

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (FEBRUARY 1, 2018 – FEBRUARY 28, 2018)

REVISED MARCH 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/01/18	2018-2595	Methodist Forensic 5.15.17	\$15,000.00	1/1/2018-1/1/2021	General Services	Prime Source	Not Applicable
02/01/18	PO0048158	SUMMUS INDUSTRIES, INC.	\$263.60	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
02/01/18	PO0048159	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.20	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/01/18	PO0048159	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.00	Upon Delivery	Time cards or sheets	Prime Source	Best Value
02/01/18	PO0048159	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.98	Upon Delivery	Cash register ribbons	Prime Source	Best Value
02/01/18	PO0048159	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.16	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
02/01/18	PO0048159	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.20	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/01/18	PO0048160	ALTERMAN INC	\$12,280.00	Upon Delivery	Access servers	Prime Source	Best Value
02/01/18	PO0048161	TEXAS LOCK & DOOR CLOSER INC	\$23.75	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048162	HODELL WINDOW COVERING INC.	\$154.51	Upon Delivery	Blinds and shades	Prime Source	Best Value
02/01/18	PO0048163	HILTON MCLEANTYSONS CORNER	\$20,000.00	9/9/2018-9/12/2018	Meeting or banquet rooms	Other Types	Best Value
02/01/18	PO0048164	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/01/18	PO0048165	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.99	Upon Delivery	Carpet sweepers	Prime Source	Best Value
02/01/18	PO0048165	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.08	Upon Delivery	File inserts or tabs	Prime Source	Best Value
02/01/18	PO0048165	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.78	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/01/18	PO0048166	MSC INDUSTRIAL SUPPLY	\$153.66	Upon Delivery	Lamp components and accessories	Prime Source	Best Value
02/01/18	PO0048167	ADVANCE AUTO PARTS	\$67.99	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048167	ADVANCE AUTO PARTS	\$4.34	Upon Delivery	Connectors	Prime Source	Best Value
02/01/18	PO0048167	ADVANCE AUTO PARTS	\$9.10	Upon Delivery	Fuel filters	Prime Source	Best Value
02/01/18	PO0048167	ADVANCE AUTO PARTS	\$44.44	Upon Delivery	Liquid sensor	Prime Source	Best Value
02/01/18	PO0048167	ADVANCE AUTO PARTS	\$79.18	Upon Delivery	Oxygen sensors	Prime Source	Best Value
02/01/18	PO0048168	BIG STAR BRANDING, INC	\$11.75	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048168	BIG STAR BRANDING, INC	\$46.50	Upon Delivery	Coats and jackets	Prime Source	Best Value
02/01/18	PO0048169	TEXAS SHEET METAL AND S/S FABRICATORS	\$1,511.04	Upon Delivery	Pedestals	Prime Source	Best Value
02/01/18	PO0048170	W W GRAINGER INC	\$126.00	Upon Delivery	Vinyl floor tile and sheet installation service	Prime Source	Best Value
02/01/18	PO0048171	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.60	Upon Delivery	Clipboards	Prime Source	Best Value
02/01/18	PO0048171	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.94	Upon Delivery	Paper clips	Prime Source	Best Value
02/01/18	PO0048171	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.21	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/01/18	PO0048171	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
02/01/18	PO0048171	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
02/01/18	PO0048172	LESLIE'S POOLMART INC	\$633.52	Upon Delivery	Water filters	Prime Source	Best Value
02/01/18	PO0048173	SIMPLEXGRINNELL LP	\$393.10	Upon Delivery	Smoke detectors	Prime Source	Best Value

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02/01/18	PO0048174	BURGOON CO.	\$86.46	Upon Delivery	Toilet seat	Prime Source	Best Value
02/01/18	PO0048175	HD SUPPLY FACILITIES MAINTENANCE LTD	\$1,378.45	Upon Delivery	Washers	Prime Source	Best Value
02/01/18	PO0048175	HD SUPPLY FACILITIES MAINTENANCE LTD	\$955.70	Upon Delivery	Air dryers	Prime Source	Best Value
02/01/18	PO0048176	POSSIBLE MISSIONS, INC.	\$103.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/01/18	PO0048176	POSSIBLE MISSIONS, INC.	\$733.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048177	TELEDYNE ISCO	\$117.00	Upon Delivery	Spring clamps	Prime Source	Best Value
02/01/18	PO0048178	ENGRAVE TECH INC	\$22.50	Upon Delivery	Labels	Prime Source	Best Value
02/01/18	PO0048179	HIED INC	\$2,624.95	Upon Delivery	Computers	Prime Source	Best Value
02/01/18	PO0048180	CHAVEZ, ANA	\$500.00	Upon Delivery	Health education and nutrition and food preparation instruct	Prime Source	Best Value
02/01/18	PO0048181	ORTIZ, ERIC	\$500.00	Upon Delivery	Health education and nutrition and food preparation instruct	Prime Source	Best Value
02/01/18	PO0048182	SHI GOVERNMENT SOLUTIONS INC.	\$151.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
02/01/18	PO0048183	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048183	COMBI-BLOCKS, INC.	\$100.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/01/18	PO0048184	OAKWOOD PRODUCTS INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048184	OAKWOOD PRODUCTS INC	\$53.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/01/18	PO0048185	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048185	COMBI-BLOCKS, INC.	\$90.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/01/18	PO0048186	DBA: OFFICE RESOURCE CENTER	\$29.00	Upon Delivery	Water	Prime Source	Best Value
02/01/18	PO0048186	DBA: OFFICE RESOURCE CENTER	\$19.95	Upon Delivery	Peanuts	Prime Source	Best Value
02/01/18	PO0048186	DBA: OFFICE RESOURCE CENTER	\$17.82	Upon Delivery	Chewing gum	Prime Source	Best Value
02/01/18	PO0048186	DBA: OFFICE RESOURCE CENTER	\$133.60	Upon Delivery	Snack foods	Prime Source	Best Value
02/01/18	PO0048186	DBA: OFFICE RESOURCE CENTER	\$22.00	Upon Delivery	Non-dairy creamers	Prime Source	Best Value
02/01/18	PO0048187	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.00	Upon Delivery	Staples	Prime Source	Best Value
02/01/18	PO0048187	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.00	Upon Delivery	Index cards	Prime Source	Best Value
02/01/18	PO0048187	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.95	Upon Delivery	Marking Pens	Prime Source	Best Value
02/01/18	PO0048187	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.37	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/01/18	PO0048187	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.99	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
02/01/18	PO0048188	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.81	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
02/01/18	PO0048188	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.22	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
02/01/18	PO0048189	SUMMUS INDUSTRIES, INC.	\$1,542.18	Upon Delivery	Notebook computers	Prime Source	Best Value
02/01/18	PO0048190	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.54	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
02/01/18	PO0048191	BURGOON CO.	\$9.03	Upon Delivery	Halogen lamps	Prime Source	Best Value

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02/01/18	PO0048192	ACCIUM BIOSCIENCES INC	\$796.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
02/01/18	PO0048193	LUIGS AND NEUMANN GMBH	\$290.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
02/01/18	PO0048193	LUIGS AND NEUMANN GMBH	\$14,911.20	Upon Delivery	Surgical products	Sole Source	Compatibility w/ Existing Eqpt
02/01/18	PO0048194	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	2/1/2018-8/31/2018	Folders	Prime Source	Best Value
02/01/18	PO0048194	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.22	2/1/2018-8/31/2018	Self-adhesive note paper	Prime Source	Best Value
02/01/18	PO0048195	INTUIT INC	\$2,849.00	2/1/2018-8/31/2018	Software	Prime Source	Best Value
02/01/18	PO0048196	SUMMUS INDUSTRIES, INC.	\$4,341.15	Upon Delivery	Notebook computers	Prime Source	Best Value
02/01/18	PO0048197	DELL FINANCIAL SERVICES LLC	\$4,039.75	Upon Delivery	Computer servers	Prime Source	Best Value
02/01/18	PO0048197	DELL FINANCIAL SERVICES LLC	\$197.89	Upon Delivery	Material packing and handling	Prime Source	Best Value
02/01/18	PO0048198	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$485.28	Upon Delivery	V belts	Prime Source	Best Value
02/01/18	PO0048199	BURGOON CO.	\$1,048.44	Upon Delivery	Electric actuators	Prime Source	Best Value
02/01/18	PO0048200	INSCO DISTRIBUTING INC	\$57.10	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048200	INSCO DISTRIBUTING INC	\$574.65	Upon Delivery	Cleaning equipment	Prime Source	Best Value
02/01/18	PO0048201	BURGOON CO.	\$88.00	Upon Delivery	Motor starter controls	Prime Source	Best Value
02/01/18	PO0048202	BURGOON CO.	\$8.38	Upon Delivery	Incandescent lamps	Prime Source	Best Value
02/01/18	PO0048204	INDUSTRIAL SYSTEMS INC	\$901.00	Upon Delivery	Valves	Prime Source	Best Value
02/01/18	PO0048204	INDUSTRIAL SYSTEMS INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048204	INDUSTRIAL SYSTEMS INC	\$456.45	Upon Delivery	Pilot valves	Prime Source	Best Value
02/01/18	PO0048204	INDUSTRIAL SYSTEMS INC	\$110.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
02/01/18	PO0048205	TEXAS LOCK & DOOR CLOSER INC	\$44.00	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048206	TEXAS LOCK & DOOR CLOSER INC	\$14.00	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048207	POSSIBLE MISSIONS, INC.	\$708.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/01/18	PO0048208	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
02/01/18	PO0048209	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$124.95	Upon Delivery	Micrometers	Prime Source	Best Value
02/01/18	PO0048209	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$5.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048210	SUMMUS INDUSTRIES, INC.	\$58.50	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
02/01/18	PO0048211	POSSIBLE MISSIONS, INC.	\$54.59	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/01/18	PO0048211	POSSIBLE MISSIONS, INC.	\$164.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048212	CAROLINA BIOLOGICAL SUPPLY CO.	\$149.58	Upon Delivery	Amoxicillin	Prime Source	Best Value
02/01/18	PO0048212	CAROLINA BIOLOGICAL SUPPLY CO.	\$43.15	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048212	CAROLINA BIOLOGICAL SUPPLY CO.	\$147.20	Upon Delivery	Ciprofloxacin	Prime Source	Best Value
02/01/18	PO0048212	CAROLINA BIOLOGICAL SUPPLY CO.	\$123.50	Upon Delivery	Tetracyclines	Prime Source	Best Value

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02/01/18	PO0048212	CAROLINA BIOLOGICAL SUPPLY CO.	\$39.88	Upon Delivery	Live invertebrates	Prime Source	Best Value
02/01/18	PO0048213	CAROLINA BIOLOGICAL SUPPLY CO.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048213	CAROLINA BIOLOGICAL SUPPLY CO.	\$129.95	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/01/18	PO0048214	GENESEE SCIENTIFIC CORP	\$645.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
02/01/18	PO0048215	HENRY SCHEIN INC	\$517.49	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
02/01/18	PO0048216	AMAX ENGINEERING CORPORATION	\$14,804.78	Upon Delivery	Computers	Prime Source	Best Value
02/01/18	PO0048217	LYNWOOD BUILDING MATERIALS INC	\$19.95	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048218	SPEEDPRO IMAGING	\$256.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/01/18	PO0048219	GOES HEATING SYSTEMS	\$73.56	Upon Delivery	Electrodes	Prime Source	Best Value
02/01/18	PO0048219	GOES HEATING SYSTEMS	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048220	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048220	AMERICAN TYPE CULTURE COLLECTION	\$732.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048221	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048221	SIGMA-ALDRICH INC	\$165.73	Upon Delivery	Hemocytometers	Prime Source	Best Value
02/01/18	PO0048221	SIGMA-ALDRICH INC	\$36.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048222	MOUSER ELECTRONICS	\$69.31	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048223	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048223	UNIVERSITY OF IOWA	\$240.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048224	TECHPONTE, LLC	\$159,745.00	Upon Delivery	Advertising	Other Types	Best Value
02/01/18	PO0048225	BURGOON CO.	\$20.02	Upon Delivery	Knife blades	Prime Source	Best Value
02/01/18	PO0048225	BURGOON CO.	\$19.89	Upon Delivery	Knife blade sets or dispensers	Prime Source	Best Value
02/01/18	PO0048226	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$477.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/01/18	PO0048227	THORLABS INC	\$606.67	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048227	THORLABS INC	\$8,466.27	Upon Delivery	Desk fixtures	Prime Source	Best Value
02/01/18	PO0048228	THE BAKER COMPANY INC	\$6,859.20	Upon Delivery	Air sterilizer	Prime Source	Best Value
02/01/18	PO0048228	THE BAKER COMPANY INC	\$4,838.00	Upon Delivery	HEPA filtered enclosures	Prime Source	Best Value
02/01/18	PO0048229	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Hardware	Prime Source	Best Value
02/01/18	PO0048230	PARTS TOWN, LLC	\$7.07	Upon Delivery	Bushings	Prime Source	Best Value
02/01/18	PO0048230	PARTS TOWN, LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/01/18	PO0048230	PARTS TOWN, LLC	\$9.49	Upon Delivery	Hardware and fittings	Prime Source	Best Value
02/01/18	PO0048231	POSSIBLE MISSIONS, INC.	\$221.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$10.36	Upon Delivery	Goggles	Prime Source	Best Value

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02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$154.38	Upon Delivery	Cuvettes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$196.70	Upon Delivery	Syringe filters	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$79.51	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$195.93	Upon Delivery	Microscope tubes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$292.93	Upon Delivery	Laboratory flasks	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$20.10	Upon Delivery	Microscope slides	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$162.21	Upon Delivery	Laboratory beakers	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$426.04	Upon Delivery	Serological pipettes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$9.49	Upon Delivery	Manual swab test kits	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$214.50	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$2.22	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$45.76	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$844.81	Upon Delivery	Universal pipette tips	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$29.11	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$83.02	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$249.68	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$67.37	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$134.53	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$71.22	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$71.96	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$344.22	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$66.68	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$17.74	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$499.47	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$205.15	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
02/01/18	PO0048232	SUMMUS INDUSTRIES, INC.	\$281.00	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
02/02/18	2018-2597	Miryam Bujanda	\$6,200.00	2/1/2018-5/31/2018	General Services	N/A	Not Applicable
02/02/18	2018-2598	Mohammed Sami Fadali	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/02/18	2018-2599	Louis Nadelson	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/02/18	2018-2600	Michael Daugherty	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/02/18	2018-2602	Michael Whalen	\$6,000.00	2/1/2018-5/31/2018	General Services	N/A	Not Applicable
02/02/18	2018-2601	Hang Chen	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable

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02/02/18	2018-2604	PP-21801788 EC Parking Lot and Office Bldg.	\$456,875.00	12/21/2017-9/14/2018	Construction	Competitive	Not Applicable
02/02/18	2018-2603	Aria Productions, attn. Sonia Freeman	\$600.00	2/9/2018-2/9/2018	General Services	N/A	Not Applicable
02/02/18	2018-2606	DuanZhong Zhang	\$828.15	2/16/2018-2/16/2018	Entertainers & Speakers	N/A	Not Applicable
02/02/18	PO0048233	CHARLES RIVER LABORATORIES, INC.	\$62.20	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048233	CHARLES RIVER LABORATORIES, INC.	\$333.60	Upon Delivery	Live animals	Prime Source	Best Value
02/02/18	PO0048234	POSSIBLE MISSIONS, INC.	\$153.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/02/18	PO0048235	AGILENT TECHNOLOGIES, INC.	\$169.00	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
02/02/18	PO0048236	POSSIBLE MISSIONS, INC.	\$107.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/02/18	PO0048237	POSSIBLE MISSIONS, INC.	\$136.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/02/18	PO0048237	POSSIBLE MISSIONS, INC.	\$142.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/02/18	PO0048238	AT&T MOBILITY LLC	\$1,760.00	12/09/2015-6/10/2020	Cellular telephone services	Group Purchase	DIR
02/02/18	PO0048239	LAB ANIMAL SUPPLIES, INC.	\$652.50	Upon Delivery	Animal feed	Prime Source	Best Value
02/02/18	PO0048239	LAB ANIMAL SUPPLIES, INC.	\$1,540.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
02/02/18	PO0048240	STEMCELL TECHNOLOGIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048240	STEMCELL TECHNOLOGIES INC	\$607.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/02/18	PO0048241	SANTA CRUZ BIOTECHNOLOGY INC	\$57.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048241	SANTA CRUZ BIOTECHNOLOGY INC	\$338.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/02/18	PO0048241	SANTA CRUZ BIOTECHNOLOGY INC	\$314.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/02/18	PO0048242	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048242	BECTON DICKINSON AND COMPANY	\$210.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/02/18	PO0048243	AT&T MOBILITY LLC	\$1,760.00	12/09/2015-6/10/2020	Cellular telephone services	Group Purchase	DIR
02/02/18	PO0048244	INDUSTRIAL COMMUNICATIONS INC	\$350.00	Upon Delivery	Labor fee	Competitive	Competitively Bid
02/02/18	PO0048244	INDUSTRIAL COMMUNICATIONS INC	\$371.46	Upon Delivery	Freight Fees	Competitive	Competitively Bid
02/02/18	PO0048244	INDUSTRIAL COMMUNICATIONS INC	\$15,986.50	Upon Delivery	Two way radios	Competitive	Competitively Bid
02/02/18	PO0048244	INDUSTRIAL COMMUNICATIONS INC	\$1,338.75	Upon Delivery	Battery Chargers and Accessories	Competitive	Competitively Bid
02/02/18	PO0048244	INDUSTRIAL COMMUNICATIONS INC	\$1,247.50	Upon Delivery	External hearing device parts and accessories	Competitive	Competitively Bid
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Binders	Prime Source	Best Value
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.64	Upon Delivery	Folders	Prime Source	Best Value
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Notebooks	Prime Source	Best Value
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.85	Upon Delivery	Highlighters	Prime Source	Best Value
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.38	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
02/02/18	PO0048245	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.33	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value



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02/02/18	PO0048246	ARC DOCUMENT SOLUTIONS, LLC	\$5,600.00	Upon Delivery	Document scanning service	Prime Source	Best Value
02/02/18	PO0048247	SHI GOVERNMENT SOLUTIONS INC.	\$101.50	Upon Delivery	Software	Prime Source	Best Value
02/02/18	PO0048248	DELL MARKETING L.P.	\$3,525.79	Upon Delivery	Computers	Prime Source	Best Value
02/02/18	PO0048249	AT&T MOBILITY LLC	\$477.82	12/09/2015-6/10/2020	Telecommunication Services	Group Purchase	DIR
02/02/18	PO0048250	POSSIBLE MISSIONS, INC.	\$92.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/02/18	PO0048250	POSSIBLE MISSIONS, INC.	\$49.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/02/18	PO0048251	FLORES, JASON	\$4,420.00	Upon Delivery	Vocational training	Prime Source	Best Value
02/02/18	PO0048252	JOHNSTONE SUPPLY	\$128.28	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/02/18	PO0048253	PPG PITTSBURGH PAINT	\$75.21	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/02/18	PO0048254	SAN ANTONIO FLOOR FINISHERS INC	\$3,490.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/02/18	PO0048255	HANGZHOU YUHAO CHEMICAL TECHNOLOGY CO	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048255	HANGZHOU YUHAO CHEMICAL TECHNOLOGY CO	\$690.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/02/18	PO0048256	JOHNSTONE SUPPLY	\$534.00	Upon Delivery	Refrigerant	Prime Source	Best Value
02/02/18	PO0048257	AT&T MOBILITY LLC	\$734.13	12/09/2015-6/10/2020	Telecommunication Services	Group Purchase	DIR
02/02/18	PO0048258	SUMMUS INDUSTRIES, INC.	\$176.92	Upon Delivery	Reservoirs	Prime Source	Best Value
02/02/18	PO0048258	SUMMUS INDUSTRIES, INC.	\$82.50	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
02/02/18	PO0048258	SUMMUS INDUSTRIES, INC.	\$115.18	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
02/02/18	PO0048258	SUMMUS INDUSTRIES, INC.	\$312.08	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
02/02/18	PO0048258	SUMMUS INDUSTRIES, INC.	\$156.10	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
02/02/18	PO0048259	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.26	Upon Delivery	Paper towels	Prime Source	Best Value
02/02/18	PO0048260	ELECTRA LINK INC	\$9,594.27	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/02/18	PO0048261	RICOH USA INC	\$960.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
02/02/18	PO0048262	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.96	2/2/2018-8/31/2018	File pockets or accessories	Prime Source	Best Value
02/02/18	PO0048263	METTLER-TOLEDO INC	\$230.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048263	METTLER-TOLEDO INC	\$98.70	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
02/02/18	PO0048263	METTLER-TOLEDO INC	\$382.20	Upon Delivery	Service station equipment maintenance and or repair service	Prime Source	Best Value
02/02/18	PO0048264	MARKS PLUMBING PARTS	\$11.43	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048264	MARKS PLUMBING PARTS	\$314.15	Upon Delivery	Body spray head	Prime Source	Best Value
02/02/18	PO0048265	COMMERCIAL KITCHEN	\$87.43	Upon Delivery	Hardware	Prime Source	Best Value
02/02/18	PO0048266	HIED INC	\$3,011.90	Upon Delivery	Computers	Prime Source	Best Value
02/02/18	PO0048267	HIED INC	\$7,265.95	Upon Delivery	Computers	Prime Source	Best Value
02/02/18	PO0048268	SUMMUS INDUSTRIES, INC.	\$155.12	Upon Delivery	Ceramics	Prime Source	Best Value

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02/02/18	PO0048269	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/02/18	PO0048270	CONSOLIDATED OFFICE SYSTEMS	\$414.00	Upon Delivery	Soaps	Prime Source	Best Value
02/02/18	PO0048271	IDN ACME INC	\$276.00	Upon Delivery	Mechanical lock system	Prime Source	Best Value
02/02/18	PO0048272	HD SUPPLY FACILITIES MAINTENANCE LTD	\$173.39	Upon Delivery	Pumps	Prime Source	Best Value
02/02/18	PO0048273	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.14	Upon Delivery	Foot rests	Prime Source	Best Value
02/02/18	PO0048274	ELECTRA LINK INC	\$636.77	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
02/02/18	PO0048275	TEXAS WILSON OFFICE PRODUCTS LLP	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048275	TEXAS WILSON OFFICE PRODUCTS LLP	\$596.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
02/02/18	PO0048276	GLOBALSCOPE COMMUNICATIONS COR	\$480.00	Upon Delivery	Telephone signaling devices	Prime Source	Best Value
02/02/18	PO0048277	BAYLIN ARTIST MANAGEMENT INC	\$1,935.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
02/02/18	PO0048278	CDW GOVERNMENT LLC	\$643.57	Upon Delivery	Hardware	Prime Source	Best Value
02/02/18	PO0048279	IVINS, ANDREA	\$300.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
02/02/18	PO0048280	ARREDONDO, NICHOLAS	\$300.00	Upon Delivery	Performing arts professionals	Prime Source	Best Value
02/02/18	PO0048281	LITTLE KIDS ROCK	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/02/18	PO0048282	OPENSTAGE PRODUCTIONS LLC.	\$5,000.00	Upon Delivery	Performing arts professionals	Prime Source	Best Value
02/02/18	PO0048283	BURGOON CO.	\$7.56	Upon Delivery	Hardware and fittings	Prime Source	Best Value
02/02/18	PO0048284	HACH COMPANY	\$2,753.08	Upon Delivery	Water meter tester	Prime Source	Best Value
02/02/18	PO0048285	LAZAR RESEARCH LABS INC.	\$2,390.00	Upon Delivery	Hardware	Prime Source	Best Value
02/02/18	PO0048285	LAZAR RESEARCH LABS INC.	\$490.00	Upon Delivery	pH meters	Prime Source	Best Value
02/02/18	PO0048285	LAZAR RESEARCH LABS INC.	\$53.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/02/18	PO0048286	IVS IMAGING	\$578.00	Upon Delivery	Digital cameras	Prime Source	Best Value
02/02/18	PO0048286	IVS IMAGING	\$25.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/02/18	PO0048287	W W GRAINGER INC	\$148.20	Upon Delivery	Flashlight	Prime Source	Best Value
02/02/18	PO0048288	TEXAS LOCK & DOOR CLOSER INC	\$53.00	Upon Delivery	Hardware	Prime Source	Best Value
02/02/18	PO0048289	DELL MARKETING L.P.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048289	DELL MARKETING L.P.	\$12,768.27	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/02/18	PO0048290	THE PICTOR GROUP	\$43,000.00	Upon Delivery	Strategic planning consultation services	Sole Source	Continuity of Service/Research
02/02/18	PO0048290	THE PICTOR GROUP	\$5,000.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Sole Source	Continuity of Service/Research
02/02/18	PO0048291	FRED CLARK	\$117,656.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
02/02/18	PO0048292	ADDGENE INC	\$195.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
02/02/18	PO0048293	CELLISCO DBA ACCU-PRINT	\$648.00	Upon Delivery	Standard envelopes	Prime Source	Best Value
02/02/18	PO0048293	CELLISCO DBA ACCU-PRINT	\$1,345.80	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value



