FY 2023 (May 1, 2023 - May 31, 2023)

REVISED JUNE 1, 2023

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
5/1/202	3 2023-12591	Christi Baker	\$675.00	05/11/2023-05/11/2023	EntertainersSpeakers	Not Procurement	Not Applicable
5/1/202	3 2023-12593	Mate Laszlo Telek	\$1,000.00	05/03/2023-05/06/2023	EntertainersSpeakers	Not Procurement	Not Applicable
5/1/202	3 2023-12595	ERICA MCFARLAND	\$0.00	09/16/2022-12/02/2022	GeneralServices	Prime Source	Not Applicable
5/1/202	3 2023-12596	OK TOURS LLC	\$1,800.00	05/15/2023-05/15/2023	GeneralServices	N/A	Not Applicable
5/1/202	3 PO0126215	BURGOON CO.	\$122.22	Upon Delivery	Batteries	Prime Source	Best Value
5/1/202	3 PO0126215	BURGOON CO.	\$210.76	Upon Delivery	Screwdrivers	Prime Source	Best Value
5/1/202	3 PO0126215	BURGOON CO.	\$63.50	Upon Delivery	End cut pliers	Prime Source	Best Value
5/1/202	3 PO0126215	BURGOON CO.	\$50.37	Upon Delivery	Impact wrenches	Prime Source	Best Value
5/1/202	3 PO0126215	BURGOON CO.	\$17.35	Upon Delivery	Stripping tools	Prime Source	Best Value
5/1/202	3 PO0126215	BURGOON CO.		Upon Delivery	Screwdriver bits	Prime Source	Best Value
	3 PO0126215	BURGOON CO.		Upon Delivery	Wire lug crimping tool	Prime Source	Best Value
	3 PO0126215	BURGOON CO.		Upon Delivery	Slip or groove joint pliers	Prime Source	Best Value
	3 PO0126216	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Crates	Prime Source	Best Value
	3 PO0126216	CHARLES RIVER LABORATORIES, INC.	-	Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0126216	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Live animals	Prime Source	Best Value
	3 PO0126217	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Utility knives	Prime Source	Best Value
	3 PO0126217	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive remover	Prime Source	Best Value
	3 PO0126217	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Label making tapes	Prime Source	Best Value
	3 PO0126217	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File inserts or tabs	Prime Source	Best Value
				•			
	3 PO0126217	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	3 PO0126218	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ball point pens	Prime Source	Best Value
	3 PO0126218	SUMMUS INDUSTRIES, INC.		Upon Delivery	Lamination film	Prime Source	Best Value
	3 PO0126218	SUMMUS INDUSTRIES, INC.		Upon Delivery	Antiseptic alcohols	Prime Source	Best Value
	3 PO0126218	SUMMUS INDUSTRIES, INC.		Upon Delivery	Household disinfectants	Prime Source	Best Value
	3 PO0126218	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	3 PO0126219	WINSTON WATER COOLER LTD		Upon Delivery	Hardware	Prime Source	Best Value
	3 PO0126220	TANGO CARD, INC		Upon Delivery	Gift certificate	Prime Source	Best Value
	3 PO0126221	TEXAS DEPARTMENT OF LICENSING & REGULATI	-	Upon Delivery	License or registration fee	Prime Source	Best Value
5/1/202	3 PO0126222	T-MOBILE USA INC	\$14.96	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
5/1/202	3 PO0126223	ZERO/SIX CONSULTING LLC	\$230,002.27	07/31/2023	Architectural engineering	Group Purchase	22
5/1/202	3 PO0126224	SUMMUS INDUSTRIES, INC.	\$28.77	Upon Delivery	Abrasive discs	Prime Source	Best Value
5/1/202	3 PO0126224	SUMMUS INDUSTRIES, INC.	\$96.10	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/1/202	3 PO0126225	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$28,474.12	08/31/2027	Nonhazardous waste disposal	<b>Group Purchase</b>	22
5/1/202	3 PO0126226	CONFERENCE TECHNOLOGIES, INC.	\$46.51	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/202	3 PO0126226	CONFERENCE TECHNOLOGIES, INC.	\$1,550.55	Upon Delivery	Audio digital to analog DA converter	Prime Source	Best Value
5/1/202	3 PO0126227	POSSIBLE MISSIONS INC.	\$118.51	Upon Delivery	Serological pipettes	Prime Source	Best Value
5/1/202	3 PO0126227	POSSIBLE MISSIONS INC.	\$81.87	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
	3 PO0126227	POSSIBLE MISSIONS INC.		Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
	3 PO0126227	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0126228	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	3 PO0126228	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
	3 PO0126228	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	3 PO0126229	HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising	Other Types	20
	3 PO0126230	SUMMUS INDUSTRIES, INC.		Upon Delivery	Staples	Prime Source	Best Value
	3 PO0126230	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	3 PO0126230	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	3 PO0126231	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
				•	Table cloths	Prime Source Prime Source	
	3 PO0126232	ALAMO TEES & ADVERTISING		Upon Delivery			Best Value
5/1/202	3 PO0126233	TELEDYNE ISCO	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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REVISED JUNE 1, 2023

		Total Value of				
Date Contrac	t/PO # Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/1/2023 PO01262	TELEDYNE ISCO	\$3,825.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/1/2023 PO01262	POSSIBLE MISSIONS INC.	\$1,113.98	Upon Delivery	Electronic multichannel pipetters	Prime Source	Best Value
5/1/2023 PO01262	POSSIBLE MISSIONS INC.	\$4,012.78	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
5/1/2023 PO01262	35 FRANK PAINTER COMPANY, LLC	\$650.00	Upon Delivery	Inspection	Prime Source	Best Value
5/1/2023 PO01262	36 FRANK PAINTER COMPANY, LLC	\$6,100.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2023 PO01262	MWI VETERINARY SUPPLY CO	\$8.44	Upon Delivery	Oxytocin	Prime Source	Best Value
5/1/2023 PO01262	MWI VETERINARY SUPPLY CO	\$127.10	Upon Delivery	Carprofen	Prime Source	Best Value
5/1/2023 PO01262	MWI VETERINARY SUPPLY CO	\$27.75	Upon Delivery	Enrofloxacin	Prime Source	Best Value
5/1/2023 PO01262	BEST BUY FOR BUSINESS, LP	\$649.99	Upon Delivery	Televisions	Prime Source	Best Value
5/1/2023 PO01262	39 FRED CLARK	\$1,934.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2023 PO01262	240 TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/1/2023 PO01262	MASSENGALE ARMATURE WORKS, INC	\$2,875.92	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2023 PO01262	242 HOLTS MECHANICAL	\$3,160.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/1/2023 PO01262	243 AGRON, INC		Upon Delivery	Socks	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Backpacks	Prime Source	Best Value
5/1/2023 PO01262	LANDSCAPE FORMS, INC DBA LOLL DESIGNS	\$4,890.20	09/30/2025	Freight Fees	Group Purchase	Best Value
5/1/2023 PO01262		\$48,902.00	09/30/2025	Outdoor furniture	Group Purchase	Best Value
5/1/2023 PO01262	245 SPRINT SYSTEMS OF PHOTOGRAPHY, INC	\$125.63	Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2023 PO01262	245 SPRINT SYSTEMS OF PHOTOGRAPHY, INC		Upon Delivery	Graphic arts or photography teaching aids or materials	Prime Source	Best Value
5/1/2023 PO01262	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO		Upon Delivery	Concrete slab	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Highlighters	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Marking Pens	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Correction film or tape	Prime Source	Best Value
5/1/2023 PO01262	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Aromatic solvents	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/1/2023 PO01262	152 INTERMOUNTAIN LOCK AND SECURITY SUPPLY D		Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/1/2023 PO01262	253 SUMMUS INDUSTRIES, INC.	\$325.72	Upon Delivery	Rubber or vinyl mats	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Name plates or tags	Prime Source	Best Value
5/1/2023 PO01262	256 I DO PROMOS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/1/2023 PO01262	256 I DO PROMOS, LLC	\$289.50	Upon Delivery	Table cloths	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Rapid test kits	Prime Source	Best Value
5/1/2023 PO01262	258 HIED INC		Upon Delivery	Docking stations	Prime Source	Best Value
5/1/2023 PO01262	259 ELECTRA LINK, INC.	\$473.71	05/17/2023	Electrical equipment maintenance and repair service	Prime Source	Best Value
5/1/2023 PO01262	260 ELECTRA LINK, INC.		05/13/2023	Electrical equipment maintenance and repair service	Prime Source	Best Value
5/1/2023 PO01262			Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/1/2023 PO01262	262 HIED INC	\$1,044.99	Upon Delivery	Computer accessories	Prime Source	Best Value
