUTING COMPANY INC	\$134.40	Upon Delivery	Spray lubricants	Prime Source	Best Value
7/18/2023	PO0129690	SAN ANTONIO INDUSTRIAL SUPPLY	\$695.00	Upon Delivery	Hardware	Prime Source	Best Value
7/18/2023	PO0129691	BAIMMT, LLC	\$10,471.30	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
7/18/2023	PO0129692	ENTRE-PRISES USA, INC	\$216,620.33	Upon Delivery	Building and Facility Construction and Maintenance Services	Sole Source	Original Equipment Manufacture
7/18/2023	PO0129693	PEARSON EDUCATION INC	\$6,812.00	Upon Delivery	Vouchers	Prime Source	Best Value
7/18/2023	PO0129694	SUMMUS INDUSTRIES, INC.	\$2,098.00	Upon Delivery	Computers	Prime Source	Best Value
7/18/2023	PO0129694	SUMMUS INDUSTRIES, INC.	\$3,637.42	Upon Delivery	Desktop computers	Prime Source	Best Value
7/18/2023	PO0129695	INFORMATICS HOLDINGS, INC DBA WASP BARCO	\$1,259.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
7/18/2023	PO0129696	HIED INC	\$14,616.00	Upon Delivery	Desktop computers	Prime Source	Best Value
7/18/2023	PO0129697	SUMMUS INDUSTRIES, INC.	\$64.02	Upon Delivery	Gel pens	Prime Source	Best Value
7/18/2023	PO0129697	SUMMUS INDUSTRIES, INC.	\$21.20	Upon Delivery	Wooden pencils	Prime Source	Best Value
7/18/2023	PO0129697	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	Cardstock papers	Prime Source	Best Value
7/18/2023	PO0129697	SUMMUS INDUSTRIES, INC.	\$24.33	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/18/2023	PO0129698	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$112.00	Upon Delivery	Badges	Prime Source	Best Value
7/18/2023	PO0129699	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$248.40	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/18/2023	PO0129700	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129700	OAKWOOD PRODUCTS INC	\$118.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/18/2023	PO0129701	IDENTISYS INCORPORATED	\$592.00	Upon Delivery	Printer ribbon	Prime Source	Best Value
7/18/2023	PO0129701	IDENTISYS INCORPORATED	\$418.00	Upon Delivery	Specialty laminate	Prime Source	Best Value
7/18/2023	PO0129701	IDENTISYS INCORPORATED	\$3,988.00	Upon Delivery	Digital image printers	Prime Source	Best Value
7/18/2023	PO0129702	ALAMO TEES & ADVERTISING	\$2,063.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/18/2023	PO0129703	WINSTON WATER COOLER LTD	\$1,691.23	Upon Delivery	Sewage pumps	Prime Source	Best Value
7/18/2023	PO0129703	WINSTON WATER COOLER LTD	\$310.68	Upon Delivery	Level or float switch	Prime Source	Best Value
7/18/2023	PO0129704	BURGOON CO.	\$280.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
7/18/2023	PO0129705	BURGOON CO.	\$280.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
7/18/2023	PO0129706	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,237.50	Upon Delivery	Interior design or decorating	Prime Source	Best Value
7/18/2023	PO0129707	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,234.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
7/18/2023	PO0129708	SAMUELS GLASS COMPANY, LLC	\$1,101.32	Upon Delivery	Doors and windows and glass	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/18/2023	PO0129709	POSSIBLE MISSIONS INC.	\$552.72	Upon Delivery	Incubator accessories	Prime Source	Best Value
7/18/2023	PO0129709	POSSIBLE MISSIONS INC.	\$127.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
7/18/2023	PO0129709	POSSIBLE MISSIONS INC.	\$41.52	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
7/18/2023	PO0129710	FOUR SEASONS PROMOTIONS, LLC	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129710	FOUR SEASONS PROMOTIONS, LLC	\$192.93	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/18/2023	PO0129711	BURGOON CO.	\$67.56	Upon Delivery	Wheels	Prime Source	Best Value
7/18/2023	PO0129711	BURGOON CO.	\$797.08	Upon Delivery	Pressure or steam cleaners	Prime Source	Best Value
7/18/2023	PO0129712	POSSIBLE MISSIONS INC.	\$37.14	Upon Delivery	Desiccants	Prime Source	Best Value
7/18/2023	PO0129712	POSSIBLE MISSIONS INC.	\$414.42	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/18/2023	PO0129712	POSSIBLE MISSIONS INC.	\$118.17	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/18/2023	PO0129713	THE PRESTIGIOUS MARK, INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/18/2023	PO0129713	THE PRESTIGIOUS MARK, INC	\$112.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129713	THE PRESTIGIOUS MARK, INC	\$643.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/18/2023	PO0129714	PPG PITTSBURGH PAINT	\$1,283.00	Upon Delivery	Paints and primers	Prime Source	Best Value
7/18/2023	PO0129715	POSSIBLE MISSIONS INC.	\$398.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/18/2023	PO0129716	CARAHSOFT TECHNOLOGY CORPORATION	\$27,739.49	02/21/2019 - 02/21/2025	Software	Group Purchase	DIR
7/18/2023	PO0129717	POSSIBLE MISSIONS INC.	\$78.83	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
7/18/2023	PO0129717	POSSIBLE MISSIONS INC.	\$119.39	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/18/2023	PO0129717	POSSIBLE MISSIONS INC.	\$431.13	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/18/2023	PO0129718	HARVARD BIOSCIENCE INC	\$2,150.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
7/18/2023	PO0129718	HARVARD BIOSCIENCE INC	\$150.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/18/2023	PO0129719	WALKER ENGINEERING, INC	\$670.61	Upon Delivery	Switchgear and related devices installation service	Prime Source	Best Value
7/18/2023	PO0129720	TODAYS BUSINESS SOLUTIONS	\$3.24	Upon Delivery	Ball point pens	Prime Source	Best Value
7/18/2023	PO0129721	TWIN CITY HARDWARE COMPANY	\$3,406.58	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
7/18/2023	PO0129722	PROTECH INTERNATIONAL INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129722	PROTECH INTERNATIONAL INC	\$558.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/18/2023	PO0129723	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129723	AMERICAN TYPE CULTURE COLLECTION	\$587.35	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
7/18/2023	PO0129723	AMERICAN TYPE CULTURE COLLECTION	\$160.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/18/2023	PO0129724	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/18/2023	PO0129724	CHALYKA ENTERPRISES, LLC	\$24.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129724	CHALYKA ENTERPRISES, LLC	\$198.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/18/2023	PO0129725	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129725	SIGMA-ALDRICH INC	\$237.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/18/2023	PO0129726	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$40.00	Upon Delivery	Engraving	Prime Source	Best Value
7/18/2023	PO0129726	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$38.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
7/18/2023	PO0129727	BLUE ICON ADVISORS LLC	\$14,999.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
7/18/2023	PO0129728	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Keyboards	Prime Source	Best Value
7/18/2023	PO0129728	TODAYS BUSINESS SOLUTIONS	\$114.95	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
7/18/2023	PO0129729	T-MOBILE USA INC	\$3,649.95	12/31/2019 - 12/31/2024	Mobile phones	Group Purchase	NJPA (Sourcewell)
7/18/2023	PO0129730	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Roofing service	Prime Source	Best Value
7/18/2023	PO0129731	WORLD POINT ECC INC	\$132.48	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
7/18/2023	PO0129732	SUMMUS INDUSTRIES, INC.	\$3,401.96	Upon Delivery	Desktop computers	Prime Source	Best Value
7/18/2023	PO0129733	RAPTURE GRAPHICS, INC.	\$300.00	Upon Delivery	Labels	Prime Source	Best Value
7/18/2023	PO0129733	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/18/2023	PO0129734	RAPTURE GRAPHICS, INC.	\$3,420.00	Upon Delivery	Banners	Prime Source	Best Value
7/18/2023	PO0129734	RAPTURE GRAPHICS, INC.	\$1,900.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/18/2023	PO0129734	RAPTURE GRAPHICS, INC.	\$50.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/18/2023	PO0129735	POSSIBLE MISSIONS INC.	\$182.51	Upon Delivery	Reporter gene assay	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/18/2023	PO0129735	POSSIBLE MISSIONS INC.	\$136.37	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
7/18/2023	PO0129736	B&H FOTO & ELECTRONICS CORP	\$5,326.00	Upon Delivery	Aerial cameras	Prime Source	Best Value
7/18/2023	PO0129736	B&H FOTO & ELECTRONICS CORP	\$27.70	Upon Delivery	Camera lens cleaners	Prime Source	Best Value
7/18/2023	PO0129736	B&H FOTO & ELECTRONICS CORP	\$90.72	Upon Delivery	Camera power adapters	Prime Source	Best Value
7/18/2023	PO0129736	B&H FOTO & ELECTRONICS CORP	\$39.99	Upon Delivery	Flash memory storage card	Prime Source	Best Value
7/18/2023	PO0129736	B&H FOTO & ELECTRONICS CORP	\$59.58	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
7/18/2023	PO0129737	G T DISTRIBUTORS, INC.	\$98.92	04/01/2023 - 03/31/2026	Freight Fees	Group Purchase	Best Value
7/18/2023	PO0129737	G T DISTRIBUTORS, INC.	\$14,327.52	04/01/2023 - 03/31/2026	Police uniforms	Group Purchase	Best Value
7/18/2023	PO0129738	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,183.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/18/2023	PO0129739	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,183.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/18/2023	PO0129740	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,183.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/18/2023	PO0129741	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,366.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/18/2023	PO0129742	B&H FOTO & ELECTRONICS CORP	\$1,122.12	Upon Delivery	Microphones	Prime Source	Best Value
7/18/2023	PO0129742	B&H FOTO & ELECTRONICS CORP	\$16.46	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
7/19/2023	PO0129743	POSSIBLE MISSIONS INC.	\$82.82	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/19/2023	PO0129744	MWI VETERINARY SUPPLY CO	\$2,139.48	Upon Delivery	Veterinary surgical instrument and supply sets	Prime Source	Best Value
7/19/2023	PO0129745	POSSIBLE MISSIONS INC.	\$209.24	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/19/2023	PO0129746	HIED INC	\$104.95	Upon Delivery	Computer accessories	Prime Source	Best Value
7/19/2023	PO0129746	HIED INC	\$9,449.95	Upon Delivery	Business function specific software	Prime Source	Best Value
7/19/2023	PO0129746	HIED INC	\$677.90	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
7/19/2023	PO0129747	PAINTED ROCK, LLC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129747	PAINTED ROCK, LLC	\$129.70	Upon Delivery	Tube fittings	Prime Source	Best Value
7/19/2023	PO0129748	MCMMASTER-CARR SUPPLY COMPANY	\$9.67	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129748	MCMMASTER-CARR SUPPLY COMPANY	\$234.68	Upon Delivery	Thermocouples	Prime Source	Best Value
7/19/2023	PO0129749	SUMMUS INDUSTRIES, INC.	\$11,421.00	Upon Delivery	Bio LC Peristaltic Pumps	Prime Source	Best Value
7/19/2023	PO0129750	BIO-RAD LABORATORIES, INC.	\$64.34	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129750	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Paperboard and packaging papers	Prime Source	Best Value
7/19/2023	PO0129750	BIO-RAD LABORATORIES, INC.	\$1,261.50	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
7/19/2023	PO0129751	QIAGEN, INC.	\$0.01	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129751	QIAGEN, INC.	\$1,318.20	Upon Delivery	Nucleic acid extraction isolation and purification analyzer	Prime Source	Best Value
7/19/2023	PO0129752	POSSIBLE MISSIONS INC.	\$360.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2023	PO0129753	SUMMUS INDUSTRIES, INC.	\$720.99	Upon Delivery	Computers	Prime Source	Best Value
7/19/2023	PO0129754	ALAMO TEES & ADVERTISING	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129754	ALAMO TEES & ADVERTISING	\$3,390.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
7/19/2023	PO0129755	COSMO ELECTRIC SERVICES	\$900.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
7/19/2023	PO0129756	SUMMUS INDUSTRIES, INC.	\$2,002.56	Upon Delivery	Desktop computers	Prime Source	Best Value
7/19/2023	PO0129757	SUMMUS INDUSTRIES, INC.	\$2,002.56	Upon Delivery	Desktop computers	Prime Source	Best Value
7/19/2023	PO0129758	CHARLES RIVER LABORATORIES, INC.	\$26.60	Upon Delivery	Crates	Prime Source	Best Value
7/19/2023	PO0129758	CHARLES RIVER LABORATORIES, INC.	\$58.05	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129758	CHARLES RIVER LABORATORIES, INC.	\$222.43	Upon Delivery	Live animals	Prime Source	Best Value
7/19/2023	PO0129759	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$173,030.03	Upon Delivery	Biological laboratory services	Competitive	Best Value
7/19/2023	PO0129760	SUMMUS INDUSTRIES, INC.	\$929.92	Upon Delivery	Autoclave Bags	Prime Source	Best Value
7/19/2023	PO0129760	SUMMUS INDUSTRIES, INC.	\$2,084.70	Upon Delivery	Hazardous waste container	Prime Source	Best Value
7/19/2023	PO0129760	SUMMUS INDUSTRIES, INC.	\$877.00	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
7/19/2023	PO0129761	POSSIBLE MISSIONS INC.	\$15.48	Upon Delivery	Masks or accessories	Prime Source	Best Value
7/19/2023	PO0129761	POSSIBLE MISSIONS INC.	\$46.76	Upon Delivery	General purpose trays	Prime Source	Best Value
7/19/2023	PO0129761	POSSIBLE MISSIONS INC.	\$75.00	Upon Delivery	Isolation glove boxes	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$303.32	Upon Delivery	Rails	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$252.23	Upon Delivery	Lenses	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/19/2023	PO0129762	THORLABS INC	\$134.18	Upon Delivery	Panelboards	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$37.02	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$16.57	Upon Delivery	Masking tape	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$105.86	Upon Delivery	Iris diaphragm	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$45.19	Upon Delivery	Optical adapters	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$115.91	Upon Delivery	Mounting hardware	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$120.54	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
7/19/2023	PO0129762	THORLABS INC	\$47.18	Upon Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
7/19/2023	PO0129763	BURGOON CO.	\$3.16	Upon Delivery	Locknuts	Prime Source	Best Value
7/19/2023	PO0129763	BURGOON CO.	\$78.84	Upon Delivery	Extension cord	Prime Source	Best Value
7/19/2023	PO0129763	BURGOON CO.	\$22.04	Upon Delivery	Strain reliefs	Prime Source	Best Value
7/19/2023	PO0129763	BURGOON CO.	\$165.80	Upon Delivery	Electrical plugs	Prime Source	Best Value
7/19/2023	PO0129764	ULINE INC	\$24,000.00	Upon Delivery	Tables	Sole Source	Compatibility w/ Existing Eqpt
7/19/2023	PO0129764	ULINE INC	\$905.87	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
7/19/2023	PO0129765	LAB ANIMAL SUPPLIES, INC	\$1,350.00	Upon Delivery	Animal feed	Prime Source	Best Value
7/19/2023	PO0129765	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129765	LAB ANIMAL SUPPLIES, INC	\$876.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
7/19/2023	PO0129766	BURGOON CO.	\$810.54	Upon Delivery	Masking tape	Prime Source	Best Value
7/19/2023	PO0129767	PROFORMA GREEN MARKETING	\$932.40	Upon Delivery	T-shirts	Prime Source	Best Value
7/19/2023	PO0129767	PROFORMA GREEN MARKETING	\$2,656.80	Upon Delivery	Notebooks	Prime Source	Best Value
7/19/2023	PO0129767	PROFORMA GREEN MARKETING	\$108.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129767	PROFORMA GREEN MARKETING	\$28.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
7/19/2023	PO0129768	COLLYSTRING, LLC	\$14,000.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
7/19/2023	PO0129769	ELECTRA LINK, INC.	\$4,229.57	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/19/2023	PO0129770	ULINE INC	\$350.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
7/19/2023	PO0129770	ULINE INC	\$73.09	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129770	ULINE INC	\$190.00	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
7/19/2023	PO0129771	HOME DEPOT DBA BLINDS.COM	\$341.96	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129771	HOME DEPOT DBA BLINDS.COM	\$676.00	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
7/19/2023	PO0129771	HOME DEPOT DBA BLINDS.COM	\$3,385.72	Upon Delivery	Under counter refrigerator	Prime Source	Best Value
7/19/2023	PO0129772	HIED INC	\$443.85	Upon Delivery	Docking stations	Prime Source	Best Value
7/19/2023	PO0129773	THERMO ELECTRON NORTH AMERICA LLC	\$3,954.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/19/2023	PO0129773	THERMO ELECTRON NORTH AMERICA LLC	\$2,084.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
7/19/2023	PO0129773	THERMO ELECTRON NORTH AMERICA LLC	\$3,568.00	Upon Delivery	High pressure liquid chromatograph chromatography	Prime Source	Best Value
7/19/2023	PO0129774	BIO-SERV	\$382.20	Upon Delivery	Rodent food	Prime Source	Best Value
7/19/2023	PO0129774	BIO-SERV	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129775	CHRISMAN, JAMES J.	\$2,100.00	Upon Delivery	Regional or location studies for projects	Prime Source	Best Value
7/19/2023	PO0129776	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Paper towels	Prime Source	Best Value
7/19/2023	PO0129776	TODAYS BUSINESS SOLUTIONS	\$20.99	Upon Delivery	Screwdriver set	Prime Source	Best Value
7/19/2023	PO0129777	4IMPRINT INC	\$175.50	Upon Delivery	Banners	Prime Source	Best Value
7/19/2023	PO0129777	4IMPRINT INC	\$11.66	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129778	EMLID TECH KFT.	\$40.50	Upon Delivery	Extension pole	Prime Source	Best Value
7/19/2023	PO0129778	EMLID TECH KFT.	\$2,339.10	Upon Delivery	Location and navigation systems and components	Prime Source	Best Value
7/19/2023	PO0129779	ELECTRA LINK, INC.	\$6,653.64	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
7/19/2023	PO0129780	SKY GROUP INVESTMENTS	\$699.80	Upon Delivery	Spacecraft flight simulators	Prime Source	Best Value
7/19/2023	PO0129781	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$170.10	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/19/2023	PO0129782	POSSIBLE MISSIONS INC.	\$194.40	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/19/2023	PO0129782	POSSIBLE MISSIONS INC.	\$1,203.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/19/2023	PO0129783	SUMMUS INDUSTRIES, INC.	\$8,476.97	Upon Delivery	Ultra cold or ultralow chest freezers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/19/2023	PO0129784	DEBORAH VASQUEZ	\$900.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
7/19/2023	PO0129785	HIED INC	\$699.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/19/2023	PO0129786	PPG ARCHITECTURAL COATINGS	\$132.06	Upon Delivery	Paints and primers	Prime Source	Best Value
7/19/2023	PO0129787	COSMO ELECTRIC SERVICES	\$750.00	Upon Delivery	Electrical components	Prime Source	Best Value
7/19/2023	PO0129788	EMPATICA, INC.	\$1,215.00	Upon Delivery	Software	Prime Source	Best Value
7/19/2023	PO0129788	EMPATICA, INC.	\$89.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129788	EMPATICA, INC.	\$810.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/19/2023	PO0129789	ALTERMAN INC	\$1,945.00	09/01/2022 - -8/31/2024	Building maintenance and repair services	Competitive	Best Value
7/19/2023	PO0129790	PHILLIP TECHNOLOGIES LLC	\$19.21	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129790	PHILLIP TECHNOLOGIES LLC	\$79.80	Upon Delivery	Glass crystals	Prime Source	Best Value
7/19/2023	PO0129791	HIED INC	\$819.95	Upon Delivery	Computers	Prime Source	Best Value
7/19/2023	PO0129792	ACLSA LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129792	ACLSA LLC	\$288.00	Upon Delivery	Picture framing	Prime Source	Best Value
7/19/2023	PO0129792	ACLSA LLC	\$84.00	Upon Delivery	Point drivers or accessories for picture frames	Prime Source	Best Value
7/19/2023	PO0129793	BLACKBAUD INC.	\$11,728.77	Upon Delivery	Web platform development software	Sole Source	Software Renewal/Maintenance
7/19/2023	PO0129794	SUMMUS INDUSTRIES, INC.	\$26,254.50	01/09/2018 - 01/10/2024	Computer servers	Group Purchase	DIR