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02/02/18	PO0048294	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$10,900.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
02/02/18	PO0048295	DOCUMATION INC	\$50,878.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
02/02/18	PO0048296	OXFORD INSTRUMENTS AMERICA, INC.	\$15,677.46	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
02/02/18	PO0048297	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.98	Upon Delivery	File pockets or accessories	Prime Source	Best Value
02/02/18	PO0048298	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,045.03	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
02/02/18	PO0048299	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048299	UNIVERSITY OF IOWA	\$120.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/02/18	PO0048300	CORPORATION SCIENTIFIQUE CLAISSE	\$96.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/02/18	PO0048300	CORPORATION SCIENTIFIQUE CLAISSE	\$501.60	Upon Delivery	Lithium carbonate/sodium chloride	Prime Source	Best Value
02/02/18	PO0048301	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.56	Upon Delivery	Staplers	Prime Source	Best Value
02/02/18	PO0048301	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.67	Upon Delivery	File pockets or accessories	Prime Source	Best Value
02/02/18	PO0048301	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
02/02/18	PO0048302	ULINE INC	\$254.26	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
02/02/18	PO0048303	POSSIBLE MISSIONS, INC.	\$572.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/02/18	PO0048304	PRECISION LABORATORY SUPPORT CO	\$272.00	Upon Delivery	Biological laboratory services	Prime Source	Best Value
02/03/18	PO0048305	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.28	Upon Delivery	Calendars	Prime Source	Best Value
02/03/18	PO0048305	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.98	Upon Delivery	Air freshener	Prime Source	Best Value
02/03/18	PO0048305	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
02/03/18	PO0048305	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.91	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
02/03/18	PO0048306	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/03/18	PO0048306	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$20.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/04/18	PO0048307	ELECTRA LINK INC	\$1,464.86	Upon Delivery	Data Services	Prime Source	Best Value
02/04/18	PO0048308	HILL COUNTRY ELECTRIC SUPPLY LP	\$294.75	Upon Delivery	Engine starter motor	Prime Source	Best Value
02/05/18	2018-2623	Dr. Judith Yanowitz	\$1,500.00	1/29/2018-1/29/2018	Entertainers & Speakers	N/A	Not Applicable
02/05/18	2018-2624	Eve Riskin	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/05/18	2018-2626	John MacDonald	\$2,001.50	2/5/2018-2/7/2018	Entertainers & Speakers	N/A	Not Applicable
02/05/18	2018-2625	Jun Xu	\$500.00	1/28/2018-1/31/2018	Entertainers & Speakers	N/A	Not Applicable
02/05/18	2018-2622	Scott Hilton	\$300.00	2/23/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/05/18	PO0048310	SUMMUS INDUSTRIES, INC.	\$646.02	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
02/05/18	PO0048311	FISHER SCIENTIFIC COMPANY LLC	\$226.53	Upon Delivery	Plastic bottles	Prime Source	Best Value
02/05/18	PO0048312	SIMPLEXGRINNELL LP	\$101.20	Upon Delivery	Electrical control modules	Prime Source	Best Value
02/05/18	PO0048313	TELEDYNE ISCO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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02/05/18	PO0048313	TELEDYNE ISCO	\$1,826.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048314	MOUSER ELECTRONICS INC	\$4.62	Upon Delivery	Diodes	Prime Source	Best Value
02/05/18	PO0048314	MOUSER ELECTRONICS INC	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048314	MOUSER ELECTRONICS INC	\$1.44	Upon Delivery	Potentiometers	Prime Source	Best Value
02/05/18	PO0048315	AIRGAS USA LLC	\$0.00	Upon Delivery	Industrial use gases	Prime Source	Best Value
02/05/18	PO0048316	FISHER SCIENTIFIC COMPANY LLC	\$651.51	Upon Delivery	Volumetric pipettes	Prime Source	Best Value
02/05/18	PO0048317	POSSIBLE MISSIONS, INC.	\$132.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/05/18	PO0048317	POSSIBLE MISSIONS, INC.	\$128.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048318	BURGOON CO.	\$30.86	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
02/05/18	PO0048319	BURGOON CO.	\$176.00	Upon Delivery	Locking plug	Prime Source	Best Value
02/05/18	PO0048319	BURGOON CO.	\$128.28	Upon Delivery	Electrical receptacles	Prime Source	Best Value
02/05/18	PO0048319	BURGOON CO.	\$103.87	Upon Delivery	Electrical connector assembly	Prime Source	Best Value
02/05/18	PO0048320	POSSIBLE MISSIONS, INC.	\$37.24	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048321	BURGOON CO.	\$61.32	Upon Delivery	Masks or accessories	Prime Source	Best Value
02/05/18	PO0048322	SIGMA-ALDRICH INC	\$58.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048323	A ROYAL FLUSH LTD	\$13,000.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
02/05/18	PO0048323	A ROYAL FLUSH LTD	\$800.00	Upon Delivery	Construction machinery rental or leasing service	Prime Source	Best Value
02/05/18	PO0048324	RIVARD REPORT	\$892.50	Upon Delivery	Banner advertising services	Prime Source	Best Value
02/05/18	PO0048325	WELDERS SUPPLY COMPANY	\$237.12	Upon Delivery	Connectors	Prime Source	Best Value
02/05/18	PO0048325	WELDERS SUPPLY COMPANY	\$85.00	Upon Delivery	Welders helmet	Prime Source	Best Value
02/05/18	PO0048325	WELDERS SUPPLY COMPANY	\$80.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/05/18	PO0048325	WELDERS SUPPLY COMPANY	\$6,845.00	Upon Delivery	Power supply units	Prime Source	Best Value
02/05/18	PO0048326	COLE-PARMER INSTRUMENT CO.	\$434.88	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048326	COLE-PARMER INSTRUMENT CO.	\$7,939.00	Upon Delivery	Laboratory chillers	Prime Source	Best Value
02/05/18	PO0048327	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048327	COMMERCIAL KITCHEN	\$78.00	Upon Delivery	Machinery dust covers	Prime Source	Best Value
02/05/18	PO0048328	AVANTI POLAR LIPIDS INC	\$440.00	Upon Delivery	Phospholipids	Prime Source	Best Value
02/05/18	PO0048328	AVANTI POLAR LIPIDS INC	\$60.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/05/18	PO0048329	FISHER SCIENTIFIC COMPANY LLC	\$43.50	Upon Delivery	Dividers	Prime Source	Best Value
02/05/18	PO0048329	FISHER SCIENTIFIC COMPANY LLC	\$45.88	Upon Delivery	Ear clamps	Prime Source	Best Value
02/05/18	PO0048329	FISHER SCIENTIFIC COMPANY LLC	\$279.65	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
02/05/18	PO0048330	CARRIER ENTERPRISE, LLC	\$7,975.00	Upon Delivery	Heat exchanger maintenance or repair service	Prime Source	Best Value

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02/05/18	PO0048331	MECHANICAL REPS INC	\$1,343.00	Upon Delivery	Pumps	Prime Source	Best Value
02/05/18	PO0048332	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
02/05/18	PO0048333	BURGOON CO.	\$2,086.00	Upon Delivery	Anchorage connector	Prime Source	Best Value
02/05/18	PO0048333	BURGOON CO.	\$19.68	Upon Delivery	Industrial drill bits	Prime Source	Best Value
02/05/18	PO0048334	ASSOCIATED SUPPLY COMPANY INC	\$300.00	Upon Delivery	Vehicle lift	Prime Source	Best Value
02/05/18	PO0048335	POSSIBLE MISSIONS, INC.	\$266.87	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048336	POSSIBLE MISSIONS, INC.	\$162.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048337	BIG STAR BRANDING, INC	\$140.31	Upon Delivery	Uniforms	Prime Source	Best Value
02/05/18	PO0048337	BIG STAR BRANDING, INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048338	POSSIBLE MISSIONS, INC.	\$373.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/05/18	PO0048338	POSSIBLE MISSIONS, INC.	\$43.32	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
02/05/18	PO0048339	ALTAMIRA INSTRUMENTS, INC.	\$61,900.00	Upon Delivery	Gas analyzers and monitors	Sole Source	Meets Unique Specifications
02/05/18	PO0048339	ALTAMIRA INSTRUMENTS, INC.	\$82,500.00	Upon Delivery	Catalytic combustion analyzers	Sole Source	Meets Unique Specifications
02/05/18	PO0048340	HIED INC	\$22.95	Upon Delivery	Software	Prime Source	Best Value
02/05/18	PO0048341	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048341	JACKSON LABORATORY	\$941.00	Upon Delivery	Live animals	Prime Source	Best Value
02/05/18	PO0048342	LIGHTBULBSMART, LLC	\$673.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/05/18	PO0048343	POSSIBLE MISSIONS, INC.	\$280.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048344	POLLOCK INVESTMENTS INC	\$101.59	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/05/18	PO0048345	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Timer controls	Prime Source	Best Value
02/05/18	PO0048346	BIG STAR BRANDING, INC	\$155.52	Upon Delivery	Uniforms	Prime Source	Best Value
02/05/18	PO0048346	BIG STAR BRANDING, INC	\$11.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048347	POSSIBLE MISSIONS, INC.	\$113.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048348	POSSIBLE MISSIONS, INC.	\$69.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048348	POSSIBLE MISSIONS, INC.	\$332.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048349	SUMMUS INDUSTRIES, INC.	\$56.07	Upon Delivery	Polypropylene PP	Prime Source	Best Value
02/05/18	PO0048349	SUMMUS INDUSTRIES, INC.	\$36.98	Upon Delivery	Laboratory funnels	Prime Source	Best Value
02/05/18	PO0048350	XIN, JIANQIANG	\$500.00	Upon Delivery	Live performances	Prime Source	Best Value
02/05/18	PO0048351	KEYSIGHT TECHNOLOGIES INC	\$800.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/05/18	PO0048351	KEYSIGHT TECHNOLOGIES INC	\$71.21	Upon Delivery	Freight Fees	Prime Source	Best Value
02/05/18	PO0048351	KEYSIGHT TECHNOLOGIES INC	\$2,793.00	Upon Delivery	Network analyzers	Prime Source	Best Value
02/05/18	PO0048352	POSSIBLE MISSIONS, INC.	\$27.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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02/05/18	PO0048352	POSSIBLE MISSIONS, INC.	\$9.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048353	POSSIBLE MISSIONS, INC.	\$393.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/05/18	PO0048353	POSSIBLE MISSIONS, INC.	\$69.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/05/18	PO0048354	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/05/18	PO0048355	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.98	Upon Delivery	Staples	Prime Source	Best Value
02/05/18	PO0048355	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.18	Upon Delivery	Correction fluid	Prime Source	Best Value
02/05/18	PO0048355	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.12	Upon Delivery	Correction film or tape	Prime Source	Best Value
02/05/18	PO0048355	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
02/06/18	2018-2636	SimSpace Corporation	\$14,999.00	1/15/2018-6/30/2018	General Services	N/A	Not Applicable
02/06/18	2018-2635	Andrew Karplus	\$1,150.00	2/2/2018-2/2/2018	Entertainers & Speakers	N/A	Not Applicable
02/06/18	2018-2634	Alamo Music_Piano Loan	\$0.00	2/12/2018-5/11/2018	General Services	N/A	Not Applicable
02/06/18	2018-2632	Jeffrey Dell	\$300.00	2/23/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/06/18	PO0048356	FERGUSON ENTERPRISES INC	\$67.58	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/06/18	PO0048357	VARIDESK, LLC	\$555.00	Upon Delivery	Desk fixtures	Prime Source	Best Value
02/06/18	PO0048358	ELECTRA LINK INC	\$722.42	Upon Delivery	Labor fee	Prime Source	Best Value
02/06/18	PO0048358	ELECTRA LINK INC	\$1,503.32	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
02/06/18	PO0048359	W W GRAINGER INC	\$88.27	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
02/06/18	PO0048360	W W GRAINGER INC	\$104.50	Upon Delivery	Industrial drill bits	Prime Source	Best Value
02/06/18	PO0048361	LESLIE'S POOLMART INC	\$859.99	Upon Delivery	Pumps	Prime Source	Best Value
02/06/18	PO0048362	SIEMENS INDUSTRY INC	\$349.79	Upon Delivery	Actuators	Prime Source	Best Value
02/06/18	PO0048363	SUMMUS INDUSTRIES, INC.	\$288.69	Upon Delivery	Computers	Prime Source	Best Value
02/06/18	PO0048364	AMERICAN ASSOC FOR STATE & LOCAL HISTORY	\$1,500.00	Upon Delivery	Market research paper surveys	Prime Source	Best Value
02/06/18	PO0048365	PARTS TOWN, LLC	\$46.73	Upon Delivery	Springs	Prime Source	Best Value
02/06/18	PO0048365	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048366	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.80	Upon Delivery	Cardstock papers	Prime Source	Best Value
02/06/18	PO0048366	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/06/18	PO0048367	VARIDESK, LLC	\$195.00	Upon Delivery	Computer accessories	Prime Source	Best Value
02/06/18	PO0048368	T&W TIRE	\$672.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
02/06/18	PO0048369	ARAMARK EDUCATIONAL SERVICES LLC	\$296.70	Upon Delivery	Fresh sandwiches or filled rolls	Prime Source	Best Value
02/06/18	PO0048370	HIED INC	\$2,719.00	Upon Delivery	Desktop computers	Prime Source	Best Value
02/06/18	PO0048371	STERIS CORPORATION	\$2,100.76	Upon Delivery	Steam traps	Prime Source	Best Value
02/06/18	PO0048371	STERIS CORPORATION	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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02/06/18	PO0048372	AUTOMATE SCIENTIFIC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048372	AUTOMATE SCIENTIFIC	\$545.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/06/18	PO0048373	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.99	Upon Delivery	Folders	Prime Source	Best Value
02/06/18	PO0048373	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.79	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
02/06/18	PO0048374	GCA EDUCATION SERVICES OF TEXAS, IN	\$1,053.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
02/06/18	PO0048374	GCA EDUCATION SERVICES OF TEXAS, IN	\$2,431.50	Upon Delivery	Cleaning services for parks and outdoor public venues	Prime Source	Best Value
02/06/18	PO0048375	INTEGRATED TECHNOLOGY GROUP	\$784.90	2/07/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/06/18	PO0048376	ACTION RESTORATION, INC.	\$1,040.00	2/07/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/06/18	PO0048377	ACTION RESTORATION, INC.	\$6,755.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/06/18	PO0048378	ACTION RESTORATION, INC.	\$650.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/06/18	PO0048379	ACTION RESTORATION, INC.	\$1,234.00	2/07/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/06/18	PO0048380	ACTION RESTORATION, INC.	\$11,995.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/06/18	PO0048381	QUANTUM DESIGN INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048381	QUANTUM DESIGN INC	\$5,930.00	Upon Delivery	Production logging borehole fluid measurement services	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$531.70	2/07/2018-8/31/2018	Soaps	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$364.08	2/07/2018-8/31/2018	Trash bags	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$805.00	2/07/2018-8/31/2018	Paper towels	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$706.90	2/07/2018-8/31/2018	Toilet tissue	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$92.64	2/07/2018-8/31/2018	Metal cleaners or polishes	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$27.14	2/07/2018-8/31/2018	Vacuum cleaner supplies or accessories	Prime Source	Best Value
02/06/18	PO0048382	BURGOON CO.	\$310.50	2/07/2018-8/31/2018	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$5.67	Upon Delivery	Bolts	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$72.76	Upon Delivery	Latch	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$3.32	Upon Delivery	Nylon	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$7.96	Upon Delivery	Pintle chain	Prime Source	Best Value
02/06/18	PO0048383	BEST PLUMBING SPECIALTIES INC	\$11.80	Upon Delivery	Handles or knobs	Prime Source	Best Value
02/06/18	PO0048384	ACTION RESTORATION, INC.	\$9,235.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/06/18	PO0048385	ACTION RESTORATION, INC.	\$859.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/06/18	PO0048386	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048386	JACKSON LABORATORY	\$407.50	Upon Delivery	Live animals	Prime Source	Best Value
02/06/18	PO0048387	OSLIN NATION CO	\$1,100.00	Upon Delivery	Pitot gauge	Prime Source	Best Value

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02/06/18	PO0048387	OSLIN NATION CO	\$1,600.00	Upon Delivery	Temperature regulators	Prime Source	Best Value
02/06/18	PO0048388	BURGOON CO.	\$442.05	Upon Delivery	Air exhausters	Prime Source	Best Value
02/06/18	PO0048389	SIGMA-ALDRICH INC	\$181.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/06/18	PO0048390	COMMERCIAL KITCHEN	\$91.50	Upon Delivery	Gaskets	Prime Source	Best Value
02/06/18	PO0048390	COMMERCIAL KITCHEN	\$81.00	Upon Delivery	Door sweep	Prime Source	Best Value
02/06/18	PO0048390	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048391	MCMMASTER-CARR SUPPLY COMPANY	\$29.46	Upon Delivery	Aluminum	Prime Source	Best Value
02/06/18	PO0048391	MCMMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048392	SUMMUS INDUSTRIES, INC.	\$119.42	Upon Delivery	Premixed media dry	Prime Source	Best Value
02/06/18	PO0048393	POSSIBLE MISSIONS, INC.	\$189.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/06/18	PO0048393	POSSIBLE MISSIONS, INC.	\$261.25	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
02/06/18	PO0048393	POSSIBLE MISSIONS, INC.	\$297.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/06/18	PO0048394	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Ceramic tiles or flagstones	Prime Source	Best Value
02/06/18	PO0048395	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Coffee	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.39	Upon Delivery	Scissors	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.74	Upon Delivery	Artists Smocks	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.66	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.44	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/06/18	PO0048396	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.25	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
02/06/18	PO0048397	JOE W. FLY CO., INC.	\$5,066.00	2/15/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/06/18	PO0048398	SUMMUS INDUSTRIES, INC.	\$203.44	Upon Delivery	Gas regulators	Prime Source	Best Value
02/06/18	PO0048399	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048399	LIFE TECHNOLOGIES CORPORATION	\$60.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
02/06/18	PO0048400	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.95	Upon Delivery	Dividers	Prime Source	Best Value
02/06/18	PO0048400	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.12	Upon Delivery	Highlighters	Prime Source	Best Value
02/06/18	PO0048400	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.56	Upon Delivery	Marking Pens	Prime Source	Best Value
02/06/18	PO0048400	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
02/06/18	PO0048401	AK SCIENTIFIC INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048401	AK SCIENTIFIC INC	\$110.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/06/18	PO0048402	NORRIS CONFERENCE CENTERS INC	\$7,010.00	Upon Delivery	Conference centers	Prime Source	Best Value
02/06/18	PO0048403	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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02/06/18	PO0048403	COMBI-BLOCKS, INC.	\$853.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/06/18	PO0048404	WELLNESS COUNCILS OF AMERICA	\$997.00	Upon Delivery	License or registration fee	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Scissors	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.67	Upon Delivery	Notebooks	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.48	Upon Delivery	Marking Pens	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.44	Upon Delivery	Rubber bands	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.88	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.26	Upon Delivery	Cleaning dusters	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.30	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
02/06/18	PO0048405	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/06/18	PO0048406	BURGOON CO.	\$138.56	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
02/06/18	PO0048407	SUMMUS INDUSTRIES, INC.	\$1,018.55	Upon Delivery	Notebook computers	Prime Source	Best Value
02/06/18	PO0048408	SUMMUS INDUSTRIES, INC.	\$2,428.59	Upon Delivery	Desktop computers	Prime Source	Best Value
02/06/18	PO0048409	CHARLES RIVER LABORATORIES, INC.	\$87.29	Upon Delivery	Animal for research testing	Prime Source	Best Value
02/06/18	PO0048410	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
02/06/18	PO0048410	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/06/18	PO0048410	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.67	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
02/06/18	PO0048411	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.08	Upon Delivery	Badges or badge holders	Prime Source	Best Value
02/06/18	PO0048412	POSSIBLE MISSIONS, INC.	\$219.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/06/18	PO0048412	POSSIBLE MISSIONS, INC.	\$69.34	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/06/18	PO0048412	POSSIBLE MISSIONS, INC.	\$104.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/06/18	PO0048413	RICOH USA INC	\$1,272.00	3/01/2018-8/31/2018	Copier Rental or Leasing Services	Group Purchase	DIR
02/06/18	PO0048414	FERGUSON ENTERPRISES INC	\$450.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/06/18	PO0048415	POSSIBLE MISSIONS, INC.	\$120.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/06/18	PO0048416	FISHER SCIENTIFIC COMPANY LLC	\$45.16	Upon Delivery	Combination antimicrobials	Prime Source	Best Value
02/06/18	PO0048416	FISHER SCIENTIFIC COMPANY LLC	\$331.02	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
02/06/18	PO0048417	FISHER SCIENTIFIC COMPANY LLC	\$2,452.90	Upon Delivery	Pumps	Prime Source	Best Value
02/06/18	PO0048417	FISHER SCIENTIFIC COMPANY LLC	\$1,354.76	Upon Delivery	Hardware	Prime Source	Best Value
02/06/18	PO0048417	FISHER SCIENTIFIC COMPANY LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048417	FISHER SCIENTIFIC COMPANY LLC	\$185.91	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
02/06/18	PO0048417	FISHER SCIENTIFIC COMPANY LLC	\$259.35	Upon Delivery	Laboratory pumps and tubing	Prime Source	Best Value
02/06/18	PO0048418	POSSIBLE MISSIONS, INC.	\$507.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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02/06/18	PO0048419	SOLID IT NETWORKS, INC.	\$13,200.12	Upon Delivery	Telecommunications cable	Prime Source	Best Value
02/06/18	PO0048420	BURGOON CO.	\$20.74	Upon Delivery	Padlocks	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.10	Upon Delivery	Dividers	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$474.75	Upon Delivery	Certificates	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.98	Upon Delivery	Halogen lamps	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.77	Upon Delivery	Packaging tape	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.40	Upon Delivery	Adhesive mounts	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.87	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/06/18	PO0048421	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.32	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
02/06/18	PO0048422	AMAZON COM INC	\$12.94	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/06/18	PO0048423	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.08	Upon Delivery	Dividers	Prime Source	Best Value
02/06/18	PO0048423	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.24	Upon Delivery	Paper towels	Prime Source	Best Value
02/06/18	PO0048423	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.35	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
02/06/18	PO0048424	THORLABS INC	\$151.47	Upon Delivery	Optical mounts	Prime Source	Best Value
02/06/18	PO0048424	THORLABS INC	\$334.00	Upon Delivery	Safety glasses	Prime Source	Best Value
02/06/18	PO0048425	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/06/18	PO0048425	SIGMA-ALDRICH INC	\$256.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/06/18	PO0048425	SIGMA-ALDRICH INC	\$99.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/07/18	2018-2641	Dr. Marco Gallio	\$1,500.00	2/8/2018-2/8/2018	Entertainers & Speakers	N/A	Not Applicable
02/07/18	2018-2638	JOD 2018-Fisher Heck	\$1,000,000.00	1/1/2018-12/31/2020	Construction	Competitive	Not Applicable
02/07/18	2018-2645	Giacomo Valerio Iungo	\$498.14	12/1/2017-12/1/2017	Entertainers & Speakers	N/A	Not Applicable
02/07/18	2018-2637	Amendment #1 to JMP Academic Suite Software Attachment/SAS Institute, Inc.	\$0.00	2/5/2018-8/31/2018	Tech Services	N/A	Not Applicable
02/07/18	2018-2640	Dr. Kyung-An Han	\$1,300.00	2/15/2018-2/15/2018	Entertainers & Speakers	N/A	Not Applicable
02/07/18	2018-2643	QuickStrike Entertainment	\$195.00	2/20/2018-2/20/2018	Entertainers & Speakers	N/A	Not Applicable
02/07/18	2018-2644	Tom Goodwin	\$1,150.00	2/21/2018-2/21/2018	Entertainers & Speakers	N/A	Not Applicable
02/07/18	PO0048426	HILL COUNTRY ELECTRIC SUPPLY LP	\$240.00	Upon Delivery	Connectors	Prime Source	Best Value
02/07/18	PO0048427	PPG PITTSBURGH PAINT	\$37.30	Upon Delivery	Latex paints	Prime Source	Best Value
02/07/18	PO0048428	BURGOON CO.	\$20.56	Upon Delivery	Hex keys	Prime Source	Best Value
02/07/18	PO0048428	BURGOON CO.	\$36.24	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
02/07/18	PO0048429	TEXAS LOCK & DOOR CLOSER INC	\$70.00	Upon Delivery	Door guards	Prime Source	Best Value
02/07/18	PO0048429	TEXAS LOCK & DOOR CLOSER INC	\$288.00	Upon Delivery	Lock housing	Prime Source	Best Value

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02/07/18	PO0048430	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$63.92	Upon Delivery	V belts	Prime Source	Best Value
02/07/18	PO0048431	POLLOCK INVESTMENTS INC	\$1,447.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/07/18	PO0048432	AIS SPECIALTY PRODUCTS INC	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048432	AIS SPECIALTY PRODUCTS INC	\$658.00	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
02/07/18	PO0048433	JOE W. FLY CO., INC.	\$1,158.72	Upon Delivery	Air filters	Prime Source	Best Value
02/07/18	PO0048434	MISSION RESTAURANT SUPPLY COMPANY	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048434	MISSION RESTAURANT SUPPLY COMPANY	\$408.75	Upon Delivery	Water filters	Prime Source	Best Value
02/07/18	PO0048435	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Crates	Prime Source	Best Value
02/07/18	PO0048435	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048435	CHARLES RIVER LABORATORIES, INC.	\$167.00	Upon Delivery	Live animals	Prime Source	Best Value
02/07/18	PO0048436	FACILITY SOLUTIONS GROUP, INC	\$528.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/07/18	PO0048437	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,015.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/07/18	PO0048438	PPG PITTSBURGH PAINT	\$26.45	Upon Delivery	Paints and primers	Prime Source	Best Value
02/07/18	PO0048439	CORR TECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048439	CORR TECH INC	\$91.33	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/07/18	PO0048440	BURGOON CO.	\$95.60	Upon Delivery	V belts	Prime Source	Best Value
02/07/18	PO0048440	BURGOON CO.	\$118.20	Upon Delivery	Foam tapes	Prime Source	Best Value
02/07/18	PO0048440	BURGOON CO.	\$86.25	Upon Delivery	Saw blades	Prime Source	Best Value
02/07/18	PO0048440	BURGOON CO.	\$307.84	Upon Delivery	Hand Trucks	Prime Source	Best Value
02/07/18	PO0048440	BURGOON CO.	\$48.24	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
02/07/18	PO0048441	HERITAGE FOOD SERVICE EQUIPMENT INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048441	HERITAGE FOOD SERVICE EQUIPMENT INC	\$56.54	Upon Delivery	Oxygen sensors	Prime Source	Best Value
02/07/18	PO0048441	HERITAGE FOOD SERVICE EQUIPMENT INC	\$694.14	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
02/07/18	PO0048442	INTERNATIONAL CRYSTAL LABORATORIES	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048442	INTERNATIONAL CRYSTAL LABORATORIES	\$237.00	Upon Delivery	Polystyrene films	Prime Source	Best Value
02/07/18	PO0048443	LECO CORPORATION	\$617.00	Upon Delivery	Pumps	Prime Source	Best Value
02/07/18	PO0048443	LECO CORPORATION	\$27.81	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048444	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value
02/07/18	PO0048445	POSSIBLE MISSIONS, INC.	\$43.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/07/18	PO0048446	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.71	Upon Delivery	Notebooks	Prime Source	Best Value
02/07/18	PO0048446	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/07/18	PO0048446	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Self adhesive note paper	Prime Source	Best Value

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02/07/18	PO0048446	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
02/07/18	PO0048446	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.35	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
02/07/18	PO0048447	COMPASS GROUP USA INC	\$355.96	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
02/07/18	PO0048448	REDSMITH GRAPHIC SOLUTIONS	\$3,562.16	Upon Delivery	Printed publications	Prime Source	Best Value
02/07/18	PO0048450	JOY CONCESSIONS INC	\$2,586.00	Upon Delivery	Booths	Prime Source	Best Value
02/07/18	PO0048451	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,753.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
02/07/18	PO0048452	ACOSTA, THERESA MILDRED	\$300.00	Upon Delivery	Temporary manual labor	Prime Source	Best Value
02/07/18	PO0048453	HAKOBYAN, ANNA	\$78.00	Upon Delivery	Musicians services	Prime Source	Best Value
02/07/18	PO0048454	GOMEZ, ELIZABETH	\$100.00	Upon Delivery	Costumes or accessories	Prime Source	Best Value
02/07/18	PO0048455	JIMMIE J HAAS	\$78.00	Upon Delivery	Musicians services	Prime Source	Best Value
02/07/18	PO0048456	LOWDER, MARY	\$78.00	Upon Delivery	Musicians services	Prime Source	Best Value
02/07/18	PO0048457	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.06	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/07/18	PO0048458	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048458	LIFE TECHNOLOGIES CORPORATION	\$197.48	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
02/07/18	PO0048458	LIFE TECHNOLOGIES CORPORATION	\$316.07	Upon Delivery	Biological filter media	Prime Source	Best Value
02/07/18	PO0048459	POSSIBLE MISSIONS, INC.	\$400.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/07/18	PO0048459	POSSIBLE MISSIONS, INC.	\$805.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/07/18	PO0048461	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.50	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
02/07/18	PO0048462	HILLYARD INC	\$936.72	Upon Delivery	Wheels	Prime Source	Best Value
02/07/18	PO0048462	HILLYARD INC	\$1,050.48	Upon Delivery	Scrap and waste materials	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.67	Upon Delivery	Folders	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.14	Upon Delivery	Book rings	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.68	Upon Delivery	Paper clips	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.77	Upon Delivery	Marking Pens	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.13	Upon Delivery	Paper towels	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.39	Upon Delivery	Extension cord	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Facial tissues	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.98	Upon Delivery	Wooden pencils	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.92	Upon Delivery	Ball point pens	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.55	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.98	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value