5/2/2023 2023-123			05/18/2023-05/18/2023	GeneralServices	N/A	Not Applicable
5/2/2023 2023-125			05/18/2023-05/18/2023	EQTLeasedtoUTSA	N/A	Not Applicable
5/2/2023 PO01262			Upon Delivery	Oil filters	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Windshield wipers	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Building cleaning services	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Serological pipettes	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
5/2/2023 PO01262			Upon Delivery	Water baths	Prime Source	Best Value
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FY 2023 (May 1, 2023 - May 31, 2023)

REVISED JUNE 1, 2023

					Total Value of				
Sy17/2023 POID10771   Spring Source   Spring	Dat	te	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
52/2023 POILS27701   SIGMA-A BRICLE NEC.   \$30.00 Upon Delivery   Piper Europe   Piper Source   Rest Value   \$5/7003 POILS2701   SIGMA-A BRICLE NEC.   \$38.70 Upon Delivery   Piper measurate differs or rath officers   Piper Source   Rest Value   \$5/7003 POILS271   PIGNSELE MISSIONS NEC.   \$38.70 Upon Delivery   Piper measurate differs or rath officers   Piper Source   Rest Value   \$5/7003 POILS271   PIGNSELE MISSIONS NEC.   \$38.70 Upon Delivery   Piper measurate differs or rath officers   Piper Source   Rest Value   \$5/7003 POILS271   PIGNSELE MISSIONS NEC.   \$78.80 Upon Delivery   Delivery   Delivery   Piper Source   Rest Value   \$5/7003 POILS273   PIGNSELE MISSIONS NEC.   \$1.70 Upon Delivery   Bolt.   Piper Source   Rest Value   \$5.70 Upon Delivery   Pigns Source   Piper Source   Rest Value   \$5.70 Upon Delivery   Pigns Source   Piper Source   Rest Value   Pigns Source   Rest Value	5/	2/2023	PO0126268	POSSIBLE MISSIONS INC.	\$127.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/17/2023 PODIA2773   SIGMA-ALBRICH INC   \$2,000   Upon Delivery   Transportation components and systems   Prime Source   Best Value   \$1/7/2023 PODIA2772   SIGMA-ALBRICH INC   \$5,000   See 70   Upon Delivery   Transportation components and systems   Prime Source   Best Value   \$1/7/2023 PODIA2772   POSISSEE MISSIONS INC   \$5,000   Delivery   Transportation components and systems   Prime Source   Best Value   \$1/7/2023 PODIA2772   POSISSEE MISSIONS INC   \$5,000   Delivery   Nats   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$6,73   Upon Delivery   Nats   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$6,73   Upon Delivery   Nats   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE-CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA2773   MICHASTRE CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Service   Medial environment   Prime Source   Best Value   \$1/7/2023 PODIA278   MICHASTRE CARS SUPPLY COMPANY   \$1,000   Upon Delivery   Servi	5/	2/2023	PO0126269	SUMMUS INDUSTRIES, INC.	\$2,909.98	Upon Delivery	Computers	Prime Source	Best Value
	5/	2/2023	PO0126270	AZER SCIENTIFIC	\$704.76	Upon Delivery	Pipette tips	Prime Source	Best Value
	5/	2/2023	PO0126271	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
5/1/2023 POOL30273	5/	2/2023	PO0126271	SIGMA-ALDRICH INC	\$89.70	Upon Delivery	Pharmaceutical filters or ultra filters	Prime Source	Best Value
MCMASTER-CARR SUPPLY COMPANY   \$1.73 Upon Delivery   Solor   Prime Source   Pri	5/	2/2023	PO0126272	POSSIBLE MISSIONS INC.	\$62.82	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
S/J2/223 FO0126273   MCMASTEL-CARR SUPPLY COM/HAW   \$2.93 f Upon Delivery   Foreign From Source   Sets Value   \$1/J2/223 FO0126273   MCMASTEL-CARR SUPPLY COM/HAW   \$3.93 f Upon Delivery   Screws   Prime Source   Sets Value   \$1/J2/223 FO0126273   MCMASTEL-CARR SUPPLY COM/HAW   \$3.93 f Upon Delivery   Screws   Prime Source   Sets Value   \$1/J2/223 FO0126273   MCMASTEL-CARR SUPPLY COM/HAW   \$3.93 f Upon Delivery   Screws   Prime Source   Sets Value   \$1/J2/223 FO0126275   MCMASTEL-CARR SUPPLY COM/HAW   \$3.93 f Upon Delivery   Screws   Mobile medical or laboratory medical   Prime Source   Sets Value   \$1/J2/223 FO0126275   MCMASTEL-CARR SUPPLY COM/HAW   \$1.93 f Upon Delivery   Subject   Mobile medical or laboratory medical   Prime Source   Sets Value   \$1/J2/223 FO0126275   MCMASTEL-CARR SUPPLY COM/HAW   \$1.00 to Delivery   Subject   Mobile medical or laboratory medical   Prime Source   Sets Value   \$1/J2/223 FO0126276   MCMASTEL-CARR SUPPLY COM/HAW   \$1.00 to Delivery   Subject   Mobile medical or laboratory medical   Prime Source   Sets Value   \$1/J2/223 FO0126277   MCMASTEL-CARR SUPPLY COM/HAW   \$1.00 to Delivery   Subject   McMastel	5/	2/2023	PO0126272	POSSIBLE MISSIONS INC.	\$78.88	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
59/21/203 P00126737   MCMASTRE-CRAIS SUPPLY COMPANY   \$19.35   Upon Delivery   Frieght Fees   Fries Source   Best Value   \$19/7/203 P00126734   MCMASTRE-CRAIS SUPPLY COMPANY   \$19.35   Upon Delivery   Frieght Fees   Fries Source   Best Value   \$19/7/203 P00126745   MCMASTRE-CRAIS SUPPLY COMPANY   \$19.35   Upon Delivery   Frieght Fees   Fries Source   Best Value   \$19/7/203 P00126745   MCMASTRE-CRAIS SUPPLY COMPANY   \$19.35   Upon Delivery   Frieght Fees   Fries Source   Best Value   \$19/7/203 P00126746   MCMASTRE-CRAIS SUPPLY COMPANY   \$11,708.0   Upon Delivery   Building maintenance and repair services   Fries Source   Best Value   \$19/7/203 P00126776   MCMASTRE-CRAIS SUPPLY COMPANY   \$11,708.0   Upon Delivery   Sequencing primers   Fries Source   Best Value   \$19/7/203 P00126776   MCMASTRE-CRAIS AND ANTONIO   \$10.00   Upon Delivery   Sequencing primers   Fries Source   Best Value   \$19/7/203 P00126776   MCMASTRE-CRAIS AND ANTONIO   \$10.00   Upon Delivery   Mistology sample and dissecting stations   Fries Source   Best Value   \$19/7/203 P00126776   MCMASTRE-CRAIS AND ANTONIO   \$10.00   Upon Delivery   McMastre Crais Supple	5/	2/2023	PO0126273	MCMASTER-CARR SUPPLY COMPANY	\$4.73	Upon Delivery	Nuts	Prime Source	Best Value
5/7/2023 POD126737   MCMASTER-CARS SUPPEY COMPANY   53.9.3   Upon Delivery   Freight Fees   Fr	5/	2/2023	PO0126273	MCMASTER-CARR SUPPLY COMPANY	\$25.96	Upon Delivery	Bolts	Prime Source	Best Value
5/2/2023 PO01267274	5/	2/2023	PO0126273	MCMASTER-CARR SUPPLY COMPANY	\$29.37	Upon Delivery	Clamps	Prime Source	Best Value
5/7/2023 PO0126757	5/	2/2023	PO0126273	MCMASTER-CARR SUPPLY COMPANY	\$36.25	Upon Delivery	Screws	Prime Source	Best Value
5/2/2023 POD126278   TDINDLISTIRIS, INC.   \$7,080.01 Upon Delivery   Building maintenance and repair services   Prime Source   Best Value   5/2/2023 POD126278   ERIC JOHNSON   \$120.00 Upon Delivery   Sequencing primers   Prime Source   Best Value   5/2/2023 POD126278   ERIC JOHNSON   \$120.00 Upon Delivery   Sequencing primers   Prime Source   Best Value   5/2/2023 POD126278   UTHALTH SCIENCE CENTER AT SAN ANTONIO   \$40.00 Upon Delivery   Sequencing primers   Prime Source   Best Value   5/2/2023 POD126279   UTHALTH SCIENCE CENTER AT SAN ANTONIO   \$40.00 Upon Delivery   History	5/	2/2023	PO0126273	MCMASTER-CARR SUPPLY COMPANY	\$19.35	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2023 POD126277   HOWELL CRANE & RIGGING, INC.   \$11,708.00   Upon Delivery   Sequencing primers   Prime Source   Best Value   \$1/2/2023 POD126278   SIGMA-ALDRICH INC   \$4.40   Upon Delivery   Sequencing primers   Prime Source   Best Value   \$1/2/2023 POD126278   SIGMA-ALDRICH INC   \$4.40   Upon Delivery   Sequencing primers   Prime Source   Best Value   \$1/2/2023 POD126278   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$12.50   Upon Delivery   Histology sampling and dissecting stations   Prime Source   Best Value   \$1/2/2023 POD126278   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$14.00   Upon Delivery   Administrative fees or tax collection services   Prime Source   Best Value   \$1/2/2023 POD126278   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$40.00   Upon Delivery   Administrative fees or tax collection services   Prime Source   Best Value   \$1/2/2023 POD126278   POD1	5/	2/2023	PO0126274	SUMMUS INDUSTRIES, INC.	\$154.10	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