7/19/2023	PO0129795	ALTERMAN INC	\$530.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/19/2023	PO0129795	ALTERMAN INC	\$2,290.00	Upon Delivery	Security cameras	Prime Source	Best Value
7/19/2023	PO0129796	SUMMUS INDUSTRIES, INC.	\$364.46	Upon Delivery	Computers	Prime Source	Best Value
7/19/2023	PO0129796	SUMMUS INDUSTRIES, INC.	\$1,316.25	Upon Delivery	Desktop computers	Prime Source	Best Value
7/19/2023	PO0129797	4IMPRINT INC	\$70.05	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129797	4IMPRINT INC	\$1,480.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/19/2023	PO0129798	Eurofins MWG Operon LLC	\$40.00	Upon Delivery	Genetics research services	Prime Source	Best Value
7/19/2023	PO0129799	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/19/2023	PO0129799	SIGMA-ALDRICH INC	\$517.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/19/2023	PO0129800	POSSIBLE MISSIONS INC.	\$241.28	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
7/19/2023	PO0129801	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129801	R & D SYSTEMS INC	\$1,349.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/19/2023	PO0129802	POSSIBLE MISSIONS INC.	\$96.44	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/19/2023	PO0129802	POSSIBLE MISSIONS INC.	\$179.52	Upon Delivery	Microscope slides	Prime Source	Best Value
7/19/2023	PO0129802	POSSIBLE MISSIONS INC.	\$59.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/19/2023	PO0129803	HIED INC	\$3,308.00	Upon Delivery	Computers	Prime Source	Best Value
7/19/2023	PO0129804	INFOREADY CORPORATION	\$15,700.00	04/15/2023 - 04/14/2024	Data base management system software	Sole Source	Continuity of Service/Research
7/19/2023	PO0129805	SUMMUS INDUSTRIES, INC.	\$469.26	Upon Delivery	Protective gloves	Prime Source	Best Value
7/19/2023	PO0129806	POSSIBLE MISSIONS INC.	\$749.98	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
7/19/2023	PO0129806	POSSIBLE MISSIONS INC.	\$465.92	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/19/2023	PO0129807	BLUE SUEDE HUES LLC	\$2,100.00	Upon Delivery	Layout or graphics editing services	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$150.00	Upon Delivery	Calipers	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$283.20	Upon Delivery	Pipe caps	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$855.00	Upon Delivery	Bench scales	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$245.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$15.00	Upon Delivery	Tape measures	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$90.00	Upon Delivery	Masonry shovel	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$600.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$117.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
7/19/2023	PO0129808	COMPONENT SALES AND SERVICE INC	\$340.00	Upon Delivery	Casts or molds for shaping modeling compounds	Prime Source	Best Value
7/19/2023	PO0129809	MORRISON SUPPLY COMPANY LLC	\$280.58	Upon Delivery	High pressure sodium lamp ignitor	Prime Source	Best Value
7/19/2023	PO0129810	YNIS, INC	\$314.30	Upon Delivery	Mens shirts	Prime Source	Best Value
7/19/2023	PO0129810	YNIS, INC	\$20.00	Upon Delivery	Mailing services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/19/2023	PO0129810	YNIS, INC	\$497.80	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
7/19/2023	PO0129812	EVELYN MENDEZ	\$4,500.00	Upon Delivery	Teacher training services	Prime Source	Best Value
7/19/2023	PO0129813	KHS AMERICA, INC.	\$27,224.15	Upon Delivery	Musical Instruments and parts and accessories	Competitive	Competitively Bid
7/19/2023	PO0129814	TODAYS BUSINESS SOLUTIONS	\$20.98	Upon Delivery	Notebooks	Prime Source	Best Value
7/19/2023	PO0129814	TODAYS BUSINESS SOLUTIONS	\$5.05	Upon Delivery	Ball point pens	Prime Source	Best Value
7/19/2023	PO0129814	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
7/19/2023	PO0129815	DROPBOX INC	\$180.00	Upon Delivery	Web search engine providers	Prime Source	Best Value
7/19/2023	PO0129816	MIDTOWN PERSONNEL, INC.	\$12,320.00	01/01/2022 - 12/01/2025	Temporary personnel services	Competitive	Best Value
7/20/2023	PO0129817	SIGMA-ALDRICH INC	\$183.00	Upon Delivery	Ethylene	Prime Source	Best Value
7/20/2023	PO0129817	SIGMA-ALDRICH INC	\$122.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129817	SIGMA-ALDRICH INC	\$813.00	Upon Delivery	Acetone/alcohol	Prime Source	Best Value
7/20/2023	PO0129817	SIGMA-ALDRICH INC	\$82.10	Upon Delivery	Sodium hydroxide	Prime Source	Best Value
7/20/2023	PO0129817	SIGMA-ALDRICH INC	\$141.00	Upon Delivery	Ethanol or methanol or derivatives production services	Prime Source	Best Value
7/20/2023	PO0129818	SIGMA-ALDRICH INC	\$222.40	Upon Delivery	Protective gloves	Prime Source	Best Value
7/20/2023	PO0129819	POSSIBLE MISSIONS INC.	\$78.64	Upon Delivery	Dissection kits or supplies	Prime Source	Best Value
7/20/2023	PO0129820	BURGOON CO.	\$496.50	Upon Delivery	V belts	Prime Source	Best Value
7/20/2023	PO0129821	JORDAN VENABLE	\$5,720.00	Upon Delivery	Teacher training services	Prime Source	Best Value
7/20/2023	PO0129822	ALTERMAN INC	\$795.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/20/2023	PO0129822	ALTERMAN INC	\$11,929.00	Upon Delivery	Security cameras	Prime Source	Best Value
7/20/2023	PO0129823	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129823	LAB ANIMAL SUPPLIES, INC	\$78.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2023	PO0129824	POSSIBLE MISSIONS INC.	\$340.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/20/2023	PO0129825	SUMMUS INDUSTRIES, INC.	\$14,240.89	Upon Delivery	Desktop computers	Prime Source	Best Value
7/20/2023	PO0129826	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Powdered drink mix	Prime Source	Best Value
7/20/2023	PO0129827	OMEGA ENGINEERING INC	\$56.70	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129827	OMEGA ENGINEERING INC	\$566.97	Upon Delivery	Point to point analog telecommunications circuit	Prime Source	Best Value
7/20/2023	PO0129828	Eurofins MWG Operon LLC	\$80.00	Upon Delivery	Genetics research services	Prime Source	Best Value
7/20/2023	PO0129829	HIED INC	\$13,156.00	Upon Delivery	Computers	Prime Source	Best Value
7/20/2023	PO0129830	POSSIBLE MISSIONS INC.	\$593.43	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/20/2023	PO0129831	SIGMA-ALDRICH INC	\$29.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2023	PO0129832	SAN ANTONIO INDUSTRIAL SUPPLY	\$5.00	Upon Delivery	Capacitors	Prime Source	Best Value
7/20/2023	PO0129832	SAN ANTONIO INDUSTRIAL SUPPLY	\$294.00	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
7/20/2023	PO0129833	PPG ARCHITECTURAL COATINGS	\$1,100.35	Upon Delivery	Paints and primers	Prime Source	Best Value
7/20/2023	PO0129834	TEACHSPIN INC	\$201.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129834	TEACHSPIN INC	\$4,095.00	Upon Delivery	Proton spectrometers	Prime Source	Best Value
7/20/2023	PO0129834	TEACHSPIN INC	\$2,425.00	Upon Delivery	Faradays law apparatus	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$115.24	Upon Delivery	Post	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$620.22	Upon Delivery	Clamps	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$9.72	Upon Delivery	Cotton	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$292.66	Upon Delivery	Lenses	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$50.02	Upon Delivery	Dusters	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$404.19	Upon Delivery	Mirrors	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$136.68	Upon Delivery	Detectors	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$28.68	Upon Delivery	Pedestals	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$433.69	Upon Delivery	Micrometers	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$469.95	Upon Delivery	Power cable	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$53.75	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$1,208.12	Upon Delivery	Power meters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/20/2023	PO0129835	THORLABS INC	\$3,176.69	Upon Delivery	Spectrometers	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$456.34	Upon Delivery	Digital cameras	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$35.50	Upon Delivery	Adjustable forks	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$50.12	Upon Delivery	Optical adapters	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$4,094.01	Upon Delivery	Wave optics apparatus	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$215.85	Upon Delivery	Fiber optic patch cord	Prime Source	Best Value
7/20/2023	PO0129835	THORLABS INC	\$22.62	Upon Delivery	Album papers or tissues	Prime Source	Best Value
7/20/2023	PO0129836	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Brooms	Prime Source	Best Value
7/20/2023	PO0129836	SAN ANTONIO INDUSTRIAL SUPPLY	\$66.00	Upon Delivery	Brushes	Prime Source	Best Value
7/20/2023	PO0129836	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Paint strainers	Prime Source	Best Value
7/20/2023	PO0129836	SAN ANTONIO INDUSTRIAL SUPPLY	\$230.00	Upon Delivery	Granular absorbent	Prime Source	Best Value
7/20/2023	PO0129836	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Long handled dustpans or brushes for the physically challeng	Prime Source	Best Value
7/20/2023	PO0129837	POSSIBLE MISSIONS INC.	\$316.56	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
7/20/2023	PO0129838	CHARLES RIVER LABORATORIES, INC.	\$53.20	Upon Delivery	Crates	Prime Source	Best Value
7/20/2023	PO0129838	CHARLES RIVER LABORATORIES, INC.	\$116.10	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129838	CHARLES RIVER LABORATORIES, INC.	\$2,534.86	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2023	PO0129839	CHARLES RIVER LABORATORIES, INC.	\$212.80	Upon Delivery	Crates	Prime Source	Best Value
7/20/2023	PO0129839	CHARLES RIVER LABORATORIES, INC.	\$464.40	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129839	CHARLES RIVER LABORATORIES, INC.	\$11,406.87	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2023	PO0129840	CHARLES RIVER LABORATORIES, INC.	\$212.80	Upon Delivery	Crates	Prime Source	Best Value
7/20/2023	PO0129840	CHARLES RIVER LABORATORIES, INC.	\$464.40	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129840	CHARLES RIVER LABORATORIES, INC.	\$11,406.87	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2023	PO0129841	CHARLES RIVER LABORATORIES, INC.	\$79.80	Upon Delivery	Crates	Prime Source	Best Value
7/20/2023	PO0129841	CHARLES RIVER LABORATORIES, INC.	\$174.15	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129841	CHARLES RIVER LABORATORIES, INC.	\$5,069.72	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2023	PO0129842	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Notebooks	Prime Source	Best Value
7/20/2023	PO0129842	TODAYS BUSINESS SOLUTIONS	\$26.20	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/20/2023	PO0129843	ALAMO TEES & ADVERTISING	\$5,250.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/20/2023	PO0129844	YNIS, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129844	YNIS, INC	\$35.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/20/2023	PO0129844	YNIS, INC	\$429.30	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129845	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$8.45	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
7/20/2023	PO0129846	SCRIP-SAFE SECURITY PRODUCTS INC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129846	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,751.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
7/20/2023	PO0129847	TODAYS BUSINESS SOLUTIONS	\$64.48	Upon Delivery	Trash bags	Prime Source	Best Value
7/20/2023	PO0129847	TODAYS BUSINESS SOLUTIONS	\$35.82	Upon Delivery	Marking Pens	Prime Source	Best Value
7/20/2023	PO0129847	TODAYS BUSINESS SOLUTIONS	\$72.40	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/20/2023	PO0129848	SUMMUS INDUSTRIES, INC.	\$71.24	Upon Delivery	Computers	Prime Source	Best Value
7/20/2023	PO0129849	TODAYS BUSINESS SOLUTIONS	\$10.24	Upon Delivery	Cover paper	Prime Source	Best Value
7/20/2023	PO0129849	TODAYS BUSINESS SOLUTIONS	\$17.97	Upon Delivery	Badges or badge holders	Prime Source	Best Value
7/20/2023	PO0129850	NEWEGG BUSINESS	\$1,034.00	Upon Delivery	Small computer system interconnect SCSI adapters	Prime Source	Best Value
7/20/2023	PO0129851	DIGI-KEY CORPORATION	\$3.10	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129851	DIGI-KEY CORPORATION	\$29.48	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
7/20/2023	PO0129851	DIGI-KEY CORPORATION	\$1.44	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$3.37	Upon Delivery	Lidocaine	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$101.49	Upon Delivery	Isoflurane	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$18.60	Upon Delivery	Bupivacaine	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$27.75	Upon Delivery	Enrofloxacin	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$10.80	Upon Delivery	Gauze sponges	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$21.92	Upon Delivery	Artificial tears	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$13.76	Upon Delivery	GC Syringe Needles	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$70.00	Upon Delivery	Wound care products	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$353.25	Upon Delivery	Sutures and related products	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$54.00	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$8.86	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$6.28	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$14.49	Upon Delivery	Scalpel blade and knife blade remover	Prime Source	Best Value
7/20/2023	PO0129852	MWI VETERINARY SUPPLY CO	\$122.80	Upon Delivery	Bottled saline or water for microbiology	Prime Source	Best Value
7/20/2023	PO0129853	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$234.73	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/20/2023	PO0129854	THE PRESTIGIOUS MARK, INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129854	THE PRESTIGIOUS MARK, INC	\$4,936.76	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/20/2023	PO0129854	THE PRESTIGIOUS MARK, INC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129854	THE PRESTIGIOUS MARK, INC	\$0.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
7/20/2023	PO0129855	CHALYKA ENTERPRISES, LLC	\$100.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/20/2023	PO0129855	CHALYKA ENTERPRISES, LLC	\$359.40	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129856	TORMAX TECHNOLOGIES, INC.	\$2,138.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/20/2023	PO0129857	CAROLINA BIOLOGICAL SUPPLY CO.	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129857	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.06	Upon Delivery	Synthetic waxes	Prime Source	Best Value
7/20/2023	PO0129858	SALESFORCE.COM, INC	\$1,890.00	Upon Delivery	Internet services	Prime Source	Best Value
7/20/2023	PO0129859	SUMMUS INDUSTRIES, INC.	\$533.38	Upon Delivery	Computers	Prime Source	Best Value
7/20/2023	PO0129860	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$82.80	Upon Delivery	Name plates or tags	Prime Source	Best Value
7/20/2023	PO0129861	MATERA PAPER COMPANY LTD	\$1,662.36	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
7/20/2023	PO0129862	THE PRESTIGIOUS MARK, INC	\$456.00	Upon Delivery	Notebooks	Prime Source	Best Value
7/20/2023	PO0129862	THE PRESTIGIOUS MARK, INC	\$117.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129862	THE PRESTIGIOUS MARK, INC	\$528.00	Upon Delivery	Ball point pens	Prime Source	Best Value
7/20/2023	PO0129863	UNIVERSITY OF TEXAS AT ARLINGTON	\$4,599.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/20/2023	PO0129864	UNIVERSITY OF TEXAS AT AUSTIN	\$513.58	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/20/2023	PO0129865	UNIVERSITY OF TEXAS AT AUSTIN	\$1,043.66	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/20/2023	PO0129866	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,366.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/20/2023	PO0129867	QIAGEN, INC.	\$45.20	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
7/20/2023	PO0129868	SUMMUS INDUSTRIES, INC.	\$123.40	Upon Delivery	Microscope tubes	Prime Source	Best Value
7/20/2023	PO0129868	SUMMUS INDUSTRIES, INC.	\$180.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/20/2023	PO0129868	SUMMUS INDUSTRIES, INC.	\$50.14	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
7/20/2023	PO0129868	SUMMUS INDUSTRIES, INC.	\$80.16	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
7/20/2023	PO0129868	SUMMUS INDUSTRIES, INC.	\$745.31	Upon Delivery	Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
7/20/2023	PO0129869	HIED INC	\$2,033.80	Upon Delivery	Computers	Prime Source	Best Value
7/20/2023	PO0129870	POSSIBLE MISSIONS INC.	\$592.76	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/20/2023	PO0129870	POSSIBLE MISSIONS INC.	\$71.26	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/20/2023	PO0129870	POSSIBLE MISSIONS INC.	\$37.09	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/20/2023	PO0129870	POSSIBLE MISSIONS INC.	\$213.84	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$88.32	Upon Delivery	Notebooks	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Domestic food scoops	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$249.24	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$48.69	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$19.11	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$56.26	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
7/20/2023	PO0129871	TODAYS BUSINESS SOLUTIONS	\$65.68	Upon Delivery	Domestic food storage containers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/20/2023	PO0129872	CHALYKA ENTERPRISES, LLC	\$1,361.33	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129873	BURGOON CO.	\$113.40	Upon Delivery	Insulation boards	Prime Source	Best Value
7/20/2023	PO0129874	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129874	REAL HOG FARMS LLC	\$900.00	Upon Delivery	Live animals	Prime Source	Best Value
7/20/2023	PO0129875	SONIA CISNEROS	\$77.11	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129875	SONIA CISNEROS	\$1,687.39	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129876	SECURITY ENGINEERED MACHINERY CO INC	\$5,711.86	Upon Delivery	General building & office cleaning & maintenance services	Prime Source	Best Value
7/20/2023	PO0129877	SUMMUS INDUSTRIES, INC.	\$105.09	Upon Delivery	Syringe filters	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$7.34	Upon Delivery	Plate	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$16.32	Upon Delivery	Screws	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$532.97	Upon Delivery	Amplifiers	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$20.52	Upon Delivery	Set screws	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$2,176.92	Upon Delivery	Microphones	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$302.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$857.16	Upon Delivery	Loudspeakers	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$144.16	Upon Delivery	Computer cable	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$23.04	Upon Delivery	Mounting racks	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$117.78	Upon Delivery	Optical Cables	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$39.00	Upon Delivery	Cable protectors	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$2,719.78	Upon Delivery	Digital audio workstation DAW	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$24.16	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
7/20/2023	PO0129878	CONFERENCE TECHNOLOGIES, INC.	\$1,437.95	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
7/20/2023	PO0129879	BURGOON CO.	\$14.07	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
7/20/2023	PO0129879	BURGOON CO.	\$17.94	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
7/20/2023	PO0129880	MCMaster-CARR SUPPLY COMPANY	\$12.50	Upon Delivery	Nuts	Prime Source	Best Value
7/20/2023	PO0129880	MCMaster-CARR SUPPLY COMPANY	\$10.80	Upon Delivery	Screws	Prime Source	Best Value