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02/07/18	PO0048463	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.34	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
02/07/18	PO0048466	SWANSON SOUND & LIGHT	\$1,266.50	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
02/07/18	PO0048467	LYNWOOD BUILDING MATERIALS INC	\$651.00	Upon Delivery	Plywood	Prime Source	Best Value
02/07/18	PO0048467	LYNWOOD BUILDING MATERIALS INC	\$165.00	Upon Delivery	Framing lumber	Prime Source	Best Value
02/07/18	PO0048468	KEY ENTERPRISES	\$450.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/07/18	PO0048469	DELEON, CAITLYN	\$250.00	Upon Delivery	Library or documentation services	Prime Source	Best Value
02/07/18	PO0048470	FULL COMPASS SYSTEMS LTD	\$191.52	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048470	FULL COMPASS SYSTEMS LTD	\$1,533.70	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
02/07/18	PO0048471	CRUHM, ROBERT GARZA	\$2,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
02/07/18	PO0048472	CRUHM, ROBERT GARZA	\$156.00	Upon Delivery	Musicians services	Prime Source	Best Value
02/07/18	PO0048473	SHI GOVERNMENT SOLUTIONS INC.	\$842.34	Upon Delivery	Tables	Prime Source	Best Value
02/07/18	PO0048473	SHI GOVERNMENT SOLUTIONS INC.	\$135.30	Upon Delivery	Keyboards	Prime Source	Best Value
02/07/18	PO0048473	SHI GOVERNMENT SOLUTIONS INC.	\$55.00	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
02/07/18	PO0048474	QIAGEN, INC.	\$345.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
02/07/18	PO0048475	SAN ANTONIO LIGHTHOUSE	\$125.15	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
02/07/18	PO0048476	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048476	BIO-RAD LABORATORIES, INC.	\$2,999.00	Upon Delivery	Manual or electronic hematology differential cell counters	Prime Source	Best Value
02/07/18	PO0048477	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.30	Upon Delivery	Staplers	Prime Source	Best Value
02/07/18	PO0048478	MORRISON SUPPLY COMPANY LP	\$238.45	Upon Delivery	Domestic water heaters	Prime Source	Best Value
02/07/18	PO0048479	POSSIBLE MISSIONS, INC.	\$24.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/07/18	PO0048479	POSSIBLE MISSIONS, INC.	\$542.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/07/18	PO0048480	FISHER SCIENTIFIC COMPANY LLC	\$55.68	Upon Delivery	Spigot	Prime Source	Best Value
02/07/18	PO0048480	FISHER SCIENTIFIC COMPANY LLC	\$1,904.29	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
02/07/18	PO0048481	POSSIBLE MISSIONS, INC.	\$275.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/07/18	PO0048482	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048482	SIGMA-ALDRICH INC	\$76.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/07/18	PO0048483	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048483	COMBI-BLOCKS, INC.	\$130.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$164.00	Upon Delivery	Methane	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$54.50	Upon Delivery	Sodium sulfate	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$24.50	Upon Delivery	Alcohol solvents	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Hydrochloric acid	Prime Source	Best Value

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02/07/18	PO0048485	SIGMA-ALDRICH INC	\$138.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$122.50	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$62.00	Upon Delivery	Sodium chloride/sodium phosphate	Prime Source	Best Value
02/07/18	PO0048485	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Potassium chloride/sodium bicarbonate	Prime Source	Best Value
02/07/18	PO0048486	TRACK FOR LIFE MEET SERVICES	\$5,975.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
02/07/18	PO0048487	ROSS, FREDRICK	\$4,997.00	Upon Delivery	Massage services	Prime Source	Best Value
02/07/18	PO0048488	DOCUMATION INC	\$3,685.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
02/07/18	PO0048489	DJO,LLC	\$5,915.36	Upon Delivery	Knee braces or supports	Prime Source	Best Value
02/07/18	PO0048490	MORRISON SUPPLY COMPANY LP	\$123.60	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
02/07/18	PO0048491	COLD FIRE SIGNS	\$2,901.50	Upon Delivery	Printing	Prime Source	Best Value
02/07/18	PO0048491	COLD FIRE SIGNS	\$2,664.00	Upon Delivery	Postage stamp	Prime Source	Best Value
02/07/18	PO0048492	POSSIBLE MISSIONS, INC.	\$131.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/07/18	PO0048493	CHARLES RIVER LABORATORIES, INC.	\$132.65	Upon Delivery	Crates	Prime Source	Best Value
02/07/18	PO0048493	CHARLES RIVER LABORATORIES, INC.	\$287.70	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048493	CHARLES RIVER LABORATORIES, INC.	\$1,678.10	Upon Delivery	Road cargo transport	Prime Source	Best Value
02/07/18	PO0048494	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$133.95	Upon Delivery	Banquet and catering services	Prime Source	Best Value
02/07/18	PO0048495	CONSOLIDATED OFFICE SYSTEMS	\$8,800.53	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
02/07/18	PO0048496	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.38	Upon Delivery	Ball point pens	Prime Source	Best Value
02/07/18	PO0048496	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.38	Upon Delivery	Mechanical pencils	Prime Source	Best Value
02/07/18	PO0048496	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.99	Upon Delivery	File pockets or accessories	Prime Source	Best Value
02/07/18	PO0048497	SUMMUS INDUSTRIES, INC.	\$41.04	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
02/07/18	PO0048497	SUMMUS INDUSTRIES, INC.	\$267.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/07/18	PO0048497	SUMMUS INDUSTRIES, INC.	\$57.13	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
02/07/18	PO0048497	SUMMUS INDUSTRIES, INC.	\$31.04	Upon Delivery	Safety or hazardous teaching aids or materials	Prime Source	Best Value
02/07/18	PO0048498	Newegg Business, Inc	\$8.61	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048498	Newegg Business, Inc	\$622.45	Upon Delivery	Random access memory RAM	Prime Source	Best Value
02/07/18	PO0048499	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$1,240.00	Upon Delivery	Hotel rooms	Other Types	Best Value
02/07/18	PO0048499	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$150.00	Upon Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
02/07/18	PO0048500	A&W OFFICE SUPPLY INC	\$39.73	Upon Delivery	Writing paper	Prime Source	Best Value
02/07/18	PO0048500	A&W OFFICE SUPPLY INC	\$135.17	Upon Delivery	Office supplies	Prime Source	Best Value
02/07/18	PO0048500	A&W OFFICE SUPPLY INC	\$77.05	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
02/07/18	PO0048500	A&W OFFICE SUPPLY INC	\$47.39	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



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02/07/18	PO0048501	LEICA MICROSYSTEMS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/07/18	PO0048501	LEICA MICROSYSTEMS INC	\$1,039.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/07/18	PO0048502	ENV SERVICES INC	\$150.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
02/07/18	PO0048503	HIED INC	\$1,199.92	Upon Delivery	Computer displays	Prime Source	Best Value
02/07/18	PO0048503	HIED INC	\$3,989.85	Upon Delivery	Computer Workstation	Prime Source	Best Value
02/07/18	PO0048504	ALLEGIANCE FLOORS	\$8,307.00	2/08/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Scissors	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Marking Pens	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Screwdrivers	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.29	Upon Delivery	Packaging tape	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Utility knives	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.73	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
02/07/18	PO0048505	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.78	Upon Delivery	Aluminum food wrapping foil	Prime Source	Best Value
02/08/18	PO0048506	HIED INC	\$1,132.95	Upon Delivery	Computers	Prime Source	Best Value
02/08/18	PO0048507	TA INSTRUMENTS-WATERS LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048507	TA INSTRUMENTS-WATERS LLC	\$301.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/08/18	PO0048508	POSSIBLE MISSIONS, INC.	\$55.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/08/18	PO0048508	POSSIBLE MISSIONS, INC.	\$221.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/08/18	PO0048509	XEROX CORPORATION	\$3,874.68	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
02/08/18	PO0048510	SUMMUS INDUSTRIES, INC.	\$97.35	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
02/08/18	PO0048510	SUMMUS INDUSTRIES, INC.	\$91.76	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
02/08/18	PO0048511	FLINN SCIENTIFIC INC	\$7.61	Upon Delivery	Bakers yeast	Prime Source	Best Value
02/08/18	PO0048511	FLINN SCIENTIFIC INC	\$31.10	Upon Delivery	Chemistry demonstration kits	Prime Source	Best Value
02/08/18	PO0048511	FLINN SCIENTIFIC INC	\$50.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/08/18	PO0048511	FLINN SCIENTIFIC INC	\$160.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/08/18	PO0048512	DOT SCIENTIFIC INC	\$1,036.50	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
02/08/18	PO0048512	DOT SCIENTIFIC INC	\$0.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/08/18	PO0048513	MEYER, ROBIN	\$175.00	Upon Delivery	Interpreters	Prime Source	Best Value
02/08/18	PO0048514	BURGOON CO.	\$101.25	Upon Delivery	Metallic couplings	Prime Source	Best Value
02/08/18	PO0048515	POSSIBLE MISSIONS, INC.	\$310.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
02/08/18	PO0048515	POSSIBLE MISSIONS, INC.	\$487.00	Upon Delivery	Flow cytometer accessories or supplies	Prime Source	Best Value

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02/08/18	PO0048515	POSSIBLE MISSIONS, INC.	\$28.63	Upon Delivery	Disinfecting or presterilization cleaning equipment and solu	Prime Source	Best Value
02/08/18	PO0048516	BIO X CELL	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048516	BIO X CELL	\$900.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/08/18	PO0048517	A&I TIRE AND AUTOMOTIVE	\$702.84	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
02/08/18	PO0048518	PHARMABLOCK (USA), INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048518	PHARMABLOCK (USA), INC.	\$190.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/08/18	PO0048519	DELL MARKETING L.P.	\$149.92	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/08/18	PO0048520	GRAYBAR ELECTRIC CO INC	\$1,113.68	Upon Delivery	Process camera	Prime Source	Best Value
02/08/18	PO0048521	CDW, LLC	\$7,322.70	Upon Delivery	Software	Prime Source	Best Value
02/08/18	PO0048521	CDW, LLC	\$3,990.00	Upon Delivery	Computer accessories	Prime Source	Best Value
02/08/18	PO0048522	UNITED REFRIGERATION INC	\$3,569.34	Upon Delivery	Refrigerant	Prime Source	Best Value
02/08/18	PO0048523	BURGOON CO.	\$66.21	Upon Delivery	Spray paints	Prime Source	Best Value
02/08/18	PO0048524	SIGMA-ALDRICH INC	\$128.08	Upon Delivery	DNA Ladders	Prime Source	Best Value
02/08/18	PO0048524	SIGMA-ALDRICH INC	\$42.75	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
02/08/18	PO0048524	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/08/18	PO0048525	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,376.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
02/08/18	PO0048526	COMMERCIAL KITCHEN	\$18.98	Upon Delivery	Limit switch	Prime Source	Best Value
02/08/18	PO0048527	MONARCH TROPHY STUDIO	\$4.14	Upon Delivery	Badges	Prime Source	Best Value
02/08/18	PO0048528	EST GROUP LLC	\$5,280.00	Upon Delivery	Network cable	Prime Source	Best Value
02/08/18	PO0048529	ELECTRA LINK INC	\$264.72	Upon Delivery	Labor fee	Prime Source	Best Value
02/08/18	PO0048529	ELECTRA LINK INC	\$106.47	Upon Delivery	Installation cables	Prime Source	Best Value
02/08/18	PO0048530	ELECTRA LINK INC	\$367.31	Upon Delivery	Labor fee	Prime Source	Best Value
02/08/18	PO0048530	ELECTRA LINK INC	\$151.09	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
02/08/18	PO0048531	SMITHPRINT II, INC	\$328.00	Upon Delivery	Printed publications	Prime Source	Best Value
02/08/18	PO0048532	REDSMITH GRAPHIC SOLUTIONS	\$8,067.24	Upon Delivery	Printed media	Prime Source	Best Value
02/08/18	PO0048533	SOLID IT NETWORKS, INC.	\$5,936.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
02/08/18	PO0048534	BURGOON CO.	\$118.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
02/08/18	PO0048534	BURGOON CO.	\$178.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
02/08/18	PO0048534	BURGOON CO.	\$119.42	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
02/08/18	PO0048535	EVOQUA WATER TECHNOLOGIES LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048535	EVOQUA WATER TECHNOLOGIES LLC	\$163.87	Upon Delivery	Pump repair kits	Prime Source	Best Value
02/08/18	PO0048536	BURGOON CO.	\$2,097.00	Upon Delivery	Pumps	Prime Source	Best Value

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02/08/18	PO0048537	LYNWOOD BUILDING MATERIALS INC	\$886.88	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
02/08/18	PO0048538	SHI GOVERNMENT SOLUTIONS INC.	\$16.85	Upon Delivery	Signal Cables	Prime Source	Best Value
02/08/18	PO0048538	SHI GOVERNMENT SOLUTIONS INC.	\$2,622.59	Upon Delivery	Notebook computers	Prime Source	Best Value
02/08/18	PO0048538	SHI GOVERNMENT SOLUTIONS INC.	\$70.04	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
02/08/18	PO0048538	SHI GOVERNMENT SOLUTIONS INC.	\$267.29	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
02/08/18	PO0048539	NATIONAL CONSTRUCTION RENTALS INC	\$1,016.76	Upon Delivery	Fence construction service	Prime Source	Best Value
02/08/18	PO0048540	SKC COMMUNICATION PRODUCTS, LLC	\$221.51	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048540	SKC COMMUNICATION PRODUCTS, LLC	\$3,838.72	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Casters	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Notebooks	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.28	Upon Delivery	Mouse pads	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Marking Pens	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.13	Upon Delivery	Paper towels	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Facial tissues	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.55	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
02/08/18	PO0048541	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.60	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
02/08/18	PO0048542	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,369.85	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/08/18	PO0048543	BEST BUY GOV/ED LLC	\$1,766.70	Upon Delivery	Memory drivers	Prime Source	Best Value
02/08/18	PO0048544	SHI GOVERNMENT SOLUTIONS INC.	\$359.40	Upon Delivery	Panel filters	Prime Source	Best Value
02/08/18	PO0048545	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.71	Upon Delivery	Dividers	Prime Source	Best Value
02/08/18	PO0048545	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.59	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
02/08/18	PO0048546	VARIDESK, LLC	\$195.00	Upon Delivery	Computer accessories	Prime Source	Best Value
02/08/18	PO0048547	POSSIBLE MISSIONS, INC.	\$70.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/08/18	PO0048547	POSSIBLE MISSIONS, INC.	\$72.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/08/18	PO0048548	CAROLINA BIOLOGICAL SUPPLY CO.	\$239.70	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
02/08/18	PO0048549	POSSIBLE MISSIONS, INC.	\$121.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/08/18	PO0048549	POSSIBLE MISSIONS, INC.	\$268.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/08/18	PO0048550	POSSIBLE MISSIONS, INC.	\$416.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/08/18	PO0048551	MCMASTER-CARR SUPPLY COMPANY	\$24.12	Upon Delivery	Industrial drill bits	Prime Source	Best Value
02/08/18	PO0048551	MCMASTER-CARR SUPPLY COMPANY	\$6.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/08/18	PO0048552	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value

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02/08/18	PO0048552	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048552	CHARLES RIVER LABORATORIES, INC.	\$145.50	Upon Delivery	Live animals	Prime Source	Best Value
02/08/18	PO0048553	MID-COAST ELECTRIC SUPPLY	\$143.10	Upon Delivery	Heater elements	Prime Source	Best Value
02/08/18	PO0048554	MISSION RESTAURANT SUPPLY COMPANY	\$57.95	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/08/18	PO0048555	BURGOON CO.	\$65.52	Upon Delivery	Contactors	Prime Source	Best Value
02/08/18	PO0048556	ELECTRA LINK INC	\$382.46	Upon Delivery	Telecommunications cable	Prime Source	Best Value
02/08/18	PO0048557	ALOMONE LABS LTD	\$367.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/08/18	PO0048557	ALOMONE LABS LTD	\$35.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/08/18	PO0048558	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
02/08/18	PO0048559	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
02/08/18	PO0048560	ENGRAVE TECH INC	\$137.50	Upon Delivery	Plaques	Prime Source	Best Value
02/08/18	PO0048561	ENGRAVE TECH INC	\$96.00	Upon Delivery	Labels	Prime Source	Best Value
02/08/18	PO0048562	ENGRAVE TECH INC	\$816.00	Upon Delivery	Labels	Prime Source	Best Value
02/08/18	PO0048563	POSSIBLE MISSIONS, INC.	\$627.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/08/18	PO0048564	MOLECULAR DEVICES LLC	\$17,153.10	Upon Delivery	Amplifiers	Sole Source	Compatibility w/ Existing Eqpt
02/08/18	PO0048565	D&H DISTRIBUTING COMPANY	\$4,007.46	Upon Delivery	Desktop calculator	Prime Source	Best Value
02/08/18	PO0048566	POSSIBLE MISSIONS, INC.	\$28.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/08/18	PO0048566	POSSIBLE MISSIONS, INC.	\$21.71	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/08/18	PO0048567	B&H FOTO AND ELECTRONICS CORP	\$9.70	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048567	B&H FOTO AND ELECTRONICS CORP	\$168.89	Upon Delivery	Motherboards	Prime Source	Best Value
02/08/18	PO0048567	B&H FOTO AND ELECTRONICS CORP	\$94.89	Upon Delivery	Computer chassis	Prime Source	Best Value
02/08/18	PO0048567	B&H FOTO AND ELECTRONICS CORP	\$1,415.36	Upon Delivery	Computer accessories	Prime Source	Best Value
02/08/18	PO0048568	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/08/18	PO0048568	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$108.00	Upon Delivery	Aluminum acetate/zinc oxide	Prime Source	Best Value
02/08/18	PO0048568	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$58.00	Upon Delivery	Pressure sensitive adhesive PSA	Prime Source	Best Value
02/08/18	PO0048569	SUMMUS INDUSTRIES, INC.	\$1,467.89	Upon Delivery	Desktop computers	Prime Source	Best Value
02/08/18	PO0048570	SUMMUS INDUSTRIES, INC.	\$1,121.40	Upon Delivery	Desktop computers	Prime Source	Best Value
02/08/18	PO0048571	DELTAWARE INC	\$6,732.00	Upon Delivery	Notebook computers	Prime Source	Best Value
02/08/18	PO0048571	DELTAWARE INC	\$84.00	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
02/08/18	PO0048571	DELTAWARE INC	\$696.00	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
02/08/18	PO0048572	POSSIBLE MISSIONS, INC.	\$74.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	2018-2654	Aileen Huang-Saad	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable

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02/09/18	2018-2655	Eric D. Deemer	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/09/18	2018-2652	Rashanea Shakir	\$5,100.00	1/25/2018-5/15/2018	General Services	N/A	Not Applicable
02/09/18	2018-2661	Stanislav Kurkovsky	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/09/18	2018-2672	Phil Haydon	\$1,000.00	2/9/2018-2/9/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2657	Rebecca K. Sheckler	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/09/18	2018-2660	Richard Enbody	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/09/18	2018-2650	Cory Sales	\$300.00	2/13/2018-2/13/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2656	Bevlee A. Watford	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/09/18	2018-2651	Lacy Brinson	\$200.00	2/14/0018-2/22/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2662	Darian Thomas	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2668	Magda Garcia	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2669	Enrique Garcia	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2663	Regina Bradley	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2664	Stanford Carpenter	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2666	Diem-My T. Bui	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2667	Stacey Robinson	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2659	Keren Tei Yamashita	\$1,000.00	2/22/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	2018-2670	Chen Yao	\$0.00	2/26/2018-2/26/2018	Entertainers & Speakers	N/A	Not Applicable
02/09/18	PO0048573	RICOH USA INC	\$1,240.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
02/09/18	PO0048574	ADIDAS	\$1,300.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
02/09/18	PO0048575	SKC COMMUNICATION PRODUCTS, LLC	\$2,522.14	Upon Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
02/09/18	PO0048576	A&W OFFICE SUPPLY INC	\$183.18	Upon Delivery	Office supplies	Prime Source	Best Value
02/09/18	PO0048577	A&W OFFICE SUPPLY INC	\$380.28	Upon Delivery	Office supplies	Prime Source	Best Value
02/09/18	PO0048578	JACKSON LABORATORY	\$438.30	Upon Delivery	Live animals	Prime Source	Best Value
02/09/18	PO0048578	JACKSON LABORATORY	\$13.00	Upon Delivery	Containers and storage	Prime Source	Best Value
02/09/18	PO0048578	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/09/18	PO0048579	ALERT SERVICES INC	\$2,864.40	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
02/09/18	PO0048580	ALLENTOWN INCORPORATED	\$2,590.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/09/18	PO0048580	ALLENTOWN INCORPORATED	\$9,216.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
02/09/18	PO0048581	AIRGAS USA LLC	\$0.00	Upon Delivery	Industrial use gases	Group Purchase	E&I
02/09/18	PO0048582	INTEGRATED TECHNOLOGY GROUP	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/09/18	PO0048583	ELECTRA LINK INC	\$491.96	Upon Delivery	Labor fee	Prime Source	Best Value

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02/09/18	PO0048583	ELECTRA LINK INC	\$554.26	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/09/18	PO0048584	ELECTRA LINK INC	\$109.28	Upon Delivery	Labor fee	Prime Source	Best Value
02/09/18	PO0048584	ELECTRA LINK INC	\$118.10	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/09/18	PO0048585	BURGOON CO.	\$26.18	Upon Delivery	Lens cleaner	Prime Source	Best Value
02/09/18	PO0048585	BURGOON CO.	\$19.53	Upon Delivery	Specialty wrenches	Prime Source	Best Value
02/09/18	PO0048586	AUTOMATIC FIRE PROTECTION, INC.	\$1,375.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/09/18	PO0048587	AIRGAS USA LLC	\$0.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
02/09/18	PO0048588	POSSIBLE MISSIONS, INC.	\$473.09	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/09/18	PO0048588	POSSIBLE MISSIONS, INC.	\$10.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	PO0048589	SIGMA-ALDRICH INC	\$838.01	Upon Delivery	Solvents	Prime Source	Best Value
02/09/18	PO0048590	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/09/18	PO0048590	LIFE TECHNOLOGIES CORPORATION	\$2,127.30	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/09/18	PO0048591	SUMMUS INDUSTRIES, INC.	\$3,236.15	Upon Delivery	Computer servers	Prime Source	Best Value
02/09/18	PO0048592	SUTTER INSTRUMENT COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/09/18	PO0048592	SUTTER INSTRUMENT COMPANY	\$220.00	Upon Delivery	Micropipette puller	Prime Source	Best Value
02/09/18	PO0048593	TODAY'S BUSINESS SOLUTIONS, LLC	\$358.16	Upon Delivery	Office supplies	Prime Source	Best Value
02/09/18	PO0048593	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.22	Upon Delivery	Double sided tape	Prime Source	Best Value
02/09/18	PO0048594	DELL MARKETING L.P.	\$1,791.56	Upon Delivery	Computers	Prime Source	Best Value
02/09/18	PO0048595	POSSIBLE MISSIONS, INC.	\$476.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	PO0048596	POSSIBLE MISSIONS, INC.	\$169.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	PO0048597	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
02/09/18	PO0048598	SIGMA-ALDRICH INC	\$50.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	PO0048599	ACTION RESTORATION, INC.	\$5,234.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/09/18	PO0048600	ELECTRA LINK INC	\$317.83	Upon Delivery	Labor fee	Prime Source	Best Value
02/09/18	PO0048600	ELECTRA LINK INC	\$304.17	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/09/18	PO0048601	ELECTRA LINK INC	\$299.21	Upon Delivery	Labor fee	Prime Source	Best Value
02/09/18	PO0048601	ELECTRA LINK INC	\$111.52	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/09/18	PO0048602	SUMMUS INDUSTRIES, INC.	\$5.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/09/18	PO0048603	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.98	Upon Delivery	Clipboards	Prime Source	Best Value
02/09/18	PO0048603	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.89	Upon Delivery	Facial tissues	Prime Source	Best Value
02/09/18	PO0048604	TODAY'S BUSINESS SOLUTIONS, LLC	\$278.38	Upon Delivery	Laser printers	Prime Source	Best Value
02/09/18	PO0048604	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value



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02/09/18	PO0048605	TODAY'S BUSINESS SOLUTIONS, LLC	\$291.48	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/09/18	PO0048606	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Multi function printers	Prime Source	Best Value
02/09/18	PO0048607	MAGIC IN THE SKY, LLC	\$298.79	Upon Delivery	Confetti machine	Prime Source	Best Value
02/09/18	PO0048609	INTEGRATED MICRO MATERIALS	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/09/18	PO0048609	INTEGRATED MICRO MATERIALS	\$685.00	Upon Delivery	Resistivity tools	Prime Source	Best Value
02/09/18	PO0048609	INTEGRATED MICRO MATERIALS	\$82.00	Upon Delivery	Developer solution	Prime Source	Best Value
02/09/18	PO0048610	STAR SHUTTLE & CHARTER	\$6,240.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
02/09/18	PO0048611	RICOH USA INC	\$75,180.00	3/01/2017-2/28/2021	Laser printers	Group Purchase	GPO-Other
02/09/18	PO0048611	RICOH USA INC	\$51,360.00	3/01/2017-2/28/2021	Printing equipment maintenance	Group Purchase	GPO-Other
02/09/18	PO0048612	STAR SHUTTLE & CHARTER	\$6,240.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
02/09/18	PO0048613	R & D SYSTEMS INC	\$1,746.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/09/18	PO0048614	SUMMUS INDUSTRIES, INC.	\$305.36	Upon Delivery	Computers	Prime Source	Best Value
02/10/18	PO0048615	SUMMUS INDUSTRIES, INC.	\$1,729.90	Upon Delivery	Desktop computers	Prime Source	Best Value
02/11/18	PO0048616	LUDLUM MEASUREMENTS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/11/18	PO0048616	LUDLUM MEASUREMENTS INC	\$60.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
02/11/18	PO0048617	ENV SERVICES INC	\$85.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
02/11/18	PO0048618	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/11/18	PO0048619	POSSIBLE MISSIONS, INC.	\$133.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$61.95	Upon Delivery	Packaging labels	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$22.70	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$48.19	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$29.13	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$164.06	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$104.57	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$56.10	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
02/11/18	PO0048620	SUMMUS INDUSTRIES, INC.	\$68.68	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
02/12/18	2018-2677	Daniel Ugarte	\$1,000.00	2/8/2018-2/9/2018	Entertainers & Speakers	N/A	Not Applicable
02/12/18	2018-2676	Dr. Erik Herzog	\$944.95	2/9/2018-2/9/2018	Entertainers & Speakers	N/A	Not Applicable
02/12/18	2018-2674	Julian Chambliss	\$300.00	2/21/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/12/18	2018-2679	James Cook	\$1,150.00	3/1/2018-3/1/2018	Entertainers & Speakers	N/A	Not Applicable
02/12/18	PO0048621	NEW ENGLAND BIOLABS INC	\$275.40	Upon Delivery	DNA Ladders	Prime Source	Best Value
02/12/18	PO0048621	NEW ENGLAND BIOLABS INC	\$126.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value