5/1/2023 POD126277   HOWFLI CRANK & RIGGING, INC.   \$11,708.00 Upon Delivery   Sequencing primers   Prime Source   Best Value   5/1/2023 POD126278   SIGMA ALDRECH INC   \$44 Upon Delivery   Sequencing primers   Prime Source   Best Value   \$6,70203 POD126279   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$22 Upon Delivery   Tissue defining stations   Prime Source   Best Value   \$6,70203 POD126279   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$144.00 Upon Delivery   Histology sampling and dissecting stations   Prime Source   Best Value   \$6,70203 POD126279   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$40.00 Upon Delivery   Histology sampling and dissecting stations   Prime Source   Best Value   \$6,70203 POD126279   UT HEALTH SCIENCE CENTER AT SAM ANTONIO   \$40.00 Upon Delivery   Administrative free or tax collection services   Prime Source   Best Value   \$6,70203 POD126279   Prime Source   Best Value   \$6,70203 P	5/	2/2023	PO0126275	TDINDUSTRIES, INC.			Building maintenance and repair services	Prime Source	Best Value
5/2/2023 PO0126787   SERL CIOHNSON   S12.00 Upon Delivery   Sequencing primers   Prime Source   Best Value	-	-		•		•	·		Best Value
S2/2023 PO012678   SIGMA ALBRICH INC   S4.40 Upon Delivery   Sequencing primers   Prime Source   Best Value							•		Best Value
S7/2023 PO0126279									
					-	• •			
S-1/2/023 PO0126280   OSSIBLE MISSIONS INC.   S10.07 Lop Delivery   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S10.07 Lop Delivery   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S10.07 Lop Delivery   Calcium Signaling Agents   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S10.07 Lop Delivery   Calcium Signaling Agents   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S248.07 Upon Delivery   Administrative fees or tax collection services   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S248.07 Upon Delivery   Administrative fees or tax collection services   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S248.07 Upon Delivery   Administrative fees or tax collection services   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S38.10 Upon Delivery   Organic derivatives and substituted compounds   Prime Source   Best Value   S1/2/023 PO0126280   POSSIBLE MISSIONS INC.   S703.97 Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S32.04 Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S32.04 Upon Delivery   Cuvettes   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S32.04 Upon Delivery   Cuvettes   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S39.66 Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S10.00 Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S10.00 Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   S1/2/023 PO0126281   POSSIBLE MISSIONS INC.   S10.00 Upon Delivery   Prime Fight Fees   Prime Source   Best Value   S1/2/023 PO0126287   POSSIBLE MISSIONS INC.   S38.38 Upon Delivery	5/	2/2023	PO0126279	UT HEALTH SCIENCE CENTER AT SAN ANTONIO				Prime Source	Best Value
S7/2023 PO0126280   POSSIBLE MISSIONS INC.   S1.072.66   Upon Delivery   Compounds and mixtures   Prime Source   Best Value	-	-							
S7/27023 PO0126280   POSSIBLE MISSIONS INC.   S491.00   Upon Delivery   Calcium Signaling Agents   Prime Source   Best Value									
5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$48.02   Upon Delivery   Calcium Signaling Agents   Prime Source   Best Value   5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$39.00   Upon Delivery   Organic derivatives and substituted compounds   Prime Source   Best Value   \$5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$39.00   Upon Delivery   Organic derivatives and substituted compounds   Prime Source   Best Value   \$5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$87.00   Upon Delivery   Molecular biology reagents or solutions or stains   Prime Source   Best Value   \$5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$70.322   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   \$5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$32.04   Upon Delivery   Cuerter   Centrifuge tubes   Prime Source   Best Value   \$5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$37.00   Upon Delivery   Centrifuge tubes   Prime Source   Best Value   \$5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$39.60   Upon Delivery   Centrifuge tubes   Prime Source   Best Value   \$5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$99.66   Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   \$5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$40.240   Upon Delivery   Animal Plasma   Prime Source   Best Value   \$5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$40.240   Upon Delivery   Matched Antibody Pairs   Prime Source   Best Value   \$5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$40.00   Upon Delivery   Matched Antibody Pairs   Prime Source   Best Value   \$5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$40.00   Upon Delivery   Prime Source   Best Value   \$5/2/2023 PO0126285   HELLO BIO INC   \$35.00   Upon Delivery   Prime Source   Best Value   \$5/2/2023 PO0126285   HELLO BIO INC   \$35.00   Upon Delivery   Prime Source   Best Value   \$5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$348.38   Upon Delivery   Prime Source   Best Value   \$5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$348.38   Upon Delivery	-	-				•	•		
5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   5248.02   Upon Delivery   Apoptosis Detection Kit Components   Prime Source   Best Value   5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$39.10   Upon Delivery   Molecular biology reagents or solutions or stains   Prime Source   Best Value   5/2/2023 PO0126280   POSSIBLE MISSIONS INC.   \$703.92   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$320.04   Upon Delivery   Cuvettes   Prime Source   Best Value   5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$32.04   Upon Delivery   Cuvettes   Prime Source   Best Value   5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$31.04   Upon Delivery   Centrifuge tubes   Prime Source   Best Value   5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$99.66   Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   5/2/2023 PO0126281   POSSIBLE MISSIONS INC.   \$124.00   Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   5/2/2023 PO0126282   POSSIBLE MISSIONS INC.   \$124.00   Upon Delivery   Matched Antibody Pairs   Prime Source   Best Value   5/2/2023 PO0126283   POSSIBLE MISSIONS INC.   \$706.32   Upon Delivery   Matched Antibody Pairs   Prime Source   Best Value   5/2/2023 PO0126284   ADDIGENE INC   \$100.00   Upon Delivery   Freight Fees   Prime Source   Best Value   5/2/2023 PO0126284   ADDIGENE INC   \$100.00   Upon Delivery   Prime Source   Best Value   5/2/2023 PO0126285   ADDIGENE INC   \$100.00   Upon Delivery   Prime Source   Best Value   5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$350.00   Upon Delivery   Prime Source   Best Value   5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$350.00   Upon Delivery   Prime Source   Best Value   5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$350.00   Upon Delivery   Prime Source   Best Value   5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$32.50   Upon Delivery   Centrifuge tubes   Prime Source   Best Value   5/2/2023 PO0126287   POSSIBLE MISSIONS INC.   \$32.50   Up	-	-					•		
Syl/2023 PO0126280   POSSIBLE MISSIONS INC.   \$39.10   Upon Delivery   Molecular biology reagents or solutions or stains   Prime Source   Best Value	-	-							