7/20/2023	PO0129880	MCMaster-CARR SUPPLY COMPANY	\$81.60	Upon Delivery	Ball joint	Prime Source	Best Value
7/20/2023	PO0129880	MCMaster-CARR SUPPLY COMPANY	\$46.94	Upon Delivery	Steel rods	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$189.00	Upon Delivery	Wall racks	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$573.13	Upon Delivery	Microphones	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$302.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$697.80	Upon Delivery	Audio switchers	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$763.74	Upon Delivery	Video switchers	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$1,137.36	Upon Delivery	Tablet computers	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$192.31	Upon Delivery	Power ports or lighters	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$2,745.05	Upon Delivery	Projectors and supplies	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$1,121.89	Upon Delivery	Video conference cameras	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$31.87	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
7/20/2023	PO0129881	CONFERENCE TECHNOLOGIES, INC.	\$1,137.36	Upon Delivery	Video or media processor integrated circuit	Prime Source	Best Value
7/20/2023	PO0129882	MORRISON SUPPLY COMPANY LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129882	MORRISON SUPPLY COMPANY LLC	\$653.85	Upon Delivery	Pressure controllers	Prime Source	Best Value
7/20/2023	PO0129883	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
7/20/2023	PO0129884	TODAYS BUSINESS SOLUTIONS	\$304.68	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
7/20/2023	PO0129885	MARKETING COMMUNICATION RESOURCES, INC.	\$9,075.00	Upon Delivery	Printing	Prime Source	Best Value
7/20/2023	PO0129885	MARKETING COMMUNICATION RESOURCES, INC.	\$2,316.00	Upon Delivery	Mailing services	Prime Source	Best Value
7/20/2023	PO0129886	CHALYKA ENTERPRISES, LLC	\$1,985.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/20/2023	PO0129887	HELLO BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129887	HELLO BIO INC	\$812.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/20/2023	PO0129888	POSSIBLE MISSIONS INC.	\$75.27	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
7/20/2023	PO0129889	POSSIBLE MISSIONS INC.	\$116.09	Upon Delivery	Surface thermometers	Prime Source	Best Value
7/20/2023	PO0129890	POSSIBLE MISSIONS INC.	\$104.36	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
7/20/2023	PO0129891	POSSIBLE MISSIONS INC.	\$57.38	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
7/20/2023	PO0129892	INTEGRATED DNA TECHNOLOGIES INC	\$6.75	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/20/2023	PO0129893	LUMENCOR, INC.	\$995.00	Upon Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
7/20/2023	PO0129894	POSSIBLE MISSIONS INC.	\$180.68	Upon Delivery	Microscope slides	Prime Source	Best Value
7/20/2023	PO0129894	POSSIBLE MISSIONS INC.	\$156.48	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
7/20/2023	PO0129894	POSSIBLE MISSIONS INC.	\$1,100.24	Upon Delivery	Manual multichannel air displacement pipettors	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$214.76	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$151.20	Upon Delivery	Basic buffers	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$113.30	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$169.99	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$167.98	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
7/20/2023	PO0129895	POSSIBLE MISSIONS INC.	\$73.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2023	PO0129896	POSSIBLE MISSIONS INC.	\$314.62	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/20/2023	PO0129896	POSSIBLE MISSIONS INC.	\$67.98	Upon Delivery	Autoclave Bags	Prime Source	Best Value
7/20/2023	PO0129896	POSSIBLE MISSIONS INC.	\$728.27	Upon Delivery	Test tube racks	Prime Source	Best Value
7/20/2023	PO0129896	POSSIBLE MISSIONS INC.	\$200.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/20/2023	PO0129897	TODAYS BUSINESS SOLUTIONS	\$4.23	Upon Delivery	Staplers	Prime Source	Best Value
7/20/2023	PO0129897	TODAYS BUSINESS SOLUTIONS	\$5.05	Upon Delivery	Ball point pens	Prime Source	Best Value
7/20/2023	PO0129897	TODAYS BUSINESS SOLUTIONS	\$13.05	Upon Delivery	Mechanical pencils	Prime Source	Best Value
7/20/2023	PO0129897	TODAYS BUSINESS SOLUTIONS	\$110.70	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
7/20/2023	PO0129898	GOMEZ FLOOR COVERING INC.	\$6,022.25	Upon Delivery	Carpet laying service	Prime Source	Best Value
7/20/2023	PO0129899	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/20/2023	PO0129899	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$1,938.60	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/20/2023	PO0129900	TENNANT SALES AND SERVICE COMPANY	\$967.88	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
7/20/2023	PO0129902	SUMMUS INDUSTRIES, INC.	\$90.15	Upon Delivery	Bubble wrap	Prime Source	Best Value
7/20/2023	PO0129903	TODAYS BUSINESS SOLUTIONS	\$189.00	Upon Delivery	Soft drinks	Prime Source	Best Value
7/20/2023	PO0129904	TODAYS BUSINESS SOLUTIONS	\$50.29	Upon Delivery	Paper towels	Prime Source	Best Value
7/20/2023	PO0129904	TODAYS BUSINESS SOLUTIONS	\$24.29	Upon Delivery	Dishwashing products	Prime Source	Best Value
7/21/2023	PO0129905	ELECTRA LINK, INC.	\$798.45	Upon Delivery	Labor fee	Prime Source	Best Value
7/21/2023	PO0129905	ELECTRA LINK, INC.	\$434.75	Upon Delivery	Combined or customized multi cables	Prime Source	Best Value
7/21/2023	PO0129906	CAD SUPPLIES SPECIALTY INC	\$189.00	Upon Delivery	Plotter paper	Prime Source	Best Value
7/21/2023	PO0129907	POSSIBLE MISSIONS INC.	\$199.67	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
7/21/2023	PO0129907	POSSIBLE MISSIONS INC.	\$175.19	Upon Delivery	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
7/21/2023	PO0129907	POSSIBLE MISSIONS INC.	\$215.22	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
7/21/2023	PO0129908	ALTEX ELECTRONICS LTD	\$761.50	Upon Delivery	Precision hand tools	Prime Source	Best Value
7/21/2023	PO0129908	ALTEX ELECTRONICS LTD	\$2.26	Upon Delivery	Instrument cleaners or detergents	Prime Source	Best Value
7/21/2023	PO0129908	ALTEX ELECTRONICS LTD	\$171.80	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
7/21/2023	PO0129908	ALTEX ELECTRONICS LTD	\$159.96	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
7/21/2023	PO0129909	UPRITE CAPITAL LLC	\$3,768.00	Upon Delivery	Software	Prime Source	Best Value
7/21/2023	PO0129910	TODAYS BUSINESS SOLUTIONS	\$600.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/21/2023	PO0129911	B&H FOTO & ELECTRONICS CORP	\$376.20	Upon Delivery	Flash memory	Prime Source	Best Value
7/21/2023	PO0129911	B&H FOTO & ELECTRONICS CORP	\$3,327.83	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
7/21/2023	PO0129912	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129912	CHARLES RIVER LABORATORIES, INC.	\$1,004.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/21/2023	PO0129913	MOUSER ELECTRONICS	\$1,570.00	Upon Delivery	Synthesizer	Prime Source	Best Value
7/21/2023	PO0129913	MOUSER ELECTRONICS	\$66.49	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/21/2023	PO0129913	MOUSER ELECTRONICS	\$4,990.00	Upon Delivery	Oscilloscopes	Prime Source	Best Value
7/21/2023	PO0129914	TEL-ATOMIC, INCORPORATED	\$277.77	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129914	TEL-ATOMIC, INCORPORATED	\$7,327.00	Upon Delivery	Frank hertz apparatus	Prime Source	Best Value
7/21/2023	PO0129915	BURGOON CO.	\$58.66	Upon Delivery	Toilets	Prime Source	Best Value
7/21/2023	PO0129916	BURGOON CO.	\$571.88	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
7/21/2023	PO0129917	THE PRESTIGIOUS MARK, INC	\$716.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/21/2023	PO0129917	THE PRESTIGIOUS MARK, INC	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129918	AUTOMATIONDIRECT COM INC	\$192.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
7/21/2023	PO0129919	BIO-RAD LABORATORIES, INC.	\$280.80	Upon Delivery	Protein gel stain	Prime Source	Best Value
7/21/2023	PO0129919	BIO-RAD LABORATORIES, INC.	\$321.30	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
7/21/2023	PO0129919	BIO-RAD LABORATORIES, INC.	\$144.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
7/21/2023	PO0129920	CELL SIGNALING TECHNOLOGY INC	\$262.92	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/21/2023	PO0129920	CELL SIGNALING TECHNOLOGY INC	\$604.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$200.08	Upon Delivery	Paper towels	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$93.75	Upon Delivery	Glass bottles	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$484.52	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$51.05	Upon Delivery	Laboratory flasks	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$247.30	Upon Delivery	Protective gloves	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$253.44	Upon Delivery	Sampling syringes	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$175.80	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$225.52	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$445.73	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
7/21/2023	PO0129921	POSSIBLE MISSIONS INC.	\$444.68	Upon Delivery	Solid phase extraction SPE columns	Prime Source	Best Value
7/21/2023	PO0129922	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129922	COMBI-BLOCKS INC	\$210.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/21/2023	PO0129923	SIGMA-ALDRICH INC	\$8.80	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/21/2023	PO0129924	POSSIBLE MISSIONS INC.	\$376.38	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/21/2023	PO0129925	POSSIBLE MISSIONS INC.	\$210.22	Upon Delivery	Enzymes	Prime Source	Best Value
7/21/2023	PO0129925	POSSIBLE MISSIONS INC.	\$87.33	Upon Delivery	Basic buffers	Prime Source	Best Value
7/21/2023	PO0129925	POSSIBLE MISSIONS INC.	\$51.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$144.00	Upon Delivery	Enzymes	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$44.30	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$105.50	Upon Delivery	Basic buffers	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$168.71	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$263.75	Upon Delivery	Blood culture bottles	Prime Source	Best Value
7/21/2023	PO0129926	POSSIBLE MISSIONS INC.	\$69.27	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$12.78	Upon Delivery	Caulks	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$4.68	Upon Delivery	V belts	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$13.24	Upon Delivery	Bare wire	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$149.20	Upon Delivery	Duct tape	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$32.18	Upon Delivery	Saw blades	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$34.86	Upon Delivery	Wall anchors	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$31.71	Upon Delivery	Paint tray liners	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$432.00	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$213.60	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
7/21/2023	PO0129927	BURGOON CO.	\$103.38	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
7/21/2023	PO0129928	CHALYKA ENTERPRISES, LLC	\$2,880.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/21/2023	PO0129929	GTH SERVICES, INC.	\$14,999.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
7/21/2023	PO0129930	REV.COM, INC.	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/21/2023	PO0129931	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129931	CHARLES RIVER LABORATORIES, INC.	\$1,393.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/21/2023	PO0129932	SAN ANTONIO INDUSTRIAL SUPPLY	\$54.00	Upon Delivery	Pipe wyes	Prime Source	Best Value
7/21/2023	PO0129932	SAN ANTONIO INDUSTRIAL SUPPLY	\$345.00	Upon Delivery	Latex primers	Prime Source	Best Value
7/21/2023	PO0129933	BURGOON CO.	\$117.05	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
7/21/2023	PO0129934	ABM TEXAS GENERAL SERVICES, INC.	\$296.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/21/2023	PO0129935	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$192.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/21/2023	PO0129935	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$121.95	Upon Delivery	Histological staining apparatus	Prime Source	Best Value
7/21/2023	PO0129936	WALKER ENGINEERING, INC	\$2,871.11	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/21/2023	PO0129937	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129937	CHARLES RIVER LABORATORIES, INC.	\$1,004.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/21/2023	PO0129938	CHALYKA ENTERPRISES, LLC	\$4,715.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/21/2023	PO0129938	CHALYKA ENTERPRISES, LLC	\$90.00	Upon Delivery	Printing presses	Prime Source	Best Value
7/21/2023	PO0129939	SUMMUS INDUSTRIES, INC.	\$121.71	Upon Delivery	Computers	Prime Source	Best Value
7/21/2023	PO0129939	SUMMUS INDUSTRIES, INC.	\$2,116.81	Upon Delivery	Desktop computers	Prime Source	Best Value
7/21/2023	PO0129940	SIEMENS INDUSTRY INC	\$161,340.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	NJPA (Sourcewell)
7/21/2023	PO0129941	TODAYS BUSINESS SOLUTIONS	\$1,019.99	Upon Delivery	Notebook computers	Prime Source	Best Value
7/21/2023	PO0129942	METTLER TOLEDO RAININ LLC	\$985.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/21/2023	PO0129943	COHERENT NA. INC	\$9,224.25	Upon Delivery	Lasers	Prime Source	Best Value
7/21/2023	PO0129943	COHERENT NA. INC	\$52.50	Upon Delivery	Electrical Cable	Prime Source	Best Value
7/21/2023	PO0129944	RYAN AND GILBERT ENTERPRISES, INC	\$2,850.00	Upon Delivery	Industrial Cleaning Services	Prime Source	Best Value
7/21/2023	PO0129945	THERMO ELECTRON NORTH AMERICA LLC	\$3,461.23	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/21/2023	PO0129945	THERMO ELECTRON NORTH AMERICA LLC	\$3,443.23	Upon Delivery	Printed circuit board PCB press fit header connector	Prime Source	Best Value
7/21/2023	PO0129946	SAN ANTONIO INDUSTRIAL SUPPLY	\$420.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
7/21/2023	PO0129947	CAD SUPPLIES SPECIALTY INC	\$35.00	Upon Delivery	Traveling equipment	Prime Source	Best Value
7/21/2023	PO0129947	CAD SUPPLIES SPECIALTY INC	\$160.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/21/2023	PO0129947	CAD SUPPLIES SPECIALTY INC	\$178.99	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
7/21/2023	PO0129948	B&H FOTO & ELECTRONICS CORP	\$4,598.99	Upon Delivery	Telescopes	Prime Source	Best Value
7/21/2023	PO0129948	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/21/2023	PO0129949	ARAMARK SERVICES, INC	\$2,355.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
7/21/2023	PO0129950	BIG STAR BRANDING	\$1,035.00	Upon Delivery	Fans	Prime Source	Best Value
7/21/2023	PO0129950	BIG STAR BRANDING	\$20.75	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129950	BIG STAR BRANDING	\$60.00	Upon Delivery	Silkscreen design services	Prime Source	Best Value
7/21/2023	PO0129950	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
7/21/2023	PO0129950	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
7/21/2023	PO0129951	POSSIBLE MISSIONS INC.	\$4,293.33	Upon Delivery	Rotary vane pumps	Group Purchase	UT System Alliance
7/21/2023	PO0129951	POSSIBLE MISSIONS INC.	\$13,907.65	Upon Delivery	Freeze dryers or lyophilizers	Group Purchase	UT System Alliance
7/21/2023	PO0129952	SUMMUS INDUSTRIES, INC.	\$249.58	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
7/21/2023	PO0129953	DRZIK S.R.O.	\$449.54	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129953	DRZIK S.R.O.	\$7,136.45	Upon Delivery	Laser beam analyzers	Prime Source	Best Value
7/21/2023	PO0129953	DRZIK S.R.O.	\$764.22	Upon Delivery	Third party warranty service	Prime Source	Best Value
7/21/2023	PO0129954	4IMPRINT INC	\$299.38	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129954	4IMPRINT INC	\$2,601.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/21/2023	PO0129955	SUMMUS INDUSTRIES, INC.	\$37.90	Upon Delivery	Computers	Prime Source	Best Value
7/21/2023	PO0129956	COSMO ELECTRIC SERVICES	\$2,800.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
7/21/2023	PO0129957	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$17,862.00	09/01/2022 - 08/31/2027	Nonhazardous waste disposal	Group Purchase	State - Other
7/21/2023	PO0129958	DUAL CONSTRUCTION INC	\$4,280.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
7/21/2023	PO0129959	DUAL CONSTRUCTION INC	\$5,700.00	Upon Delivery	HVAC mechanical construction service	Prime Source	Best Value
7/21/2023	PO0129960	DUAL CONSTRUCTION INC	\$8,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/21/2023	PO0129961	POSSIBLE MISSIONS INC.	\$151.17	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/21/2023	PO0129962	WORTHINGTON BIOCHEMICAL CORP.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/21/2023	PO0129962	WORTHINGTON BIOCHEMICAL CORP.	\$1,800.00	Upon Delivery	Wound care products	Prime Source	Best Value
7/21/2023	PO0129963	TODAYS BUSINESS SOLUTIONS	\$27.99	Upon Delivery	Power supply units	Prime Source	Best Value
7/21/2023	PO0129964	BASELINE EQUIPMENT COMPANY	\$1,910.00	Upon Delivery	Global positioning system GPS receiver	Prime Source	Best Value
7/21/2023	PO0129965	POSSIBLE MISSIONS INC.	\$37.79	Upon Delivery	Lab Jars	Prime Source	Best Value
7/21/2023	PO0129965	POSSIBLE MISSIONS INC.	\$227.37	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/21/2023	PO0129965	POSSIBLE MISSIONS INC.	\$92.94	Upon Delivery	General purpose trays	Prime Source	Best Value
7/21/2023	PO0129965	POSSIBLE MISSIONS INC.	\$864.34	Upon Delivery	Chromatography columns	Prime Source	Best Value
7/22/2023	PO0129966	HIED INC	\$2,033.80	Upon Delivery	Computers	Prime Source	Best Value
7/22/2023	PO0129967	HIED INC	\$38.95	Upon Delivery	Desk supplies	Prime Source	Best Value
7/22/2023	PO0129967	HIED INC	\$5,699.75	Upon Delivery	Business function specific software	Prime Source	Best Value
7/22/2023	PO0129968	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$289.33	Upon Delivery	Core bits	Prime Source	Best Value
7/23/2023	PO0129969	ELECTRA LINK, INC.	\$97,221.36	02/01/2021 - 01/31/2025	Electr. Sys. & Lighting & Components & Access. & Supplies	Competitive	Best Value
7/23/2023	PO0129970	MOVE SOLUTIONS, LTD.	\$78,484.30	06/02/2022 - 08/31/2026	Relocation services	Competitive	Best Value
7/23/2023	PO0129971	ALTERMAN INC	\$1,650.00	Upon Delivery	Electrical system services	Prime Source	Best Value
7/23/2023	PO0129972	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$14,700.00	Upon Delivery	Painting services	Prime Source	Best Value
7/23/2023	PO0129973	THYSSENKRUPP ELEVATOR CORPORATION	\$3,441.64	08/26/2020 - 08/28/2024	Elevator maintenance services	Group Purchase	NJPA (Sourcewell)
7/23/2023	PO0129974	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Capacitors	Prime Source	Best Value
7/24/2023	PO0129975	SAN ANTONIO INDUSTRIAL SUPPLY	\$630.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
7/24/2023	PO0129988	POSSIBLE MISSIONS INC.	\$26.06	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/24/2023	PO0129988	POSSIBLE MISSIONS INC.	\$1,083.72	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
7/24/2023	PO0129989	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0129989	LIFE TECHNOLOGIES CORPORATION	\$324.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Brushes	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$255.00	Upon Delivery	Shovels	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,445.00	Upon Delivery	Spill kits	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$69.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$51.00	Upon Delivery	Hazardous material protective apparel	Prime Source	Best Value
7/24/2023	PO0129990	SAN ANTONIO INDUSTRIAL SUPPLY	\$238.50	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
7/24/2023	PO0129991	CHALYKA ENTERPRISES, LLC	\$4,212.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0129992	HIED INC	\$2,275.00	Upon Delivery	Computers	Prime Source	Best Value