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02/12/18	PO0048622	BURGOON CO.	\$9.69	Upon Delivery	Glass body fuses	Prime Source	Best Value
02/12/18	PO0048622	BURGOON CO.	\$15.53	Upon Delivery	Time delay fuses	Prime Source	Best Value
02/12/18	PO0048623	JOE W. FLY CO., INC.	\$535.08	Upon Delivery	V belts	Prime Source	Best Value
02/12/18	PO0048624	MORRISON SUPPLY COMPANY LP	\$267.00	Upon Delivery	Compressed gas valve	Prime Source	Best Value
02/12/18	PO0048625	AUTOMATIC FIRE PROTECTION, INC.	\$2,300.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
02/12/18	PO0048626	SIMPLEXGRINNELL LP	\$6,335.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
02/12/18	PO0048627	ADVANCE AUTO PARTS	\$244.80	Upon Delivery	Oils	Prime Source	Best Value
02/12/18	PO0048627	ADVANCE AUTO PARTS	\$29.76	Upon Delivery	Oil filters	Prime Source	Best Value
02/12/18	PO0048627	ADVANCE AUTO PARTS	\$47.40	Upon Delivery	Automotive cleaners	Prime Source	Best Value
02/12/18	PO0048628	ELLIOTT ELECTRIC SUPPLY INC	\$176.80	Upon Delivery	Hardware	Prime Source	Best Value
02/12/18	PO0048629	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.90	Upon Delivery	Meeting planners	Prime Source	Best Value
02/12/18	PO0048630	WORKSPACE SOLUTIONS INC	\$5,242.98	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
02/12/18	PO0048631	ELECTRA LINK INC	\$566.07	Upon Delivery	Telephone line sharing devices	Prime Source	Best Value
02/12/18	PO0048632	FISHER SCIENTIFIC COMPANY LLC	\$4,339.86	Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
02/12/18	PO0048633	ELLIOTT ELECTRIC SUPPLY INC	\$9.94	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
02/12/18	PO0048634	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.36	Upon Delivery	Highlighters	Prime Source	Best Value
02/12/18	PO0048635	TODAY'S BUSINESS SOLUTIONS, LLC	\$707.06	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/12/18	PO0048636	FRED CLARK	\$2,188.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
02/12/18	PO0048637	WESTBROOK METALS INC	\$43.00	Upon Delivery	Hardware	Prime Source	Best Value
02/12/18	PO0048638	HIED INC	\$37,428.65	Upon Delivery	Desktop computers	Group Purchase	GPO-Other
02/12/18	PO0048639	BURGOON CO.	\$79.26	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/12/18	PO0048640	NOLAN OFFICE PRODUCTS INC	\$549.50	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
02/12/18	PO0048641	BURGOON CO.	\$63.36	Upon Delivery	Hand Trucks	Prime Source	Best Value
02/12/18	PO0048641	BURGOON CO.	\$32.64	Upon Delivery	Locking plug	Prime Source	Best Value
02/12/18	PO0048642	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
02/12/18	PO0048643	TEXAS LOCK & DOOR CLOSER INC	\$90.00	Upon Delivery	Hardware	Prime Source	Best Value
02/12/18	PO0048644	KEE, PAUL	\$207.00	Upon Delivery	Labels	Prime Source	Best Value
02/12/18	PO0048644	KEE, PAUL	\$26.25	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/12/18	PO0048645	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
02/12/18	PO0048646	KEE, PAUL	\$793.50	Upon Delivery	Labels	Prime Source	Best Value
02/12/18	PO0048647	SUMMUS INDUSTRIES, INC.	\$541.49	Upon Delivery	Computers	Prime Source	Best Value
02/12/18	PO0048648	KEE, PAUL	\$455.50	Upon Delivery	Labels	Prime Source	Best Value

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02/12/18	PO0048649	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.32	Upon Delivery	Facial tissues	Prime Source	Best Value
02/12/18	PO0048649	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.26	Upon Delivery	Packaging tape	Prime Source	Best Value
02/12/18	PO0048649	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
02/12/18	PO0048650	POSSIBLE MISSIONS, INC.	\$444.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048651	DOOR CONTROL SERVICES INC	\$87.00	Upon Delivery	Completion tools and equipment	Prime Source	Best Value
02/12/18	PO0048651	DOOR CONTROL SERVICES INC	\$913.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
02/12/18	PO0048652	MONARCH TROPHY STUDIO	\$339.00	Upon Delivery	Medals	Prime Source	Best Value
02/12/18	PO0048653	BURGOON CO.	\$31.20	Upon Delivery	Paper towels	Prime Source	Best Value
02/12/18	PO0048654	POSSIBLE MISSIONS, INC.	\$15.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048655	ITHERA MEDICAL, INC	\$1,800.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
02/12/18	PO0048655	ITHERA MEDICAL, INC	\$4,932.00	Upon Delivery	System installation service	Sole Source	Meets Unique Specifications
02/12/18	PO0048655	ITHERA MEDICAL, INC	\$295,276.65	Upon Delivery	Medical magnetic resonance imaging MRI 3 dimensional system	Sole Source	Meets Unique Specifications
02/12/18	PO0048656	KEE, PAUL	\$379.50	Upon Delivery	Labels	Prime Source	Best Value
02/12/18	PO0048657	POSSIBLE MISSIONS, INC.	\$528.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/12/18	PO0048657	POSSIBLE MISSIONS, INC.	\$212.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/12/18	PO0048657	POSSIBLE MISSIONS, INC.	\$100.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048658	SAN ANTONIO SPURS	\$8,016.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
02/12/18	PO0048659	VANTAGE PUMP & COMPRESSOR INC	\$3,195.00	Upon Delivery	Pump repair kits	Prime Source	Best Value
02/12/18	PO0048660	POSSIBLE MISSIONS, INC.	\$74.09	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/12/18	PO0048660	POSSIBLE MISSIONS, INC.	\$159.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048661	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.85	Upon Delivery	Table lamp fixture	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$15.35	Upon Delivery	Chalk	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$5.18	Upon Delivery	Staplers	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$5.25	Upon Delivery	Door stops	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$112.91	Upon Delivery	Office supplies	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$2.58	Upon Delivery	Tape dispensers	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$12.15	Upon Delivery	Transparent tape	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$372.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/12/18	PO0048662	DBA: OFFICE RESOURCE CENTER	\$18.99	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
02/12/18	PO0048663	EMPIRE ROOFING INC	\$2,000.00	Upon Delivery	Roofing service	Prime Source	Best Value
02/12/18	PO0048664	CLEAVER-BROOKS SALES AND SERVICE INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048664	CLEAVER-BROOKS SALES AND SERVICE INC	\$1,222.01	Upon Delivery	LCD active display	Prime Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

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02/12/18	PO0048664	CLEAVER-BROOKS SALES AND SERVICE INC	\$575.61	Upon Delivery	Power supply units	Prime Source	Best Value
02/12/18	PO0048665	BURGOON CO.	\$92.70	Upon Delivery	Wall anchors	Prime Source	Best Value
02/12/18	PO0048666	LOPEZ ELECTRIC MOTOR WORKS LLC	\$394.12	Upon Delivery	Non electric motors	Prime Source	Best Value
02/12/18	PO0048667	SAN ANTONIO INDUSTRIAL SUPPLY	\$935.00	Upon Delivery	Hardware	Prime Source	Best Value
02/12/18	PO0048668	AMCON CONTROL INC	\$245.16	Upon Delivery	Valves	Prime Source	Best Value
02/12/18	PO0048668	AMCON CONTROL INC	\$63.00	Upon Delivery	Springs	Prime Source	Best Value
02/12/18	PO0048668	AMCON CONTROL INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048668	AMCON CONTROL INC	\$163.08	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
02/12/18	PO0048669	PRIME INDUSTRIES INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048669	PRIME INDUSTRIES INC	\$442.02	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
02/12/18	PO0048670	SAN ANTONIO INDUSTRIAL SUPPLY	\$124.00	Upon Delivery	Batteries	Prime Source	Best Value
02/12/18	PO0048671	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Hardware	Prime Source	Best Value
02/12/18	PO0048671	SAN ANTONIO INDUSTRIAL SUPPLY	\$28.00	Upon Delivery	Traps and strainers	Prime Source	Best Value
02/12/18	PO0048672	BURGOON CO.	\$397.32	Upon Delivery	Compressor motor AC	Prime Source	Best Value
02/12/18	PO0048673	LYNWOOD BUILDING MATERIALS INC	\$1,625.87	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$37.26	Upon Delivery	Penicillins	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$17.76	Upon Delivery	Tissue cultures	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$352.72	Upon Delivery	Animal Blood Products	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$99.98	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$114.36	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$66.63	Upon Delivery	Bottled broth media for bacteria	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$126.17	Upon Delivery	Pasteur or transfer pipette dispenser	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$198.25	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
02/12/18	PO0048674	FISHER SCIENTIFIC COMPANY LLC	\$94.42	Upon Delivery	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.51	Upon Delivery	Binders	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Dividers	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Felt pen	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.98	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.34	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/12/18	PO0048675	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.96	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/12/18	PO0048676	POSSIBLE MISSIONS, INC.	\$442.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/12/18	PO0048677	TODAY'S BUSINESS SOLUTIONS, LLC	\$265.98	Upon Delivery	Packaging boxes	Prime Source	Best Value

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02/12/18	PO0048677	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.66	Upon Delivery	Pen or flash drive	Prime Source	Best Value
02/12/18	PO0048677	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.50	Upon Delivery	Industrial First Aid	Prime Source	Best Value
02/12/18	PO0048677	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.74	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
02/12/18	PO0048678	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Facial tissues	Prime Source	Best Value
02/12/18	PO0048678	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
02/12/18	PO0048678	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.62	Upon Delivery	Industrial First Aid	Prime Source	Best Value
02/12/18	PO0048678	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
02/12/18	PO0048678	TODAY'S BUSINESS SOLUTIONS, LLC	\$242.07	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/12/18	PO0048679	HIED INC	\$1,757.70	Upon Delivery	Computer displays	Prime Source	Best Value
02/12/18	PO0048680	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048680	ADDGENE INC	\$130.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/12/18	PO0048681	LIFE TECHNOLOGIES CORPORATION	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048681	LIFE TECHNOLOGIES CORPORATION	\$198.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/12/18	PO0048682	POSSIBLE MISSIONS, INC.	\$266.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/12/18	PO0048682	POSSIBLE MISSIONS, INC.	\$113.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048683	FISHER SCIENTIFIC COMPANY LLC	\$475.00	Upon Delivery	Microplates	Prime Source	Best Value
02/12/18	PO0048684	NEURONEXUS TECHNOLOGIES	\$1,820.00	Upon Delivery	Electrodes	Prime Source	Best Value
02/12/18	PO0048684	NEURONEXUS TECHNOLOGIES	\$380.00	Upon Delivery	Power cable	Prime Source	Best Value
02/12/18	PO0048684	NEURONEXUS TECHNOLOGIES	\$318.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/12/18	PO0048684	NEURONEXUS TECHNOLOGIES	\$1,000.00	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
02/12/18	PO0048684	NEURONEXUS TECHNOLOGIES	\$52.09	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/12/18	PO0048685	SPROCKET PRODUCTIONS	\$9,360.00	Upon Delivery	Direct marketing print service	Other Types	Best Value
02/12/18	PO0048685	SPROCKET PRODUCTIONS	\$34,840.00	Upon Delivery	Sales marketing agencies including print	Other Types	Best Value
02/12/18	PO0048686	BURGOON CO.	\$552.78	2/13/2018-8/31/2018	General purpose cleaners	Prime Source	Best Value
02/12/18	PO0048687	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Material handling services	Prime Source	Best Value
02/12/18	PO0048687	SIGMA-ALDRICH INC	\$490.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048688	EST GROUP LLC	\$6,178.45	Upon Delivery	Computers	Prime Source	Best Value
02/12/18	PO0048689	DELL MARKETING L.P.	\$1,877.77	Upon Delivery	Computers	Prime Source	Best Value
02/12/18	PO0048689	DELL MARKETING L.P.	\$14.79	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
02/12/18	PO0048690	JASON'S DELI	\$104.00	Upon Delivery	Delivered meals services	Prime Source	Best Value
02/12/18	PO0048691	SAN ANTONIO LIGHTHOUSE	\$30.93	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/12/18	PO0048692	POSSIBLE MISSIONS, INC.	\$394.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.69	Upon Delivery	Folders	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.84	Upon Delivery	Scissors	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.76	Upon Delivery	Highlighters	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.55	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.02	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	File inserts or tabs	Prime Source	Best Value
02/12/18	PO0048693	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.40	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/12/18	PO0048694	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048694	SIGMA-ALDRICH INC	\$115.42	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
02/12/18	PO0048696	CNRS BIOCAMPUS MONTPELLIER	\$489.48	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
02/12/18	PO0048697	POSSIBLE MISSIONS, INC.	\$489.60	Upon Delivery	Laboratory ovens and accessories	Prime Source	Best Value
02/12/18	PO0048697	POSSIBLE MISSIONS, INC.	\$1,017.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/12/18	PO0048697	POSSIBLE MISSIONS, INC.	\$17.93	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/12/18	PO0048697	POSSIBLE MISSIONS, INC.	\$2,012.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/12/18	PO0048698	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$525.00	Upon Delivery	Flow cytometry analyzer	Prime Source	Best Value
02/12/18	PO0048699	STATLAB MEDICAL PRODUCTS	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/12/18	PO0048699	STATLAB MEDICAL PRODUCTS	\$160.00	Upon Delivery	Developer solution	Prime Source	Best Value
02/13/18	2018-2686	Rebecca Bender	\$1,000.00	2/1/2018-3/1/2018	General Services	N/A	Not Applicable
02/13/18	2018-2682	Maura Borrego	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/13/18	2018-2685	John Reynolds	\$1,150.00	2/15/2018-2/17/2018	Entertainers & Speakers	N/A	Not Applicable
02/13/18	2018-2681	Juan H. Flores	\$4,800.00	2/12/2018-8/31/2018	General Services	N/A	Not Applicable
02/13/18	PO0048700	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.79	Upon Delivery	Staples	Prime Source	Best Value
02/13/18	PO0048700	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.59	Upon Delivery	Scissors	Prime Source	Best Value
02/13/18	PO0048700	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.19	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/13/18	PO0048700	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.91	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
02/13/18	PO0048701	DELL MARKETING L.P.	\$309.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/13/18	PO0048702	PRO-VISION, INC	\$56.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048702	PRO-VISION, INC	\$2,360.00	Upon Delivery	Security cameras	Prime Source	Best Value
02/13/18	PO0048703	ORIGENE TECHNOLOGIES INC	\$250.00	Upon Delivery	Gene targeting vectors	Prime Source	Best Value
02/13/18	PO0048704	SUMMUS INDUSTRIES, INC.	\$2,761.92	Upon Delivery	Desktop computers	Prime Source	Best Value
02/13/18	PO0048705	ALDEVRON LLC	\$250.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
02/13/18	PO0048705	ALDEVRON LLC	\$35.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value



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02/13/18	PO0048706	MODERN EDGE, LLC	\$3,166.72	Upon Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
02/13/18	PO0048707	SIMSPACE CORPORATION	\$14,999.99	Upon Delivery	Web platform development software	Prime Source	Best Value
02/13/18	PO0048708	RODRIGUEZ, ESMERALDA	\$50.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/13/18	PO0048709	GARCIA, JUANITA M	\$50.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/13/18	PO0048710	LUEVANO, ROSE MARIE	\$50.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/13/18	PO0048711	ARBOR SCIENTIFIC	\$16.70	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048711	ARBOR SCIENTIFIC	\$99.00	Upon Delivery	Terrestrial globe	Prime Source	Best Value
02/13/18	PO0048711	ARBOR SCIENTIFIC	\$45.00	Upon Delivery	Magnetic field monitor	Prime Source	Best Value
02/13/18	PO0048711	ARBOR SCIENTIFIC	\$78.90	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
02/13/18	PO0048712	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
02/13/18	PO0048713	NEW HORIZONS CLC OF SAN ANTONIO	\$10,075.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/13/18	PO0048714	ELECTRA LINK INC	\$694.18	Upon Delivery	Installation cables	Prime Source	Best Value
02/13/18	PO0048715	ELECTRA LINK INC	\$155.50	Upon Delivery	Network Processors	Prime Source	Best Value
02/13/18	PO0048716	DELL MARKETING L.P.	\$2,343.60	Upon Delivery	Laser printers	Prime Source	Best Value
02/13/18	PO0048716	DELL MARKETING L.P.	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
02/13/18	PO0048716	DELL MARKETING L.P.	\$0.00	Upon Delivery	Point of sale hardware maintenance and support service	Prime Source	Best Value
02/13/18	PO0048717	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
02/13/18	PO0048718	POSSIBLE MISSIONS, INC.	\$80.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/13/18	PO0048718	POSSIBLE MISSIONS, INC.	\$1,242.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/13/18	PO0048719	DOCUMATION INC	\$1,700.00	1/01/2018-12/31/2022	Copier Rental or Leasing Services	Group Purchase	GPO-Other
02/13/18	PO0048720	POSSIBLE MISSIONS, INC.	\$129.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/13/18	PO0048721	SMITH PRINT INC	\$3,127.00	Upon Delivery	Printed publications	Prime Source	Best Value
02/13/18	PO0048722	THORLABS INC	\$11.58	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048722	THORLABS INC	\$609.96	Upon Delivery	Optical mounts	Prime Source	Best Value
02/13/18	PO0048723	ALAMO TEES & ADVERTISING	\$2,227.45	Upon Delivery	T-shirts	Prime Source	Best Value
02/13/18	PO0048724	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/13/18	PO0048724	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.99	Upon Delivery	Projection screens or displays	Prime Source	Best Value
02/13/18	PO0048725	B&H FOTO AND ELECTRONICS CORP	\$6,865.71	Upon Delivery	Consumer electronics	Prime Source	Best Value
02/13/18	PO0048726	HIED INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value
02/13/18	PO0048727	BBC ENTREPRENEURIAL TRAINING & CONSULTIN	\$7,600.00	Upon Delivery	Training workshop service	Prime Source	Best Value
02/13/18	PO0048728	ALTERMAN INC	\$440.00	2/14/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/13/18	PO0048729	THE MATHWORKS INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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02/13/18	PO0048730	LIFE TECHNOLOGIES CORPORATION	\$140.14	Upon Delivery	Reporter gene assay	Prime Source	Best Value
02/13/18	PO0048731	THE HUMAN SOLUTION	\$564.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
02/13/18	PO0048732	MORRISON SUPPLY COMPANY LP	\$429.82	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/13/18	PO0048733	POSSIBLE MISSIONS, INC.	\$125.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/13/18	PO0048733	POSSIBLE MISSIONS, INC.	\$73.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/13/18	PO0048734	SAN ANTONIO INDUSTRIAL SUPPLY	\$84.00	Upon Delivery	Sinks	Prime Source	Best Value
02/13/18	PO0048735	UNITED DOOR SERVICES	\$379.40	Upon Delivery	Doors	Prime Source	Best Value
02/13/18	PO0048736	SIGMA-ALDRICH INC	\$115.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
02/13/18	PO0048737	ENGRAVE TECH INC	\$163.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/13/18	PO0048738	CELL LINE GENETICS, INC.	\$450.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/13/18	PO0048739	STERIS CORPORATION	\$9.26	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048739	STERIS CORPORATION	\$600.62	Upon Delivery	Pressure transducer	Prime Source	Best Value
02/13/18	PO0048740	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.36	Upon Delivery	Hand sanitizer	Prime Source	Best Value
02/13/18	PO0048740	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.19	Upon Delivery	Ball point pens	Prime Source	Best Value
02/13/18	PO0048740	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.11	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/13/18	PO0048740	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.00	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
02/13/18	PO0048741	PFEIFFER VACUUM INC	\$148.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048741	PFEIFFER VACUUM INC	\$5,100.00	Upon Delivery	Pumping units	Prime Source	Best Value
02/13/18	PO0048741	PFEIFFER VACUUM INC	\$0.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/13/18	PO0048742	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048742	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$362.00	Upon Delivery	Metal cutting circular saw blade	Prime Source	Best Value
02/13/18	PO0048743	HIED INC	\$1,932.90	Upon Delivery	Desktop computers	Prime Source	Best Value
02/13/18	PO0048743	HIED INC	\$309.94	Upon Delivery	Monitor components	Prime Source	Best Value
02/13/18	PO0048744	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048744	ADDGENE INC	\$65.00	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
02/13/18	PO0048745	PROZYME INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/13/18	PO0048745	PROZYME INC	\$410.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	2018-2698	Xiaochuan (Shawn) Huang	\$637.00	2/16/2018-2/16/2018	Entertainers & Speakers	N/A	Not Applicable
02/14/18	2018-2692	Relias Add-On Amendment	\$1,159.00	2/13/2018-3/31/2018	General Services	Exempt	Not Applicable
02/14/18	2018-2688	PP-21619142 Arts Renovate Photo Dark Room	\$410,326.04	8/28/2017-1/31/2018	Construction	Competitive	Not Applicable
02/14/18	2018-2687	JOD 2018- Jacobs Engineering Group Inc.	\$1,000,000.00	1/1/2018-12/31/2020	Construction	Competitive	Not Applicable

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02/14/18	2018-2693	PP-21619142 Arts Renovate Photo Dark Room	\$410,326.04	8/28/2017-1/31/2018	Construction	Competitive	Not Applicable
02/14/18	2018-2691	JOD 2018-Tom Green & Company Engineers, Inc.	\$1,000,000.00	1/1/2018-12/20/2020	Construction	Competitive	Not Applicable
02/14/18	2018-2690	PP-21722641 SVC DRV Install new gates, cameras, speed bumps, etc.	\$133,684.64	10/1/2017-2/1/2018	Construction	Competitive	Not Applicable
02/14/18	2018-2689	JOD 2018-Wiss, Janney, Elstner Associates	\$1,000,000.00	1/1/2018-12/31/2020	Construction	Competitive	Not Applicable
02/14/18	PO0048746	BIO-RAD LABORATORIES, INC.	\$4,769.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
02/14/18	PO0048747	POSSIBLE MISSIONS, INC.	\$102.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048748	POLLOCK INVESTMENTS INC	\$2,495.08	Upon Delivery	Paper towels	Prime Source	Best Value
02/14/18	PO0048749	POSSIBLE MISSIONS, INC.	\$344.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048749	POSSIBLE MISSIONS, INC.	\$724.50	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
02/14/18	PO0048749	POSSIBLE MISSIONS, INC.	\$114.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048750	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Softeners	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$16.47	Upon Delivery	Pet toys	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$33.98	Upon Delivery	Shower head	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$22.98	Upon Delivery	Water hoses	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$19.99	Upon Delivery	Spray nozzle	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$22.97	Upon Delivery	Exercise balls	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$28.99	Upon Delivery	Solenoid valves	Prime Source	Best Value
02/14/18	PO0048751	AMAZON COM INC	\$113.36	Upon Delivery	Greenhouse irrigation equipment	Prime Source	Best Value
02/14/18	PO0048752	MCMMASTER-CARR SUPPLY COMPANY	\$6.75	Upon Delivery	Nuts	Prime Source	Best Value
02/14/18	PO0048752	MCMMASTER-CARR SUPPLY COMPANY	\$35.70	Upon Delivery	Steel	Prime Source	Best Value
02/14/18	PO0048752	MCMMASTER-CARR SUPPLY COMPANY	\$81.45	Upon Delivery	Chains	Prime Source	Best Value
02/14/18	PO0048752	MCMMASTER-CARR SUPPLY COMPANY	\$9.95	Upon Delivery	Screws	Prime Source	Best Value
02/14/18	PO0048752	MCMMASTER-CARR SUPPLY COMPANY	\$5.25	Upon Delivery	Washers	Prime Source	Best Value
02/14/18	PO0048753	ZORO TOOLS INC	\$5.04	Upon Delivery	Hasps	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$99.90	Upon Delivery	Hoses	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$8.61	Upon Delivery	Hinges	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$36.53	Upon Delivery	Sealers	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$73.14	Upon Delivery	Sprayers	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$67.92	Upon Delivery	Raw materials	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$11.98	Upon Delivery	Treated timber	Prime Source	Best Value

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02/14/18	PO0048754	HOME DEPOT USA. INC	\$188.50	Upon Delivery	Concrete blocks	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$370.00	Upon Delivery	Concrete additive	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$31.92	Upon Delivery	Brackets and braces	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$13.70	Upon Delivery	Compression springs	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$54.70	Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
02/14/18	PO0048754	HOME DEPOT USA. INC	\$5.67	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
02/14/18	PO0048755	METALSDEPOT INTERNATIONAL	\$407.08	Upon Delivery	Raw materials	Prime Source	Best Value
02/14/18	PO0048756	BAKER DISTRIBUTING COMPANY LLC	\$53.24	Upon Delivery	Capacitors	Prime Source	Best Value
02/14/18	PO0048756	BAKER DISTRIBUTING COMPANY LLC	\$70.44	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
02/14/18	PO0048757	POSSIBLE MISSIONS, INC.	\$97.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048757	POSSIBLE MISSIONS, INC.	\$155.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048758	POSSIBLE MISSIONS, INC.	\$131.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048759	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
02/14/18	PO0048760	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
02/14/18	PO0048761	STAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Charter bus services	Prime Source	Best Value
02/14/18	PO0048762	STAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Charter bus services	Prime Source	Best Value
02/14/18	PO0048763	UNITED DOOR SERVICES	\$379.40	Upon Delivery	Doors	Prime Source	Best Value
02/14/18	PO0048764	WESTBROOK METALS INC	\$4.00	Upon Delivery	Hardware	Prime Source	Best Value
02/14/18	PO0048765	BIG STAR BRANDING, INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048765	BIG STAR BRANDING, INC	\$43.60	Upon Delivery	Coats and jackets	Prime Source	Best Value
02/14/18	PO0048766	JOHNSON CONTROLS INC	\$2,869.00	Upon Delivery	Motor starter controls	Prime Source	Best Value
02/14/18	PO0048767	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
02/14/18	PO0048768	BURGOON CO.	\$51.36	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
02/14/18	PO0048769	ALTERMAN INC	\$6,640.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/14/18	PO0048770	HD SUPPLY FACILITIES MAINTENANCE LTD	\$12.12	Upon Delivery	Wall finishing materials	Prime Source	Best Value
02/14/18	PO0048771	BIG STAR BRANDING, INC	\$173.38	Upon Delivery	Uniforms	Prime Source	Best Value
02/14/18	PO0048771	BIG STAR BRANDING, INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048772	BURGOON CO.	\$86.90	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
02/14/18	PO0048773	POSSIBLE MISSIONS, INC.	\$466.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048774	POSSIBLE MISSIONS, INC.	\$225.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048774	POSSIBLE MISSIONS, INC.	\$502.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048775	EVOQUA WATER TECHNOLOGIES LLC	\$1,068.20	Upon Delivery	Marine ballast systems	Prime Source	Best Value