S/Z/2023 PO0126280   POSSIBLE MISSIONS INC.   S70.20   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   S/Z/2023 PO0126281   POSSIBLE MISSIONS INC.   S262.39   Upon Delivery   Enzymes   Prime Source   Best Value   S/Z/2023 PO0126281   POSSIBLE MISSIONS INC.   S32.44   Upon Delivery   Cuvettes   Prime Source   Best Value   S/Z/2023 PO0126281   POSSIBLE MISSIONS INC.   S32.40   Upon Delivery   Cuvettes   Prime Source   Best Value   S/Z/2023 PO0126281   POSSIBLE MISSIONS INC.   S99.66   Upon Delivery   Centrifuge tubes   Prime Source   Best Value   S/Z/2023 PO0126282   POSSIBLE MISSIONS INC.   S99.66   Upon Delivery   Tissue culture apparatus   Prime Source   Best Value   S/Z/2023 PO0126282   POSSIBLE MISSIONS INC.   S124.00   Upon Delivery   Animal Plasma   Prime Source   Best Value   S/Z/2023 PO0126282   POSSIBLE MISSIONS INC.   S10.40   Upon Delivery   Animal Plasma   Prime Source   Best Value   S/Z/2023 PO0126283   POSSIBLE MISSIONS INC.   S706.32   Upon Delivery   Enzymes   Enzymes   Prime Source   Best Value   S/Z/2023 PO0126283   POSSIBLE MISSIONS INC.   S100.40   Upon Delivery   Enzymes   Prime Source   Best Value   S/Z/2023 PO0126284   ADDGENE INC   S100.00   Upon Delivery   Prime Fource   Best Value   S/Z/2023 PO0126284   ADDGENE INC   S300.00   Upon Delivery   Prime Fource   Best Value   S/Z/2023 PO0126285   HELLO BIO INC   S35.00   Upon Delivery   Plasmid mutagenesis vectors or kits   Prime Source   Best Value   S/Z/2023 PO0126286   POSSIBLE MISSIONS INC.   S388.38   Upon Delivery   Prime Fource   Best Value   S/Z/2023 PO0126286   POSSIBLE MISSIONS INC.   S388.38   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   S/Z/2023 PO0126287   POSSIBLE MISSIONS INC.   S388.38   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   S/Z/2023 PO0126287   POSSIBLE MISSIONS INC.   S388.38   Upon Delivery   Serological pipettes   Prime Source   Best Value   S/Z/2023 PO0126287	-	-				•	···		
Syl/2023 PO0126281 POSSIBLE MISSIONS INC.   S20.39 Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value									
5/2/2023 PO0126281POSSIBLE MISSIONS INC.\$262.39Upon DeliveryEnzymesPrime SourceBest Value5/2/2023 PO0126281POSSIBLE MISSIONS INC.\$176.94Upon DeliveryCentrifuge tubesPrime SourceBest Value5/2/2023 PO0126281POSSIBLE MISSIONS INC.\$99.66Upon DeliveryCentrifuge tubesPrime SourceBest Value5/2/2023 PO0126282POSSIBLE MISSIONS INC.\$99.66Upon DeliveryAnimal PlasmaPrime SourceBest Value5/2/2023 PO0126282POSSIBLE MISSIONS INC.\$442.40Upon DeliveryMatched Antibody PairsPrime SourceBest Value5/2/2023 PO0126283POSSIBLE MISSIONS INC.\$706.32Upon DeliveryMatched Antibody PairsPrime SourceBest Value5/2/2023 PO0126284POSSIBLE MISSIONS INC.\$706.32Upon DeliveryMedia ingredients or additives for bacteriaPrime SourceBest Value5/2/2023 PO0126284ADDGENE INC\$100.00Upon DeliveryFreight FeesPrime SourceBest Value5/2/2023 PO0126284ADDGENE INC\$980.00Upon DeliveryPlasmid mutagenesis vectors or kitsPrime SourceBest Value5/2/2023 PO0126285HELLO BIO INC\$35.00Upon DeliveryLaboratory and scientific equipmentPrime SourceBest Value5/2/2023 PO0126286POSSIBLE MISSIONS INC.\$388.38Upon DeliveryCentrifuge tubesPrime SourceBest Value5/2/2023 PO0126287POSSIBLE MISSIONS INC.\$388.38Upon DeliveryCentrifuge tubesPrime Source	-	-				•			
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5/2/2023 PO0126281 POSSIBLE MISSIONS INC. \$99.66 Upon Delivery Animal Plasma Prime Source Best Value 5/2/2023 PO0126282 POSSIBLE MISSIONS INC. \$124.00 Upon Delivery Matched Antibody Pairs Prime Source Best Value 5/2/2023 PO0126283 POSSIBLE MISSIONS INC. \$404.20 Upon Delivery Matched Antibody Pairs Prime Source Best Value 5/2/2023 PO0126283 POSSIBLE MISSIONS INC. \$100.40 Upon Delivery Media ingredients or additives for bacteria Prime Source Best Value 5/2/2023 PO0126284 ADDGENE INC \$100.00 Upon Delivery Plasmid mutagenesis vectors or kits Prime Source Best Value 5/2/2023 PO0126284 ADDGENE INC \$398.00 Upon Delivery Plasmid mutagenesis vectors or kits Prime Source Best Value 5/2/2023 PO0126285 HELLO BIO INC \$35.00 Upon Delivery Plasmid mutagenesis vectors or kits Prime Source Best Value 5/2/2023 PO0126285 HELLO BIO INC \$35.00 Upon Delivery Plasmid mutagenesis vectors or kits Prime Source Best Value 5/2/2023 PO0126285 POSSIBLE MISSIONS INC. \$388.38 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$388.38 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$224.00 Upon Delivery Centrifuge tubes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$181.02 Upon Delivery Centrifuge tubes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$181.02 Upon Delivery Petri plates or dishes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$181.02 Upon Delivery Petri plates or dishes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$106.77 Upon Delivery Microbiology inoculation loops or needles Prime Source Best Value 5/2/2023 PO0126289 POSSIBLE MISSIONS INC. \$106.77 Upon Delivery Microbiology inoculation loops or needles Prime Source Best Value 5/2/2023 PO0126289 SUMMUS INDUSTRIES, INC. \$13,394.02 Upon Delivery Universal pipette tips Prime Source Best Value 5/2/2023 PO0126289 SUMMUS INDUSTRIES, INC. \$254.14 Upon Delivery F					-	•			
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5/2/2023 PO0126285 HELLO BIO INC \$474.00 Upon Delivery Laboratory and scientific equipment Prime Source Best Value 5/2/2023 PO0126286 POSSIBLE MISSIONS INC. \$388.38 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$224.00 Upon Delivery Centrifuge tubes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$72.59 Upon Delivery Serological pipettes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$181.02 Upon Delivery Petri plates or dishes Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$527.64 Upon Delivery Tissue culture apparatus Prime Source Best Value 5/2/2023 PO0126287 POSSIBLE MISSIONS INC. \$106.77 Upon Delivery Microbiology inoculation loops or needles Prime Source Best Value 5/2/2023 PO0126288 DBA: ROBERT F. BARNES CUSTOMS BROKER \$1,922.85 Upon Delivery Customs brokerage services Prime Source Best Value 5/2/2023 PO0126289 SUMMUS INDUSTRIES, INC. \$1,394.02 Upon Delivery Universal pipette tips Prime Source Best Value 5/2/2023 PO0126289 SUMMUS INDUSTRIES, INC. \$254.14 Upon Delivery Filter tip pipette tips Prime Source Best Value						•	-		
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5/2/2023 PO0126289 SUMMUS INDUSTRIES, INC. \$254.14 Upon Delivery Filter tip pipette tips Prime Source Best Value									
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5/2/2023 POU126290 POSSIBLE MISSIONS INC. \$153.35 Upon Delivery Centrifuge tubes Prime Source Best Value									
	5/	2/2023	PO0126290	PUSSIBLE MISSIONS INC.	\$153.35	Upon Delivery	Centrifuge tubes	Prime Source	Best Value

## FY 2023 (May 1, 2023 - May 31, 2023)

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
	PO0126290	POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides		Best Value
	PO0126290	POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes		Best Value
5/2/2023	PO0126290	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/2/2023	PO0126291	CASA VERDE FARMS INC	\$1,835.00	Upon Delivery	Floral plants	Prime Source	Best Value
5/2/2023	PO0126292	BURGOON CO.	\$199.99	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
5/2/2023	PO0126293	TODAYS BUSINESS SOLUTIONS	\$85.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/2/2023	PO0126294	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2023	PO0126294	UNIVERSITY OF IOWA	\$240.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/2/2023	PO0126295	AIRGAS USA LLC	\$304.54	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
5/2/2023	PO0126295	AIRGAS USA LLC	\$5.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/2/2023	PO0126296	TWIN CITY HARDWARE COMPANY	\$6,493.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
5/2/2023	PO0126297	HURON CONSULTING SERVICES, LLC	\$975,000.00	07/31/2023	Business and corporate management consultation services	Group Purchase	State - Other
	PO0126298	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Business function specific software	•	Best Value
	PO0126298	SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Information Technology Broadcasting and Telecommunications		Best Value
	PO0126299	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Facial tissues		Best Value
	PO0126299	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper		Best Value
	PO0126300	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees		Best Value
	PO0126300	SIGMA-ALDRICH INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
	PO0126301	BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees		Best Value
	PO0126301	BEST BUY FOR BUSINESS, LP		Upon Delivery	Upright cabinet freezer		Best Value
	PO0126301	BEST BUY FOR BUSINESS, LP		Upon Delivery	Third party warranty service		Best Value
	PO0126301	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory wash bottles		Best Value
	PO0126302	THORLABS INC		Upon Delivery	Lenses		Best Value
	PO0126303	THORLABS INC THORLABS INC		Upon Delivery	Threads		Best Value
	PO0126303	THORLABS INC THORLABS INC		Upon Delivery			Best Value
		THORLABS INC THORLABS INC			Lens cover		Best Value
	PO0126303			Upon Delivery	Freight Fees Ontical mounts		