7/24/2023	PO0129993	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Air conditioning or ventilating or refrigeration equipment m	Competitive	Best Value
7/24/2023	PO0129994	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/24/2023	PO0129995	R & D SYSTEMS INC	\$300.00	Upon Delivery	Clozapine	Prime Source	Best Value
7/24/2023	PO0129995	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0129996	TORMAX TECHNOLOGIES, INC.	\$442.70	01/01/2023 - 08/31/2026	Building maintenance service	Competitive	Best Value
7/24/2023	PO0129997	RAPTURE GRAPHICS, INC.	\$2,100.00	Upon Delivery	Acetate or vinyl or polyester films	Prime Source	Best Value
7/24/2023	PO0129998	PRAISE BADEJOGBIN	\$450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
7/24/2023	PO0129999	CHALYKA ENTERPRISES, LLC	\$2,434.34	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130000	SUMMUS INDUSTRIES, INC.	\$27.23	Upon Delivery	Solvents	Prime Source	Best Value
7/24/2023	PO0130000	SUMMUS INDUSTRIES, INC.	\$871.88	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/24/2023	PO0130000	SUMMUS INDUSTRIES, INC.	\$86.60	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
7/24/2023	PO0130000	SUMMUS INDUSTRIES, INC.	\$577.74	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
7/24/2023	PO0130001	POSSIBLE MISSIONS INC.	\$54.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/24/2023	PO0130001	POSSIBLE MISSIONS INC.	\$16.66	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/24/2023	PO0130001	POSSIBLE MISSIONS INC.	\$160.20	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/24/2023	PO0130001	POSSIBLE MISSIONS INC.	\$26.38	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/24/2023	PO0130001	POSSIBLE MISSIONS INC.	\$38.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$217.27	Upon Delivery	Agarose	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$326.20	Upon Delivery	Gas burners	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$571.41	Upon Delivery	Culture tubes	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$148.59	Upon Delivery	Ethylene Vinyl Alcohol	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$29.01	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$3,438.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$240.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/24/2023	PO0130002	FISHER SCIENTIFIC COMPANY LLC	\$162.33	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/24/2023	PO0130003	PINE RESEARCH INSTRUMENTATION	\$5,634.00	Upon Delivery	Electrodes	Prime Source	Best Value
7/24/2023	PO0130003	PINE RESEARCH INSTRUMENTATION	\$10.80	Upon Delivery	Power cord	Prime Source	Best Value
7/24/2023	PO0130003	PINE RESEARCH INSTRUMENTATION	\$129.99	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130004	COLE-PARMER INSTRUMENT CO.	\$22.11	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130004	COLE-PARMER INSTRUMENT CO.	\$212.00	Upon Delivery	Heating wire	Prime Source	Best Value
7/24/2023	PO0130005	POSSIBLE MISSIONS INC.	\$136.65	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/24/2023	PO0130005	POSSIBLE MISSIONS INC.	\$47.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/24/2023	PO0130006	COMMONWEALTH TRADING COMPUTER CO.	\$2,494.28	Upon Delivery	Desktop computers	Prime Source	Best Value
7/24/2023	PO0130007	TODAYS BUSINESS SOLUTIONS	\$25.23	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/24/2023	PO0130008	LUMIVERO, LLC	\$5,716.50	Upon Delivery	Software	Prime Source	Best Value
7/24/2023	PO0130009	B&H FOTO & ELECTRONICS CORP	\$278.46	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130009	B&H FOTO & ELECTRONICS CORP	\$9,089.52	Upon Delivery	Computer displays	Prime Source	Best Value
7/24/2023	PO0130009	B&H FOTO & ELECTRONICS CORP	\$899.52	Upon Delivery	Computer display accessories	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$27.56	Upon Delivery	Soaps	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$11.34	Upon Delivery	Water	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$99.96	Upon Delivery	Keyboards	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$6.22	Upon Delivery	Notebooks	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$29.94	Upon Delivery	Headphones	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$10.24	Upon Delivery	Cover paper	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$14.40	Upon Delivery	Deposit bags	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$13.80	Upon Delivery	Highlighters	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$2.68	Upon Delivery	Masking tape	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$6.72	Upon Delivery	Report covers	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$2.02	Upon Delivery	Packaging tape	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$19.36	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$99.96	Upon Delivery	Pen or flash drive	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
7/24/2023	PO0130011	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/24/2023	PO0130012	CORAL DIAZ	\$5,850.00	Upon Delivery	Graphic design	Prime Source	Best Value
7/24/2023	PO0130013	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$367.30	Upon Delivery	Plaques	Prime Source	Best Value
7/24/2023	PO0130013	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$70.00	Upon Delivery	Art design services	Prime Source	Best Value
7/24/2023	PO0130014	B&H FOTO & ELECTRONICS CORP	\$139.00	Upon Delivery	Microphones	Prime Source	Best Value
7/24/2023	PO0130015	OMEGA ENGINEERING INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130015	OMEGA ENGINEERING INC	\$121.70	Upon Delivery	Heating wire	Prime Source	Best Value
7/24/2023	PO0130015	OMEGA ENGINEERING INC	\$340.30	Upon Delivery	Thermocouples	Prime Source	Best Value
7/24/2023	PO0130016	B&H FOTO & ELECTRONICS CORP	\$1,989.60	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/24/2023	PO0130017	FRANK PAINTER COMPANY, LLC	\$9,300.00	Upon Delivery	Boiler installation and setup service	Prime Source	Best Value
7/24/2023	PO0130018	4IMPRINT INC	\$54.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/24/2023	PO0130018	4IMPRINT INC	\$228.10	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130018	4IMPRINT INC	\$1,008.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130019	B&H FOTO & ELECTRONICS CORP	\$292.89	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/24/2023	PO0130020	TEXDOOR LLC	\$446.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/24/2023	PO0130021	TODAYS BUSINESS SOLUTIONS	\$26.74	Upon Delivery	Water	Prime Source	Best Value
7/24/2023	PO0130022	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$534.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/24/2023	PO0130023	DAILEY AND WELLS COMMUNICATIONS INC	\$85.08	Upon Delivery	Labor fee	Prime Source	Best Value
7/24/2023	PO0130024	COLORART LLC	\$5,476.18	Upon Delivery	Digital printing	Prime Source	Best Value
7/24/2023	PO0130025	SUMMUS INDUSTRIES, INC.	\$808.80	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
7/24/2023	PO0130026	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery	Paints and primers	Prime Source	Best Value
7/24/2023	PO0130027	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery	Paints and primers	Prime Source	Best Value
7/24/2023	PO0130028	HIED INC	\$2,386.00	Upon Delivery	Computers	Prime Source	Best Value
7/24/2023	PO0130029	HENRY SCHEIN INC	\$2,245.08	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/24/2023	PO0130030	SUMMUS INDUSTRIES, INC.	\$2,460.00	Upon Delivery	Desktop computers	Prime Source	Best Value
7/24/2023	PO0130031	HEAT AND TREAT OF SOUTH TEXAS LLC	\$2,004.72	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/24/2023	PO0130032	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130032	SIGMA-ALDRICH INC	\$31.92	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/24/2023	PO0130033	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$183.40	Upon Delivery	Disc brake pads	Prime Source	Best Value
7/24/2023	PO0130033	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$124.00	Upon Delivery	Automotive cable	Prime Source	Best Value
7/24/2023	PO0130033	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$14.14	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
7/24/2023	PO0130034	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130034	SIGMA-ALDRICH INC	\$624.15	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
7/24/2023	PO0130035	VERTIV CORPORATION	\$42,181.74	Upon Delivery	Computer hardware maintenance support service	Competitive	Competitively Bid
7/24/2023	PO0130036	DIGI-KEY CORPORATION	\$16.29	Upon Delivery	Sockets	Prime Source	Best Value
7/24/2023	PO0130036	DIGI-KEY CORPORATION	\$1.63	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130037	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$14,700.00	Upon Delivery	Gutter and downspout service	Prime Source	Best Value
7/24/2023	PO0130038	POSSIBLE MISSIONS INC.	\$24.26	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/24/2023	PO0130038	POSSIBLE MISSIONS INC.	\$52.78	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/24/2023	PO0130038	POSSIBLE MISSIONS INC.	\$507.30	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/24/2023	PO0130038	POSSIBLE MISSIONS INC.	\$276.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/24/2023	PO0130038	POSSIBLE MISSIONS INC.	\$623.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/24/2023	PO0130039	TODAYS BUSINESS SOLUTIONS	\$171.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$13.56	Upon Delivery	Notebooks	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$19.65	Upon Delivery	Flash memory	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$24.33	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$32.13	Upon Delivery	Desktop calculator	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$17.33	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/24/2023	PO0130040	SUMMUS INDUSTRIES, INC.	\$61.02	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
7/24/2023	PO0130041	REV.COM, INC.	\$1,260.00	Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
7/24/2023	PO0130042	TECHSMITH CORPORATION	\$86.76	Upon Delivery	Software	Prime Source	Best Value
7/24/2023	PO0130043	HIED INC	\$1,676.85	Upon Delivery	Computer accessories	Prime Source	Best Value
7/24/2023	PO0130044	ARAMARK GFF CHICAGO	\$3,000.00	Upon Delivery	Vouchers	Prime Source	Best Value
7/24/2023	PO0130044	ARAMARK GFF CHICAGO	\$75.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
7/24/2023	PO0130045	ANNE MARIE'S CATERING	\$168.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/24/2023	PO0130045	ANNE MARIE'S CATERING	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130045	ANNE MARIE'S CATERING	\$837.00	Upon Delivery	Catering services	Prime Source	Best Value
7/24/2023	PO0130045	ANNE MARIE'S CATERING	\$45.00	Upon Delivery	Food service chafers	Prime Source	Best Value
7/24/2023	PO0130045	ANNE MARIE'S CATERING	\$171.00	Upon Delivery	Food service flatware	Prime Source	Best Value
7/24/2023	PO0130046	FERGUSON ENTERPRISES LLC	\$13,956.30	Upon Delivery	Air conditioners	Prime Source	Best Value
7/24/2023	PO0130047	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130047	COMBI-BLOCKS INC	\$245.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/24/2023	PO0130048	BURGOON CO.	\$246.32	Upon Delivery	Float valves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/24/2023	PO0130048	BURGOON CO.	\$58.82	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/24/2023	PO0130048	BURGOON CO.	\$52.54	Upon Delivery	Water pump spare parts	Prime Source	Best Value
7/24/2023	PO0130049	HIED INC	\$3,596.00	Upon Delivery	Computers	Prime Source	Best Value
7/24/2023	PO0130050	SANTA CRUZ BIOTECHNOLOGY INC	\$608.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/24/2023	PO0130051	POSSIBLE MISSIONS INC.	\$40.72	Upon Delivery	Protective gloves	Prime Source	Best Value
7/24/2023	PO0130052	SUMMUS INDUSTRIES, INC.	\$82.14	Upon Delivery	Solvents	Prime Source	Best Value
7/24/2023	PO0130052	SUMMUS INDUSTRIES, INC.	\$435.51	Upon Delivery	Premixed media dry	Prime Source	Best Value
7/24/2023	PO0130052	SUMMUS INDUSTRIES, INC.	\$115.90	Upon Delivery	Medicated applicators or absorbents	Prime Source	Best Value
7/24/2023	PO0130052	SUMMUS INDUSTRIES, INC.	\$311.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/24/2023	PO0130053	BIO-RAD LABORATORIES, INC.	\$64.34	Upon Delivery	Freight Fees	Prime Source	Best Value
7/24/2023	PO0130053	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Paperboard and packaging papers	Prime Source	Best Value
7/24/2023	PO0130053	BIO-RAD LABORATORIES, INC.	\$1,261.50	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$310.48	Upon Delivery	Cable clips	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$134.88	Upon Delivery	Pulse meter	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$31.98	Upon Delivery	Pins or tacks	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$775.72	Upon Delivery	Oxygen sensors	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$120.59	Upon Delivery	Squeeze bottles	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$461.28	Upon Delivery	Conductivity meters	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$1,417.20	Upon Delivery	Micropipette puller	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$94.24	Upon Delivery	Blood pressure cuff kits	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$107.84	Upon Delivery	Dissection boards or pads	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$62.88	Upon Delivery	Glucose monitors or meters	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$103.08	Upon Delivery	Plant growth cabinet or chamber	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$851.40	Upon Delivery	Dissolved carbon dioxide analyzers	Prime Source	Best Value
7/24/2023	PO0130054	SUMMUS INDUSTRIES, INC.	\$29.14	Upon Delivery	Glucose test monitor or meter accessories	Prime Source	Best Value
7/24/2023	PO0130055	ALAMO TEES & ADVERTISING	\$1,500.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130056	CHALYKA ENTERPRISES, LLC	\$689.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130057	CHALYKA ENTERPRISES, LLC	\$4,872.88	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130058	CHALYKA ENTERPRISES, LLC	\$1,654.68	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/24/2023	PO0130059	CHALYKA ENTERPRISES, LLC	\$1,017.35	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/25/2023	PO0130060	ADVANCE AUTO PARTS	\$133.32	Upon Delivery	Vehicle batteries	Prime Source	Best Value
7/25/2023	PO0130061	W W GRAINGER INC	\$357.68	Upon Delivery	Float valves	Prime Source	Best Value
7/25/2023	PO0130062	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
7/25/2023	PO0130063	SIGMA-ALDRICH INC	\$874.00	Upon Delivery	Rhodium Rh	Prime Source	Best Value
7/25/2023	PO0130063	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130064	SUMMUS INDUSTRIES, INC.	\$4,036.85	Upon Delivery	Computers	Group Purchase	UT System Alliance
7/25/2023	PO0130064	SUMMUS INDUSTRIES, INC.	\$14,343.60	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
7/25/2023	PO0130065	SID TOOL CO., INC.	\$718.56	Upon Delivery	Saw blades	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$104.99	Upon Delivery	Folders	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$7.28	Upon Delivery	Staples	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$2.73	Upon Delivery	Rubber bands	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$60.00	Upon Delivery	Postage stamp	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$16.65	Upon Delivery	Poster boards	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$99.99	Upon Delivery	Phone headsets	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$16.13	Upon Delivery	Rollerball pens	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$48.99	Upon Delivery	Visual presenters	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Certificate frames	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$51.18	Upon Delivery	Diaries or refills	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	Stationery Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$22.99	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$53.03	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$13.99	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
7/25/2023	PO0130066	TODAYS BUSINESS SOLUTIONS	\$35.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/25/2023	PO0130067	SUMMUS INDUSTRIES, INC.	\$597.10	Upon Delivery	Computers	Prime Source	Best Value
7/25/2023	PO0130068	CORNELL UNIVERSITY	\$165.24	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130068	CORNELL UNIVERSITY	\$6,980.00	Upon Delivery	Terrestrial ecosystem management services	Prime Source	Best Value
7/25/2023	PO0130069	SIEMENS INDUSTRY INC	\$1,798,677.99	04/22/2021 - 04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	NJPA (Sourcewell)
7/25/2023	PO0130070	BURGOON CO.	\$13.81	Upon Delivery	Cap screws	Prime Source	Best Value
7/25/2023	PO0130071	ELECTRON MICROSCOPY SCIENCES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130071	ELECTRON MICROSCOPY SCIENCES	\$123.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/25/2023	PO0130072	JRE GOLF CARS LLC	\$19.20	Upon Delivery	Bushings	Prime Source	Best Value
7/25/2023	PO0130072	JRE GOLF CARS LLC	\$528.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
7/25/2023	PO0130072	JRE GOLF CARS LLC	\$18.41	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
7/25/2023	PO0130073	TODAYS BUSINESS SOLUTIONS	\$85.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/25/2023	PO0130074	SUMMUS INDUSTRIES, INC.	\$179.99	Upon Delivery	Computers	Prime Source	Best Value
7/25/2023	PO0130075	BURGOON CO.	\$246.32	Upon Delivery	Float valves	Prime Source	Best Value
7/25/2023	PO0130075	BURGOON CO.	\$58.82	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/25/2023	PO0130075	BURGOON CO.	\$52.54	Upon Delivery	Water pump spare parts	Prime Source	Best Value
7/25/2023	PO0130076	SUMMUS INDUSTRIES, INC.	\$10.26	Upon Delivery	Duct tape	Prime Source	Best Value
7/25/2023	PO0130076	SUMMUS INDUSTRIES, INC.	\$20.22	Upon Delivery	Marking Pens	Prime Source	Best Value
7/25/2023	PO0130076	SUMMUS INDUSTRIES, INC.	\$6.30	Upon Delivery	Masking tape	Prime Source	Best Value
7/25/2023	PO0130077	PBK ARCHITECTS INC	\$108,000.00	02/01/2022 - 01/31/2026	Architectural engineering	Competitive	Best Value
7/25/2023	PO0130078	JUMPING FOR JOY INFLATABLES LLC	\$414.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
7/25/2023	PO0130079	SUMMUS INDUSTRIES, INC.	\$2,238.09	Upon Delivery	Desktop computers	Prime Source	Best Value
7/25/2023	PO0130080	NARDIS INC	\$540.00	Upon Delivery	Police uniforms	Prime Source	Best Value
7/25/2023	PO0130081	BURGOON CO.	\$3,218.70	Upon Delivery	Hardware	Prime Source	Best Value
7/25/2023	PO0130082	MIDCO SLING OF SAN ANTONIO	\$513.94	Upon Delivery	Chains	Prime Source	Best Value
7/25/2023	PO0130083	ACTIVINSIGHTS LTD	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130083	ACTIVINSIGHTS LTD	\$3,960.50	Upon Delivery	Fitness equipment	Prime Source	Best Value
7/25/2023	PO0130084	PROLIFIC ACADEMIC LTD.	\$1,379.43	Upon Delivery	Internet based market research	Prime Source	Best Value
7/25/2023	PO0130084	PROLIFIC ACADEMIC LTD.	\$459.81	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
7/25/2023	PO0130085	CARASOFT TECHNOLOGY CORPORATION	\$2,934.75	02/21/2023 - 02/21/2025	Information technology consultation services	Group Purchase	DIR
7/25/2023	PO0130086	MORRISON SUPPLY COMPANY LLC	\$376.43	Upon Delivery	Burners	Prime Source	Best Value
7/25/2023	PO0130086	MORRISON SUPPLY COMPANY LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130087	BURGOON CO.	\$7.08	Upon Delivery	V belts	Prime Source	Best Value
7/25/2023	PO0130088	ADVANCE AUTO PARTS	\$133.32	Upon Delivery	Vehicle batteries	Prime Source	Best Value
7/25/2023	PO0130089	ULINE INC	\$255.00	Upon Delivery	Lab coats	Prime Source	Best Value
7/25/2023	PO0130089	ULINE INC	\$108.40	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130089	ULINE INC	\$510.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
7/25/2023	PO0130089	ULINE INC	\$48.00	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