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02/14/18	PO0048776	MORRISON SUPPLY COMPANY LP	\$52.18	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/14/18	PO0048777	W W GRAINGER INC	\$23.88	Upon Delivery	Rust remover	Prime Source	Best Value
02/14/18	PO0048778	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/14/18	PO0048778	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
02/14/18	PO0048779	ELLIOTT ELECTRIC SUPPLY INC	\$168.82	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
02/14/18	PO0048780	POSSIBLE MISSIONS, INC.	\$291.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/14/18	PO0048780	POSSIBLE MISSIONS, INC.	\$285.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048781	SUMMUS INDUSTRIES, INC.	\$49.84	Upon Delivery	Goggles	Prime Source	Best Value
02/14/18	PO0048781	SUMMUS INDUSTRIES, INC.	\$140.76	Upon Delivery	Solvents	Prime Source	Best Value
02/14/18	PO0048781	SUMMUS INDUSTRIES, INC.	\$54.17	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
02/14/18	PO0048781	SUMMUS INDUSTRIES, INC.	\$13.76	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
02/14/18	PO0048781	SUMMUS INDUSTRIES, INC.	\$97.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048782	FLINN SCIENTIFIC INC	\$69.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/14/18	PO0048782	FLINN SCIENTIFIC INC	\$238.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048783	UNIVERSITY WAFER, INC	\$94.50	Upon Delivery	Silicon Si	Prime Source	Best Value
02/14/18	PO0048783	UNIVERSITY WAFER, INC	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048784	POSSIBLE MISSIONS, INC.	\$418.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048785	JACKSON LABORATORY	\$272.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048785	JACKSON LABORATORY	\$1,467.70	Upon Delivery	Live animals	Prime Source	Best Value
02/14/18	PO0048786	LEICA BIOSYSTEMS RICHMOND INC	\$25,663.10	Upon Delivery	Cryostats	Competitive	Competitively Bid
02/14/18	PO0048786	LEICA BIOSYSTEMS RICHMOND INC	\$445.76	Upon Delivery	Freight Fees	Competitive	Competitively Bid
02/14/18	PO0048787	SHI GOVERNMENT SOLUTIONS INC.	\$235.70	Upon Delivery	Software	Prime Source	Best Value
02/14/18	PO0048788	HIED INC	\$1,480.67	Upon Delivery	Computers	Prime Source	Best Value
02/14/18	PO0048789	SOUTHWEST CONTRACT	\$3,641.40	2/28/2018-8/31/2018	Mattresses or sleep sets	Prime Source	Best Value
02/14/18	PO0048790	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Zinc coal battery	Prime Source	Best Value
02/14/18	PO0048791	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Zinc coal battery	Prime Source	Best Value
02/14/18	PO0048792	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Zinc coal battery	Prime Source	Best Value
02/14/18	PO0048793	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Zinc coal battery	Prime Source	Best Value
02/14/18	PO0048794	HERITAGE FOOD SERVICE GROUP	\$98.14	Upon Delivery	Hardware	Prime Source	Best Value
02/14/18	PO0048795	SAMUELS GLASS COMPANY, LLC	\$999.03	Upon Delivery	Tempered glass	Prime Source	Best Value
02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.82	Upon Delivery	Highlighters	Prime Source	Best Value
02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.96	Upon Delivery	Rollerball pens	Prime Source	Best Value

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02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.14	Upon Delivery	Badges or badge holders	Prime Source	Best Value
02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/14/18	PO0048796	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.49	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/14/18	PO0048797	COMMONWEALTH TRADING COMPUTER CO.	\$2,829.36	Upon Delivery	Notebook computers	Prime Source	Best Value
02/14/18	PO0048798	GENESEE SCIENTIFIC CORP	\$809.10	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
02/14/18	PO0048799	ENV SERVICES INC	\$150.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
02/14/18	PO0048800	ANTON PAAR USA INC	\$1,751.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
02/14/18	PO0048801	ANTON PAAR USA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048801	ANTON PAAR USA INC	\$1,434.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$9.66	Upon Delivery	Calendars	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$36.93	Upon Delivery	Notebooks	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$13.19	Upon Delivery	Cardstock papers	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$23.19	Upon Delivery	Meeting planners	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$36.78	Upon Delivery	Certificate frames	Prime Source	Best Value
02/14/18	PO0048802	CUBIE	\$35.63	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
02/14/18	PO0048803	POSSIBLE MISSIONS, INC.	\$86.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048804	POSSIBLE MISSIONS, INC.	\$37.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048804	POSSIBLE MISSIONS, INC.	\$735.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048805	SIMPLEXGRINNELL LP	\$850.00	Upon Delivery	Zinc coal battery	Prime Source	Best Value
02/14/18	PO0048806	CORPORATE TRAVEL PLANNERS INC	\$19,049.23	2/19/2018-2/20/2021	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
02/14/18	PO0048807	SHI GOVERNMENT SOLUTIONS INC.	\$121.00	Upon Delivery	Signal Cables	Prime Source	Best Value
02/14/18	PO0048808	HESSELBEIN TIRE SOUTHWEST	\$333.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
02/14/18	PO0048809	HOLDSWORTH & NICHOLAS INC.	\$9,262.50	Upon Delivery	Advertising	Prime Source	Best Value
02/14/18	PO0048810	TECHPONTE, LLC	\$52,487.50	Upon Delivery	Advertising	Other Types	Best Value
02/14/18	PO0048811	CITY OF SAN ANTONIO	\$0.01	3/23/2018-3/24/2018	Security guard services	Other Types	Best Value
02/14/18	PO0048811	CITY OF SAN ANTONIO	\$25,000.01	3/23/2018-3/24/2018	Lease and rental of property or building	Other Types	Best Value
02/14/18	PO0048812	POSSIBLE MISSIONS, INC.	\$109.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048813	BIO-RAD LABORATORIES, INC.	\$556.00	Upon Delivery	Microplate readers	Prime Source	Best Value
02/14/18	PO0048814	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048814	LIFE TECHNOLOGIES CORPORATION	\$449.89	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/14/18	PO0048815	POSSIBLE MISSIONS, INC.	\$28.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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02/14/18	PO0048816	FRONTIERS MEDIA SA	\$1,850.00	Upon Delivery	Article writers services	Prime Source	Best Value
02/14/18	PO0048817	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
02/14/18	PO0048817	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048817	CHARLES RIVER LABORATORIES, INC.	\$436.50	Upon Delivery	Live animals	Prime Source	Best Value
02/14/18	PO0048818	POSSIBLE MISSIONS, INC.	\$71.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048818	POSSIBLE MISSIONS, INC.	\$191.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/14/18	PO0048819	POSSIBLE MISSIONS, INC.	\$105.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/14/18	PO0048820	POSSIBLE MISSIONS, INC.	\$167.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048821	OLYMPUS AMERICA INC	\$386.20	Upon Delivery	Optical Filters	Prime Source	Best Value
02/14/18	PO0048822	FIBER INSTRUMENT SALES INC	\$145.50	Upon Delivery	Connectors	Prime Source	Best Value
02/14/18	PO0048822	FIBER INSTRUMENT SALES INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048823	POSSIBLE MISSIONS, INC.	\$298.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/14/18	PO0048824	SAN ANTONIO SPURS	\$1,222.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
02/14/18	PO0048825	XIN, JIANQIANG	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
02/14/18	PO0048826	LIN, XIAO FEI	\$400.00	Upon Delivery	Entertainment services	Prime Source	Best Value
02/14/18	PO0048827	QUICKSILVER COMMUNICATIONS	\$3,120.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
02/14/18	PO0048828	JACKSON LABORATORY	\$328.92	Upon Delivery	Live animals	Prime Source	Best Value
02/14/18	PO0048828	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
02/14/18	PO0048828	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/14/18	PO0048829	NEWPORT CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/14/18	PO0048829	NEWPORT CORPORATION	\$320.00	Upon Delivery	Optical mounts	Prime Source	Best Value
02/14/18	PO0048830	OCEAN OPTICS INC	\$15.00	Upon Delivery	Mail and cargo transport	Prime Source	Best Value
02/14/18	PO0048830	OCEAN OPTICS INC	\$621.00	Upon Delivery	Fiber optic cable assembly	Prime Source	Best Value
02/15/18	2018-2706	TCC Elluican Banner Work Order	\$4,320.00	2/21/2018-3/21/2018	Tech Services	Prime Source	Not Applicable
02/15/18	2018-2700	Dr. Raghavendra Rau	\$618.10	2/23/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/15/18	PO0048831	POSSIBLE MISSIONS, INC.	\$12.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/15/18	PO0048832	INTEGRATED DNA TECHNOLOGIES INC	\$7.20	Upon Delivery	Sequencing primers	Prime Source	Best Value
02/15/18	PO0048833	AML LABORATORIES INC.	\$810.00	Upon Delivery	Microbiology or bacteriology identification or sensitivity d	Prime Source	Best Value
02/15/18	PO0048834	ELECTRA LINK INC	\$629.84	Upon Delivery	Signal Cables	Prime Source	Best Value
02/15/18	PO0048835	INTEGRATED DNA TECHNOLOGIES INC	\$51.80	Upon Delivery	Sequencing primers	Prime Source	Best Value
02/15/18	PO0048836	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
02/15/18	PO0048836	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value

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02/15/18	PO0048836	CHARLES RIVER LABORATORIES, INC.	\$184.25	Upon Delivery	Live animals	Prime Source	Best Value
02/15/18	PO0048837	HOTEL EMMA	\$625.00	Upon Delivery	Area lighting	Other Types	Best Value
02/15/18	PO0048837	HOTEL EMMA	\$13,484.00	Upon Delivery	Catering services	Other Types	Best Value
02/15/18	PO0048837	HOTEL EMMA	\$2,807.75	Upon Delivery	Alcoholic beverages	Other Types	Best Value
02/15/18	PO0048838	AT&T MOBILITY LLC	\$9,683.73	Upon Delivery	Cellular telephone services	Prime Source	Best Value
02/15/18	PO0048839	PRIMEX WIRELESS, INC	\$5.63	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048839	PRIMEX WIRELESS, INC	\$92.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
02/15/18	PO0048840	SUMMUS INDUSTRIES, INC.	\$30.66	Upon Delivery	Protective gloves	Prime Source	Best Value
02/15/18	PO0048840	SUMMUS INDUSTRIES, INC.	\$49.01	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/15/18	PO0048841	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$5,620.00	Upon Delivery	Golf carts	Prime Source	Best Value
02/15/18	PO0048842	CELLISCO DBA ACCU-PRINT	\$35.00	Upon Delivery	Business cards	Prime Source	Best Value
02/15/18	PO0048843	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Highlighters	Prime Source	Best Value
02/15/18	PO0048843	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.01	Upon Delivery	Packaging tape	Prime Source	Best Value
02/15/18	PO0048843	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/15/18	PO0048843	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.45	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/15/18	PO0048844	SKC COMMUNICATION PRODUCTS, LLC	\$8,846.85	Upon Delivery	Audio visual technology	Group Purchase	E&I
02/15/18	PO0048844	SKC COMMUNICATION PRODUCTS, LLC	\$6,549.76	Upon Delivery	Projectors and supplies	Group Purchase	E&I
02/15/18	PO0048845	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Laminators	Prime Source	Best Value
02/15/18	PO0048846	SULLIVAN CONTRACTING SERVICES	\$619,310.00	10/30/2017-09/20/2018	Building and Facility Construction and Maintenance Svcs	Competitive	Best Value
02/15/18	PO0048847	ACS	\$23,000.00	2/01/2014-1/31/2020	Software	Sole Source	Software Renewal/Maintenance
02/15/18	PO0048848	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.49	Upon Delivery	Label holders	Prime Source	Best Value
02/15/18	PO0048848	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.70	Upon Delivery	Report covers	Prime Source	Best Value
02/15/18	PO0048848	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.72	Upon Delivery	File inserts or tabs	Prime Source	Best Value
02/15/18	PO0048849	RALOCK SECURITY SYSTEMS	\$7,573.00	Upon Delivery	Card key lock	Prime Source	Best Value
02/15/18	PO0048849	RALOCK SECURITY SYSTEMS	\$466.80	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
02/15/18	PO0048850	A ROYAL FLUSH LTD	\$615.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
02/15/18	PO0048851	50 EGGS, INC	\$249.95	Upon Delivery	Motion pictures on digital video disk DVD	Prime Source	Best Value
02/15/18	PO0048852	DORN & HART MICROEDGE	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048852	DORN & HART MICROEDGE	\$63.00	Upon Delivery	Blade sharpener	Prime Source	Best Value
02/15/18	PO0048853	HOLDSWORTH & NICHOLAS INC.	\$1,575.00	Upon Delivery	Broadcast advertising	Prime Source	Best Value
02/15/18	PO0048854	SPECTRUM REACH	\$8,925.00	Upon Delivery	Advertising	Prime Source	Best Value
02/15/18	PO0048855	ABBASI, AHMED	\$950.00	Upon Delivery	Visitor or guest book	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/15/18	PO0048856	FLUIDIGM CORPORATION	\$37,825.00	1/01/2018-12/31/2018	Third party warranty service	Sole Source	Original Equipment Manufacture
02/15/18	PO0048857	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.97	Upon Delivery	Office supplies	Prime Source	Best Value
02/15/18	PO0048858	PFEIFFER VACUUM INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048858	PFEIFFER VACUUM INC	\$2,626.76	Upon Delivery	Pumping units	Prime Source	Best Value
02/15/18	PO0048859	ADEMCO DISTRIBUTION INC	\$2,899.95	Upon Delivery	Security cameras	Prime Source	Best Value
02/15/18	PO0048860	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$51.00	Upon Delivery	Delivered meals services	Prime Source	Best Value
02/15/18	PO0048861	ALAMO TEES & ADVERTISING	\$671.50	Upon Delivery	T-shirts	Prime Source	Best Value
02/15/18	PO0048861	ALAMO TEES & ADVERTISING	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/15/18	PO0048861	ALAMO TEES & ADVERTISING	\$349.72	Upon Delivery	Shirts and blouses	Prime Source	Best Value
02/15/18	PO0048861	ALAMO TEES & ADVERTISING	\$59.96	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
02/15/18	PO0048862	AVES LABS, INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048862	AVES LABS, INC	\$570.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/15/18	PO0048863	SUMMUS INDUSTRIES, INC.	\$124.09	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
02/15/18	PO0048863	SUMMUS INDUSTRIES, INC.	\$49.94	Upon Delivery	Universal pipette tips	Prime Source	Best Value
02/15/18	PO0048863	SUMMUS INDUSTRIES, INC.	\$155.64	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
02/15/18	PO0048864	POSSIBLE MISSIONS, INC.	\$766.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/15/18	PO0048864	POSSIBLE MISSIONS, INC.	\$1,884.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/15/18	PO0048865	REPUBLIC SERVICES	\$1,479.40	2/26/2018-8/31/2018	Waste material handling and recycling systems	Prime Source	Best Value
02/15/18	PO0048866	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.99	Upon Delivery	Cash or ticket boxes	Prime Source	Best Value
02/15/18	PO0048869	I DO PROMOS, LLC	\$48.50	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048869	I DO PROMOS, LLC	\$229.68	Upon Delivery	Promotional merchandise	Prime Source	Best Value
02/15/18	PO0048870	RIO RIO CANTINA CORP	\$6,373.20	Upon Delivery	Restaurants and catering	Prime Source	Best Value
02/15/18	PO0048871	HIED INC	\$5,258.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/15/18	PO0048872	FRED CLARK	\$1,428.00	Upon Delivery	Electrical system services	Prime Source	Best Value
02/15/18	PO0048873	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048873	GENESEE SCIENTIFIC CORP	\$240.00	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
02/15/18	PO0048874	FRONTIERS MEDIA SA	\$2,950.00	Upon Delivery	Printed publications	Prime Source	Best Value
02/15/18	PO0048875	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048875	LAYSAN BIO INC	\$120.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/15/18	PO0048876	SUMMUS INDUSTRIES, INC.	\$346.32	Upon Delivery	Cart Accessories	Prime Source	Best Value
02/15/18	PO0048876	SUMMUS INDUSTRIES, INC.	\$177.76	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
02/15/18	PO0048877	POSSIBLE MISSIONS, INC.	\$185.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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02/15/18	PO0048878	STAR SHUTTLE & CHARTER	\$174.38	3/12/2018-3/13/2018	Fuels	Competitive	Best Value
02/15/18	PO0048878	STAR SHUTTLE & CHARTER	\$18.00	3/12/2018-3/13/2018	Environmental management	Competitive	Best Value
02/15/18	PO0048878	STAR SHUTTLE & CHARTER	\$1,743.75	3/12/2018-3/13/2018	Passenger road transportation	Competitive	Best Value
02/15/18	PO0048879	CONSOLIDATED OFFICE SYSTEMS	\$129.71	Upon Delivery	Keyboard drawers or shelves	Prime Source	Best Value
02/15/18	PO0048879	CONSOLIDATED OFFICE SYSTEMS	\$40.77	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
02/15/18	PO0048880	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Water	Prime Source	Best Value
02/15/18	PO0048881	JACKSON LABORATORY	\$274.10	Upon Delivery	70120000	Prime Source	Best Value
02/15/18	PO0048881	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048881	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.30	Upon Delivery	Staplers	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.45	Upon Delivery	Mouse pads	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.59	Upon Delivery	Ink refills	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.50	Upon Delivery	Paper towels	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.94	Upon Delivery	Correction film or tape	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.22	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.46	Upon Delivery	Clip holders or dispensers	Prime Source	Best Value
02/15/18	PO0048882	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.86	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/15/18	PO0048883	HIED INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/15/18	PO0048883	HIED INC	\$49.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
02/15/18	PO0048885	EST GROUP LLC	\$471,664.35	2/16/2018-2/15/2021	Software	Group Purchase	DIR
02/15/18	PO0048886	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Stool seating	Prime Source	Best Value
02/15/18	PO0048887	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.89	Upon Delivery	Marking Pens	Prime Source	Best Value
02/15/18	PO0048887	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Packaging tape	Prime Source	Best Value
02/15/18	PO0048887	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.02	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/15/18	PO0048887	TODAY'S BUSINESS SOLUTIONS, LLC	\$137.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/15/18	PO0048888	POSSIBLE MISSIONS, INC.	\$115.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/15/18	PO0048888	POSSIBLE MISSIONS, INC.	\$163.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/16/18	2018-2710	Dr. Nayun Kim	\$1,100.00	2/19/2018-2/19/2018	Entertainers & Speakers	N/A	Not Applicable
02/16/18	2018-2716	Wyndham Garden San Antonio Near La Cantera	\$0.00	2/15/2018-8/5/2018	Venue and Facility Usage	N/A	Not Applicable
02/16/18	2018-2721	Sue Kuentz	\$150.00	2/24/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/16/18	2018-2722	Mary Grace Ketner	\$150.00	2/24/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable



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02/16/18	2018-2712	Dr. John Mantsch	\$1,500.00	3/1/2018-3/1/2018	Entertainers & Speakers	N/A	Not Applicable
02/16/18	PO0048889	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$53,441.10	Upon Delivery	Pool or spa heater	Competitive	Competitively Bid
02/16/18	PO0048890	BURGOON CO.	\$152.46	Upon Delivery	Protective gloves	Prime Source	Best Value
02/16/18	PO0048891	BEST PLUMBING SPECIALTIES INC	\$9.98	Upon Delivery	Latch	Prime Source	Best Value
02/16/18	PO0048891	BEST PLUMBING SPECIALTIES INC	\$12.98	Upon Delivery	Hinges	Prime Source	Best Value
02/16/18	PO0048891	BEST PLUMBING SPECIALTIES INC	\$9.50	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048891	BEST PLUMBING SPECIALTIES INC	\$5.94	Upon Delivery	Handles or knobs	Prime Source	Best Value
02/16/18	PO0048892	POLLOCK INVESTMENTS INC	\$2,495.08	Upon Delivery	Paper towels	Prime Source	Best Value
02/16/18	PO0048893	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.47	Upon Delivery	Headphones	Prime Source	Best Value
02/16/18	PO0048894	UNIVERSITY OF TEXAS AT AUSTIN	\$29.60	Upon Delivery	Sequencing primers	Prime Source	Best Value
02/16/18	PO0048895	POSSIBLE MISSIONS, INC.	\$463.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/16/18	PO0048895	POSSIBLE MISSIONS, INC.	\$74.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/16/18	PO0048896	SOUTHWEST PARADE INC	\$16,970.00	2/16/2018-8/31/2018	Parade float construction service	Sole Source	Proprietary
02/16/18	PO0048897	ELECTRA LINK INC	\$218.86	Upon Delivery	Labor fee	Prime Source	Best Value
02/16/18	PO0048897	ELECTRA LINK INC	\$178.39	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
02/16/18	PO0048898	ACTIVE MOTIF	\$4,440.00	Upon Delivery	Laboratory cell disruptor	Prime Source	Best Value
02/16/18	PO0048899	PENN VECTOR CORE	\$600.00	Upon Delivery	Vectors	Prime Source	Best Value
02/16/18	PO0048899	PENN VECTOR CORE	\$50.40	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048900	SUMMUS INDUSTRIES, INC.	\$84.47	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
02/16/18	PO0048900	SUMMUS INDUSTRIES, INC.	\$124.83	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
02/16/18	PO0048901	ALTERMAN INC	\$1,995.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/16/18	PO0048901	ALTERMAN INC	\$75.00	Upon Delivery	Push button switch	Prime Source	Best Value
02/16/18	PO0048901	ALTERMAN INC	\$1,005.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
02/16/18	PO0048902	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048902	SIGMA-ALDRICH INC	\$75.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/16/18	PO0048903	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048903	COMBI-BLOCKS, INC.	\$465.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/16/18	PO0048904	SHI GOVERNMENT SOLUTIONS INC.	\$4,700.52	Upon Delivery	Computers	Prime Source	Best Value
02/16/18	PO0048905	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048905	CHEMGLASS LIFE SCIENCES LLC	\$483.70	Upon Delivery	Laboratory vials	Prime Source	Best Value
02/16/18	PO0048906	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048906	SIGMA-ALDRICH INC	\$331.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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02/16/18	PO0048907	INTERNATIONAL ROAD DYNAMICS, CORP	\$11,063.00	Upon Delivery	Automatic traffic monitoring system	Prime Source	Best Value
02/16/18	PO0048908	TODAY'S BUSINESS SOLUTIONS, LLC	\$321.50	Upon Delivery	Binders	Prime Source	Best Value
02/16/18	PO0048909	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Screwdrivers	Prime Source	Best Value
02/16/18	PO0048909	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Classification folder	Prime Source	Best Value
02/16/18	PO0048909	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
02/16/18	PO0048910	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.88	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
02/16/18	PO0048911	CONRADIE, CHARL JACOBUS	\$340.00	Upon Delivery	Interpreters	Prime Source	Best Value
02/16/18	PO0048912	HIED INC	\$535.90	Upon Delivery	Software	Prime Source	Best Value
02/16/18	PO0048913	CONSOLIDATED OFFICE SYSTEMS	\$71.52	Upon Delivery	Marking Pens	Prime Source	Best Value
02/16/18	PO0048913	CONSOLIDATED OFFICE SYSTEMS	\$40.24	Upon Delivery	Pocket calculator	Prime Source	Best Value
02/16/18	PO0048913	CONSOLIDATED OFFICE SYSTEMS	\$32.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/16/18	PO0048914	SHI GOVERNMENT SOLUTIONS INC.	\$2,432.10	Upon Delivery	Personal computers	Prime Source	Best Value
02/16/18	PO0048915	POSSIBLE MISSIONS, INC.	\$562.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/16/18	PO0048916	CUBIE	\$254.16	Upon Delivery	Office supplies	Prime Source	Best Value
02/16/18	PO0048917	KEE, PAUL	\$69.00	Upon Delivery	Labels	Prime Source	Best Value
02/16/18	PO0048917	KEE, PAUL	\$43.75	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048918	HODELL WINDOW COVERING INC.	\$158.10	Upon Delivery	Blinds and shades	Prime Source	Best Value
02/16/18	PO0048918	HODELL WINDOW COVERING INC.	\$75.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
02/16/18	PO0048918	HODELL WINDOW COVERING INC.	\$38.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
02/16/18	PO0048919	MSC INDUSTRIAL SUPPLY	\$114.88	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/16/18	PO0048920	BURGOON CO.	\$22.40	Upon Delivery	Tool bags	Prime Source	Best Value
02/16/18	PO0048921	EGGELHOF INC	\$540.00	Upon Delivery	Gaskets	Prime Source	Best Value
02/16/18	PO0048922	KEE, PAUL	\$103.50	Upon Delivery	Labels	Prime Source	Best Value
02/16/18	PO0048922	KEE, PAUL	\$140.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048923	BURGOON CO.	\$6.20	Upon Delivery	Keys	Prime Source	Best Value
02/16/18	PO0048923	BURGOON CO.	\$104.75	Upon Delivery	Padlocks	Prime Source	Best Value
02/16/18	PO0048924	KEE, PAUL	\$276.00	Upon Delivery	Labels	Prime Source	Best Value
02/16/18	PO0048924	KEE, PAUL	\$26.25	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048925	KEE, PAUL	\$276.00	Upon Delivery	Labels	Prime Source	Best Value
02/16/18	PO0048925	KEE, PAUL	\$87.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048926	HIED INC	\$1,999.95	Upon Delivery	Computers	Prime Source	Best Value
02/16/18	PO0048926	HIED INC	\$179.89	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



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02/16/18	PO0048927	BURGOON CO.	\$135.75	Upon Delivery	Dollies	Prime Source	Best Value
02/16/18	PO0048928	KEE, PAUL	\$793.50	Upon Delivery	Labels	Prime Source	Best Value
02/16/18	PO0048928	KEE, PAUL	\$70.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048929	FLUKE ELECTRONICS CORPORATION	\$170.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/16/18	PO0048930	KEE, PAUL	\$207.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048931	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.84	Upon Delivery	Staplers	Prime Source	Best Value
02/16/18	PO0048931	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.84	Upon Delivery	Marking Pens	Prime Source	Best Value
02/16/18	PO0048931	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.51	Upon Delivery	Ball point pens	Prime Source	Best Value
02/16/18	PO0048931	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.00	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/16/18	PO0048932	KEE, PAUL	\$379.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/16/18	PO0048933	SUMMUS INDUSTRIES, INC.	\$3,781.74	Upon Delivery	Autoclave Bags	Prime Source	Best Value
02/16/18	PO0048934	EIGEN X, LLC	\$7,500.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
02/16/18	PO0048935	MUSICIANS OF BUSINESS	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/16/18	PO0048936	FRED CLARK	\$4,368.00	Upon Delivery	Electrical system services	Prime Source	Best Value
02/16/18	PO0048937	HESELBEIN TIRE SOUTHWEST	\$421.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
02/16/18	PO0048939	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
02/16/18	PO0048940	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
02/16/18	PO0048940	HIED INC	\$40.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/16/18	PO0048941	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
02/16/18	PO0048942	FINE SCIENCE TOOLS INC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048942	FINE SCIENCE TOOLS INC	\$166.05	Upon Delivery	Laboratory forceps	Prime Source	Best Value
02/16/18	PO0048943	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048943	SIGMA-ALDRICH INC	\$267.12	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/16/18	PO0048944	SIGMA-ALDRICH INC	\$23.50	Upon Delivery	Spatulas	Prime Source	Best Value
02/16/18	PO0048945	CAROLINA BIOLOGICAL SUPPLY CO.	\$199.14	Upon Delivery	Freight Fees	Prime Source	Best Value
02/16/18	PO0048945	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,650.00	Upon Delivery	Teacher resource materials	Prime Source	Best Value
02/16/18	PO0048946	POSSIBLE MISSIONS, INC.	\$70.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/16/18	PO0048947	COMMONWEALTH TRADING COMPUTER CO.	\$1,631.92	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/16/18	PO0048948	TODAY'S BUSINESS SOLUTIONS, LLC	\$344.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/16/18	PO0048948	TODAY'S BUSINESS SOLUTIONS, LLC	\$136.26	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
02/17/18	PO0048949	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.00	Upon Delivery	Mailbox stackers	Prime Source	Best Value
02/19/18	2018-2725	Centro de Artes	\$48,720.00	1/4/2018-4/30/2018	General Services	N/A	Not Applicable