	PO0126303	THORLARS INC		Upon Delivery	Optical mounts		Best Value
	PO0126303	THORLARS INC	•	Upon Delivery	Fixed angle plate		Best Value
		THORLARS INC		Upon Delivery	Microscope stages		Best Value
	PO0126303	THORLABS INC		Upon Delivery	Microscope objectives		Best Value
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Recorder	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP	•	09/30/2027	Hand tools	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP	•	09/30/2027	Headphones	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Camera lens	·	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Fabric frame	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Camera tripods	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Camera harnesses	·	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Microphone stand	•	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$433.75	09/30/2027	Telescoping poles	Group Purchase	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$419.80	09/30/2027	Rigid set up boxes	Group Purchase	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$122.08	09/30/2027	Camera flash diffuser	Group Purchase	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$41.78	09/30/2027	Camera blocks or holders	Group Purchase	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$104.00	09/30/2027	Audio and visual equipment	Group Purchase	E&I
5/2/2023	PO0126304	B&H FOTO & ELECTRONICS CORP	\$412.71	09/30/2027	Equipment transportation case	Group Purchase	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Lighting Fixtures and Accessories	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Audio visual equipment accessories	·	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP	•	09/30/2027	Stage or projection or studio lighting system	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Portable and Temporary Lighting and accessories	•	E&I
	PO0126304	B&H FOTO & ELECTRONICS CORP		09/30/2027	Wireless microphone and instrument amplification system	•	E&I
5,2,2025	. 55125557	Za 0.0 & ZZZOMOMOO COM	72,330.00	33,30,232,		S. Sup i di ciidac	

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REVISED JUNE 1, 2023

			otal Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0126304	B&H FOTO & ELECTRONICS CORP	-	09/30/2027	Electr. Sys. & Lighting & Components & Access. & Supplies	Group Purchase	E&I
5/2/2023	PO0126305	ENV SERVICES INC	\$191.00	Upon Delivery	Decontamination services	Prime Source	Best Value
5/2/2023	PO0126306	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$270.48	Upon Delivery	Liability insurance	Prime Source	Best Value
5/2/2023	PO0126307	CAROLINA BIOLOGICAL SUPPLY CO.	\$29.95	06/30/2023	Freight Fees	Group Purchase	Best Value
5/2/2023	PO0126307	CAROLINA BIOLOGICAL SUPPLY CO.	\$126.40	06/30/2023	Live invertebrates	Group Purchase	Best Value
5/2/2023	PO0126308	POSSIBLE MISSIONS INC.	\$981.47	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/2/2023	PO0126309	CAROLINA BIOLOGICAL SUPPLY CO.	\$49.20	06/30/2023	Bakers yeast	Group Purchase	Best Value
5/2/2023	PO0126309	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.95	06/30/2023	Freight Fees	Group Purchase	Best Value
5/2/2023	PO0126310	POSSIBLE MISSIONS INC.	\$253.88	Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/2/2023	PO0126310	POSSIBLE MISSIONS INC.	\$775.65	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/2/2023	PO0126310	POSSIBLE MISSIONS INC.	\$160.40	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
5/2/2023	PO0126310	POSSIBLE MISSIONS INC.	\$77.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/2/2023	PO0126310	POSSIBLE MISSIONS INC.	\$105.11	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/2/2023	PO0126311	FRANK PAINTER COMPANY, LLC	\$11,850.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/2/2023	PO0126312	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Upon Delivery	Awards	Prime Source	Best Value
	PO0126313	PARTS TOWN, LLC		Upon Delivery	Thermistor	Prime Source	Best Value
	PO0126313	PARTS TOWN, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126314	SOUTH TEXAS INTERCOLLEGIATE SOCCER OFFIC		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0126315	ENV SERVICES INC		Upon Delivery	Decontamination services	Prime Source	Best Value
	PO0126316	DESSERAE N HIDALGO		Upon Delivery	Passenger road transportation	Prime Source	Best Value
	PO0126317	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
	PO0126318	CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
	PO0126318	CHALYKA ENTERPRISES, LLC		Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
	PO0126319	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0126320	HIED INC		Upon Delivery	Desk supplies	Prime Source	Best Value
	PO0126321	KENT SCIENTIFIC CO		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126321	KENT SCIENTIFIC CO		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0126322	4IMPRINT INC		07/20/2023	Freight Fees	Group Purchase	Best Value
	PO0126322	4IMPRINT INC	-	07/20/2023	Patient cubicle curtains or screens or curtain track hardwar	•	Best Value
	PO0126323	YNIS, INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0126323	YNIS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126323	YNIS, INC		Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
	PO0126324	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0126326	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0126327	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	PO0126327	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
	PO0126327	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Double sided tape	Prime Source	Best Value
	PO0126327	ENV SERVICES INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0126328	ENV SERVICES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126328	ENV SERVICES INC		Upon Delivery	Biological safety cabinet	Prime Source	Best Value
	PO0126328	BURGOON CO.		Upon Delivery	Cable ties	Prime Source	Best Value
	PO0126329	BURGOON CO.		Upon Delivery	Saw blades	Prime Source Prime Source	Best Value
	PO0126329	BURGOON CO.		Upon Delivery	Thermostats	Prime Source Prime Source	Best Value
	PO0126329	BURGOON CO.		•		Prime Source Prime Source	Best Value
				Upon Delivery	Masking tape		
	PO0126329	BURGOON CO.		Upon Delivery	Putty knives	Prime Source	Best Value
	PO0126329	BURGOON CO.		Upon Delivery	Paint brushes	Prime Source	Best Value
	PO0126329	BURGOON CO.		Upon Delivery	Scouring pads Thread scalart	Prime Source	Best Value
	PO0126329	BURGOON CO.		Upon Delivery	Thread sealant	Prime Source	Best Value
5/2/2023	PO0126329	BURGOON CO.	\$518./6	Upon Delivery	Fluorescent lamps	Prime Source	Best Value

## FY 2023 (May 1, 2023 - May 31, 2023)

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		Total Value of				
Date Contract/PC	) # Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/2/2023 PO0126329	BURGOON CO.	\$53.84	Upon Delivery	Lithium batteries	Prime Source	Best Value
5/2/2023 PO0126329	BURGOON CO.	\$858.54	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
5/2/2023 PO0126329	BURGOON CO.	\$135.24	Upon Delivery	Product specific battery packs	Prime Source	Best Value
5/2/2023 PO0126329	BURGOON CO.	\$150.20	Upon Delivery	Fire resistant coatings or putties or sealants	Prime Source	Best Value
5/2/2023 PO0126330	HIED INC	\$2,276.00	Upon Delivery	Tablet computers	Prime Source	Best Value
5/2/2023 PO0126330	HIED INC		Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
5/2/2023 PO0126331	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/2/2023 PO0126332	PINE RESEARCH INSTRUMENTATION	\$513.00	Upon Delivery	Electrodes	Prime Source	Best Value
5/2/2023 PO0126332	PINE RESEARCH INSTRUMENTATION		Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2023 PO0126333	TEKTRONIX INC		Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/2/2023 PO0126334	ALAMO TEES & ADVERTISING		Upon Delivery	T-shirts	Prime Source	Best Value
5/2/2023 PO0126335	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
5/2/2023 PO0126336	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
5/2/2023 PO0126337	HIED INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Computer accessories	Prime Source	Best Value
5/2/2023 PO0126338	QIAGEN, INC.		Upon Delivery	Soil testing kits	Prime Source	Best Value
5/2/2023 PO0126339	HACH COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