7/25/2023	PO0130089	ULINE INC	\$120.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/25/2023	PO0130090	FIVE STAR ELECTRIC MOTORS	\$6,626.68	12/01/2021 - 11/30/2024	Centrifugal pump maintenance or repair service	Group Purchase	Best Value
7/25/2023	PO0130091	HIED INC	\$17,349.40	06/22/2021 - 06/15/2024	Computers	Group Purchase	Best Value
7/25/2023	PO0130092	4IMPRINT INC	\$129.21	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130092	4IMPRINT INC	\$40.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/25/2023	PO0130092	4IMPRINT INC	\$1,712.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/25/2023	PO0130093	SPECTRUM THIN FILMS	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/25/2023	PO0130093	SPECTRUM THIN FILMS	\$2,500.00	Upon Delivery	Plastic films	Prime Source	Best Value
7/25/2023	PO0130094	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130094	AIRGAS USA LLC	\$34.12	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
7/25/2023	PO0130095	POSSIBLE MISSIONS INC.	\$154.32	Upon Delivery	Lab Carboys	Prime Source	Best Value
7/25/2023	PO0130095	POSSIBLE MISSIONS INC.	\$100.00	Upon Delivery	Abrasive pads	Prime Source	Best Value
7/25/2023	PO0130095	POSSIBLE MISSIONS INC.	\$61.02	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/25/2023	PO0130096	SUMMUS INDUSTRIES, INC.	\$548.46	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
7/25/2023	PO0130097	POSSIBLE MISSIONS INC.	\$171.08	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/25/2023	PO0130098	BIOLEGEND INC	\$223.30	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/25/2023	PO0130099	POSSIBLE MISSIONS INC.	\$123.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/25/2023	PO0130100	BIO X CELL	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130100	BIO X CELL	\$103.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/25/2023	PO0130101	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130101	COMBI-BLOCKS INC	\$350.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/25/2023	PO0130102	AMBEED INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130102	AMBEED INC	\$238.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/25/2023	PO0130103	POSSIBLE MISSIONS INC.	\$352.13	Upon Delivery	Enzymes	Prime Source	Best Value
7/25/2023	PO0130104	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130104	SIGMA-ALDRICH INC	\$387.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/25/2023	PO0130105	AMETEK BROOKFIELD	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130105	AMETEK BROOKFIELD	\$500.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/25/2023	PO0130106	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130106	LIFE TECHNOLOGIES CORPORATION	\$80.01	Upon Delivery	Buffer solutions	Prime Source	Best Value
7/25/2023	PO0130106	LIFE TECHNOLOGIES CORPORATION	\$543.14	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
7/25/2023	PO0130107	POSSIBLE MISSIONS INC.	\$250.00	Upon Delivery	Microtomes	Prime Source	Best Value
7/25/2023	PO0130107	POSSIBLE MISSIONS INC.	\$360.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/25/2023	PO0130107	POSSIBLE MISSIONS INC.	\$190.32	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
7/25/2023	PO0130107	POSSIBLE MISSIONS INC.	\$209.24	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/25/2023	PO0130108	POSSIBLE MISSIONS INC.	\$484.41	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
7/25/2023	PO0130109	POSSIBLE MISSIONS INC.	\$51.12	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/25/2023	PO0130109	POSSIBLE MISSIONS INC.	\$109.76	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/25/2023	PO0130109	POSSIBLE MISSIONS INC.	\$200.28	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
7/25/2023	PO0130110	SOLINCO LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130110	SOLINCO LLC	\$3,075.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
7/25/2023	PO0130111	RECOVERY FIREFLY LLC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/25/2023	PO0130111	RECOVERY FIREFLY LLC	\$2,550.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/25/2023	PO0130112	MADLINE ORTEGA	\$350.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
7/25/2023	PO0130113	THE NATIONAL GEM CONSORTIUM	\$2,500.00	Upon Delivery	Professional associations	Prime Source	Best Value
7/25/2023	PO0130114	B&H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Flashlight	Prime Source	Best Value
7/25/2023	PO0130114	B&H FOTO & ELECTRONICS CORP	\$139.95	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
7/25/2023	PO0130115	POSSIBLE MISSIONS INC.	\$345.34	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/25/2023	PO0130115	POSSIBLE MISSIONS INC.	\$48.56	Upon Delivery	Microscope slides	Prime Source	Best Value
7/25/2023	PO0130116	MICHAEL DEMOOR	\$6,483.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
7/25/2023	PO0130117	CHALYKA ENTERPRISES, LLC	\$956.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/25/2023	PO0130118	QS QUACQUARELLI SYMONDS LTD	\$10,050.00	Upon Delivery	Recruitment services	Prime Source	Best Value
7/25/2023	PO0130119	SUMMUS INDUSTRIES, INC.	\$1,074.78	Upon Delivery	Computers	Prime Source	Best Value
7/25/2023	PO0130119	SUMMUS INDUSTRIES, INC.	\$2,946.67	Upon Delivery	Desktop computers	Prime Source	Best Value
7/25/2023	PO0130120	SUMMUS INDUSTRIES, INC.	\$2,973.20	Upon Delivery	Computers	Prime Source	Best Value
7/25/2023	PO0130121	SUMMUS INDUSTRIES, INC.	\$445.96	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$23.97	Upon Delivery	Power cord	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$10.03	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$107.94	Upon Delivery	Inter connect cable	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$18.70	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Video streaming system	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$32.76	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$23.68	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
7/25/2023	PO0130122	TODAYS BUSINESS SOLUTIONS	\$33.98	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
7/25/2023	PO0130123	DUAL CONSTRUCTION INC	\$14,300.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/25/2023	PO0130124	POSSIBLE MISSIONS INC.	\$420.81	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/25/2023	PO0130125	TODAYS BUSINESS SOLUTIONS	\$59.95	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
7/26/2023	PO0130126	ADVANCE AUTO PARTS	\$31.44	Upon Delivery	Oil filters	Prime Source	Best Value
7/26/2023	PO0130126	ADVANCE AUTO PARTS	\$143.52	Upon Delivery	Automotive cleaners	Prime Source	Best Value
7/26/2023	PO0130126	ADVANCE AUTO PARTS	\$13.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
7/26/2023	PO0130126	ADVANCE AUTO PARTS	\$112.42	Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
7/26/2023	PO0130127	WALTON DISTRIBUTING COMPANY INC	\$228.00	Upon Delivery	Oil changer	Prime Source	Best Value
7/26/2023	PO0130128	WINSTON WATER COOLER LTD	\$119.83	Upon Delivery	Couplings	Prime Source	Best Value
7/26/2023	PO0130128	WINSTON WATER COOLER LTD	\$445.19	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
7/26/2023	PO0130128	WINSTON WATER COOLER LTD	\$359.64	Upon Delivery	Traps and strainers	Prime Source	Best Value
7/26/2023	PO0130128	WINSTON WATER COOLER LTD	\$223.37	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
7/26/2023	PO0130129	WORKSPACE SOLUTIONS LLC	\$15,274.62	Upon Delivery	Furniture	Group Purchase	NJPA (Sourcewell)
7/26/2023	PO0130129	WORKSPACE SOLUTIONS LLC	\$1,175.00	Upon Delivery	Assembly services	Group Purchase	NJPA (Sourcewell)
7/26/2023	PO0130130	JRE GOLF CARS LLC	\$13.92	Upon Delivery	Washers	Prime Source	Best Value
7/26/2023	PO0130130	JRE GOLF CARS LLC	\$14.20	Upon Delivery	Bushings	Prime Source	Best Value
7/26/2023	PO0130130	JRE GOLF CARS LLC	\$198.46	Upon Delivery	Drum brake	Prime Source	Best Value
7/26/2023	PO0130130	JRE GOLF CARS LLC	\$8.95	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
7/26/2023	PO0130130	JRE GOLF CARS LLC	\$528.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
7/26/2023	PO0130131	BURGOON CO.	\$7,548.20	Upon Delivery	Thermostats	Prime Source	Best Value
7/26/2023	PO0130132	SUMMUS INDUSTRIES, INC.	\$67.98	Upon Delivery	Power distribution units PDUs	Prime Source	Best Value
7/26/2023	PO0130132	SUMMUS INDUSTRIES, INC.	\$26.60	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/26/2023	PO0130133	CHALYKA ENTERPRISES, LLC	\$1,550.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/26/2023	PO0130134	TODAYS BUSINESS SOLUTIONS	\$25.98	Upon Delivery	Non metallic bins	Prime Source	Best Value
7/26/2023	PO0130134	TODAYS BUSINESS SOLUTIONS	\$33.99	Upon Delivery	Domestic stock pots	Prime Source	Best Value
7/26/2023	PO0130135	SIX FLAGS	\$25,500.10	Upon Delivery	Amusement parks	Other Types	Exempt Purchase
7/26/2023	PO0130136	SUMMUS INDUSTRIES, INC.	\$25.60	Upon Delivery	Packaging labels	Prime Source	Best Value
7/26/2023	PO0130136	SUMMUS INDUSTRIES, INC.	\$224.70	Upon Delivery	Protective gloves	Prime Source	Best Value
7/26/2023	PO0130137	TODAYS BUSINESS SOLUTIONS	\$1,119.96	Upon Delivery	Desks	Prime Source	Best Value
7/26/2023	PO0130137	TODAYS BUSINESS SOLUTIONS	\$1,069.43	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/26/2023	PO0130138	CEDRUS CORPORATION	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130138	CEDRUS CORPORATION	\$6,255.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/26/2023	PO0130139	SUMMUS INDUSTRIES, INC.	\$2,912.32	Upon Delivery	Computers	Prime Source	Best Value
7/26/2023	PO0130139	SUMMUS INDUSTRIES, INC.	\$2,039.48	Upon Delivery	Notebook computers	Prime Source	Best Value
7/26/2023	PO0130140	HIED INC	\$9,117.00	Upon Delivery	Computers	Prime Source	Best Value
7/26/2023	PO0130141	TODAYS BUSINESS SOLUTIONS	\$396.38	Upon Delivery	Desks	Prime Source	Best Value
7/26/2023	PO0130141	TODAYS BUSINESS SOLUTIONS	\$449.98	Upon Delivery	Task seating	Prime Source	Best Value
7/26/2023	PO0130142	POSSIBLE MISSIONS INC.	\$17.33	Upon Delivery	Inorganic Acids	Prime Source	Best Value
7/26/2023	PO0130142	POSSIBLE MISSIONS INC.	\$133.68	Upon Delivery	Volumetric pipettes	Prime Source	Best Value
7/26/2023	PO0130142	POSSIBLE MISSIONS INC.	\$310.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/26/2023	PO0130143	POSSIBLE MISSIONS INC.	\$441.87	Upon Delivery	Telescopes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/26/2023	PO0130144	ELECTRA LINK, INC.	\$505.53	Upon Delivery	Labor fee	Prime Source	Best Value
7/26/2023	PO0130144	ELECTRA LINK, INC.	\$57.44	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
7/26/2023	PO0130145	ALTERMAN INC	\$1,590.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/26/2023	PO0130145	ALTERMAN INC	\$3,817.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
7/26/2023	PO0130146	RAPTURE GRAPHICS, INC.	\$2,500.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
7/26/2023	PO0130146	RAPTURE GRAPHICS, INC.	\$8,555.89	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
7/26/2023	PO0130147	ADVANCE AUTO PARTS	\$10.23	Upon Delivery	Spark plugs	Prime Source	Best Value
7/26/2023	PO0130147	ADVANCE AUTO PARTS	\$48.18	Upon Delivery	Wiper blades	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$107.11	Upon Delivery	Fans	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$7.38	Upon Delivery	Glues	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$623.38	Upon Delivery	Chairs	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$17.13	Upon Delivery	Gel pens	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$2,113.27	Upon Delivery	Computers	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$12.72	Upon Delivery	Door stops	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$27.71	Upon Delivery	Foot rests	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$11.66	Upon Delivery	Index cards	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$67.31	Upon Delivery	Ball point pens	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$108.62	Upon Delivery	Kit for printer	Prime Source	Best Value
7/26/2023	PO0130148	SUMMUS INDUSTRIES, INC.	\$45.74	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
7/26/2023	PO0130149	TODAYS BUSINESS SOLUTIONS	\$22.05	Upon Delivery	Household disinfectants	Prime Source	Best Value
7/26/2023	PO0130150	CHALYKA ENTERPRISES, LLC	\$2,040.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/26/2023	PO0130150	CHALYKA ENTERPRISES, LLC	\$90.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
7/26/2023	PO0130151	SUMMUS INDUSTRIES, INC.	\$161.19	Upon Delivery	Coffee roasting equipment	Prime Source	Best Value
7/26/2023	PO0130151	SUMMUS INDUSTRIES, INC.	\$15.74	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
7/26/2023	PO0130152	SIGMA-ALDRICH INC	\$568.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
7/26/2023	PO0130152	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/26/2023	PO0130152	SIGMA-ALDRICH INC	\$269.50	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/26/2023	PO0130153	SIGMA-ALDRICH INC	\$36.63	Upon Delivery	Thermal paper	Prime Source	Best Value
7/26/2023	PO0130154	POSSIBLE MISSIONS INC.	\$46.77	Upon Delivery	Paper towels	Prime Source	Best Value
7/26/2023	PO0130154	POSSIBLE MISSIONS INC.	\$64.92	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
7/26/2023	PO0130154	POSSIBLE MISSIONS INC.	\$204.44	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/26/2023	PO0130154	POSSIBLE MISSIONS INC.	\$389.28	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/26/2023	PO0130154	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/26/2023	PO0130155	WERTHER INTERNATIONAL INC	\$649.80	Upon Delivery	Air compressors	Prime Source	Best Value
7/26/2023	PO0130155	WERTHER INTERNATIONAL INC	\$63.00	Upon Delivery	Air compressor parts	Prime Source	Best Value
7/26/2023	PO0130156	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130156	ADDGENE INC	\$170.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
7/26/2023	PO0130157	BIO-RAD LABORATORIES, INC.	\$141.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
7/26/2023	PO0130158	HAMILTON COMPANY	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130158	HAMILTON COMPANY	\$238.00	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$40.13	Upon Delivery	Notebooks	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$29.84	Upon Delivery	Marking Pens	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$10.53	Upon Delivery	Packaging tape	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$28.70	Upon Delivery	Ball point pens	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$11.74	Upon Delivery	Transparent tape	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$24.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$107.99	Upon Delivery	Domestic toaster ovens	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$51.92	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/26/2023	PO0130159	TODAYS BUSINESS SOLUTIONS	\$5.48	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$246.50	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$5.46	Upon Delivery	Cages or its accessories	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$28.80	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$1,055.28	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$251.38	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$2,378.80	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
7/26/2023	PO0130160	POSSIBLE MISSIONS INC.	\$459.98	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
7/26/2023	PO0130161	JAMES SMETZER	\$350.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
7/26/2023	PO0130162	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	09/01/2023 - 12/31/2023	Specialized educational services	Sole Source	Continuity of Service/Research
7/26/2023	PO0130163	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130163	CHARLES RIVER LABORATORIES, INC.	\$121.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/26/2023	PO0130164	TODAYS BUSINESS SOLUTIONS	\$214.75	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/26/2023	PO0130165	POSSIBLE MISSIONS INC.	\$3,199.48	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$321.88	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$383.64	Upon Delivery	Multiwell plates	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$58.18	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$263.82	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$186.92	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$236.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/26/2023	PO0130166	POSSIBLE MISSIONS INC.	\$105.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/26/2023	PO0130167	TODAYS BUSINESS SOLUTIONS	\$52.41	Upon Delivery	Certificate frames	Prime Source	Best Value
7/26/2023	PO0130168	STAR EMBROIDERY	\$5.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/26/2023	PO0130168	STAR EMBROIDERY	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130168	STAR EMBROIDERY	\$3,000.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/26/2023	PO0130169	CHALYKA ENTERPRISES, LLC	\$300.00	Upon Delivery	Folders	Prime Source	Best Value
7/26/2023	PO0130169	CHALYKA ENTERPRISES, LLC	\$21.06	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130169	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
7/26/2023	PO0130170	POSSIBLE MISSIONS INC.	\$114.87	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/26/2023	PO0130170	POSSIBLE MISSIONS INC.	\$149.49	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/26/2023	PO0130170	POSSIBLE MISSIONS INC.	\$131.58	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
7/26/2023	PO0130170	POSSIBLE MISSIONS INC.	\$213.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/26/2023	PO0130170	POSSIBLE MISSIONS INC.	\$26.92	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/26/2023	PO0130171	POSSIBLE MISSIONS INC.	\$370.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
7/26/2023	PO0130171	POSSIBLE MISSIONS INC.	\$134.91	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
7/26/2023	PO0130173	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/26/2023	PO0130173	LIFE TECHNOLOGIES CORPORATION	\$3,346.03	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/26/2023	PO0130173	LIFE TECHNOLOGIES CORPORATION	\$678.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/26/2023	PO0130174	POSSIBLE MISSIONS INC.	\$121.91	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
7/26/2023	PO0130174	POSSIBLE MISSIONS INC.	\$1,917.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/26/2023	PO0130175	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
7/26/2023	PO0130175	LIFE TECHNOLOGIES CORPORATION	\$1,390.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
7/26/2023	PO0130175	LIFE TECHNOLOGIES CORPORATION	\$74.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$20.80	Upon Delivery	Paper towels	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$384.54	Upon Delivery	Microscope slides	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$35.84	Upon Delivery	Laboratory scissors	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$61.31	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$320.22	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$1,179.99	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
7/26/2023	PO0130176	POSSIBLE MISSIONS INC.	\$211.82	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/26/2023	PO0130177	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130177	SIGMA-ALDRICH INC	\$750.95	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/26/2023	PO0130178	POSSIBLE MISSIONS INC.	\$78.10	Upon Delivery	Cuvettes	Prime Source	Best Value
7/26/2023	PO0130178	POSSIBLE MISSIONS INC.	\$147.40	Upon Delivery	Laboratory vials	Prime Source	Best Value
7/26/2023	PO0130178	POSSIBLE MISSIONS INC.	\$93.14	Upon Delivery	Laboratory beakers	Prime Source	Best Value
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$2,942.59	Upon Delivery	Lab coats	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$326.20	Upon Delivery	Gas burners	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$571.41	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$70.06	Upon Delivery	Labeling tapes	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$134.90	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$120.16	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$417.56	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$240.00	Upon Delivery	Molecular biology and cell culture growth media	Group Purchase	UT System Alliance