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02/19/18	2018-2726	Monroe Web Design and Development	\$14,950.00	1/22/2018-8/31/2018	General Services	N/A	Not Applicable
02/19/18	2018-2723	Dr. Thomas	\$1,000.00	2/22/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/19/18	2018-2724	Dr. Bradley Cairns	\$1,500.00	2/26/2018-2/26/2018	Entertainers & Speakers	N/A	Not Applicable
02/19/18	PO0048950	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048950	SIGMA-ALDRICH INC	\$161.00	Upon Delivery	Polyethylene glycol	Prime Source	Best Value
02/19/18	PO0048950	SIGMA-ALDRICH INC	\$103.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0048951	STAR SHUTTLE & CHARTER	\$308.40	Upon Delivery	Charter bus services	Prime Source	Best Value
02/19/18	PO0048952	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
02/19/18	PO0048953	STAR SHUTTLE & CHARTER	\$366.70	Upon Delivery	Charter bus services	Prime Source	Best Value
02/19/18	PO0048954	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
02/19/18	PO0048955	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Wall clocks	Prime Source	Best Value
02/19/18	PO0048955	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.78	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/19/18	PO0048956	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048956	SIGMA-ALDRICH INC	\$346.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0048957	SUMMUS INDUSTRIES, INC.	\$18.14	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
02/19/18	PO0048958	ALTEX ELECTRONICS LTD	\$14.92	Upon Delivery	Network cable	Prime Source	Best Value
02/19/18	PO0048959	POSSIBLE MISSIONS, INC.	\$364.36	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/19/18	PO0048960	POSSIBLE MISSIONS, INC.	\$1,005.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0048961	POSSIBLE MISSIONS, INC.	\$643.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0048961	POSSIBLE MISSIONS, INC.	\$1,139.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0048962	SUMMUS INDUSTRIES, INC.	\$86.70	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
02/19/18	PO0048962	SUMMUS INDUSTRIES, INC.	\$113.99	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
02/19/18	PO0048963	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048963	SIGMA-ALDRICH INC	\$453.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0048964	BURGOON CO.	\$82.60	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
02/19/18	PO0048965	TODAY'S BUSINESS SOLUTIONS, LLC	\$329.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/19/18	PO0048966	OLIVARES II, MICHAEL	\$1,000.00	Upon Delivery	Health education and nutrition and food preparation instruct	Prime Source	Best Value
02/19/18	PO0048967	KEE, PAUL	\$69.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/19/18	PO0048968	KEE, PAUL	\$69.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/19/18	PO0048969	KEE, PAUL	\$103.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/19/18	PO0048970	KEE, PAUL	\$311.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
02/19/18	PO0048971	CP DISTRIBUTORS, LLP	\$121.20	Upon Delivery	Hardware	Prime Source	Best Value

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02/19/18	PO0048972	MECHANICAL REPS INC	\$698.00	Upon Delivery	Fan	Prime Source	Best Value
02/19/18	PO0048973	CHEMSEARCH FE DIVISION OF NCH CORP	\$672.00	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
02/19/18	PO0048974	FACILITY SOLUTIONS GROUP, INC	\$264.24	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$20.65	Upon Delivery	Door stops	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$143.76	Upon Delivery	Spray paints	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$48.42	Upon Delivery	Gypsum plaster	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$15.58	Upon Delivery	Time delay fuses	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$321.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/19/18	PO0048975	BURGOON CO.	\$65.40	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
02/19/18	PO0048976	AT&T WIRELESS	\$488.48	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
02/19/18	PO0048977	FERGUSON ENTERPRISES INC	\$250.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/19/18	PO0048978	LYNWOOD BUILDING MATERIALS INC	\$111.20	Upon Delivery	Ceiling panels	Prime Source	Best Value
02/19/18	PO0048979	SUMMUS INDUSTRIES, INC.	\$325.00	Upon Delivery	Computers	Prime Source	Best Value
02/19/18	PO0048980	AMERICAN TYPE CULTURE COLLECTION	\$300.90	Upon Delivery	Culture	Prime Source	Best Value
02/19/18	PO0048980	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048981	WALTON DISTRIBUTING COMPANY INC	\$133.80	Upon Delivery	Engine coolant	Prime Source	Best Value
02/19/18	PO0048981	WALTON DISTRIBUTING COMPANY INC	\$522.00	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
02/19/18	PO0048982	LABSOURCE INC	\$230.52	Upon Delivery	Surgical isolation suits or helmets or shields or accessorie	Prime Source	Best Value
02/19/18	PO0048983	PHARMACAL RESEARCH LAB	\$13.50	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048983	PHARMACAL RESEARCH LAB	\$117.60	Upon Delivery	Animal testing equipment	Prime Source	Best Value
02/19/18	PO0048984	HIED INC	\$394.95	Upon Delivery	Software	Prime Source	Best Value
02/19/18	PO0048985	ADVANCE AUTO PARTS	\$84.06	Upon Delivery	Windshield wipers	Prime Source	Best Value
02/19/18	PO0048985	ADVANCE AUTO PARTS	\$5.80	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
02/19/18	PO0048986	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048986	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$596.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
02/19/18	PO0048987	FERGUSON ENTERPRISES INC	\$1,163.57	Upon Delivery	Hardware	Prime Source	Best Value
02/19/18	PO0048988	LIGHTBULBSMART, LLC	\$78.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
02/19/18	PO0048989	MSC INDUSTRIAL SUPPLY	\$144.46	Upon Delivery	Hardware	Prime Source	Best Value
02/19/18	PO0048989	MSC INDUSTRIAL SUPPLY	\$242.15	Upon Delivery	Hand tools	Prime Source	Best Value
02/19/18	PO0048989	MSC INDUSTRIAL SUPPLY	\$60.36	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
02/19/18	PO0048990	MECHANICAL REPS INC	\$278.00	Upon Delivery	Hardware	Prime Source	Best Value
02/19/18	PO0048991	EST GROUP LLC	\$6,906.00	Upon Delivery	Hardware	Prime Source	Best Value

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02/19/18	PO0048992	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
02/19/18	PO0048992	LAB ANIMAL SUPPLIES, INC.	\$1,347.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
02/19/18	PO0048993	PRECISION DELTA CORP	\$225.00	Upon Delivery	Ammunition	Prime Source	Best Value
02/19/18	PO0048994	FARRAR, BENJAMIN	\$500.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
02/19/18	PO0048995	HIED INC	\$2,219.70	Upon Delivery	Tablet computers	Prime Source	Best Value
02/19/18	PO0048996	INTEGRATED TECHNOLOGY GROUP	\$300.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
02/19/18	PO0048997	CUBIE	\$117.33	Upon Delivery	Office supplies	Prime Source	Best Value
02/19/18	PO0048998	LAB ANIMAL SUPPLIES, INC.	\$20.75	Upon Delivery	Animal feed	Prime Source	Best Value
02/19/18	PO0048999	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0048999	FINE SCIENCE TOOLS INC	\$621.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
02/19/18	PO0049000	POSSIBLE MISSIONS, INC.	\$1,063.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0049001	MCMASTER-CARR SUPPLY COMPANY	\$118.01	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049002	FERGUSON ENTERPRISES INC	\$31.05	Upon Delivery	Ball valves	Prime Source	Best Value
02/19/18	PO0049002	FERGUSON ENTERPRISES INC	\$10.40	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
02/19/18	PO0049002	FERGUSON ENTERPRISES INC	\$18.96	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
02/19/18	PO0049002	FERGUSON ENTERPRISES INC	\$1.36	Upon Delivery	PVC plastic pipe nipple	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.57	Upon Delivery	Binders	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Staples	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.34	Upon Delivery	Felt pen	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.79	Upon Delivery	Marking Pens	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.96	Upon Delivery	Binding covers	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.55	Upon Delivery	Tape dispensers	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.88	Upon Delivery	Self adhesive flags	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.58	Upon Delivery	Classification folder	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.29	Upon Delivery	Badges or badge holders	Prime Source	Best Value
02/19/18	PO0049003	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.95	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/19/18	PO0049004	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049004	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$596.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
02/19/18	PO0049005	HIED INC	\$98.95	Upon Delivery	Hard disk drives	Prime Source	Best Value

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02/19/18	PO0049006	POSSIBLE MISSIONS, INC.	\$12.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0049006	POSSIBLE MISSIONS, INC.	\$140.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$239.82	Upon Delivery	Tranexamic acid	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$74.38	Upon Delivery	Sodium hydroxide	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$96.86	Upon Delivery	Cell Culture Media	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$22.24	Upon Delivery	Potassium chloride	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$273.81	Upon Delivery	Bottled broth media for yeast	Prime Source	Best Value
02/19/18	PO0049007	FISHER SCIENTIFIC COMPANY LLC	\$228.95	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
02/19/18	PO0049008	ACCIUM BIOSCIENCES INC	\$1,194.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
02/19/18	PO0049009	POSSIBLE MISSIONS, INC.	\$102.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0049009	POSSIBLE MISSIONS, INC.	\$11.73	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/19/18	PO0049010	SHI GOVERNMENT SOLUTIONS INC.	\$47.70	Upon Delivery	Keyboards	Prime Source	Best Value
02/19/18	PO0049010	SHI GOVERNMENT SOLUTIONS INC.	\$1,215.70	Upon Delivery	Personal computers	Prime Source	Best Value
02/19/18	PO0049011	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.71	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/19/18	PO0049011	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.36	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
02/19/18	PO0049012	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049012	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$596.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
02/19/18	PO0049013	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.29	Upon Delivery	Sign holders or stands	Prime Source	Best Value
02/19/18	PO0049014	COMMERCIAL KITCHEN	\$326.70	Upon Delivery	Hardware	Prime Source	Best Value
02/19/18	PO0049014	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049015	ELLIOTT ELECTRIC SUPPLY INC	\$9.88	Upon Delivery	Hardware	Prime Source	Best Value
02/19/18	PO0049016	SRI INSTRUMENT	\$150.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
02/19/18	PO0049016	SRI INSTRUMENT	\$15,950.50	Upon Delivery	Gas chromatographs	Competitive	Competitively Bid
02/19/18	PO0049017	HODELL WINDOW COVERING INC.	\$426.16	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/19/18	PO0049018	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/19/18	PO0049019	ELECTRA LINK INC	\$286.62	Upon Delivery	Installation cables	Prime Source	Best Value
02/19/18	PO0049019	ELECTRA LINK INC	\$169.95	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
02/19/18	PO0049020	INTEGRATED DNA TECHNOLOGIES INC	\$12.24	Upon Delivery	Sequencing primers	Prime Source	Best Value
02/19/18	PO0049021	POSSIBLE MISSIONS, INC.	\$344.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0049022	POSSIBLE MISSIONS, INC.	\$52.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0049022	POSSIBLE MISSIONS, INC.	\$60.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/19/18	PO0049023	POSSIBLE MISSIONS, INC.	\$382.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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02/19/18	PO0049024	MONTANEZ, SOCORRO	\$1,000.00	Upon Delivery	Health education and nutrition and food preparation instruct	Prime Source	Best Value
02/19/18	PO0049025	OKLAHOMA STATE UNIVERSITY	\$20.28	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049025	OKLAHOMA STATE UNIVERSITY	\$150.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
02/19/18	PO0049026	ELECTRA LINK INC	\$325.85	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/19/18	PO0049027	SMITHPRINT II, INC	\$2,942.00	Upon Delivery	Printed publications	Prime Source	Best Value
02/19/18	PO0049028	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Mouse pads	Prime Source	Best Value
02/19/18	PO0049028	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.66	Upon Delivery	Pen or flash drive	Prime Source	Best Value
02/19/18	PO0049028	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.32	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/19/18	PO0049029	GT DISTRIBUTORS, INC	\$1,316.88	Upon Delivery	Ammunition	Prime Source	Best Value
02/19/18	PO0049029	GT DISTRIBUTORS, INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/19/18	PO0049030	POSSIBLE MISSIONS, INC.	\$76.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/19/18	PO0049031	NEURONEXUS TECHNOLOGIES	\$2,680.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/19/18	PO0049031	NEURONEXUS TECHNOLOGIES	\$51.90	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/19/18	PO0049032	FISHER SCIENTIFIC COMPANY LLC	\$625.40	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
02/19/18	PO0049033	FISHER SCIENTIFIC COMPANY LLC	\$639.04	Upon Delivery	Guanidine	Prime Source	Best Value
02/19/18	PO0049033	FISHER SCIENTIFIC COMPANY LLC	\$895.07	Upon Delivery	DNA Ladders	Prime Source	Best Value
02/19/18	PO0049034	NEW ENGLAND BIOLABS INC	\$1,278.00	Upon Delivery	Enzymes	Prime Source	Best Value
02/19/18	PO0049035	HILLYARD INC	\$1,619.38	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
02/19/18	PO0049036	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$3,650.00	2/17/2018-2/18/2018	Insurance coverage or insurance comparison instructional mat	Prime Source	Best Value
02/20/18	2018-2728	Casey George	\$600.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/20/18	2018-2727	Andrea G Goytia Sanabria	\$7,500.00	10/1/2017-8/31/2018	General Services	N/A	Not Applicable
02/20/18	PO0049037	FISHER SCIENTIFIC COMPANY LLC	\$2,052.50	Upon Delivery	Agarose	Prime Source	Best Value
02/20/18	PO0049037	FISHER SCIENTIFIC COMPANY LLC	\$1,355.50	Upon Delivery	PCR enclosures	Prime Source	Best Value
02/20/18	PO0049037	FISHER SCIENTIFIC COMPANY LLC	\$30.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
02/20/18	PO0049038	SUMMUS INDUSTRIES, INC.	\$124.58	Upon Delivery	Lab Carboys	Prime Source	Best Value
02/20/18	PO0049038	SUMMUS INDUSTRIES, INC.	\$83.24	Upon Delivery	Janitorial equipment	Prime Source	Best Value
02/20/18	PO0049038	SUMMUS INDUSTRIES, INC.	\$54.52	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
02/20/18	PO0049039	CAROLINA BIOLOGICAL SUPPLY CO.	\$12.04	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049039	CAROLINA BIOLOGICAL SUPPLY CO.	\$33.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/20/18	PO0049040	USA GATEWAY INC	\$315.24	Upon Delivery	Paper towels	Prime Source	Best Value
02/20/18	PO0049041	POSSIBLE MISSIONS, INC.	\$85.59	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/20/18	PO0049041	POSSIBLE MISSIONS, INC.	\$305.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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02/20/18	PO0049042	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
02/20/18	PO0049043	STAR SHUTTLE & CHARTER	\$502.00	Upon Delivery	Charter bus services	Prime Source	Best Value
02/20/18	PO0049044	JOE W. FLY CO., INC.	\$1,178.28	Upon Delivery	Air filters	Prime Source	Best Value
02/20/18	PO0049045	HILL COUNTRY ELECTRIC SUPPLY LP	\$473.68	Upon Delivery	Mounting plates	Prime Source	Best Value
02/20/18	PO0049045	HILL COUNTRY ELECTRIC SUPPLY LP	\$110.45	Upon Delivery	Circuit breakers	Prime Source	Best Value
02/20/18	PO0049045	HILL COUNTRY ELECTRIC SUPPLY LP	\$89.94	Upon Delivery	Electrical conduit	Prime Source	Best Value
02/20/18	PO0049045	HILL COUNTRY ELECTRIC SUPPLY LP	\$13.87	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
02/20/18	PO0049046	SUMMUS INDUSTRIES, INC.	\$292.72	Upon Delivery	Janitorial equipment	Prime Source	Best Value
02/20/18	PO0049047	TODAY'S BUSINESS SOLUTIONS, LLC	\$174.80	Upon Delivery	Facial tissues	Prime Source	Best Value
02/20/18	PO0049048	POSSIBLE MISSIONS, INC.	\$149.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/20/18	PO0049049	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$195.45	Upon Delivery	Lamp ballasts	Prime Source	Best Value
02/20/18	PO0049050	HANSON'S INSTALLATIONS, INC.	\$550.00	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
02/20/18	PO0049051	STAR SHUTTLE & CHARTER	\$744.00	Upon Delivery	Charter bus services	Prime Source	Best Value
02/20/18	PO0049052	STAR SHUTTLE & CHARTER	\$502.00	Upon Delivery	Charter bus services	Prime Source	Best Value
02/20/18	PO0049053	STAR SHUTTLE & CHARTER	\$502.00	Upon Delivery	Charter bus services	Prime Source	Best Value
02/20/18	PO0049054	KEE, PAUL	\$211.75	Upon Delivery	Labels	Prime Source	Best Value
02/20/18	PO0049055	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.02	Upon Delivery	Coffee	Prime Source	Best Value
02/20/18	PO0049055	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.16	Upon Delivery	File inserts or tabs	Prime Source	Best Value
02/20/18	PO0049055	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.52	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/20/18	PO0049056	THE PRESTIGIOUS MARK, INC.	\$446.40	Upon Delivery	Notebooks	Prime Source	Best Value
02/20/18	PO0049056	THE PRESTIGIOUS MARK, INC.	\$91.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049057	ROBSINSON, STACEY A.	\$1,000.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
02/20/18	PO0049058	POSSIBLE MISSIONS, INC.	\$272.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/20/18	PO0049058	POSSIBLE MISSIONS, INC.	\$54.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/20/18	PO0049059	CHECKO'S COPIES, INC	\$175.00	Upon Delivery	Floor stands	Prime Source	Best Value
02/20/18	PO0049059	CHECKO'S COPIES, INC	\$22.00	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
02/20/18	PO0049060	FRESHPOINT SAN ANTONIO	\$943.50	Upon Delivery	Fresh fruits	Prime Source	Best Value
02/20/18	PO0049061	A-M SYSTEMS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049061	A-M SYSTEMS INC	\$49.50	Upon Delivery	Denture resins	Prime Source	Best Value
02/20/18	PO0049062	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Animal feed	Prime Source	Best Value
02/20/18	PO0049063	THORLABS INC	\$9.04	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049063	THORLABS INC	\$449.82	Upon Delivery	Fiber optic insert	Prime Source	Best Value

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02/20/18	PO0049064	SUMMUS INDUSTRIES, INC.	\$1,633.14	1/09/2018-1/10/2020	Computers	Group Purchase	DIR
02/20/18	PO0049064	SUMMUS INDUSTRIES, INC.	\$50,323.20	1/09/2018-1/10/2020	Desktop computers	Group Purchase	DIR
02/20/18	PO0049065	ELECTRA LINK INC	\$289.05	Upon Delivery	Signal Cables	Prime Source	Best Value
02/20/18	PO0049066	FITBIT INC	\$9,600.00	Upon Delivery	Pedometers	Prime Source	Best Value
02/20/18	PO0049066	FITBIT INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049067	ELECTRA LINK INC	\$776.53	Upon Delivery	Network cable	Prime Source	Best Value
02/20/18	PO0049068	SOLID IT NETWORKS, INC.	\$140.00	Upon Delivery	Hardware	Prime Source	Best Value
02/20/18	PO0049069	JOHNSON CONTROLS INC	\$868.00	Upon Delivery	Flow switch	Prime Source	Best Value
02/20/18	PO0049070	LUIGS AND NEUMANN GMBH	\$353.00	Upon Delivery	Plate columns	Prime Source	Best Value
02/20/18	PO0049070	LUIGS AND NEUMANN GMBH	\$76.00	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
02/20/18	PO0049071	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$450.00	Upon Delivery	Advertising	Prime Source	Best Value
02/20/18	PO0049072	PARLANCE CORPORATION	\$16,440.00	4/01/2018-3/31/2019	Telephone Support Service	Sole Source	Software Renewal/Maintenance
02/20/18	PO0049073	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.19	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
02/20/18	PO0049073	TODAY'S BUSINESS SOLUTIONS, LLC	\$173.52	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
02/20/18	PO0049074	UNIVERSITY OF TEXAS AT AUSTIN	\$194.40	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
02/20/18	PO0049075	ELECTRA LINK INC	\$450.63	Upon Delivery	Security and control equipment	Prime Source	Best Value
02/20/18	PO0049076	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049076	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$120.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/20/18	PO0049077	WORTHINGTON BIOCHEMICAL CORP.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049077	WORTHINGTON BIOCHEMICAL CORP.	\$182.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/20/18	PO0049078	POSSIBLE MISSIONS, INC.	\$101.89	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/20/18	PO0049079	POSSIBLE MISSIONS, INC.	\$82.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/20/18	PO0049080	POSSIBLE MISSIONS, INC.	\$255.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/20/18	PO0049081	ELECTRA LINK INC	\$546.14	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/20/18	PO0049082	ELECTRA LINK INC	\$367.39	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/20/18	PO0049083	ENGINEERED AIR BALANCE CO INC	\$1,140.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/20/18	PO0049084	INTEGRATED TECHNOLOGY GROUP	\$10,875.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/20/18	PO0049085	BUCKEYE CLEANING CTR-SAN ANTONIO	\$576.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
02/20/18	PO0049086	NATIONAL OUTDOOR LEADERSHIP SCHOOL	\$6,536.00	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
02/20/18	PO0049087	Newegg Business, Inc	\$3.99	Upon Delivery	Freight Fees	Prime Source	Best Value
02/20/18	PO0049087	Newegg Business, Inc	\$101.00	Upon Delivery	Memory drivers	Prime Source	Best Value
02/20/18	PO0049088	HIED INC	\$678.95	Upon Delivery	Computers	Prime Source	Best Value

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02/20/18	PO0049089	NEW BRAUNFELS CIVIC/ CONVENTION CENTER	\$2,927.50	Upon Delivery	Conference centers	Prime Source	Best Value
02/20/18	PO0049090	SUMMUS INDUSTRIES, INC.	\$711.66	Upon Delivery	Laboratory tools	Prime Source	Best Value
02/20/18	PO0049091	FLINN SCIENTIFIC INC	\$3.50	Upon Delivery	Cork stoppers or accessories	Prime Source	Best Value
02/20/18	PO0049092	SUMMUS INDUSTRIES, INC.	\$239.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/20/18	PO0049093	SUMMUS INDUSTRIES, INC.	\$2,983.80	Upon Delivery	Laboratory crushers or pulverizers	Prime Source	Best Value
02/20/18	PO0049094	BEHAVIOR PATHWAYS, LLC	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/20/18	PO0049095	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/20/18	PO0049096	FOSTER, EMILY	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/21/18	2018-2730	Susan Seale Jarvis	\$300.00	12/7/2017-8/31/2018	General Services	N/A	Not Applicable
02/21/18	2018-2729	Bonnie Cisneros	\$150.00	2/23/2018-2/23/2018	Entertainers & Speakers	N/A	Not Applicable
02/21/18	PO0049097	HANSON'S INSTALLATIONS, INC.	\$6,975.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/21/18	PO0049098	HIED INC	\$2,099.00	Upon Delivery	Computers	Prime Source	Best Value
02/21/18	PO0049099	FRED CLARK ELECTRICAL CONTRACTOR	\$1,436.00	Upon Delivery	Power supply units	Prime Source	Best Value
02/21/18	PO0049100	KEE, PAUL	\$310.50	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.72	Upon Delivery	Dividers	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.89	Upon Delivery	Rubber bands	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.63	Upon Delivery	Packaging tape	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.46	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Classification folder	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.47	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
02/21/18	PO0049101	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.98	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
02/21/18	PO0049102	BURGOON CO.	\$117.78	Upon Delivery	Relief valves	Prime Source	Best Value
02/21/18	PO0049103	FACILITY SOLUTIONS GROUP, INC	\$694.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/21/18	PO0049104	SUMMUS INDUSTRIES, INC.	\$117.56	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/21/18	PO0049105	POSSIBLE MISSIONS, INC.	\$77.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/21/18	PO0049105	POSSIBLE MISSIONS, INC.	\$181.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/21/18	PO0049105	POSSIBLE MISSIONS, INC.	\$681.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/21/18	PO0049106	TODAY'S BUSINESS SOLUTIONS, LLC	\$263.92	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/21/18	PO0049107	POSSIBLE MISSIONS, INC.	\$96.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/21/18	PO0049108	TODAY'S BUSINESS SOLUTIONS, LLC	\$511.26	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/21/18	PO0049109	KEE, PAUL	\$241.50	Upon Delivery	Labels	Prime Source	Best Value

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02/21/18	PO0049110	KEE, PAUL	\$34.50	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049111	PRESBYTERIAN MO-RANCH ASSEMBLY	\$2,659.50	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
02/21/18	PO0049112	KEE, PAUL	\$34.50	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049113	KEE, PAUL	\$69.00	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049114	CHARLES RIVER LABORATORIES, INC.	\$788.00	Upon Delivery	Live animals	Prime Source	Best Value
02/21/18	PO0049115	POSSIBLE MISSIONS, INC.	\$840.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/21/18	PO0049115	POSSIBLE MISSIONS, INC.	\$23.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/21/18	PO0049116	OUR KIDS MAGAZINE LLC	\$736.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
02/21/18	PO0049117	ORIGENE TECHNOLOGIES INC	\$382.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
02/21/18	PO0049118	POSSIBLE MISSIONS, INC.	\$399.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/21/18	PO0049118	POSSIBLE MISSIONS, INC.	\$24.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/21/18	PO0049119	SUMMUS INDUSTRIES, INC.	\$78.00	Upon Delivery	Solvents	Prime Source	Best Value
02/21/18	PO0049119	SUMMUS INDUSTRIES, INC.	\$22.35	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
02/21/18	PO0049120	BIOLEGEND INC	\$168.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/21/18	PO0049121	KEE, PAUL	\$138.00	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049122	BURGOON CO.	\$694.05	Upon Delivery	Heat pumps	Prime Source	Best Value
02/21/18	PO0049123	MORRISON SUPPLY COMPANY LP	\$150.22	Upon Delivery	Augers	Prime Source	Best Value
02/21/18	PO0049123	MORRISON SUPPLY COMPANY LP	\$24.83	Upon Delivery	Screwdrivers	Prime Source	Best Value
02/21/18	PO0049124	KEE, PAUL	\$34.50	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049125	KEE, PAUL	\$138.00	Upon Delivery	Labels	Prime Source	Best Value
02/21/18	PO0049126	ALTERMAN INC	\$3,759.00	Upon Delivery	Installation cables	Prime Source	Best Value
02/21/18	PO0049127	TEXAS LOCK & DOOR CLOSER INC	\$252.15	Upon Delivery	Lock housing	Prime Source	Best Value
02/21/18	PO0049128	FERGUSON ENTERPRISES INC	\$498.42	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/21/18	PO0049129	SAFETY SUPPLY INC	\$68.81	Upon Delivery	Protective aprons	Prime Source	Best Value
02/21/18	PO0049130	BURGOON CO.	\$71.18	Upon Delivery	Industrial brass pipe	Prime Source	Best Value
02/21/18	PO0049131	ELECTRA LINK INC	\$437.30	Upon Delivery	Lighting	Prime Source	Best Value
02/21/18	PO0049132	ADVANCE AUTO PARTS	\$29.76	Upon Delivery	Oil filters	Prime Source	Best Value
02/21/18	PO0049133	BURGOON CO.	\$122.64	Upon Delivery	Caulks	Prime Source	Best Value
02/21/18	PO0049133	BURGOON CO.	\$6.95	Upon Delivery	Tube brushes	Prime Source	Best Value
02/21/18	PO0049133	BURGOON CO.	\$425.50	Upon Delivery	Protective films	Prime Source	Best Value
02/21/18	PO0049133	BURGOON CO.	\$11.40	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/21/18	PO0049134	PPG PITTSBURGH PAINT	\$25.07	Upon Delivery	Paints and primers	Prime Source	Best Value