5/2/2023 PO0126339	HACH COMPANY		Upon Delivery	Reagent kits	Prime Source	Best Value
5/2/2023 PO0126340	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
5/2/2023 PO0126340	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/2/2023 PO0126341	SIGMA-ALDRICH INC		Upon Delivery	DNA Ladders	Prime Source	Best Value
5/3/2023 2023-12406	SHARBECK CONSULTING GROUP, LLC		03/17/2023-04/14/2023	Consulting	Competitive	Not Applicable
5/3/2023 2023-12466	SPAWGLASS CONTRACTORS, INC.		05/03/2023-05/01/2025	_	Competitive	Not Applicable
5/3/2023 2023-12467	JONES LANG LASALLE AMERICAS INC.		04/01/2023-09/30/2023		Competitive	Not Applicable
5/3/2023 2023-12590	Betty Soo		05/27/2023-05/27/2023	EntertainersSpeakers	Not Procurement	Not Applicable
5/3/2023 2023-12603	Autumn Carter		06/12/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/3/2023 2023-12606	Texas Philanthropy Leadership Circle		05/04/2023-05/04/2023	UTSAFacilityUse	N/A	Not Applicable
5/3/2023 2023-12611	Jon Derrington		04/01/2023-12/09/2023	GeneralServices	Prime Source	Not Applicable
5/3/2023 PO0126342	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/3/2023 PO0126343	WINSTON WATER COOLER LTD		Upon Delivery	Sprayers	Prime Source	Best Value
5/3/2023 PO0126344	POSSIBLE MISSIONS INC.	-	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Interferons	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
5/3/2023 PO0126345	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/3/2023 PO0126346	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/3/2023 PO0126347	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		Upon Delivery	Bushings	Prime Source	Best Value
5/3/2023 PO0126347	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		Upon Delivery	Connectors	Prime Source	Best Value
5/3/2023 PO0126347	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		Upon Delivery	Electrical Cable	Prime Source	Best Value
5/3/2023 PO0126348	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Global positioning system GPS receiver	Prime Source	Best Value
5/3/2023 PO0126349	BIG STAR BRANDING		Upon Delivery	Maintenance or support fees	Prime Source	Best Value
5/3/2023 PO0126349	BIG STAR BRANDING		Upon Delivery	Administrative procedures or services	Prime Source	Best Value
5/3/2023 PO0126349	BIG STAR BRANDING		Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
5/3/2023 PO0126349	BIG STAR BRANDING		Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/3/2023	PO0126350	CDW GOVERNMENT LLC	\$6,824.48	Upon Delivery	Computer printers	Prime Source	Best Value
5/3/2023	PO0126351	HENRY SCHEIN INC	\$1,906.59	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/3/2023	PO0126352	SUMMUS INDUSTRIES, INC.	\$99.20	Upon Delivery	Pedals	Prime Source	Best Value
5/3/2023	PO0126353	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$78.66	Upon Delivery	Name plates or tags	Prime Source	Best Value
5/3/2023	PO0126354	AIR RELIEF TECHNOLOGIES, INC	\$202.40	Upon Delivery	Air filters	Prime Source	Best Value
5/3/2023	PO0126355	AIR RELIEF TECHNOLOGIES, INC	\$81.18	Upon Delivery	Air filters	Prime Source	Best Value
5/3/2023	PO0126356	HIED INC	\$6,496.00	Upon Delivery	Computers	Prime Source	Best Value
5/3/2023	PO0126357	LAMBDA, INC.	\$13,982.63	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/3/2023	PO0126358	SUMMUS INDUSTRIES, INC.	\$1,452.98	Upon Delivery	Computers	Prime Source	Best Value
5/3/2023	PO0126359	TORMAX TECHNOLOGIES, INC.	\$981.12	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/3/2023	PO0126360	VRL - MARYLAND, LLC	\$4,412.30	Upon Delivery	Animal for research testing	Prime Source	Best Value
5/3/2023	PO0126361	ABCAM INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/3/2023	PO0126361	ABCAM INC	\$494.70	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/3/2023	PO0126362	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/2023	PO0126362	COMBI-BLOCKS INC	\$440.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/3/2023	PO0126363	SUMMUS INDUSTRIES, INC.		Upon Delivery	Facial tissues	Prime Source	Best Value
	PO0126364	ACCU-PRINT		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126364	ACCU-PRINT		Upon Delivery	Business cards	Prime Source	Best Value
5/3/2023	PO0126365	MLC CAD SYSTEMS LLC		Upon Delivery	Software	Prime Source	Best Value
	PO0126366	ELECTRA LINK, INC.		Upon Delivery	Security or access control systems	Prime Source	Best Value
	PO0126367	ALTERMAN INC		Upon Delivery	Security or access control systems	Prime Source	Best Value
	PO0126368	ELECTRA LINK, INC.		Upon Delivery	Security or access control systems	Prime Source	Best Value
	PO0126369	ALTERMAN INC		Upon Delivery	Security or access control systems	Prime Source	Best Value
	PO0126370	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers		Best Value
	PO0126371	UNIVERSITY OF TEXAS AT AUSTIN		Upon Delivery	Software	Prime Source	Best Value
	PO0126372	ASSOCIATED ENVIRONMENTAL SYSTEMS INC		Upon Delivery	Water pumps		Compatibility w/ Existing Eqpt
	PO0126372	ASSOCIATED ENVIRONMENTAL SYSTEMS INC		Upon Delivery	Freight Fees		Compatibility w/ Existing Eqpt
	PO0126372	ASSOCIATED ENVIRONMENTAL SYSTEMS INC		Upon Delivery	Constant temperature and humidity chamber		Compatibility w/ Existing Eqpt
	PO0126373	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
	PO0126374	BIO-RAD LABORATORIES, INC.		Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
	PO0126375	POSSIBLE MISSIONS INC.		Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	PO0126376	HACH COMPANY		Upon Delivery	Colorimeters	Prime Source	Best Value
	PO0126376	HACH COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126376	HACH COMPANY		Upon Delivery	Sodium phosphate	Prime Source	Best Value
	PO0126376	HACH COMPANY		Upon Delivery	Oxygen gas analyzers	Prime Source	Best Value
	PO0126376	HACH COMPANY		Upon Delivery	Nitrogen or nitrate or nitrite analyzer	Prime Source	Best Value
	PO0126377	SUMMUS INDUSTRIES, INC.		Upon Delivery	Digital cameras	Prime Source	Best Value
	PO0126377	SUMMUS INDUSTRIES, INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
	PO0126378	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0126379	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0126380	AVIAN VENTURES LLC		Upon Delivery	Bird seed	Prime Source	Best Value
	PO0126380	AVIAN VENTURES LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126381	SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0126381	SIGMA-ALDRICH INC		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0126381	SIGMA-ALDRICH INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
	PO0126381	SUMMUS INDUSTRIES, INC.		Upon Delivery	High throughput screening HTS systems in nucleic acid purifi	Prime Source	Best Value
	PO0126383	POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes		UT System Alliance
	PO0126383	POSSIBLE MISSIONS INC.		Upon Delivery	Petri plates or dishes	•	UT System Alliance
	PO0126383	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
3/3/2023	. 00120303	1 COOLDEE WILDSTONS INC.	7103.70	Sport Delivery	omversur proceed ups	Group i dicilase	or system / marice

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		To	otal Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$128.95	Upon Delivery	Filter tip pipette tips	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$358.40	Upon Delivery	Tissue culture apparatus	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$170.38	Upon Delivery	Low retention pipette tips	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$82.96	Upon Delivery	Inorganic chemical mixtures	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$1,793.16	Upon Delivery	Immunoelectrophoresis Kit Components	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$824.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/3/202	3 PO0126383	POSSIBLE MISSIONS INC.	\$1,414.80	Upon Delivery	Recombination mediated cloning or expression products	Group Purchase	UT System Alliance
5/3/202	3 PO0126384	JACKSON LABORATORY	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/3/202	3 PO0126384	JACKSON LABORATORY	\$1,618.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/3/202	3 PO0126385	WELDON, WILLIAMS & LICK, INC.	\$53,360.01	08/31/2023	Reproduction services	Sole Source	Proprietary
5/3/202	3 PO0126386	GENSCRIPT USA INCORPORATED	\$108.40	Upon Delivery	Freight containers	Prime Source	Best Value