7/26/2023	PO0130179	POSSIBLE MISSIONS INC.	\$310.92	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$44.78	11/01/2013 - 10/31/2023	Ceramics	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$1,551.16	11/01/2013 - 10/31/2023	Animal Plasma	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$92.28	11/01/2013 - 10/31/2023	Glass bottles	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$1,295.59	11/01/2013 - 10/31/2023	Orbital shakers	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$3,734.31	11/01/2013 - 10/31/2023	Microcentrifuges	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$469.19	11/01/2013 - 10/31/2023	Rotating shakers	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$158.34	11/01/2013 - 10/31/2023	Laboratory beakers	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$3,840.00	11/01/2013 - 10/31/2023	Benchtop centrifuges	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$787.45	11/01/2013 - 10/31/2023	Serological pipettes	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$119.67	11/01/2013 - 10/31/2023	Microcentrifuge tubes	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$999.23	11/01/2013 - 10/31/2023	Universal pipette tips	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$1,058.68	11/01/2013 - 10/31/2023	Pipette racks or stands	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$55.68	11/01/2013 - 10/31/2023	Calcium Signaling Agents	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$47.13	11/01/2013 - 10/31/2023	Sulfonamide antibacterials	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$2,470.83	11/01/2013 - 10/31/2023	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$972.60	11/01/2013 - 10/31/2023	Laboratory storage units or accessories	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$830.68	11/01/2013 - 10/31/2023	Manual multichannel air displacement pipettors	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$162.33	11/01/2013 - 10/31/2023	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
7/26/2023	PO0130180	POSSIBLE MISSIONS INC.	\$13,778.72	11/01/2013 - 10/31/2023	Ultra cold or ultralow upright cabinets or freezers	Group Purchase	UT System Alliance
7/26/2023	PO0130181	POSSIBLE MISSIONS INC.	\$228.62	Upon Delivery	Protective gloves	Prime Source	Best Value
7/26/2023	PO0130181	POSSIBLE MISSIONS INC.	\$289.50	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
7/26/2023	PO0130182	HIED INC	\$2,033.80	Upon Delivery	Computers	Prime Source	Best Value
7/26/2023	PO0130183	MCMaster-CARR SUPPLY COMPANY	\$395.20	Upon Delivery	Insulation	Prime Source	Best Value
7/26/2023	PO0130183	MCMaster-CARR SUPPLY COMPANY	\$11.24	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130184	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$8,335.14	Upon Delivery	Electric lock	Prime Source	Best Value
7/26/2023	PO0130185	HOLTS MECHANICAL	\$1,580.00	Upon Delivery	Cooling equipment and parts and accessories	Prime Source	Best Value
7/26/2023	PO0130186	STAR EMBROIDERY	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/26/2023	PO0130186	STAR EMBROIDERY	\$173.70	Upon Delivery	Freight Fees	Prime Source	Best Value
7/26/2023	PO0130186	STAR EMBROIDERY	\$1,875.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
7/26/2023	PO0130186	STAR EMBROIDERY	\$1,000.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
7/26/2023	PO0130187	ACCU-PRINT	\$188.85	Upon Delivery	Standard envelopes	Prime Source	Best Value
7/26/2023	PO0130188	WORLD WIDE TECHNOLOGY	\$20,932.07	07/05/2018 - 10/01/2023	Hardware	Group Purchase	DIR
7/26/2023	PO0130189	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$88,486.00	07/01/2021 - 07/01/2025	Temporary personnel services	Other Types	Exempt Purchase
7/26/2023	PO0130190	FORD AUDIO VIDEO SYSTEMS	\$9,156.34	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
7/27/2023	PO0130191	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/27/2023	PO0130191	BIG STAR BRANDING	\$2,295.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
7/27/2023	PO0130191	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
7/27/2023	PO0130192	MCMASTER-CARR SUPPLY COMPANY	\$91.53	Upon Delivery	Screws	Prime Source	Best Value
7/27/2023	PO0130192	MCMASTER-CARR SUPPLY COMPANY	\$8.75	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130193	BIG STAR BRANDING	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130193	BIG STAR BRANDING	\$440.00	Upon Delivery	Ball point pens	Prime Source	Best Value
7/27/2023	PO0130193	BIG STAR BRANDING	\$75.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
7/27/2023	PO0130193	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
7/27/2023	PO0130193	BIG STAR BRANDING	\$75.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
7/27/2023	PO0130194	WINSTON WATER COOLER LTD	\$896.92	Upon Delivery	Plumbing adapters	Prime Source	Best Value
7/27/2023	PO0130195	SHI GOVERNMENT SOLUTIONS INC.	\$1,332.05	Upon Delivery	Notebook computers	Prime Source	Best Value
7/27/2023	PO0130195	SHI GOVERNMENT SOLUTIONS INC.	\$156.22	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
7/27/2023	PO0130196	COURTNEY BUZBEE	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
7/27/2023	PO0130197	B&H FOTO & ELECTRONICS CORP	\$598.00	Upon Delivery	Microphones	Prime Source	Best Value
7/27/2023	PO0130198	B&H FOTO & ELECTRONICS CORP	\$468.00	Upon Delivery	Batteries	Prime Source	Best Value
7/27/2023	PO0130198	B&H FOTO & ELECTRONICS CORP	\$3,498.00	Upon Delivery	Digital cameras	Prime Source	Best Value
7/27/2023	PO0130198	B&H FOTO & ELECTRONICS CORP	\$779.94	Upon Delivery	Memory card case	Prime Source	Best Value
7/27/2023	PO0130199	BSN SPORTS, LLC	\$1,900.00	Upon Delivery	Basketballs	Prime Source	Best Value
7/27/2023	PO0130199	BSN SPORTS, LLC	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130200	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$177.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/27/2023	PO0130201	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/27/2023	PO0130202	AIRGAS USA LLC	\$62.40	Upon Delivery	Nitrogen N	Prime Source	Best Value
7/27/2023	PO0130202	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130202	AIRGAS USA LLC	\$2.00	Upon Delivery	Energy healing work	Prime Source	Best Value
7/27/2023	PO0130203	LARRY WUNSCH & ASSOCIATES INC	\$2,663.48	Upon Delivery	Circulating pumps	Prime Source	Best Value
7/27/2023	PO0130204	FRED J. MILLER INC.	\$11,412.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/27/2023	PO0130205	SUMMUS INDUSTRIES, INC.	\$2,215.96	Upon Delivery	Desktop computers	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$64.68	Upon Delivery	Marking Pens	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$26.12	Upon Delivery	Facial tissues	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$78.94	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$71.96	Upon Delivery	Magnetic board aids	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$523.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$29.49	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/27/2023	PO0130206	TODAYS BUSINESS SOLUTIONS	\$13.86	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
7/27/2023	PO0130207	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/27/2023	PO0130208	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
7/27/2023	PO0130209	ELECTRA LINK, INC.	\$266.67	06/08/2021 - 06/07/2026	Freight Fees	Group Purchase	DIR
7/27/2023	PO0130209	ELECTRA LINK, INC.	\$3,479.78	06/08/2021 - 06/07/2026	Building maintenance and repair services	Group Purchase	DIR
7/27/2023	PO0130210	SAN ANTONIO INDUSTRIAL SUPPLY	\$445.00	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
7/27/2023	PO0130211	LAMBDA, INC.	\$8,375.32	Upon Delivery	Vectors	Prime Source	Best Value
7/27/2023	PO0130211	LAMBDA, INC.	\$375.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130212	C.C. CREATIONS, LTD.	\$525.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/27/2023	PO0130212	C.C. CREATIONS, LTD.	\$24.48	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130213	BURGOON CO.	\$174.27	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
7/27/2023	PO0130214	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$179.60	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
7/27/2023	PO0130215	CONFERENCE TECHNOLOGIES, INC.	\$43.21	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130215	CONFERENCE TECHNOLOGIES, INC.	\$1,441.12	Upon Delivery	Media control systems	Prime Source	Best Value
7/27/2023	PO0130216	ARAMARK GFF CHICAGO	\$1,009.82	Upon Delivery	Catering services	Prime Source	Best Value
7/27/2023	PO0130217	KENT SCIENTIFIC CO	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/27/2023	PO0130217	KENT SCIENTIFIC CO	\$25.00	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
7/27/2023	PO0130218	SUMMUS INDUSTRIES, INC.	\$519.99	Upon Delivery	Desks	Prime Source	Best Value
7/27/2023	PO0130219	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Hardware	Prime Source	Best Value
7/27/2023	PO0130220	HIED INC	\$516.00	Upon Delivery	Computers	Prime Source	Best Value
7/27/2023	PO0130221	GARCIA ART GLASS INC	\$90.00	Upon Delivery	Engraving	Prime Source	Best Value
7/27/2023	PO0130221	GARCIA ART GLASS INC	\$590.00	Upon Delivery	Glass vase	Prime Source	Best Value
7/27/2023	PO0130222	HIED INC	\$369.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/27/2023	PO0130223	HIED INC	\$1,196.00	Upon Delivery	Computers	Prime Source	Best Value
7/27/2023	PO0130224	FRANK PAINTER COMPANY, LLC	\$10,775.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
7/27/2023	PO0130225	MASSENGALE ARMATURE WORKS, INC	\$4,215.87	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/27/2023	PO0130226	BURGOON CO.	\$402.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
7/27/2023	PO0130226	BURGOON CO.	\$18.59	Upon Delivery	Paint rollers	Prime Source	Best Value
7/27/2023	PO0130226	BURGOON CO.	\$17.66	Upon Delivery	Abrasive discs	Prime Source	Best Value
7/27/2023	PO0130227	THE WATERMARK GROUP, INC.	\$183.33	Upon Delivery	Banners	Prime Source	Best Value
7/27/2023	PO0130227	THE WATERMARK GROUP, INC.	\$236.65	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130227	THE WATERMARK GROUP, INC.	\$1,483.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/27/2023	PO0130227	THE WATERMARK GROUP, INC.	\$110.00	Upon Delivery	Branding of product naming services	Prime Source	Best Value
7/27/2023	PO0130228	SUMMUS INDUSTRIES, INC.	\$1,289.66	Upon Delivery	Computers	Prime Source	Best Value
7/27/2023	PO0130228	SUMMUS INDUSTRIES, INC.	\$4,801.02	Upon Delivery	Desktop computers	Prime Source	Best Value
7/27/2023	PO0130229	TODAYS BUSINESS SOLUTIONS	\$858.10	Upon Delivery	Storage cabinets	Prime Source	Best Value
7/27/2023	PO0130230	PERKINELMER INFORMATICS, INC	\$2,880.00	Upon Delivery	Software	Prime Source	Best Value
7/27/2023	PO0130231	POSSIBLE MISSIONS INC.	\$16.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2023	PO0130232	POSSIBLE MISSIONS INC.	\$1,059.65	Upon Delivery	HPTLC Plates	Prime Source	Best Value
7/27/2023	PO0130233	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Notebooks	Prime Source	Best Value
7/27/2023	PO0130233	TODAYS BUSINESS SOLUTIONS	\$47.99	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
7/27/2023	PO0130234	HIED INC	\$4,085.95	Upon Delivery	Desk supplies	Prime Source	Best Value
7/27/2023	PO0130234	HIED INC	\$6,197.80	Upon Delivery	Computer accessories	Prime Source	Best Value
7/27/2023	PO0130235	WORLD WIDE TECHNOLOGY	\$8,505.00	Upon Delivery	Software	Prime Source	Best Value
7/27/2023	PO0130236	POSSIBLE MISSIONS INC.	\$166.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/27/2023	PO0130237	LIFE TECHNOLOGIES CORPORATION	\$3.20	Upon Delivery	Nucleotides	Prime Source	Best Value
7/27/2023	PO0130238	RAYBIOTECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130238	RAYBIOTECH INC	\$173.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$639.56	Upon Delivery	Lab Carboys	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$195.31	Upon Delivery	Basic buffers	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$119.56	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$28.37	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$28.08	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
7/27/2023	PO0130239	POSSIBLE MISSIONS INC.	\$185.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/27/2023	PO0130240	LUMIVERO, LLC	\$1,879.00	Upon Delivery	Software	Prime Source	Best Value
7/27/2023	PO0130241	CHALYKA ENTERPRISES, LLC	\$1,767.50	Upon Delivery	T-shirts	Prime Source	Best Value
7/27/2023	PO0130241	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
7/27/2023	PO0130242	HEAT TRANSFER SOLUTIONS INC	\$390.10	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
7/27/2023	PO0130243	FOUR SEASONS PROMOTIONS, LLC	\$173.88	Upon Delivery	Uniforms	Prime Source	Best Value
7/27/2023	PO0130243	FOUR SEASONS PROMOTIONS, LLC	\$1,203.82	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/27/2023	PO0130244	THYSSENKRUPP ELEVATOR CORPORATION	\$472,395.37	08/26/2020 - 08/28/2024	Elevator installation maintenance and repair service	Group Purchase	NJPA (Sourcewell)
7/27/2023	PO0130245	BURGOON CO.	\$13.10	Upon Delivery	Brooms	Prime Source	Best Value
7/27/2023	PO0130245	BURGOON CO.	\$7.90	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
7/27/2023	PO0130246	EVIDENT SCIENTIFIC, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130246	EVIDENT SCIENTIFIC, INC.	\$180.00	Upon Delivery	Darkfield microscopes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/27/2023	PO0130247	POSSIBLE MISSIONS INC.	\$362.10	Upon Delivery	Plastic cans	Prime Source	Best Value
7/27/2023	PO0130247	POSSIBLE MISSIONS INC.	\$5,564.20	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
7/27/2023	PO0130248	POSSIBLE MISSIONS INC.	\$269.10	Upon Delivery	Laboratory clamps	Prime Source	Best Value
7/27/2023	PO0130249	PAINTED ROCK, LLC	\$691.20	Upon Delivery	Valves	Prime Source	Best Value
7/27/2023	PO0130249	PAINTED ROCK, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130249	PAINTED ROCK, LLC	\$2,053.98	Upon Delivery	Tube fittings	Prime Source	Best Value
7/27/2023	PO0130250	BLACKMON MOORING STEAMATIC OF SAN ANTONI	\$2,006.92	Upon Delivery	Disinfection	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$319.98	Upon Delivery	Binoculars	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$599.98	Upon Delivery	Camera tripods	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$799.99	Upon Delivery	Digital cameras	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$639.98	Upon Delivery	Optical Filters	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$118.98	Upon Delivery	Optic collimator	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$99.98	Upon Delivery	Optical adapters	Prime Source	Best Value
7/27/2023	PO0130251	OPTRONIC TECHNOLOGIES, INC.	\$2,105.96	Upon Delivery	Microscope eyepieces	Prime Source	Best Value
7/27/2023	PO0130252	4IMPRINT INC	\$260.36	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130252	4IMPRINT INC	\$800.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/27/2023	PO0130252	4IMPRINT INC	\$595.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/27/2023	PO0130253	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$18,473.05	Upon Delivery	Furniture	Group Purchase	Vizient
7/27/2023	PO0130253	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$256.00	Upon Delivery	Freight Fees	Group Purchase	Vizient
7/27/2023	PO0130253	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$925.00	Upon Delivery	Office furniture installation service	Group Purchase	Vizient
7/27/2023	PO0130254	ALL THINGS BALLOON, INC	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$516.85	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$132.13	Upon Delivery	Basic buffers	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$927.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$20.11	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$737.24	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
7/27/2023	PO0130255	POSSIBLE MISSIONS INC.	\$839.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$749.94	Upon Delivery	Microphones	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$349.27	Upon Delivery	Wiring harness	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$170.70	Upon Delivery	Microphone stand	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$549.99	Upon Delivery	Circuit breaker switchboard	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$719.88	Upon Delivery	Panel and switchboard meter	Prime Source	Best Value
7/27/2023	PO0130256	B&H FOTO & ELECTRONICS CORP	\$33.72	Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
7/27/2023	PO0130257	BIG STAR BRANDING	\$209.95	Upon Delivery	Labor fee	Prime Source	Best Value
7/27/2023	PO0130257	BIG STAR BRANDING	\$106.97	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130257	BIG STAR BRANDING	\$448.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
7/27/2023	PO0130258	POSSIBLE MISSIONS INC.	\$37.15	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
7/27/2023	PO0130259	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
7/27/2023	PO0130260	BIOLEGEND INC	\$190.40	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/27/2023	PO0130261	POSSIBLE MISSIONS INC.	\$147.17	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
7/27/2023	PO0130261	POSSIBLE MISSIONS INC.	\$873.21	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
7/27/2023	PO0130261	POSSIBLE MISSIONS INC.	\$58.88	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
7/27/2023	PO0130262	INTEGRATED DNA TECHNOLOGIES INC	\$35.19	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
7/27/2023	PO0130263	POSSIBLE MISSIONS INC.	\$268.26	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
7/27/2023	PO0130263	POSSIBLE MISSIONS INC.	\$1,402.59	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
7/27/2023	PO0130264	SUMMUS INDUSTRIES, INC.	\$377.61	Upon Delivery	Homogenizers	Prime Source	Best Value
7/27/2023	PO0130265	POSSIBLE MISSIONS INC.	\$277.28	Upon Delivery	Cuvettes	Prime Source	Best Value
7/27/2023	PO0130265	POSSIBLE MISSIONS INC.	\$52.84	Upon Delivery	Inorganic Acids	Prime Source	Best Value
7/27/2023	PO0130265	POSSIBLE MISSIONS INC.	\$255.26	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/27/2023	PO0130265	POSSIBLE MISSIONS INC.	\$35.48	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/27/2023	PO0130265	POSSIBLE MISSIONS INC.	\$49.81	Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
7/27/2023	PO0130266	STREM CHEMICALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130266	STREM CHEMICALS INC	\$53.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/27/2023	PO0130267	HIED INC	\$6,916.00	06/16/2021 - 08/15/2024	Computers	Group Purchase	Best Value
7/27/2023	PO0130267	HIED INC	\$33.90	06/16/2021 - 08/15/2024	Phone headsets	Group Purchase	Best Value
7/27/2023	PO0130267	HIED INC	\$21,829.25	06/16/2021 - 08/15/2024	Computer accessories	Group Purchase	Best Value
7/27/2023	PO0130267	HIED INC	\$305.70	06/16/2021 - 08/15/2024	Computer peripheral kit	Group Purchase	Best Value
7/27/2023	PO0130267	HIED INC	\$15,325.80	06/16/2021 - 08/15/2024	Business function specific software	Group Purchase	Best Value
7/27/2023	PO0130267	HIED INC	\$5,046.65	06/16/2021 - 08/15/2024	Liquid crystal display LCD panels or monitors	Group Purchase	Best Value
7/27/2023	PO0130268	DUAL CONSTRUCTION INC	\$3,375.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/27/2023	PO0130269	JOBELEPHANT.COM, INC	\$8,950.00	Upon Delivery	Advertising campaign services	Prime Source	Best Value
7/27/2023	PO0130270	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130270	SIGMA-ALDRICH INC	\$642.00	Upon Delivery	Laboratory dialysis supplies	Prime Source	Best Value
7/27/2023	PO0130271	TUCKER-DAVIS TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130271	TUCKER-DAVIS TECHNOLOGIES, INC.	\$940.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
7/27/2023	PO0130272	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130272	JACKSON LABORATORY	\$2,970.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
7/27/2023	PO0130273	SUMMUS INDUSTRIES, INC.	\$5.96	Upon Delivery	Glues	Prime Source	Best Value