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02/21/18	PO0049135	SAN ANTONIO INDUSTRIAL SUPPLY	\$330.00	Upon Delivery	Grease	Prime Source	Best Value
02/21/18	PO0049135	SAN ANTONIO INDUSTRIAL SUPPLY	\$605.00	Upon Delivery	Reflective tape	Prime Source	Best Value
02/21/18	PO0049136	ALAMO TEES & ADVERTISING	\$1,625.80	Upon Delivery	T-shirts	Prime Source	Best Value
02/21/18	PO0049136	ALAMO TEES & ADVERTISING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049137	RYAN AND GILBERT ENTERPRISES, INC	\$70.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/21/18	PO0049138	NEWARK CORPORATION	\$9.50	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049138	NEWARK CORPORATION	\$72.30	Upon Delivery	Electrical components	Prime Source	Best Value
02/21/18	PO0049139	A&W OFFICE SUPPLY INC	\$36.27	Upon Delivery	Office supplies	Prime Source	Best Value
02/21/18	PO0049140	SUMMUS INDUSTRIES, INC.	\$3,663.12	Upon Delivery	Desktop computers	Prime Source	Best Value
02/21/18	PO0049141	STAR SHUTTLE & CHARTER	\$6,240.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
02/21/18	PO0049142	GENERAL COATINGS COPR	\$4,000.00	Upon Delivery	Painting services	Prime Source	Best Value
02/21/18	PO0049143	POSSIBLE MISSIONS, INC.	\$3,007.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/21/18	PO0049144	TEST MEDICAL SYMPTOMS @ HOME, INC.	\$1,359.92	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
02/21/18	PO0049145	10X GENOMICS, INC	\$21,440.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
02/21/18	PO0049146	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
02/21/18	PO0049147	BURGOON CO.	\$398.50	2/22/2018-8/31/2018	Toilets	Prime Source	Best Value
02/21/18	PO0049148	MICROSOFT CORPORATION	\$2,999.00	Upon Delivery	Computers	Prime Source	Best Value
02/21/18	PO0049148	MICROSOFT CORPORATION	\$499.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
02/21/18	PO0049149	STARNES JR, STEPHEN LLOYD	\$150.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/21/18	PO0049150	QUICKSILVER COMMUNICATIONS	\$19,890.00	Upon Delivery	Public relations and professional communications services	Sole Source	Meets Unique Specifications
02/21/18	PO0049151	STANFORD RESEARCH SYSTEMS INC	\$495.00	Upon Delivery	Gold	Prime Source	Best Value
02/21/18	PO0049151	STANFORD RESEARCH SYSTEMS INC	\$17.81	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049152	AUTOMATIC FIRE PROTECTION, INC.	\$1,050.00	Upon Delivery	Water or gas control testing services	Prime Source	Best Value
02/21/18	PO0049153	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.98	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/21/18	PO0049154	POSSIBLE MISSIONS, INC.	\$84.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/21/18	PO0049154	POSSIBLE MISSIONS, INC.	\$26.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/21/18	PO0049155	C C CREATIONS LTD	\$323.00	Upon Delivery	T-shirts	Prime Source	Best Value
02/21/18	PO0049156	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$184.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
02/21/18	PO0049157	TODAY'S BUSINESS SOLUTIONS, LLC	\$224.70	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.46	Upon Delivery	Calendars	Prime Source	Best Value
02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.57	Upon Delivery	Marking Pens	Prime Source	Best Value
02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.09	Upon Delivery	Transparent tape	Prime Source	Best Value

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02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.96	Upon Delivery	Stretch wrap films	Prime Source	Best Value
02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.00	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
02/21/18	PO0049158	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.51	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
02/21/18	PO0049159	PLASTICS ONE INC	\$388.50	Upon Delivery	Intravenous or arterial start kit without catheters	Prime Source	Best Value
02/21/18	PO0049160	SUMMUS INDUSTRIES, INC.	\$42.78	Upon Delivery	Hand tools	Prime Source	Best Value
02/21/18	PO0049161	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049161	LIFE TECHNOLOGIES CORPORATION	\$31.19	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
02/21/18	PO0049161	LIFE TECHNOLOGIES CORPORATION	\$319.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
02/21/18	PO0049162	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.92	Upon Delivery	Dividers	Prime Source	Best Value
02/21/18	PO0049162	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.76	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/21/18	PO0049162	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.72	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/21/18	PO0049162	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.11	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
02/21/18	PO0049162	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.04	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
02/21/18	PO0049163	BEST BUY GOV/ED LLC	\$941.72	Upon Delivery	Computers	Prime Source	Best Value
02/21/18	PO0049164	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049164	SIGMA-ALDRICH INC	\$150.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/21/18	PO0049165	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/21/18	PO0049165	COMBI-BLOCKS, INC.	\$482.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/21/18	PO0049166	HIED INC	\$7,872.20	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
02/21/18	PO0049167	EMD MILLIPORE CORP. -NORTH AMERICA	\$615.00	Upon Delivery	Mammalian cell expression kits	Prime Source	Best Value
02/22/18	2018-2748	Dr. Vannakambadi K. Ganesh	\$1,500.00	2/16/2018-2/16/2018	Entertainers & Speakers	N/A	Not Applicable
02/22/18	2018-2744	Rafael Lopez	\$1,535.51	2/22/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/22/18	2018-2745	Monica Brown	\$1,553.32	2/22/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/22/18	2018-2746	Mary Ann Blue	\$150.00	2/24/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/22/18	2018-2747	Nancy Simpson	\$386.40	2/24/2018-2/24/2018	Entertainers & Speakers	N/A	Not Applicable
02/22/18	2018-2738	2020 Decennial Census Admin Conference	\$4,177.50	2/26/2018-3/1/2018	Venue and Facility Usage	N/A	Not Applicable
02/22/18	2018-2739	Sav Si Event	\$735.00	3/1/2018-3/1/2018	UTSA Facility Use	N/A	Not Applicable
02/22/18	PO0049168	DAVE "THE BARREL MAN" LLC	\$635.00	Upon Delivery	Barrels	Prime Source	Best Value
02/22/18	PO0049168	DAVE "THE BARREL MAN" LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049169	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049169	COMBI-BLOCKS, INC.	\$115.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/22/18	PO0049170	GOES HEATING SYSTEMS	\$54,811.75	5/01/2018-8/31/2018	Building maintenance and repair services	Competitive	Competitively Bid



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02/22/18	PO0049171	BIOINDUSTRIAL PRODUCTS	\$600.00	Upon Delivery	Inoculating devices	Prime Source	Best Value
02/22/18	PO0049172	CERTIFIED FOLDER DISPLAY SERVICE INC	\$6,267.02	Upon Delivery	Advertising	Prime Source	Best Value
02/22/18	PO0049173	HILL COUNTRY ELECTRIC SUPPLY LP	\$687.00	Upon Delivery	Surge protector panel	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.75	Upon Delivery	Calendars	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Notebooks	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.51	Upon Delivery	Ink refills	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.61	Upon Delivery	Marking Pens	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.59	Upon Delivery	Rubber bands	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Hand sanitizer	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.52	Upon Delivery	Mechanical pencils	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.02	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.69	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
02/22/18	PO0049174	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.91	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
02/22/18	PO0049175	FISHER SCIENTIFIC COMPANY LLC	\$226.45	Upon Delivery	Micropipette puller	Prime Source	Best Value
02/22/18	PO0049175	FISHER SCIENTIFIC COMPANY LLC	\$1,984.25	Upon Delivery	Laboratory disintegrators	Prime Source	Best Value
02/22/18	PO0049176	POLLOCK INVESTMENTS INC	\$2,014.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/22/18	PO0049177	POLLOCK INVESTMENTS INC	\$817.95	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/22/18	PO0049178	ADVANCED CELL DIAGNOSTICS, INC.	\$293.94	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049178	ADVANCED CELL DIAGNOSTICS, INC.	\$135.00	Upon Delivery	Ion microscopes	Prime Source	Best Value
02/22/18	PO0049178	ADVANCED CELL DIAGNOSTICS, INC.	\$1,197.00	Upon Delivery	Fluorescent microscopes	Prime Source	Best Value
02/22/18	PO0049178	ADVANCED CELL DIAGNOSTICS, INC.	\$1,336.50	Upon Delivery	Immunohistochemistry Kits	Prime Source	Best Value
02/22/18	PO0049178	ADVANCED CELL DIAGNOSTICS, INC.	\$180.00	Upon Delivery	Scanning probe microscopes	Prime Source	Best Value
02/22/18	PO0049179	SIEMENS INDUSTRY INC	\$389.02	Upon Delivery	Actuators	Prime Source	Best Value
02/22/18	PO0049180	POSSIBLE MISSIONS, INC.	\$325.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/22/18	PO0049181	RED WING SHOE CO INC	\$239.98	Upon Delivery	Safety boots	Prime Source	Best Value
02/22/18	PO0049182	FOLIAGE DIRECT	\$172.80	Upon Delivery	Live echeveria succulent	Prime Source	Best Value
02/22/18	PO0049183	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049183	COMBI-BLOCKS, INC.	\$101.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/22/18	PO0049184	SUMMUS INDUSTRIES, INC.	\$270.12	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
02/22/18	PO0049185	EMD MILLIPORE CORP. -NORTH AMERICA	\$169.00	Upon Delivery	Biochemicals	Prime Source	Best Value
02/22/18	PO0049186	TEXAS SCENIC COMPANY INC	\$420.00	Upon Delivery	Counter weight bag and counterweight	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (FEBRUARY 1, 2018 – FEBRUARY 28, 2018)

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/22/18	PO0049187	ELECTRA LINK INC	\$1,015.01	Upon Delivery	Labor fee	Prime Source	Best Value
02/22/18	PO0049187	ELECTRA LINK INC	\$144.17	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
02/22/18	PO0049188	LIFE TECHNOLOGIES CORPORATION	\$162.00	Upon Delivery	Enzymes	Prime Source	Best Value
02/22/18	PO0049188	LIFE TECHNOLOGIES CORPORATION	\$99.00	Upon Delivery	Gene targeting vectors	Prime Source	Best Value
02/22/18	PO0049189	ROYAL BLUE, INC.	\$2,147.50	Upon Delivery	Bath towels	Prime Source	Best Value
02/22/18	PO0049189	ROYAL BLUE, INC.	\$410.00	Upon Delivery	Hand towels	Prime Source	Best Value
02/22/18	PO0049189	ROYAL BLUE, INC.	\$307.18	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.56	Upon Delivery	Staples	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Scissors	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.81	Upon Delivery	Staplers	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.09	Upon Delivery	Keyboards	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.21	Upon Delivery	Mouse pads	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.18	Upon Delivery	Highlighters	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$772.70	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Ball point pens	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.55	Upon Delivery	Tape dispensers	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.99	Upon Delivery	Storage cabinets	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.60	Upon Delivery	Transparent tape	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Self adhesive flags	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Multi function printers	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.56	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$158.85	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.12	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.90	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.28	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$322.02	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.99	Upon Delivery	Food service napkin dispensers	Prime Source	Best Value
02/22/18	PO0049190	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$30.00	Upon Delivery	Jacks	Prime Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/22/18	PO0049191	ELECTRA LINK INC	\$4.62	Upon Delivery	Labels	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$450.92	Upon Delivery	Labor fee	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$2.00	Upon Delivery	Wallplates	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$26.28	Upon Delivery	Beam clamps	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$404.30	Upon Delivery	Electrical Cable	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$63.74	Upon Delivery	Electrical sleeves	Prime Source	Best Value
02/22/18	PO0049191	ELECTRA LINK INC	\$37.64	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
02/22/18	PO0049192	LYNWOOD BUILDING MATERIALS INC	\$617.19	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/22/18	PO0049193	SAN ANTONIO FLOOR FINISHERS INC	\$98.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/22/18	PO0049194	WORLDSTRIDES	\$144,550.00	1/04/2019-1/13/2019	Touring companies	Competitive	Competitively Bid
02/22/18	PO0049195	POSSIBLE MISSIONS, INC.	\$128.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$1.31	Upon Delivery	Rulers	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$23.19	Upon Delivery	Calendars	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$53.47	Upon Delivery	Notebooks	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$2.24	Upon Delivery	Index cards	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$14.56	Upon Delivery	Ink refills	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$27.76	Upon Delivery	Plastic bags	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$258.59	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$12.24	Upon Delivery	Ball point pens	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$3.21	Upon Delivery	Mechanical pencils	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$116.10	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$16.88	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
02/22/18	PO0049196	CUBIE	\$4.11	Upon Delivery	Message holders or dispensers	Prime Source	Best Value
02/22/18	PO0049197	UCS SPIRIT	\$450.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/22/18	PO0049197	UCS SPIRIT	\$3,686.00	Upon Delivery	Track sports equipment	Prime Source	Best Value
02/22/18	PO0049198	B&H FOTO AND ELECTRONICS CORP	\$11,995.00	Upon Delivery	Components for IT or broadcasting or telecom	Prime Source	Best Value
02/22/18	PO0049199	B&H FOTO AND ELECTRONICS CORP	\$742.90	Upon Delivery	Camera harnesses	Prime Source	Best Value
02/22/18	PO0049199	B&H FOTO AND ELECTRONICS CORP	\$298.00	Upon Delivery	Camera enclosures or covers	Prime Source	Best Value
02/22/18	PO0049200	KEY ENTERPRISES	\$2,058.00	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/22/18	PO0049201	POSSIBLE MISSIONS, INC.	\$92.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/22/18	PO0049202	WEBTEGRITY, LLC	\$20,500.00	Upon Delivery	World wide web WWW site design services	Competitive	Best Value
02/22/18	PO0049203	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$72.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/22/18	PO0049204	FLETCH STOP	\$150.00	Upon Delivery	Media storage	Prime Source	Best Value
02/22/18	PO0049204	FLETCH STOP	\$1,800.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
02/22/18	PO0049205	FINE SCIENCE TOOLS INC	\$83.26	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/22/18	PO0049206	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.13	Upon Delivery	Binders	Prime Source	Best Value
02/22/18	PO0049206	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Paper towels	Prime Source	Best Value
02/22/18	PO0049207	RIGAKU AMERICAS CORPORATION	\$1,040.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/22/18	PO0049208	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.09	Upon Delivery	Water	Prime Source	Best Value
02/22/18	PO0049208	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.74	Upon Delivery	Coffee	Prime Source	Best Value
02/22/18	PO0049208	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.56	Upon Delivery	Non dairy creamers	Prime Source	Best Value
02/22/18	PO0049209	SUMMUS INDUSTRIES, INC.	\$12,709.56	Upon Delivery	Computers	Prime Source	Best Value
02/22/18	PO0049210	SHI GOVERNMENT SOLUTIONS INC.	\$151.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
02/22/18	PO0049211	ADEMCO DISTRIBUTION INC	\$599.99	2/23/2018-8/31/2018	Power supply units	Prime Source	Best Value
02/22/18	PO0049212	ACTION RESTORATION, INC.	\$2,342.00	2/27/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/22/18	PO0049213	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
02/22/18	PO0049214	EMD MILLIPORE CORP. -NORTH AMERICA	\$108.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
02/22/18	PO0049215	AGILENT TECHNOLOGIES, INC.	\$595.00	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
02/22/18	PO0049216	POSSIBLE MISSIONS, INC.	\$1,839.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/22/18	PO0049217	SIGMA-ALDRICH INC	\$70.80	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
02/22/18	PO0049218	CHARLES RIVER LABORATORIES, INC.	\$78.80	Upon Delivery	Live animals	Prime Source	Best Value
02/22/18	PO0049219	360 TECHNOLOGIES INC	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/22/18	PO0049219	360 TECHNOLOGIES INC	\$300.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
02/22/18	PO0049219	360 TECHNOLOGIES INC	\$31.32	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
02/22/18	PO0049220	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.39	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
02/23/18	PO0049221	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.82	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/23/18	PO0049222	A-1 FREEMAN NORTH AMERICAN INC	\$6,825.90	Upon Delivery	Furniture moving discs	Prime Source	Best Value
02/23/18	PO0049223	BECTON DICKINSON AND COMPANY	\$12,426.57	Upon Delivery	Liquid silicone rubber LSR	Competitive	Competitively Bid
02/23/18	PO0049223	BECTON DICKINSON AND COMPANY	\$3,150.00	Upon Delivery	Machine installation and maintenance and repair services	Competitive	Competitively Bid
02/23/18	PO0049224	SOUTHWEST CONTRACT	\$427,766.55	Upon Delivery	Furniture	Group Purchase	E&I
02/23/18	PO0049225	WHELAN SECURITY, CO	\$5,112.00	Upon Delivery	Security guard services	Prime Source	Best Value
02/23/18	PO0049226	SOLID IT NETWORKS, INC.	\$204,278.50	8/22/2014-8/22/2018	Network routers	Group Purchase	DIR
02/23/18	PO0049226	SOLID IT NETWORKS, INC.	\$3,500.00	8/22/2014-8/22/2018	Switch or router software	Group Purchase	DIR
02/23/18	PO0049227	UNITED SCOPE LLC	\$398.86	Upon Delivery	Microscope objectives	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/23/18	PO0049228	FAIRWAY SUPPLY INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049228	FAIRWAY SUPPLY INC	\$7,651.20	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
02/23/18	PO0049229	POSSIBLE MISSIONS, INC.	\$210.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/23/18	PO0049229	POSSIBLE MISSIONS, INC.	\$66.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/23/18	PO0049229	POSSIBLE MISSIONS, INC.	\$306.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049231	POSSIBLE MISSIONS, INC.	\$157.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/23/18	PO0049231	POSSIBLE MISSIONS, INC.	\$67.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049232	ENGRAVE TECH INC	\$648.00	Upon Delivery	Labels	Prime Source	Best Value
02/23/18	PO0049233	WESSELY-THOMPSON HARDWARE INC	\$1,402.75	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/23/18	PO0049234	ENGRAVE TECH INC	\$336.00	Upon Delivery	Labels	Prime Source	Best Value
02/23/18	PO0049235	POSSIBLE MISSIONS, INC.	\$48.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/23/18	PO0049235	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049236	ENGRAVE TECH INC	\$768.00	Upon Delivery	Labels	Prime Source	Best Value
02/23/18	PO0049237	POSSIBLE MISSIONS, INC.	\$537.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/23/18	PO0049238	ENGRAVE TECH INC	\$432.00	Upon Delivery	Labels	Prime Source	Best Value
02/23/18	PO0049239	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049239	JACKSON LABORATORY	\$448.00	Upon Delivery	Live animals	Prime Source	Best Value
02/23/18	PO0049239	JACKSON LABORATORY	\$26.00	Upon Delivery	Shipping container house	Prime Source	Best Value
02/23/18	PO0049240	HILL COUNTRY ELECTRIC SUPPLY LP	\$112.00	Upon Delivery	Ground switch	Prime Source	Best Value
02/23/18	PO0049241	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,305.00	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
02/23/18	PO0049242	BIG STAR BRANDING, INC	\$127.88	Upon Delivery	Uniforms	Prime Source	Best Value
02/23/18	PO0049243	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$341.20	Upon Delivery	V belts	Prime Source	Best Value
02/23/18	PO0049244	SAMUELS GLASS COMPANY, LLC	\$1,101.80	Upon Delivery	Tempered glass	Prime Source	Best Value
02/23/18	PO0049245	CAMBRIDGE ISOTOPE LABORATORIES INC	\$434.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049246	A I ABATEMENT LLV	\$1,150.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/23/18	PO0049247	POSSIBLE MISSIONS, INC.	\$69.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049248	POSSIBLE MISSIONS, INC.	\$884.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/23/18	PO0049248	POSSIBLE MISSIONS, INC.	\$267.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049249	MILLISECOND SOFTWARE, LLC	\$450.00	Upon Delivery	License or registration fee	Prime Source	Best Value
02/23/18	PO0049250	SWAGELOK AUSTIN	\$16.00	Upon Delivery	Connectors	Prime Source	Best Value
02/23/18	PO0049250	SWAGELOK AUSTIN	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049250	SWAGELOK AUSTIN	\$11.60	Upon Delivery	Hexagonal bolts	Prime Source	Best Value

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02/23/18	PO0049250	SWAGELOK AUSTIN	\$69.20	Upon Delivery	Pipe branch outlets	Prime Source	Best Value
02/23/18	PO0049251	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$500.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
02/23/18	PO0049252	ENGRAVE TECH INC	\$912.00	Upon Delivery	Labels	Prime Source	Best Value
02/23/18	PO0049253	BURGOON CO.	\$83.06	Upon Delivery	Hardware	Prime Source	Best Value
02/23/18	PO0049254	ACTION RESTORATION, INC.	\$1,192.00	2/26/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/23/18	PO0049255	ACTION RESTORATION, INC.	\$4,292.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/23/18	PO0049256	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,120.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
02/23/18	PO0049257	DELL MARKETING L.P.	\$297.00	Upon Delivery	Computer printers	Prime Source	Best Value
02/23/18	PO0049258	ELECTRA LINK INC	\$1,109.41	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/23/18	PO0049259	ELECTRA LINK INC	\$770.07	Upon Delivery	Labor fee	Prime Source	Best Value
02/23/18	PO0049259	ELECTRA LINK INC	\$162.28	Upon Delivery	Camera cables	Prime Source	Best Value
02/23/18	PO0049260	ASSOCIATED TIME & PARKING CONTROLS	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049260	ASSOCIATED TIME & PARKING CONTROLS	\$620.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/23/18	PO0049260	ASSOCIATED TIME & PARKING CONTROLS	\$150.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
02/23/18	PO0049261	EVOQUA WATER TECHNOLOGIES LLC	\$671.44	Upon Delivery	Softeners	Prime Source	Best Value
02/23/18	PO0049262	SIGMA-ALDRICH INC	\$289.20	Upon Delivery	Acid buffers	Prime Source	Best Value
02/23/18	PO0049262	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049263	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Scissors	Prime Source	Best Value
02/23/18	PO0049263	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
02/23/18	PO0049263	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.83	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/23/18	PO0049263	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	General purpose cleaners	Prime Source	Best Value
02/23/18	PO0049263	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.25	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
02/23/18	PO0049264	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.53	Upon Delivery	Calendars	Prime Source	Best Value
02/23/18	PO0049264	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.12	Upon Delivery	Notebooks	Prime Source	Best Value
02/23/18	PO0049264	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.85	Upon Delivery	Rollerball pens	Prime Source	Best Value
02/23/18	PO0049265	MILLITECH INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049265	MILLITECH INC.	\$14,105.00	Upon Delivery	Armature test system	Prime Source	Best Value
02/23/18	PO0049266	SILVERHORN GOLF, LLC	\$2,901.12	Upon Delivery	Catering services	Prime Source	Best Value
02/23/18	PO0049266	SILVERHORN GOLF, LLC	\$6,714.00	Upon Delivery	Entertainment services	Prime Source	Best Value
02/23/18	PO0049267	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/23/18	PO0049267	LIFE TECHNOLOGIES CORPORATION	\$1,949.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/23/18	PO0049268	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value



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02/23/18	PO0049268	COMBI-BLOCKS, INC.	\$181.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
02/23/18	PO0049269	UNITED SCOPE LLC	\$529.98	Upon Delivery	Inverted microscopes	Prime Source	Best Value
02/23/18	PO0049270	CUBIE	\$555.29	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/23/18	PO0049271	CUBIE	\$11.15	Upon Delivery	Calendars	Prime Source	Best Value
02/23/18	PO0049271	CUBIE	\$8.67	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
02/23/18	PO0049272	SUMMUS INDUSTRIES, INC.	\$57.79	Upon Delivery	Computers	Prime Source	Best Value
02/23/18	PO0049273	BLACKSTONE, ROBERT	\$150.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/24/18	PO0049274	VARIDESK, LLC	\$400.50	Upon Delivery	Office and desk accessories	Prime Source	Best Value
02/24/18	PO0049275	THE HUMAN SOLUTION	\$860.00	Upon Delivery	Office furniture	Prime Source	Best Value
02/25/18	PO0049276	Newegg Business, Inc	\$55.02	Upon Delivery	Hardware	Prime Source	Best Value
02/25/18	PO0049277	MOUSER ELECTRONICS	\$11.87	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	2018-2755	PUF FY16 Fire & LS, Alarm, and Sprinkler (401-982)	\$374,100.00	4/18/2017-11/1/2018	Construction	Competitive	Not Applicable
02/26/18	PO0049278	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$44.33	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
02/26/18	PO0049279	AIS SPECIALTY PRODUCTS INC	\$98.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049279	AIS SPECIALTY PRODUCTS INC	\$662.50	Upon Delivery	Bacterial removal chemicals	Prime Source	Best Value
02/26/18	PO0049280	CUBIE	\$59.81	Upon Delivery	Office supplies	Prime Source	Best Value
02/26/18	PO0049281	BURGOON CO.	\$120.00	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
02/26/18	PO0049282	FISHER SCIENTIFIC COMPANY LLC	\$792.89	Upon Delivery	Autoclave Tape	Prime Source	Best Value
02/26/18	PO0049283	SCREENLY INC	\$7,837.20	Upon Delivery	Software maintenance and support	Prime Source	Best Value
02/26/18	PO0049284	POSSIBLE MISSIONS, INC.	\$244.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049285	KAPLAN INC	\$2,049.00	Upon Delivery	Evening courses	Prime Source	Best Value
02/26/18	PO0049286	COMMERCIAL KITCHEN	\$267.40	Upon Delivery	Hardware	Prime Source	Best Value
02/26/18	PO0049287	THE WATERMARK GROUP	\$2,857.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
02/26/18	PO0049288	EST GROUP LLC	\$5,280.00	Upon Delivery	Access servers	Prime Source	Best Value
02/26/18	PO0049289	POSSIBLE MISSIONS, INC.	\$74.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049290	BURGOON CO.	\$190.05	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
02/26/18	PO0049291	HIED INC	\$991.95	Upon Delivery	Notebook computers	Prime Source	Best Value
02/26/18	PO0049292	PARSCALE DIGITAL, INC	\$1,200.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
02/26/18	PO0049293	PODIUMS DIRECT	\$897.99	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
02/26/18	PO0049293	PODIUMS DIRECT	\$950.00	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
02/26/18	PO0049294	FASTENAL COMPANY	\$76.09	Upon Delivery	Hardware	Prime Source	Best Value
02/26/18	PO0049295	TEXAS LOCK & DOOR CLOSER INC	\$37.50	Upon Delivery	Keys	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2018 (FEBRUARY 1, 2018 – FEBRUARY 28, 2018)