5/3/202	3 PO0126386	GENSCRIPT USA INCORPORATED	\$3,555.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/202	3 PO0126387	NANOSTRING TECHNOLOGIES, INC.	\$123.50	Upon Delivery	Freight containers	Prime Source	Best Value
5/3/202	3 PO0126387	NANOSTRING TECHNOLOGIES, INC.	\$204.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/202	3 PO0126388	POSSIBLE MISSIONS INC.	\$178.02	Upon Delivery	Microcentrifuges	Prime Source	Best Value
5/3/202	3 PO0126388	POSSIBLE MISSIONS INC.	\$82.61	Upon Delivery	Laboratory flasks	Prime Source	Best Value
5/3/202	3 PO0126388	POSSIBLE MISSIONS INC.	\$61.66	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/3/202	3 PO0126388	POSSIBLE MISSIONS INC.	\$25.04	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
	3 PO0126388	POSSIBLE MISSIONS INC.		Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
5/3/202	3 PO0126389	COUNTY OF BEXAR		Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
	3 PO0126390	POSSIBLE MISSIONS INC.		Upon Delivery	Bench protectors or liners	Group Purchase	UT System Alliance
	3 PO0126390	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
	3 PO0126391	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
	3 PO0126392	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Upon Delivery	Awards	Prime Source	Best Value
	3 PO0126393	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
• •	3 PO0126393	HIED INC		Upon Delivery	Microphones	Prime Source	Best Value
	3 PO0126393	HIED INC	-	Upon Delivery	Electrical Cable	Prime Source	Best Value
• •	3 PO0126394	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Self adhesive labels	Prime Source	Best Value
	3 PO0126394	GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
	3 PO0126395	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
• •	3 2023-12447	MICHAELIDES, EFSTATHIOS E		06/01/2022-12/31/2022	GeneralServices	Prime Source	Not Applicable
	3 2023-12458	INSTRUCTURE, INC.	. ,	05/01/2023-04/30/2026		·	Not Applicable
	3 2023-12567	JOSHUA BARNES		01/01/2021-08/31/2024		N/A	Not Applicable
	3 2023-12614	ABSOLUTELY DELICIOUS LLC	•	05/12/2023-05/12/2023	GeneralServices	N/A	Not Applicable
	3 2023-12615	MOHAMMAD KHATIBI		04/03/2023-04/04/2023	EntertainersSpeakers	Not Procurement	Not Applicable
• •	3 2023-12616	RICARDO RAMIREZ		04/03/2023-04/04/2023	EntertainersSpeakers	Not Procurement	Not Applicable
• •	3 2023-12617	LOS COMPADRES DE SAN ANTONIO MISSIONS		05/01/2023-05/05/2023	GeneralServices	Prime Source	Not Applicable
	3 ATF0000582	INTEGRATED INSTRUMENT SERVICES INC		Upon Delivery	Pipettor delivery calibration and verification analyzer	Prime Source	Best Value
	3 ATF0000583	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Nuts	Prime Source	Best Value
• •	3 ATF0000584	DIEGO EMILIO CHAVARRIA ROSAS		Upon Delivery	Talent or entertainment	Prime Source	Best Value
	3 ATF0000585	SHIMADZU SCIENTIFIC INSTRUMENTS INC		Upon Delivery	Instrumentation Cable	Prime Source	Best Value
	3 PO0126396	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
	3 PO0126396	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
	3 PO0126397	CDW GOVERNMENT LLC		Upon Delivery	Laser printers	Prime Source	Best Value
	3 PO0126398	HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
	3 PO0126399	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	3 PO0126400	DATA OPTICS CABLE INC		Upon Delivery	Smart cards  Rower supply transformers	Prime Source	Best Value
	3 PO0126400	DATA OPTICS CABLE INC		Upon Delivery	Power supply transformers	Prime Source	Best Value
5/4/202	3 PO0126401	HIED INC	\$159.98	Upon Delivery	Career education instructional materials	Prime Source	Best Value

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			Total Value of				
Date	Contract/PC	)# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/4/2	023 PO0126402	CLOUD INGENUITY LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2	023 PO0126402	CLOUD INGENUITY LLC	\$120.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
5/4/2	023 PO0126403	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$450.00	Upon Delivery	Hardware	Prime Source	Best Value
5/4/2	.023 PO0126404	SUMMUS INDUSTRIES, INC.	\$153.60	Upon Delivery	Vortex mixers	Prime Source	Best Value
5/4/2	.023 PO0126404	SUMMUS INDUSTRIES, INC.	\$108.51	Upon Delivery	Laboratory scalpels	Prime Source	Best Value
5/4/2	.023 PO0126404	SUMMUS INDUSTRIES, INC.	\$48.05	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
5/4/2	.023 PO0126404	SUMMUS INDUSTRIES, INC.	\$116.96	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/4/2	.023 PO0126404	SUMMUS INDUSTRIES, INC.	\$42.80	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
5/4/2	023 PO0126404	SUMMUS INDUSTRIES, INC.	\$25.05	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
5/4/2	023 PO0126405	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$420.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/4/2	023 PO0126406	ENVIGO RMS LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/4/2	023 PO0126406	ENVIGO RMS LLC	\$698.40	Upon Delivery	Live animals	Prime Source	Best Value
5/4/2	023 PO0126406	ENVIGO RMS LLC	\$27.00	Upon Delivery	Containers and storage	Prime Source	Best Value
5/4/2	023 PO0126406	ENVIGO RMS LLC	\$25.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
	023 PO0126407	OKLAHOMA STATE UNIVERSITY		Upon Delivery	Insects	Prime Source	Best Value
	.023 PO0126407	OKLAHOMA STATE UNIVERSITY		Upon Delivery	Freight Fees	Prime Source	Best Value
	.023 PO0126408	TDINDUSTRIES, INC.		11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
	.023 PO0126409	POSSIBLE MISSIONS INC.	\$1,825.00	Upon Delivery	Calcium Signaling Agents	Group Purchase	UT System Alliance
	.023 PO0126410	POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
	.023 PO0126410	POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	.023 PO0126410	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	.023 PO0126411	TDINDUSTRIES, INC.		11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
	2023 PO0126412	GRAPHPAD SOFTWARE, LLC		Upon Delivery	Software	Prime Source	Best Value
	2023 PO0126413	HEARE, DARIN		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	2023 PO0126414	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
	2023 PO0126414	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	2023 PO0126414	POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
	023 PO0126415	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
	2023 PO0126415	POSSIBLE MISSIONS INC.	-	Upon Delivery	Serological pipettes	Prime Source	Best Value
	2023 PO0126415	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	2023 PO0126415	POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	2023 PO0126415	POSSIBLE MISSIONS INC.		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
	2023 PO0126416	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC.		Upon Delivery	Cuvettes	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC.		Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
	2023 PO0126417	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	2023 PO0126417	POSSIBLE WISSIONS INC.  POLLOCK INVESTMENTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0126418	POLLOCK INVESTMENTS INC POLLOCK INVESTMENTS INC		Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
	2023 PO0126418	TEXAS AIRSYSTEMS LLC		07/15/2023			
		SHI GOVERNMENT SOLUTIONS INC.			Air conditioning installation or maintenance or repair servi	Group Purchase Prime Source	UT System Alliance Best Value
	2023 PO0126420			Upon Delivery	Notebook computers		
	2023 PO0126421	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	2023 PO0126422	ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0126422	ENVIGO RMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
	2023 PO0126422	ENVIGO RMS LLC		Upon Delivery	Freight containers	Prime Source	Best Value
	2023 PO0126423	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
5/4/2	2023 PO0126423	TODAYS BUSINESS SOLUTIONS	\$61.77	Upon Delivery	Facial tissues	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/4/2023	PO0126423	TODAYS BUSINESS SOLUTIONS	\$42.87	Upon Delivery	Specialty envelopes	Prime Source	Best Value
5/4/2023	PO0126423	TODAYS BUSINESS SOLUTIONS	\$73.49	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/4/2023	PO0126423	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/4/2023	PO0126423	TODAYS BUSINESS SOLUTIONS	\$16.54	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
5/4/2023	PO0126424	JOHNSTONE SUPPLY	\$499.00	Upon Delivery	Refrigerant	Prime Source	Best Value