7/27/2023	PO0130273	SUMMUS INDUSTRIES, INC.	\$14.55	Upon Delivery	Gel pens	Prime Source	Best Value
7/27/2023	PO0130273	SUMMUS INDUSTRIES, INC.	\$23.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/27/2023	PO0130274	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130274	LIFE TECHNOLOGIES CORPORATION	\$199.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
7/27/2023	PO0130274	LIFE TECHNOLOGIES CORPORATION	\$136.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
7/27/2023	PO0130274	LIFE TECHNOLOGIES CORPORATION	\$77.50	Upon Delivery	Sodium hydroxide	Prime Source	Best Value
7/27/2023	PO0130274	LIFE TECHNOLOGIES CORPORATION	\$219.65	Upon Delivery	In vitro transcription and translation products	Prime Source	Best Value
7/27/2023	PO0130275	TODAYS BUSINESS SOLUTIONS	\$538.37	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
7/27/2023	PO0130276	POSSIBLE MISSIONS INC.	\$371.64	Upon Delivery	Isolation glove boxes	Prime Source	Best Value
7/27/2023	PO0130276	POSSIBLE MISSIONS INC.	\$291.10	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
7/27/2023	PO0130277	TWIST BIOSCIENCE CORPORATION	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130277	TWIST BIOSCIENCE CORPORATION	\$1,015.47	Upon Delivery	General cloning vectors	Prime Source	Best Value
7/27/2023	PO0130278	HERFF JONES LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130278	HERFF JONES LLC	\$738.00	Upon Delivery	Clothing accessories	Prime Source	Best Value
7/27/2023	PO0130279	R & D SYSTEMS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/27/2023	PO0130279	R & D SYSTEMS INC	\$97.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/27/2023	PO0130280	SIEMENS INDUSTRY INC	\$400.00	Upon Delivery	Detectors	Prime Source	Best Value
7/27/2023	PO0130280	SIEMENS INDUSTRY INC	\$815.76	Upon Delivery	Photoelectric sensors	Prime Source	Best Value
7/27/2023	PO0130281	SUMMUS INDUSTRIES, INC.	\$235.57	Upon Delivery	Coffee	Prime Source	Best Value
7/27/2023	PO0130281	SUMMUS INDUSTRIES, INC.	\$11.76	Upon Delivery	Non dairy creamers	Prime Source	Best Value
7/27/2023	PO0130281	SUMMUS INDUSTRIES, INC.	\$6.16	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
7/27/2023	PO0130282	JOHNSON CONTROLS FIRE PROTECTION LP	\$14,550.00	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130283	BURGOON CO.	\$4.32	Upon Delivery	Hardware	Prime Source	Best Value
7/28/2023	PO0130283	BURGOON CO.	\$715.98	Upon Delivery	Thermostats	Prime Source	Best Value
7/28/2023	PO0130283	BURGOON CO.	\$909.08	Upon Delivery	Lamp ballasts	Prime Source	Best Value
7/28/2023	PO0130283	BURGOON CO.	\$82.20	Upon Delivery	Paint brushes	Prime Source	Best Value
7/28/2023	PO0130283	BURGOON CO.	\$323.28	Upon Delivery	Protective gloves	Prime Source	Best Value
7/28/2023	PO0130284	SIEMENS INDUSTRY INC	\$7,658.52	Upon Delivery	Controller switch	Prime Source	Best Value
7/28/2023	PO0130284	SIEMENS INDUSTRY INC	\$1,084.14	Upon Delivery	Temperature sensor	Prime Source	Best Value
7/28/2023	PO0130285	BURGOON CO.	\$1,101.42	Upon Delivery	Refrigerant compressors	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/28/2023	PO0130286	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$15.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/28/2023	PO0130287	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$545.65	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
7/28/2023	PO0130288	RAPTURE GRAPHICS, INC.	\$5,013.07	Upon Delivery	Banners	Prime Source	Best Value
7/28/2023	PO0130288	RAPTURE GRAPHICS, INC.	\$2,965.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
7/28/2023	PO0130289	LUMIVERO, LLC	\$2,038.00	Upon Delivery	Software	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$166.38	Upon Delivery	Post	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$29.66	Upon Delivery	Plate	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$301.48	Upon Delivery	Screws	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$437.47	Upon Delivery	Mirrors	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$152.09	Upon Delivery	Tweezers	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$775.64	Upon Delivery	Micrometers	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$113.36	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$1,854.01	Upon Delivery	Spectrometers	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$0.00	Upon Delivery	Optical adapters	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$527.72	Upon Delivery	Mounting hardware	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$1,286.10	Upon Delivery	Optics sets or kits	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$2,586.46	Upon Delivery	Optical device accessories	Prime Source	Best Value
7/28/2023	PO0130290	THORLABS INC	\$468.82	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
7/28/2023	PO0130291	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,150.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$4,474.77	11/01/2022 - 10/31/2025	Screens	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$4,744.32	11/01/2022 - 10/31/2025	Amplifiers	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$1,437.50	11/01/2022 - 10/31/2025	Touch pads	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$1,718.64	11/01/2022 - 10/31/2025	Loudspeakers	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$228.05	11/01/2022 - 10/31/2025	Television mounts	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$72.73	11/01/2022 - 10/31/2025	Computer faceplates	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$323.86	11/01/2022 - 10/31/2025	Electrical receptacles	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$198.86	11/01/2022 - 10/31/2025	Power ports or lighters	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$3,735.00	11/01/2022 - 10/31/2025	Projectors and supplies	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$341.28	11/01/2022 - 10/31/2025	Fiber optic cable assembly	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$131.82	11/01/2022 - 10/31/2025	Universal serial bus USB extension cable	Group Purchase	UT System Alliance
7/28/2023	PO0130292	FORD AUDIO VIDEO SYSTEMS	\$352.27	11/01/2022 - 10/31/2025	Radio frequency transmitters or receivers	Group Purchase	UT System Alliance
7/28/2023	PO0130293	SUMMUS INDUSTRIES, INC.	\$1,366.08	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
7/28/2023	PO0130294	SERVERMONKEY.COM	\$22.35	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130294	SERVERMONKEY.COM	\$320.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
7/28/2023	PO0130295	GOMEZ FLOOR COVERING INC.	\$35.15	Upon Delivery	Contact adhesive	Prime Source	Best Value
7/28/2023	PO0130295	GOMEZ FLOOR COVERING INC.	\$241.90	Upon Delivery	Wall finishing materials	Prime Source	Best Value
7/28/2023	PO0130296	BURGOON CO.	\$71.40	Upon Delivery	Metallic couplings	Prime Source	Best Value
7/28/2023	PO0130297	WINSTON WATER COOLER LTD	\$50.05	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/28/2023	PO0130298	BURGOON CO.	\$341.34	Upon Delivery	Sump pumps	Prime Source	Best Value
7/28/2023	PO0130299	USIO, INC.	\$13,975.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
7/28/2023	PO0130300	BLICK ART MATERIALS LLC	\$239.70	Upon Delivery	Paper products	Prime Source	Best Value
7/28/2023	PO0130301	SUMMUS INDUSTRIES, INC.	\$7.89	Upon Delivery	Gel pens	Prime Source	Best Value
7/28/2023	PO0130301	SUMMUS INDUSTRIES, INC.	\$5.89	Upon Delivery	Scissors	Prime Source	Best Value
7/28/2023	PO0130301	SUMMUS INDUSTRIES, INC.	\$421.16	Upon Delivery	Ink cartridges	Prime Source	Best Value
7/28/2023	PO0130301	SUMMUS INDUSTRIES, INC.	\$12.96	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
7/28/2023	PO0130302	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/28/2023	PO0130302	RAPTURE GRAPHICS, INC.	\$5,876.52	Upon Delivery	Signage and accessories	Prime Source	Best Value
7/28/2023	PO0130303	THYSSENKRUPP ELEVATOR CORPORATION	\$155,000.00	08/26/2020 - 08/28/2024	Elevator installation maintenance and repair service	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130304	MAKEPLAYINGCARDS.COM LIMITED	\$40,200.00	08/26/2020 - 08/28/2024	Playing cards	Sole Source	Continuity of Service/Research

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/28/2023	PO0130304	MAKEPLAYINGCARDS.COM LIMITED	\$3,416.75	08/26/2020 - 08/28/2024	Mailing services	Sole Source	Continuity of Service/Research
7/28/2023	PO0130304	MAKEPLAYINGCARDS.COM LIMITED	\$7.00	08/26/2020 - 08/28/2024	Banking and investment	Sole Source	Continuity of Service/Research
7/28/2023	PO0130305	JOHNSTONE SUPPLY	\$325.00	Upon Delivery	Refrigerant	Prime Source	Best Value
7/28/2023	PO0130306	A WISH COME TRUE	\$1,952.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/28/2023	PO0130307	A WISH COME TRUE	\$1,935.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/28/2023	PO0130308	SHI GOVERNMENT SOLUTIONS INC.	\$1,095.66	Upon Delivery	Power distribution units PDUs	Prime Source	Best Value
7/28/2023	PO0130309	SUMMUS INDUSTRIES, INC.	\$1,453.98	Upon Delivery	Computers	Prime Source	Best Value
7/28/2023	PO0130310	AHI ENTERPRISES LLC	\$375.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/28/2023	PO0130311	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130311	RAWLINGS SPORTING GOODS COMPANY INC	\$1,915.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
7/28/2023	PO0130312	SUMMUS INDUSTRIES, INC.	\$271.00	Upon Delivery	Computers	Prime Source	Best Value
7/28/2023	PO0130312	SUMMUS INDUSTRIES, INC.	\$8,953.20	Upon Delivery	Notebook computers	Prime Source	Best Value
7/28/2023	PO0130313	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130313	COMBI-BLOCKS INC	\$30.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/28/2023	PO0130314	BIG STAR BRANDING	\$3,535.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/28/2023	PO0130314	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130314	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
7/28/2023	PO0130314	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
7/28/2023	PO0130315	POSSIBLE MISSIONS INC.	\$290.20	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
7/28/2023	PO0130315	POSSIBLE MISSIONS INC.	\$190.32	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
7/28/2023	PO0130316	TODAYS BUSINESS SOLUTIONS	\$45.98	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
7/28/2023	PO0130317	BURGOON CO.	\$277.40	Upon Delivery	Notebooks	Prime Source	Best Value
7/28/2023	PO0130317	BURGOON CO.	\$438.97	Upon Delivery	Flowmeters	Prime Source	Best Value
7/28/2023	PO0130317	BURGOON CO.	\$403.76	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
7/28/2023	PO0130318	POSSIBLE MISSIONS INC.	\$575.28	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/28/2023	PO0130318	POSSIBLE MISSIONS INC.	\$3,649.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
7/28/2023	PO0130318	POSSIBLE MISSIONS INC.	\$1,026.00	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
7/28/2023	PO0130318	POSSIBLE MISSIONS INC.	\$1,165.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/28/2023	PO0130318	POSSIBLE MISSIONS INC.	\$605.51	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
7/28/2023	PO0130319	BEST BUY FOR BUSINESS, LP	\$10.91	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130319	BEST BUY FOR BUSINESS, LP	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
7/28/2023	PO0130320	SUMMUS INDUSTRIES, INC.	\$73.03	Upon Delivery	Solvents	Prime Source	Best Value
7/28/2023	PO0130320	SUMMUS INDUSTRIES, INC.	\$191.62	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/28/2023	PO0130321	ALAMO TEES & ADVERTISING	\$371.25	Upon Delivery	Banners	Prime Source	Best Value
7/28/2023	PO0130322	ACLSA LLC	\$65.00	Upon Delivery	Graphic design	Prime Source	Best Value
7/28/2023	PO0130322	ACLSA LLC	\$150.00	Upon Delivery	Informational signs	Prime Source	Best Value
7/28/2023	PO0130322	ACLSA LLC	\$15.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
7/28/2023	PO0130325	PARTS TOWN, LLC	\$60.62	Upon Delivery	Domestic food scoops	Prime Source	Best Value
7/28/2023	PO0130326	ELLIOTT ELECTRIC SUPPLY INC	\$1,160.12	Upon Delivery	Emergency exit illuminated sign	Prime Source	Best Value
7/28/2023	PO0130326	ELLIOTT ELECTRIC SUPPLY INC	\$744.96	Upon Delivery	Emergency lighting and accessories	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$1,569.43	Upon Delivery	Software	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$2,615.56	Upon Delivery	Televisions	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$301.12	Upon Delivery	Freight Fees	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$122.49	Upon Delivery	Camera brackets	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$2,075.21	Upon Delivery	Videoconferencing systems	Prime Source	Best Value
7/28/2023	PO0130327	CONFERENCE TECHNOLOGIES, INC.	\$3,622.11	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/28/2023	PO0130328	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$3,700.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
7/28/2023	PO0130328	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$350.00	Upon Delivery	Instructional materials for home planning or design	Prime Source	Best Value
7/28/2023	PO0130329	JOHNSON CONTROLS FIRE PROTECTION LP	\$270,165.00	04/30/2021 - 04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	NJPA (Sourcewell)

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/28/2023	PO0130330	JOHNSON CONTROLS FIRE PROTECTION LP	\$14,950.00	Upon Delivery	Fire alarm maintenance or monitoring	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130331	SHELTON KELLER GROUP	\$18,361.20	02/17/2020 - 02/18/2024	Chairs	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130331	SHELTON KELLER GROUP	\$1,100.00	02/17/2020 - 02/18/2024	Labor fee	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130332	JOHNSON CONTROLS FIRE PROTECTION LP	\$13,750.00	04/30/2021 - 04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	NJPA (Sourcewell)
7/28/2023	PO0130333	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$7,500.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
7/28/2023	PO0130334	DOUGLAS PADS & SPORTS INC	\$12,087.20	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
7/29/2023	PO0130335	CHEM-IMPEX INTERNATIONAL, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/29/2023	PO0130335	CHEM-IMPEX INTERNATIONAL, INC.	\$174.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/29/2023	PO0130336	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/29/2023	PO0130336	SIGMA-ALDRICH INC	\$68.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$91.85	Upon Delivery	Basic buffers	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$415.23	Upon Delivery	Inorganic Salts	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$151.45	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$177.68	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$100.45	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$78.87	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/29/2023	PO0130337	POSSIBLE MISSIONS INC.	\$46.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/29/2023	PO0130338	HIED INC	\$248.00	Upon Delivery	Touch pads	Prime Source	Best Value
7/29/2023	PO0130339	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,876.00	Upon Delivery	Sidewalk or ramp construction service	Prime Source	Best Value
7/29/2023	PO0130340	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$72,184.59	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
7/29/2023	PO0130341	ALTERMAN INC	\$3,300.00	09/29/2022 - 08/31/2026	Voice and data and video wiring service	Competitive	Best Value
7/29/2023	PO0130342	SHELTON KELLER GROUP	\$4,771.80	05/01/2019 - 04/30/2026	Tables	Group Purchase	Vizient
7/29/2023	PO0130342	SHELTON KELLER GROUP	\$620.00	05/01/2019 - 04/30/2026	Labor fee	Group Purchase	Vizient
7/29/2023	PO0130342	SHELTON KELLER GROUP	\$4,204.20	05/01/2019 - 04/30/2026	Table base	Group Purchase	Vizient
7/29/2023	PO0130343	FIXYA PLUMBING, LLC	\$14,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
7/29/2023	PO0130344	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$7,896.64	Upon Delivery	Keys	Prime Source	Best Value
7/30/2023	PO0130345	SUMMUS INDUSTRIES, INC.	\$81.94	Upon Delivery	Computers	Prime Source	Best Value
7/31/2023	PO0130346	4IMPRINT INC	\$879.10	Upon Delivery	Banners	Prime Source	Best Value
7/31/2023	PO0130347	YNIS, INC	\$1,306.00	Upon Delivery	T-shirts	Prime Source	Best Value
7/31/2023	PO0130347	YNIS, INC	\$257.50	Upon Delivery	Labor fee	Prime Source	Best Value
7/31/2023	PO0130347	YNIS, INC	\$30.00	Upon Delivery	Mailing services	Prime Source	Best Value
7/31/2023	PO0130348	TODAYS BUSINESS SOLUTIONS	\$1,089.99	Upon Delivery	Tablet computers	Prime Source	Best Value
7/31/2023	PO0130349	BIG STAR BRANDING	\$4,200.00	Upon Delivery	Canvas bags	Prime Source	Best Value
7/31/2023	PO0130349	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130349	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
7/31/2023	PO0130349	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
7/31/2023	PO0130350	HENRY SCHEIN INC	\$631.65	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/31/2023	PO0130351	HENRY SCHEIN INC	\$3,367.62	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
7/31/2023	PO0130352	STEVE WEISS MUSIC	\$8,929.29	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
7/31/2023	PO0130353	MARKETING COMMUNICATION RESOURCES, INC.	\$8,325.00	Upon Delivery	Mailing services	Prime Source	Best Value
7/31/2023	PO0130353	MARKETING COMMUNICATION RESOURCES, INC.	\$3,740.00	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
7/31/2023	PO0130354	WINSTON WATER COOLER LTD	\$8.40	Upon Delivery	Hardware	Prime Source	Best Value
7/31/2023	PO0130354	WINSTON WATER COOLER LTD	\$549.78	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
7/31/2023	PO0130355	DBA: WATCHGUARD VIDEO	\$324.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/31/2023	PO0130356	DBA: WATCHGUARD VIDEO	\$144.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$52.00	Upon Delivery	Camera rings	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$328.00	Upon Delivery	Microscope body	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$1,235.50	Upon Delivery	Microscope stages	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$274.50	Upon Delivery	Microscope eyepieces	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$5,600.00	Upon Delivery	Trinocular light compound microscope	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$28.00	Upon Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
7/31/2023	PO0130357	MEIJI TECHNO AMERICA, INC.	\$80.00	Upon Delivery	Light enhancing cameras or vision devices	Prime Source	Best Value
7/31/2023	PO0130358	MEIJI TECHNO AMERICA, INC.	\$84.00	Upon Delivery	Micrometers	Prime Source	Best Value
7/31/2023	PO0130358	MEIJI TECHNO AMERICA, INC.	\$2,246.00	Upon Delivery	Microscope body	Prime Source	Best Value
7/31/2023	PO0130358	MEIJI TECHNO AMERICA, INC.	\$266.00	Upon Delivery	Polarizing filter	Prime Source	Best Value
7/31/2023	PO0130358	MEIJI TECHNO AMERICA, INC.	\$259.00	Upon Delivery	Microscope eyepieces	Prime Source	Best Value
7/31/2023	PO0130359	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
7/31/2023	PO0130360	OPIELA MECHANICAL INC.	\$6,267.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
7/31/2023	PO0130361	BACK-UP SOLUTIONS INC.	\$9,605.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
7/31/2023	PO0130362	AUTOMATIC FIRE PROTECTION, INC.	\$1,300.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
7/31/2023	PO0130363	DC INTERIORS	\$184.72	Upon Delivery	Post	Prime Source	Best Value
7/31/2023	PO0130363	DC INTERIORS	\$797.30	Upon Delivery	Door panels	Prime Source	Best Value
7/31/2023	PO0130363	DC INTERIORS	\$1,256.57	Upon Delivery	Work surfaces for panel systems	Prime Source	Best Value
7/31/2023	PO0130363	DC INTERIORS	\$11.08	Upon Delivery	Furniture bases or legs or leg extensions	Prime Source	Best Value
7/31/2023	PO0130363	DC INTERIORS	\$1,000.00	Upon Delivery	Prefabricated window and door installation service	Prime Source	Best Value
7/31/2023	PO0130364	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,644.30	Upon Delivery	Building cleaning services	Prime Source	Best Value