REVISED MARCH 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/26/18	PO0049296	MSC INDUSTRIAL SUPPLY	\$545.44	Upon Delivery	Ladders	Prime Source	Best Value
02/26/18	PO0049297	HESELBEIN TIRE SOUTHWEST	\$285.25	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
02/26/18	PO0049298	POSSIBLE MISSIONS, INC.	\$210.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049298	POSSIBLE MISSIONS, INC.	\$329.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049299	SIEMENS INDUSTRY INC	\$379.10	Upon Delivery	Safety Control Module	Prime Source	Best Value
02/26/18	PO0049300	FASTSERV SUPPLY INC	\$37.37	Upon Delivery	Screws	Prime Source	Best Value
02/26/18	PO0049301	CDW GOVERNMENT LLC	\$238.75	Upon Delivery	Projectors and supplies	Prime Source	Best Value
02/26/18	PO0049302	POSSIBLE MISSIONS, INC.	\$121.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049302	POSSIBLE MISSIONS, INC.	\$491.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049303	HIED INC	\$987.00	Upon Delivery	Software	Prime Source	Best Value
02/26/18	PO0049304	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
02/26/18	PO0049304	ENVIGO RMS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049304	ENVIGO RMS, INC.	\$702.00	Upon Delivery	Live animals	Prime Source	Best Value
02/26/18	PO0049304	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Freight containers	Prime Source	Best Value
02/26/18	PO0049305	BIO-RAD LABORATORIES, INC.	\$474.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
02/26/18	PO0049306	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049306	SIGMA-ALDRICH INC	\$197.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049307	COMMERCIAL KITCHEN	\$675.00	Upon Delivery	Hardware	Prime Source	Best Value
02/26/18	PO0049308	MORRISON SUPPLY COMPANY LP	\$89.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/26/18	PO0049309	BURGOON CO.	\$237.78	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/26/18	PO0049310	LIGHTBULBSMART, LLC	\$572.88	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$554.40	Upon Delivery	Desks	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$288.64	Upon Delivery	Bookcases	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$391.60	Upon Delivery	Desk returns	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$696.52	Upon Delivery	Storage cabinets	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$61.60	Upon Delivery	Office and desk accessories	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$175.56	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$1,300.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
02/26/18	PO0049311	DC INTERIORS	\$289.41	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.08	Upon Delivery	Notebooks	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.98	Upon Delivery	Magnetic tape	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.46	Upon Delivery	Transparent tape	Prime Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.56	Upon Delivery	Art or craft paper	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.12	Upon Delivery	Self adhesive flags	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.70	Upon Delivery	Easels or accessories	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.69	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.16	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
02/26/18	PO0049312	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.07	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
02/26/18	PO0049313	HORIZON UNIFORMS	\$57.32	Upon Delivery	Mens shirts	Prime Source	Best Value
02/26/18	PO0049313	HORIZON UNIFORMS	\$142.68	Upon Delivery	Medical staff scrubs	Prime Source	Best Value
02/26/18	PO0049314	QIAGEN, INC.	\$1,377.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
02/26/18	PO0049315	POSSIBLE MISSIONS, INC.	\$156.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049315	POSSIBLE MISSIONS, INC.	\$18.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049316	POSSIBLE MISSIONS, INC.	\$424.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049316	POSSIBLE MISSIONS, INC.	\$421.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049317	SUMMUS INDUSTRIES, INC.	\$163.53	Upon Delivery	Solvents	Prime Source	Best Value
02/26/18	PO0049318	SUMMUS INDUSTRIES, INC.	\$61.26	Upon Delivery	Biochemicals	Prime Source	Best Value
02/26/18	PO0049318	SUMMUS INDUSTRIES, INC.	\$15.33	Upon Delivery	Protective gloves	Prime Source	Best Value
02/26/18	PO0049318	SUMMUS INDUSTRIES, INC.	\$24.21	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
02/26/18	PO0049319	RIVERCITY COMMUNICATIONS INC	\$700.00	2/26/2018-8/31/2018	Telecommunications cable	Prime Source	Best Value
02/26/18	PO0049320	ACTION RESTORATION, INC.	\$1,268.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/26/18	PO0049321	BURGOON CO.	\$78.24	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/26/18	PO0049322	SWAGELOK AUSTIN	\$12.00	Upon Delivery	Connectors	Prime Source	Best Value
02/26/18	PO0049322	SWAGELOK AUSTIN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049323	O.E.M. HEATERS	\$9.87	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049323	O.E.M. HEATERS	\$300.00	Upon Delivery	Cathodes or emitters	Prime Source	Best Value
02/26/18	PO0049324	SKC COMMUNICATION PRODUCTS, LLC	\$61.19	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049324	SKC COMMUNICATION PRODUCTS, LLC	\$572.01	Upon Delivery	Display stand	Prime Source	Best Value
02/26/18	PO0049324	SKC COMMUNICATION PRODUCTS, LLC	\$1,875.71	Upon Delivery	Computer displays	Prime Source	Best Value
02/26/18	PO0049325	POSSIBLE MISSIONS, INC.	\$140.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049325	POSSIBLE MISSIONS, INC.	\$588.04	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/26/18	PO0049326	SPICA INTERNATIONAL D.O.O.	\$1,728.00	Upon Delivery	Software	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/26/18	PO0049327	DELL MARKETING L.P.	\$7,288.18	Upon Delivery	Desktop computers	Prime Source	Best Value
02/26/18	PO0049328	CHEAP TUBES INC	\$450.00	Upon Delivery	Graphite	Prime Source	Best Value
02/26/18	PO0049328	CHEAP TUBES INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049329	HIED INC	\$998.95	Upon Delivery	Computers	Prime Source	Best Value
02/26/18	PO0049330	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
02/26/18	PO0049330	HIED INC	\$99.00	Upon Delivery	Keyboards	Prime Source	Best Value
02/26/18	PO0049330	HIED INC	\$79.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
02/26/18	PO0049331	NESTLE WATERS NORTH AMERICA INC	\$20.93	Upon Delivery	Drink coolers	Prime Source	Best Value
02/26/18	PO0049332	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.30	Upon Delivery	Calendars	Prime Source	Best Value
02/26/18	PO0049332	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Mouse pads	Prime Source	Best Value
02/26/18	PO0049332	TODAY'S BUSINESS SOLUTIONS, LLC	\$166.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
02/26/18	PO0049332	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
02/26/18	PO0049332	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.75	Upon Delivery	Desk pads or its accessories	Prime Source	Best Value
02/26/18	PO0049333	BURGOON CO.	\$664.40	2/27/2018-8/31/2018	Domestic microwave ovens	Prime Source	Best Value
02/26/18	PO0049334	CELLISCO DBA ACCU-PRINT	\$85.00	Upon Delivery	Standard envelopes	Prime Source	Best Value
02/26/18	PO0049334	CELLISCO DBA ACCU-PRINT	\$95.00	Upon Delivery	Business letterhead paper	Prime Source	Best Value
02/26/18	PO0049335	BURGOON CO.	\$136.04	2/27/2018-8/31/2018	Toilets	Prime Source	Best Value
02/26/18	PO0049336	VOYAGER FLEET SYSTEMS INC	\$100.10	Upon Delivery	Fuels	Prime Source	Best Value
02/26/18	PO0049337	W W GRAINGER INC	\$49.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/26/18	PO0049338	BURGOON CO.	\$50.25	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
02/26/18	PO0049339	SMITH PRINT INC	\$3,127.00	Upon Delivery	Printed publications	Prime Source	Best Value
02/26/18	PO0049340	COMMONWEALTH TRADING COMPUTER CO.	\$499.98	Upon Delivery	Computers	Prime Source	Best Value
02/26/18	PO0049341	SWAGELOK AUSTIN	\$17.90	Upon Delivery	Connectors	Prime Source	Best Value
02/26/18	PO0049341	SWAGELOK AUSTIN	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049342	EVOQUA WATER TECHNOLOGIES LLC	\$1,270.71	Upon Delivery	Softeners	Prime Source	Best Value
02/26/18	PO0049343	MCMASTER-CARR SUPPLY COMPANY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/26/18	PO0049343	MCMASTER-CARR SUPPLY COMPANY	\$6.87	Upon Delivery	Dosing droppers	Prime Source	Best Value
02/26/18	PO0049343	MCMASTER-CARR SUPPLY COMPANY	\$14.86	Upon Delivery	Laboratory spoon	Prime Source	Best Value
02/26/18	PO0049343	MCMASTER-CARR SUPPLY COMPANY	\$25.92	Upon Delivery	Stainless steel wire	Prime Source	Best Value
02/26/18	PO0049343	MCMASTER-CARR SUPPLY COMPANY	\$13.71	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
02/26/18	PO0049344	TEXAS LOCK & DOOR CLOSER INC	\$137.60	Upon Delivery	Building and Facility Construction and Maintenance Svcs	Prime Source	Best Value
02/26/18	PO0049345	HURON CONSULTING SERVICES, LLC	\$519,600.00	12/9/2017-5/31/2018	Business and corporate management consultation services	Group Purchase	UT System Alliance

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/26/18	PO0049346	POSSIBLE MISSIONS, INC.	\$192.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/26/18	PO0049347	POSSIBLE MISSIONS, INC.	\$417.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/26/18	PO0049347	POSSIBLE MISSIONS, INC.	\$34.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
02/26/18	PO0049347	POSSIBLE MISSIONS, INC.	\$570.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/27/18	PO0049348	POLLOCK INVESTMENTS INC	\$1,447.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/27/18	PO0049349	ALLEN AND ALLEN, LTD	\$108.16	Upon Delivery	Wood sheathing or sheets	Prime Source	Best Value
02/27/18	PO0049350	BURGOON CO.	\$40.95	Upon Delivery	Fans	Prime Source	Best Value
02/27/18	PO0049350	BURGOON CO.	\$112.98	Upon Delivery	Flexible ducts	Prime Source	Best Value
02/27/18	PO0049350	BURGOON CO.	\$24.36	Upon Delivery	Steel ducts or ductwork	Prime Source	Best Value
02/27/18	PO0049351	SUMMIT ELECTRIC SUPPLY CO INC	\$96.13	Upon Delivery	Struts	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$10.15	Upon Delivery	Nuts	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$72.44	Upon Delivery	Bolts	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$23.12	Upon Delivery	Washers	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$17.60	Upon Delivery	Hardware	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$32.72	Upon Delivery	Flat washers	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$50.58	Upon Delivery	Toggle bolts	Prime Source	Best Value
02/27/18	PO0049352	FASTSERV SUPPLY INC	\$91.17	Upon Delivery	Coupling sleeves	Prime Source	Best Value
02/27/18	PO0049353	HESELBEIN TIRE SOUTHWEST	\$500.20	Upon Delivery	Heavy truck tires	Prime Source	Best Value
02/27/18	PO0049354	BURGOON CO.	\$55.38	Upon Delivery	Flat washers	Prime Source	Best Value
02/27/18	PO0049354	BURGOON CO.	\$177.00	Upon Delivery	Tapping screws	Prime Source	Best Value
02/27/18	PO0049354	BURGOON CO.	\$32.74	Upon Delivery	Screwdriver bits	Prime Source	Best Value
02/27/18	PO0049354	BURGOON CO.	\$30.62	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
02/27/18	PO0049355	BURGOON CO.	\$82.95	Upon Delivery	Alkaline batteries	Prime Source	Best Value
02/27/18	PO0049356	BRAINTREE SCIENTIFIC INC	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/27/18	PO0049356	BRAINTREE SCIENTIFIC INC	\$89.65	Upon Delivery	Power trimmers	Prime Source	Best Value
02/27/18	PO0049357	SOLID IT NETWORKS, INC.	\$105.83	Upon Delivery	License or registration fee	Prime Source	Best Value
02/27/18	PO0049358	DEMORROW INSTRUMENTS	\$705.00	Upon Delivery	Stands	Prime Source	Best Value
02/27/18	PO0049358	DEMORROW INSTRUMENTS	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/27/18	PO0049359	DELL MARKETING L.P.	\$2,149.99	Upon Delivery	Computers	Prime Source	Best Value
02/27/18	PO0049360	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$6.00	Upon Delivery	Tissue cultures	Prime Source	Best Value
02/27/18	PO0049360	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$82.50	Upon Delivery	Necropsy service	Prime Source	Best Value
02/27/18	PO0049361	POSSIBLE MISSIONS, INC.	\$354.22	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
02/27/18	PO0049361	POSSIBLE MISSIONS, INC.	\$76.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/27/18	PO0049362	POSSIBLE MISSIONS, INC.	\$792.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/27/18	PO0049362	POSSIBLE MISSIONS, INC.	\$1,225.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/27/18	PO0049363	BURGOON CO.	\$207.74	Upon Delivery	Electrical connector assembly	Prime Source	Best Value
02/27/18	PO0049364	FACILITY SOLUTIONS GROUP, INC	\$223.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
02/27/18	PO0049365	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,932.55	2/01/2012-7/31/2018	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
02/27/18	PO0049366	WHENTOWORK INC	\$600.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
02/27/18	PO0049367	DC INTERIORS	\$4,209.37	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
02/27/18	PO0049368	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.97	02/28 - 08/31/2018	Ink cartridges	Prime Source	Best Value
02/27/18	PO0049369	BURGOON CO.	\$58.96	02/28 - 08/31/2018	Power supply transformers	Prime Source	Best Value
02/27/18	PO0049370	POSSIBLE MISSIONS, INC.	\$80.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/27/18	PO0049371	SUMMUS INDUSTRIES, INC.	\$186.35	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
02/27/18	PO0049372	MONARCH TROPHY STUDIO	\$828.00	Upon Delivery	Badges	Prime Source	Best Value
02/27/18	PO0049373	AT&T MOBILITY LLC	\$569.59	1/09/2018-2/08/2018	Telecommunication Services	Group Purchase	DIR
02/27/18	PO0049374	POSSIBLE MISSIONS, INC.	\$170.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/27/18	PO0049375	AUTOMATIC FIRE PROTECTION, INC.	\$4,300.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
02/27/18	PO0049376	JOHNSON CONTROLS INC	\$3,045.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
02/27/18	PO0049377	POSSIBLE MISSIONS, INC.	\$587.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/27/18	PO0049378	CAMBRIDGE GLOBAL ADVISORS, LLC	\$9,999.00	Upon Delivery	Stakeholder management and relations services	Prime Source	Best Value
02/27/18	PO0049379	INDUSTRIAL COMMUNICATIONS	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/27/18	PO0049379	INDUSTRIAL COMMUNICATIONS	\$3,327.75	Upon Delivery	External hearing device parts and accessories	Prime Source	Best Value
02/27/18	PO0049380	Newegg Business, Inc	\$6,696.36	Upon Delivery	Computers	Prime Source	Best Value
02/27/18	PO0049380	Newegg Business, Inc	\$39.73	Upon Delivery	Freight Fees	Prime Source	Best Value
02/27/18	PO0049380	Newegg Business, Inc	\$1,302.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/27/18	PO0049381	AUTOMATIC FIRE PROTECTION, INC.	\$2,910.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
02/27/18	PO0049382	AUTOMATIC FIRE PROTECTION, INC.	\$435.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
02/27/18	PO0049383	AUTOMATIC FIRE PROTECTION, INC.	\$350.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
02/27/18	PO0049384	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$3,875.00	Upon Delivery	Epoxy application service	Prime Source	Best Value
02/27/18	PO0049385	POLLOCK INVESTMENTS INC	\$2,066.64	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/27/18	PO0049386	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.98	Upon Delivery	Fans	Prime Source	Best Value
02/27/18	PO0049386	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.90	Upon Delivery	Staplers	Prime Source	Best Value
02/27/18	PO0049386	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.63	Upon Delivery	Rollerball pens	Prime Source	Best Value



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02/27/18	PO0049387	POLLOCK INVESTMENTS INC	\$2,062.85	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/27/18	PO0049388	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS	\$2,965.00	Upon Delivery	Environmental Services	Prime Source	Best Value
02/27/18	PO0049389	EVOQUA WATER TECHNOLOGIES LLC	\$12,486.35	Upon Delivery	Softeners	Prime Source	Best Value
02/27/18	PO0049390	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.87	Upon Delivery	Marking Pens	Prime Source	Best Value
02/27/18	PO0049391	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.79	Upon Delivery	Display board	Prime Source	Best Value
02/27/18	PO0049391	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.98	Upon Delivery	Poster boards	Prime Source	Best Value
02/27/18	PO0049391	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.29	Upon Delivery	Foam core mounting board	Prime Source	Best Value
02/28/18	2018-2769	AFROTC Photo Shoot	\$0.00	2/28/2018-3/7/2018	UTSA Facility Use	N/A	Not Applicable
02/28/18	PO0049392	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049392	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$597.00	Upon Delivery	Geometric construction sets	Prime Source	Best Value
02/28/18	PO0049393	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,495.00	Upon Delivery	Water trough	Prime Source	Best Value
02/28/18	PO0049393	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$500.00	Upon Delivery	Cladding machine	Prime Source	Best Value
02/28/18	PO0049394	MSC INDUSTRIAL SUPPLY	\$224.22	Upon Delivery	Pumps	Prime Source	Best Value
02/28/18	PO0049395	POLLOCK INVESTMENTS INC	\$2,268.64	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/28/18	PO0049396	POLLOCK INVESTMENTS INC	\$2,588.74	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
02/28/18	PO0049397	BURGOON CO.	\$27.43	Upon Delivery	Cleaning kits	Prime Source	Best Value
02/28/18	PO0049397	BURGOON CO.	\$53.85	Upon Delivery	Vacuum filters	Prime Source	Best Value
02/28/18	PO0049397	BURGOON CO.	\$173.70	Upon Delivery	Vacuum Bag Sealer	Prime Source	Best Value
02/28/18	PO0049398	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
02/28/18	PO0049399	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049399	ABCAM INC	\$69.00	Upon Delivery	Chloride analyzers	Prime Source	Best Value
02/28/18	PO0049399	ABCAM INC	\$129.00	Upon Delivery	Laboratory presses	Prime Source	Best Value
02/28/18	PO0049400	HARVARD APPARATUS INC	\$280.00	Upon Delivery	Hydraulic swivel joint	Prime Source	Best Value
02/28/18	PO0049401	POSSIBLE MISSIONS, INC.	\$127.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/28/18	PO0049401	POSSIBLE MISSIONS, INC.	\$62.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/28/18	PO0049402	POSSIBLE MISSIONS, INC.	\$159.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/28/18	PO0049403	SMITHKLINE BEECHAM CORPORATION	\$30.00	Upon Delivery	Taxation	Prime Source	Best Value
02/28/18	PO0049403	SMITHKLINE BEECHAM CORPORATION	\$325.20	Upon Delivery	Tetanus vaccine	Prime Source	Best Value
02/28/18	PO0049403	SMITHKLINE BEECHAM CORPORATION	\$428.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
02/28/18	PO0049404	CAVAZOS, ERIK	\$1,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
02/28/18	PO0049405	POSSIBLE MISSIONS, INC.	\$83.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
02/28/18	PO0049405	POSSIBLE MISSIONS, INC.	\$64.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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02/28/18	PO0049405	POSSIBLE MISSIONS, INC.	\$56.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
02/28/18	PO0049406	ALAMO TEES & ADVERTISING	\$705.00	Upon Delivery	T-shirts	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.59	Upon Delivery	Folders	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.90	Upon Delivery	Staples	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$229.99	Upon Delivery	Scanners	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.36	Upon Delivery	Scissors	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.25	Upon Delivery	Moisteners	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Paper clips	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.08	Upon Delivery	Highlighters	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.76	Upon Delivery	Pins or tacks	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.16	Upon Delivery	Magazine racks	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Meeting planners	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Network switches	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$515.66	Upon Delivery	Laminator pouches	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.28	Upon Delivery	Non metallic bins	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.99	Upon Delivery	Computer tool kits	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.98	Upon Delivery	Sign holders or stands	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.22	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.04	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,903.78	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.74	Upon Delivery	File pockets or accessories	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.14	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.83	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
02/28/18	PO0049407	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.89	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
02/28/18	PO0049408	ASHER CONTRACTORS LLC	\$14,485.50	5/01/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
02/28/18	PO0049409	COMFORT AIR ENGINEERING INC	\$10,186.00	Upon Delivery	Hardware	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$21.20	Upon Delivery	Saws	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$18.38	Upon Delivery	Hammers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$126.80	Upon Delivery	Hardware	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$22.44	Upon Delivery	Hex keys	Prime Source	Best Value

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02/28/18	PO0049410	BURGOON CO.	\$25.84	Upon Delivery	Pry bars	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$129.20	Upon Delivery	Tool bags	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$36.87	Upon Delivery	Flashlight	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$96.85	Upon Delivery	Gas gauges	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$280.28	Upon Delivery	Multimeters	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$70.40	Upon Delivery	Nut drivers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$32.48	Upon Delivery	Socket sets	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$316.58	Upon Delivery	Power drills	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$7.60	Upon Delivery	Putty knives	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$25.44	Upon Delivery	Screwdrivers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$39.15	Upon Delivery	Swaging tools	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$50.82	Upon Delivery	Tinners snips	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$46.60	Upon Delivery	End cut pliers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$7.48	Upon Delivery	Utility knives	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$43.91	Upon Delivery	Impact wrenches	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$32.85	Upon Delivery	Longnose pliers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$14.08	Upon Delivery	Bastard cut file	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$11.72	Upon Delivery	Metallic mirrors	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$23.12	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$31.52	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$46.56	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$40.95	Upon Delivery	Electrical terminals	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$50.00	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$24.65	Upon Delivery	Voltage or current meters	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$178.96	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
02/28/18	PO0049410	BURGOON CO.	\$99.00	Upon Delivery	Wet or dry combination vacuum cleaners	Prime Source	Best Value
02/28/18	PO0049411	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$360.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049411	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$5,689.20	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
02/28/18	PO0049412	BURGOON CO.	\$175.56	Upon Delivery	Acrylonitrile Styrene Acrylic ASA	Prime Source	Best Value
02/28/18	PO0049413	TAVISTOCK FREEBIRDS LLC	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/28/18	PO0049413	TAVISTOCK FREEBIRDS LLC	\$198.80	Upon Delivery	Catering services	Prime Source	Best Value
02/28/18	PO0049414	ALTERMAN INC	\$422.00	Upon Delivery	Hinges	Prime Source	Best Value

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02/28/18	PO0049414	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/28/18	PO0049415	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$600.00	Upon Delivery	Golf carts	Prime Source	Best Value
02/28/18	PO0049416	SUMMUS INDUSTRIES, INC.	\$512.98	Upon Delivery	Computers	Prime Source	Best Value
02/28/18	PO0049417	TODAY'S BUSINESS SOLUTIONS, LLC	\$215.01	Upon Delivery	Hand sanitizer	Prime Source	Best Value
02/28/18	PO0049418	ULINE INC	\$88.00	Upon Delivery	Shelf liner	Prime Source	Best Value
02/28/18	PO0049418	ULINE INC	\$52.11	Upon Delivery	Label holders	Prime Source	Best Value
02/28/18	PO0049419	ADVISORY BOARD COMPANY, THE	\$137,500.00	12/31/2017-3/30/2021	Business intelligence consulting services	Sole Source	Meets Unique Specifications
02/28/18	PO0049420	HIED INC	\$78.99	Upon Delivery	Computer software licensing service	Prime Source	Best Value
02/28/18	PO0049421	TORMAX TECHNOLOGIES, INC.	\$547.53	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
02/28/18	PO0049422	SUMMUS INDUSTRIES, INC.	\$180.00	Upon Delivery	Computers	Prime Source	Best Value
02/28/18	PO0049422	SUMMUS INDUSTRIES, INC.	\$5,288.50	Upon Delivery	Notebook computers	Prime Source	Best Value
02/28/18	PO0049423	JDK FIRE WOK	\$204.96	Upon Delivery	Catering services	Prime Source	Best Value
02/28/18	PO0049424	FISHER SCIENTIFIC COMPANY LLC	\$1,652.87	Upon Delivery	Centrifuge rotors	Prime Source	Best Value
02/28/18	PO0049424	FISHER SCIENTIFIC COMPANY LLC	\$780.48	Upon Delivery	Centrifuge adapters	Prime Source	Best Value
02/28/18	PO0049424	FISHER SCIENTIFIC COMPANY LLC	\$1,708.44	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
02/28/18	PO0049425	HIED INC	\$115.58	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/28/18	PO0049426	SULLIVAN CONTRACTING SERVICES	\$374,100.00	2/28/2018-11/01/2018	Building and Facility Construction and Maintenance Svcs	Competitive	Competitively Bid
02/28/18	PO0049427	JACKSON LABORATORY	\$1,061.80	Upon Delivery	70120000	Prime Source	Best Value
02/28/18	PO0049427	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049427	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
02/28/18	PO0049428	CHARLES RIVER LABORATORIES, INC.	\$62.20	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049428	CHARLES RIVER LABORATORIES, INC.	\$249.00	Upon Delivery	Live animals	Prime Source	Best Value
02/28/18	PO0049429	HIED INC	\$1,199.95	Upon Delivery	Notebook computers	Prime Source	Best Value
02/28/18	PO0049429	HIED INC	\$69.95	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
02/28/18	PO0049429	HIED INC	\$39.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
02/28/18	PO0049430	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049430	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$29.48	Upon Delivery	Voltage regulator	Prime Source	Best Value
02/28/18	PO0049431	FREEDOM CHEVROLET	\$16.80	Upon Delivery	Resistors	Prime Source	Best Value
02/28/18	PO0049431	FREEDOM CHEVROLET	\$43.86	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
02/28/18	PO0049432	CAMPOS, TERESA M.	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
02/28/18	PO0049433	CONSOLIDATED OFFICE SYSTEMS	\$92.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
02/28/18	PO0049433	CONSOLIDATED OFFICE SYSTEMS	\$178.99	Upon Delivery	Computer printers	Prime Source	Best Value

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02/28/18	PO0049434	JACKSON IMMUNORESEARCH LABS, INC.	\$56.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
02/28/18	PO0049434	JACKSON IMMUNORESEARCH LABS, INC.	\$82.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
02/28/18	PO0049435	BURGOON CO.	\$735.74	Upon Delivery	Chlorine Cl	Prime Source	Best Value
02/28/18	PO0049436	EMD MILLIPORE CORP. -NORTH AMERICA	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
02/28/18	PO0049436	EMD MILLIPORE CORP. -NORTH AMERICA	\$138.00	Upon Delivery	Filter membranes	Prime Source	Best Value
02/28/18	PO0049437	QUALTRICS LLC	\$27,500.00	2/20/2018-2/19/2019	Consumer based research or clinics or focus groups	Sole Source	Contractor/Grantor Requirement
02/28/18	PO0049438	BURGOON CO.	\$55.02	Upon Delivery	Electrical plugs	Prime Source	Best Value
02/28/18	PO0049439	SUMMUS INDUSTRIES, INC.	\$92.98	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
02/28/18	PO0049440	MONARCH TROPHY STUDIO	\$279.30	Upon Delivery	Medals	Prime Source	Best Value
02/28/18	PO0049440	MONARCH TROPHY STUDIO	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
02/28/18	PO0049441	CHARLES RIVER LABORATORIES, INC.	\$149.50	Upon Delivery	Live animals	Prime Source	Best Value
02/28/18	PO0049442	PARSCALE DIGITAL, INC	\$1,305.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
02/28/18	PO0049443	TODAY'S BUSINESS SOLUTIONS, LLC	\$140.99	Upon Delivery	Industrial First Aid	Prime Source	Best Value