7/31/2023	PO0130365	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$980.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
7/31/2023	PO0130366	B&H FOTO & ELECTRONICS CORP	\$3,037.90	Upon Delivery	Computer accessories	Prime Source	Best Value
7/31/2023	PO0130367	ELLUCIAN COMPANY LP	\$480.00	Upon Delivery	Computer based training software	Prime Source	Best Value
7/31/2023	PO0130368	SHI GOVERNMENT SOLUTIONS INC.	\$130.26	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
7/31/2023	PO0130369	ELLUCIAN COMPANY LP	\$480.00	Upon Delivery	Computer based training software	Prime Source	Best Value
7/31/2023	PO0130370	ELLUCIAN COMPANY LP	\$480.00	Upon Delivery	Computer based training software	Prime Source	Best Value
7/31/2023	PO0130371	DROMEDA NETWORKS LLC	\$13.18	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130371	DROMEDA NETWORKS LLC	\$172.20	Upon Delivery	Hardware and fittings	Prime Source	Best Value
7/31/2023	PO0130372	WORLD WIDE TECHNOLOGY	\$2,412.95	Upon Delivery	Software	Prime Source	Best Value
7/31/2023	PO0130373	CHALYKA ENTERPRISES, LLC	\$618.00	Upon Delivery	Clothing	Prime Source	Best Value
7/31/2023	PO0130373	CHALYKA ENTERPRISES, LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130374	WAYPOINT AMERICA LLC	\$35,000.00	07/01/2023 - 06/30/2024	License or registration fee	Sole Source	Contractor/Grantor Requirement
7/31/2023	PO0130374	WAYPOINT AMERICA LLC	\$14,999.00	07/01/2023 - 06/30/2024	Business and corporate management consultation services	Sole Source	Contractor/Grantor Requirement
7/31/2023	PO0130375	POSSIBLE MISSIONS INC.	\$223.31	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/31/2023	PO0130376	POSSIBLE MISSIONS INC.	\$25.23	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
7/31/2023	PO0130377	IT'S GREEK TO ME, INC	\$2,419.69	Upon Delivery	Uniforms	Prime Source	Best Value
7/31/2023	PO0130378	IT'S GREEK TO ME, INC	\$1,555.69	Upon Delivery	Uniforms	Prime Source	Best Value
7/31/2023	PO0130379	IT'S GREEK TO ME, INC	\$3,100.71	Upon Delivery	Uniforms	Prime Source	Best Value
7/31/2023	PO0130380	IT'S GREEK TO ME, INC	\$2,414.31	Upon Delivery	Uniforms	Prime Source	Best Value
7/31/2023	PO0130381	ELECTRA LINK, INC.	\$609.17	Upon Delivery	Labor fee	Prime Source	Best Value
7/31/2023	PO0130381	ELECTRA LINK, INC.	\$199.08	Upon Delivery	Security and control equipment	Prime Source	Best Value
7/31/2023	PO0130382	ALTERMAN INC	\$1,590.00	Upon Delivery	Labor fee	Prime Source	Best Value
7/31/2023	PO0130382	ALTERMAN INC	\$4,542.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
7/31/2023	PO0130383	PHARMACAL RESEARCH LABORATORIES INC.	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130383	PHARMACAL RESEARCH LABORATORIES INC.	\$1,836.00	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
7/31/2023	PO0130384	LAB ANIMAL SUPPLIES, INC	\$232.00	Upon Delivery	Trash bags	Prime Source	Best Value
7/31/2023	PO0130384	LAB ANIMAL SUPPLIES, INC	\$1,381.40	Upon Delivery	Animal feed	Prime Source	Best Value
7/31/2023	PO0130384	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130384	LAB ANIMAL SUPPLIES, INC	\$525.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
7/31/2023	PO0130384	LAB ANIMAL SUPPLIES, INC	\$1,203.75	Upon Delivery	Research animal bedding material	Prime Source	Best Value
7/31/2023	PO0130385	FOUR SEASONS PROMOTIONS, LLC	\$908.00	Upon Delivery	Backpacks	Prime Source	Best Value
7/31/2023	PO0130385	FOUR SEASONS PROMOTIONS, LLC	\$101.24	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/31/2023	PO0130385	FOUR SEASONS PROMOTIONS, LLC	\$320.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
7/31/2023	PO0130385	FOUR SEASONS PROMOTIONS, LLC	\$150.00	Upon Delivery	Promotional services	Prime Source	Best Value
7/31/2023	PO0130386	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,900.00	Upon Delivery	Training workshop service	Prime Source	Best Value
7/31/2023	PO0130387	BEST BUY FOR BUSINESS, LP	\$499.99	Upon Delivery	Televisions	Prime Source	Best Value
7/31/2023	PO0130387	BEST BUY FOR BUSINESS, LP	\$91.45	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130388	POSSIBLE MISSIONS INC.	\$378.00	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
7/31/2023	PO0130388	POSSIBLE MISSIONS INC.	\$1,661.36	Upon Delivery	Manual multichannel air displacement pipetters	Group Purchase	UT System Alliance
7/31/2023	PO0130388	POSSIBLE MISSIONS INC.	\$10,310.72	Upon Delivery	Manual single channel air displacement pipetters	Group Purchase	UT System Alliance
7/31/2023	PO0130389	HIED INC	\$4,116.00	Upon Delivery	Computers	Prime Source	Best Value
7/31/2023	PO0130389	HIED INC	\$1,349.99	Upon Delivery	Business function specific software	Prime Source	Best Value
7/31/2023	PO0130390	VECTOR LABORATORIES INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130390	VECTOR LABORATORIES INC	\$181.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/31/2023	PO0130391	SUMMUS INDUSTRIES, INC.	\$176.24	Upon Delivery	Laboratory flasks	Prime Source	Best Value
7/31/2023	PO0130392	SUMMUS INDUSTRIES, INC.	\$249.46	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
7/31/2023	PO0130393	SUMMUS INDUSTRIES, INC.	\$41.12	Upon Delivery	Syringe filters	Prime Source	Best Value
7/31/2023	PO0130394	POSSIBLE MISSIONS INC.	\$1,822.90	Upon Delivery	Enzyme Assays	Prime Source	Best Value
7/31/2023	PO0130394	POSSIBLE MISSIONS INC.	\$37.37	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/31/2023	PO0130394	POSSIBLE MISSIONS INC.	\$36.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
7/31/2023	PO0130394	POSSIBLE MISSIONS INC.	\$86.87	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
7/31/2023	PO0130394	POSSIBLE MISSIONS INC.	\$450.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/31/2023	PO0130395	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130395	COMBI-BLOCKS INC	\$516.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/31/2023	PO0130396	POSSIBLE MISSIONS INC.	\$1,298.15	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
7/31/2023	PO0130397	POSSIBLE MISSIONS INC.	\$152.42	Upon Delivery	Protective gloves	Prime Source	Best Value
7/31/2023	PO0130397	POSSIBLE MISSIONS INC.	\$29.16	Upon Delivery	Serological pipettes	Prime Source	Best Value
7/31/2023	PO0130397	POSSIBLE MISSIONS INC.	\$61.31	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
7/31/2023	PO0130397	POSSIBLE MISSIONS INC.	\$388.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/31/2023	PO0130397	POSSIBLE MISSIONS INC.	\$556.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/31/2023	PO0130398	SUMMUS INDUSTRIES, INC.	\$1,101.97	Upon Delivery	Elements and gases	Prime Source	Best Value
7/31/2023	PO0130399	NATIONAL INSTRUMENTS CORP	\$483.00	Upon Delivery	Measurement math kits	Prime Source	Best Value
7/31/2023	PO0130400	OCEAN OPTICS INC	\$247.95	Upon Delivery	Fibers	Prime Source	Best Value
7/31/2023	PO0130400	OCEAN OPTICS INC	\$264.15	Upon Delivery	Software	Prime Source	Best Value
7/31/2023	PO0130400	OCEAN OPTICS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130400	OCEAN OPTICS INC	\$6,745.00	Upon Delivery	Spectrometers	Prime Source	Best Value
7/31/2023	PO0130400	OCEAN OPTICS INC	\$199.50	Upon Delivery	Optical adapters	Prime Source	Best Value
7/31/2023	PO0130401	GLOBAL PROPOSAL SOLUTIONS LLC	\$12,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
7/31/2023	PO0130402	GILSON COMPANY INC	\$331.00	Upon Delivery	Clamps	Prime Source	Best Value
7/31/2023	PO0130402	GILSON COMPANY INC	\$146.16	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130402	GILSON COMPANY INC	\$464.00	Upon Delivery	Cans and pails	Prime Source	Best Value
7/31/2023	PO0130402	GILSON COMPANY INC	\$147.50	Upon Delivery	Absorption filters	Prime Source	Best Value
7/31/2023	PO0130403	POSSIBLE MISSIONS INC.	\$91.48	Upon Delivery	Enzymes	Prime Source	Best Value
7/31/2023	PO0130404	LEICA MICROSYSTEMS INC	\$234.10	Upon Delivery	Clamps	Prime Source	Best Value
7/31/2023	PO0130404	LEICA MICROSYSTEMS INC	\$13.20	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$55.77	Upon Delivery	Animal Plasma	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$9.19	Upon Delivery	Sampling syringes	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$348.00	Upon Delivery	Hemacytometer sets	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$416.32	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$237.10	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$123.02	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$464.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$825.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$238.65	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$8.74	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
7/31/2023	PO0130405	POSSIBLE MISSIONS INC.	\$624.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/31/2023	PO0130406	PAINTED ROCK, LLC	\$507.30	Upon Delivery	Valves	Prime Source	Best Value
7/31/2023	PO0130406	PAINTED ROCK, LLC	\$52.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130406	PAINTED ROCK, LLC	\$93.00	Upon Delivery	Tube fittings	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$24.95	Upon Delivery	Lead	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$2.03	Upon Delivery	Snaps	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$19.80	Upon Delivery	Boards	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$25.66	Upon Delivery	Sockets	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$10.13	Upon Delivery	Bindings	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$8.95	Upon Delivery	Nibblers	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$2.66	Upon Delivery	Tweezers	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$52.66	Upon Delivery	Connectors	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$20.47	Upon Delivery	Magnet wire	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$32.31	Upon Delivery	Multimeters	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$47.53	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$69.90	Upon Delivery	Oscilloscopes	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$63.53	Upon Delivery	Wire assembly	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$5.36	Upon Delivery	Alligator pliers	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$8.91	Upon Delivery	Coaxial assembly	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$202.46	Upon Delivery	Electronics kits	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$12.45	Upon Delivery	Alkaline batteries	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$15.95	Upon Delivery	Heat shrink tubing	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$545.86	Upon Delivery	Power supply units	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$4.75	Upon Delivery	Semiconductor fuse	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$6.26	Upon Delivery	Soldering machines	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$22.46	Upon Delivery	Tinned copper wire	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$21.96	Upon Delivery	Crystal oscillators	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$4.28	Upon Delivery	Electrical contacts	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$22.28	Upon Delivery	Laser beam analyzers	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$21.95	Upon Delivery	Precision hand tools	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$64.25	Upon Delivery	Spacers or standoffs	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$40.46	Upon Delivery	Electrical components	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$6.90	Upon Delivery	Operational amplifiers	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$4.95	Upon Delivery	Silver oxide batteries	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$36.03	Upon Delivery	Electric rotary converters	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$29.66	Upon Delivery	Selective soldering machine	Prime Source	Best Value
7/31/2023	PO0130407	JAMES ELECTRONICS LTD	\$34.05	Upon Delivery	Electrical terminal enclosure	Prime Source	Best Value
7/31/2023	PO0130408	POSSIBLE MISSIONS INC.	\$9.99	Upon Delivery	Pestle or mortars	Prime Source	Best Value
7/31/2023	PO0130408	POSSIBLE MISSIONS INC.	\$1,410.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
7/31/2023	PO0130409	SUMMUS INDUSTRIES, INC.	\$103.85	Upon Delivery	Funnels	Prime Source	Best Value
7/31/2023	PO0130409	SUMMUS INDUSTRIES, INC.	\$1,428.60	Upon Delivery	Laboratory tools	Prime Source	Best Value
7/31/2023	PO0130409	SUMMUS INDUSTRIES, INC.	\$1,131.06	Upon Delivery	Protective gloves	Prime Source	Best Value
7/31/2023	PO0130409	SUMMUS INDUSTRIES, INC.	\$261.96	Upon Delivery	Laboratory beakers	Prime Source	Best Value
7/31/2023	PO0130409	SUMMUS INDUSTRIES, INC.	\$691.77	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
7/31/2023	PO0130410	POSSIBLE MISSIONS INC.	\$183.52	Upon Delivery	Inorganic Salts	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/31/2023	PO0130411	BLICK ART MATERIALS LLC	\$37.90	Upon Delivery	Silicones	Prime Source	Best Value
7/31/2023	PO0130411	BLICK ART MATERIALS LLC	\$3.79	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130412	FORMLABS, INC	\$229.00	Upon Delivery	Resins	Prime Source	Best Value
7/31/2023	PO0130412	FORMLABS, INC	\$22.90	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130413	BURGOON CO.	\$4.82	Upon Delivery	Batteries	Prime Source	Best Value
7/31/2023	PO0130414	FORMLABS, INC	\$447.00	Upon Delivery	Resins	Prime Source	Best Value
7/31/2023	PO0130414	FORMLABS, INC	\$44.70	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130415	MEDLINE INDUSTRIES INC	\$113.85	Upon Delivery	Manometers	Prime Source	Best Value
7/31/2023	PO0130415	MEDLINE INDUSTRIES INC	\$11.40	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130416	BURGOON CO.	\$12.30	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
7/31/2023	PO0130417	BURGOON CO.	\$33.11	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
7/31/2023	PO0130418	BURGOON CO.	\$47.50	Upon Delivery	Protective gloves	Prime Source	Best Value
7/31/2023	PO0130419	MCMaster-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130419	MCMaster-CARR SUPPLY COMPANY	\$150.16	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
7/31/2023	PO0130420	POSSIBLE MISSIONS INC.	\$225.39	Upon Delivery	Alcohol solvents	Prime Source	Best Value
7/31/2023	PO0130420	POSSIBLE MISSIONS INC.	\$168.07	Upon Delivery	Microscope slides	Prime Source	Best Value
7/31/2023	PO0130420	POSSIBLE MISSIONS INC.	\$104.36	Upon Delivery	Animal experimentation	Prime Source	Best Value
7/31/2023	PO0130420	POSSIBLE MISSIONS INC.	\$20.83	Upon Delivery	Animal feeding needles	Prime Source	Best Value
7/31/2023	PO0130420	POSSIBLE MISSIONS INC.	\$142.00	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
7/31/2023	PO0130421	SUMMUS INDUSTRIES, INC.	\$20.57	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
7/31/2023	PO0130421	SUMMUS INDUSTRIES, INC.	\$154.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
7/31/2023	PO0130421	SUMMUS INDUSTRIES, INC.	\$38.20	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
7/31/2023	PO0130422	WEST COAST TRENDS INC	\$1,125.50	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
7/31/2023	PO0130423	HIED INC	\$2,287.80	Upon Delivery	Computers	Prime Source	Best Value
7/31/2023	PO0130424	BIG STAR BRANDING	\$794.28	Upon Delivery	Uniforms	Prime Source	Best Value
7/31/2023	PO0130424	BIG STAR BRANDING	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$32.56	Upon Delivery	Power cord	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$88.00	Upon Delivery	Microscope covers	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$3,306.16	Upon Delivery	Microscope fitting	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$498.96	Upon Delivery	Microscope base unit	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$742.72	Upon Delivery	Microscope eyepieces	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$1,712.48	Upon Delivery	Microscope objectives	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$10,847.76	Upon Delivery	Fluorescent microscopes	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$8,001.84	Upon Delivery	Illuminators for microscopes	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$3,926.56	Upon Delivery	Microscope fluorescence filter	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$2,617.12	Upon Delivery	Photo attachments for microscopes	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$418.88	Upon Delivery	Video attachments for microscopes	Group Purchase	TXMAS
7/31/2023	PO0130425	LEICA MICROSYSTEMS INC	\$3,659.04	Upon Delivery	Trinocular light compound microscope	Group Purchase	TXMAS
7/31/2023	PO0130426	TODAYS BUSINESS SOLUTIONS	\$32.46	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
7/31/2023	PO0130427	ADVANCE AUTO PARTS	\$171.37	Upon Delivery	Vehicle climate control systems	Prime Source	Best Value
7/31/2023	PO0130428	ATLANTA AIRSOFT, INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
7/31/2023	PO0130428	ATLANTA AIRSOFT, INC	\$1,636.00	Upon Delivery	Light weapons and ammunition	Prime Source	Best Value
7/31/2023	PO0130429	BURGOON CO.	\$3,854.47	08/01/2016 - 07/31/2024	Ladders	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$1,719.97	08/01/2016 - 07/31/2024	Detectors	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$884.96	08/01/2016 - 07/31/2024	Hand Trucks	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$1,200.00	08/01/2016 - 07/31/2024	Pallet trucks	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$2,779.41	08/01/2016 - 07/31/2024	Containers and storage	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$30,000.00	08/01/2016 - 07/31/2024	Leak testing equipment	Group Purchase	UT System Alliance
7/31/2023	PO0130429	BURGOON CO.	\$3,478.53	08/01/2016 - 07/31/2024	Borescope inspection equipment	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (July 1, 2023 - July 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement	
			Contract	Contract Term		Method	Procurement Justification
7/31/2023	PO0130429	BURGOON CO.	\$258.80	08/01/2016 - 07/31/2024	Table or chair movers or caddys	Group Purchase	UT System Alliance
7/31/2023	PO0130430	BURGOON CO.	\$22,606.54	08/01/2016 - 07/31/2024	Scissor lift or lift table	Group Purchase	UT System Alliance
7/31/2023	PO0130431	POSSIBLE MISSIONS INC.	\$130.73	Upon Delivery	Enzyme Assays	Prime Source	Best Value
7/31/2023	PO0130431	POSSIBLE MISSIONS INC.	\$43.01	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
7/31/2023	PO0130431	POSSIBLE MISSIONS INC.	\$95.61	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
7/24/2023	ATF0000634	IOGENETICS LLC	\$2,168.55	Upon Delivery	Immunology research services	Prime Source	Best Value
7/24/2023	ATF0000635	RECORDS CONSULTANTS, INC.	\$155.00	Upon Delivery	Document destruction services	Prime Source	Best Value
7/24/2023	ATF0000636	BELL, ANNE L	\$125.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
7/24/2023	ATF0000637	YELLOWSTONE BIGHORN RESEARCH ASSOCIATION	\$3,816.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Other Types	Exempt Purchase
7/24/2023	ATF0000638	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$533.50	Upon Delivery	Catering services	Prime Source	Best Value
7/24/2023	ATF0000639	UNITED RENTALS (NORTH AMERICA), INC.	\$369.99	Upon Delivery	Vehicle rental	Prime Source	Best Value
7/24/2023	ATF0000640	NATIONAL DISEASE RSEARCH INTERCHANGE	\$1,083.33	Upon Delivery	Medical science and research	Prime Source	Best Value
7/24/2023	ATF0000641	TEXAS SUGAR DADDIES LLC	\$287.50	Upon Delivery	Bread and bakery products	Prime Source	Best Value
7/24/2023	ATF0000642	QWICKLY INC	\$12,500.00	Upon Delivery	Software	Prime Source	Best Value
7/24/2023	ATF0000643	STARSHUTTLE, INC.	\$5,506.20	Upon Delivery	Charter bus services	Prime Source	Best Value
7/24/2023	ATF0000644	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$27,000.00	Upon Delivery	Television advertising	Other Types	Exempt Purchase
7/24/2023	ATF0000645	DAWN CANDY	\$408.52	Upon Delivery	Informational signs	Prime Source	Best Value
7/28/2023	ATF0000646	OKLAHOMA STATE UNIVERSITY	\$1,021.62	Upon Delivery	Insects	Prime Source	Best Value
7/28/2023	ATF0000647	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$462.15	Upon Delivery	Transportation storage service	Prime Source	Best Value