5/4/2023	PO0126425	BURGOON CO.	\$4.20	Upon Delivery	V belts	Prime Source	Best Value
5/4/2023	PO0126425	BURGOON CO.	\$1,725.05	Upon Delivery	Door closers	Prime Source	Best Value
5/4/2023	PO0126425	BURGOON CO.	\$1,520.64	Upon Delivery	Water filters	Prime Source	Best Value
5/4/2023	PO0126426	WALTON DISTRIBUTING COMPANY INC	\$174.60	Upon Delivery	Antifreeze	Prime Source	Best Value
5/4/2023	PO0126427	STATACORP LLC	\$1,400.00	Upon Delivery	Software	Prime Source	Best Value
5/4/2023	PO0126428	MICHAELIDES, EFSTATHIOS E	\$9,720.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
5/4/2023	PO0126429	MISSION RESTAURANT SUPPLY COMPANY	\$1,215.80	Upon Delivery	Pump motor AC	Prime Source	Best Value
5/4/2023	PO0126430	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,384.33	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/4/2023	PO0126431	BIG STATE ELECTRIC, LTD		05/11/2025	Electrical equipment and components and supplies	Group Purchase	DIR
	PO0126432	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		05/31/2026	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0126433	AMBEED INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126433	AMBEED INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/4/2023	PO0126434	ERIC THOMPSON		Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/4/2023	PO0126435	TODAYS BUSINESS SOLUTIONS		Upon Delivery	String or twine	Prime Source	Best Value
	PO0126435	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
	PO0126436	DUAL CONSTRUCTION INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0126437	ENDEAVOR OLE PARENT, LLC	\$146,150.28		Charter bus services	Group Purchase	E&I
	PO0126438	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Office supplies	Prime Source	Best Value
	PO0126439	GARCIA ART GLASS INC		Upon Delivery	Marble	Prime Source	Best Value
	PO0126439	GARCIA ART GLASS INC		Upon Delivery	Engraving	Prime Source	Best Value
	PO0126439	GARCIA ART GLASS INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0126439	GARCIA ART GLASS INC		Upon Delivery	Glass vase	Prime Source	Best Value
	PO0126440	THOMAS PRINTWORKS		Upon Delivery	Display board	Prime Source	Best Value
	PO0126441	IHS GLOBAL INC		Upon Delivery	Software	Prime Source	Best Value
	PO0126442	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0126447	FERGUSON ENTERPRISES LLC		Upon Delivery	Air conditioners	Prime Source	Best Value
	PO0126448	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
	PO0126448	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0126449	FUJIFILM WAKO CHEMICALS USA CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0126449	FUJIFILM WAKO CHEMICALS USA CORPORATION		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0126450	SUMMUS INDUSTRIES, INC.		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0126451	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0126451	HIED INC		Upon Delivery	Computer services	Prime Source	Best Value
	PO0126452	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0126453	Eurofins MWG Operon LLC		Upon Delivery	Genetics research services	Prime Source	Best Value
	PO0126454	ADVANCED CELL DIAGNOSTICS, INC.		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0126454	ADVANCED CELL DIAGNOSTICS, INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0126455	HIED INC		Upon Delivery	Business function specific software	Prime Source	Best Value
	PO0126455	HIED INC		Upon Delivery	System and system component administration services	Prime Source	Best Value
	PO0126456	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	2023-12274	THE AMBASSADOR THEATRE GROUP US HOLDING		05/18/2023-05/18/2023	VenueandFacilityUsage	N/A	Not Applicable
	2023-12274	San Antonio Book Festival		04/12/2023-04/17/2023	EventsandFestivals	N/A	Not Applicable
· ·	2023-12440	HIGHER TALENT INC.		03/20/2023-04/17/2023	GeneralServices	N/A	Not Applicable
	2023-12505	HKS, INC.		03/20/2023-08/31/2023	MajorChangeOrders	Competitive	Not Applicable
3/3/2023	2023-12003	TINO, IIVC.	۶/3,/43.00		wajor change or acro	Compentive	τοι Αμριιτανίε

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			Total Value of				
Date		Vendor Name	Contract	Contract Term	Commodity or Service Purchased		d Procurement Justification
	2023-12620	BRYANN ALARCON		0 05/30/2023-07/29/2023	EntertainersSpeakers	Not Procurement	Not Applicable
	2023-12626	Marriott Riverside at the Convention Center		0 09/01/2023-09/03/2023	VenueandFacilityUsage	N/A	Not Applicable
	2023-12629	Taylor Martin		05/19/2023-05/19/2023	EntertainersSpeakers	Not Procurement	Not Applicable
	2023-12630	Double Tree by Hilton Philadelphia		10/14/2023-10/15/2023	VenueandFacilityUsage	N/A	Not Applicable
	2023-12632	Bethany DeSalvo		0 04/20/2023-04/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12633	Hotel Double Tree Hilton Philadelphia		10/14/2023-10/15/2023	UTSAFacilityUse	N/A	Not Applicable
	2023-12637	HKS, INC.		03/21/2023-09/01/2025	MajorChangeOrders	Competitive	Not Applicable
	PO0126457	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Report covers	Prime Source	Best Value
5/5/2023	PO0126457	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/5/2023	PO0126457	TODAYS BUSINESS SOLUTIONS	\$942.71	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/5/2023	PO0126458	GAYE GROS	\$178.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/5/2023	PO0126459	BURGOON CO.	\$686.67	Upon Delivery	Air curtain	Prime Source	Best Value
5/5/2023	PO0126460	NEWPORT CORPORATION	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2023	PO0126460	NEWPORT CORPORATION	\$2,646.90	Upon Delivery	Microscope stages	Prime Source	Best Value
5/5/2023	PO0126461	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/5/2023	PO0126461	RAPTURE GRAPHICS, INC.		Upon Delivery	Signage and accessories	Prime Source	Best Value
	PO0126462	OK TOURS LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0126463	OK TOURS LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
	PO0126464	BLACKMON MOORING OF TEXAS INC		Upon Delivery	Air duct cleaning	Prime Source	Best Value
	PO0126465	QIAGEN, INC.		Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
	PO0126466	ENABLING MEMORIES LLC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0126466	ENABLING MEMORIES LLC		Upon Delivery	Painting services	Prime Source	Best Value
	PO0126467	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0126468	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
	PO0126468	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Visual presenters	Prime Source	Best Value
	PO0126468	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dishwashing products	Prime Source	Best Value
	PO0126468	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
	PO0126469	WORKSPACE SOLUTIONS LLC		Upon Delivery	Furniture	Prime Source	Best Value
	PO0126469	WORKSPACE SOLUTIONS LLC		Upon Delivery	Labor fee	Prime Source	Best Value
		WORKSPACE SOLUTIONS LLC		•			
	PO0126469			Upon Delivery	Panels or paneling	Prime Source	Best Value
	PO0126469	WORKSPACE SOLUTIONS LLC		Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
	PO0126469	WORKSPACE SOLUTIONS LLC		Upon Delivery	Furniture tops or work surfaces	Prime Source	Best Value
	PO0126470	ENV SERVICES INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0126470	ENV SERVICES INC		Upon Delivery	Decontamination services	Prime Source	Best Value
	PO0126470	ENV SERVICES INC		Upon Delivery	Biological safety cabinet	Prime Source	Best Value
	PO0126471	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory funnels	Prime Source	Best Value
	PO0126471	SUMMUS INDUSTRIES, INC.		Upon Delivery	Thermometer probes	Prime Source	Best Value
	PO0126471	SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	PO0126472	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0126472	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/5/2023	PO0126473	TODAYS BUSINESS SOLUTIONS	\$9.74	Upon Delivery	Staplers	Prime Source	Best Value
5/5/2023	PO0126473	TODAYS BUSINESS SOLUTIONS	\$1.66	Upon Delivery	Index cards	Prime Source	Best Value
5/5/2023	PO0126473	TODAYS BUSINESS SOLUTIONS	\$12.13	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/5/2023	PO0126473	TODAYS BUSINESS SOLUTIONS	\$613.76	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/5/2023	PO0126474	POSSIBLE MISSIONS INC.	\$124.13	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
5/5/2023	PO0126474	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/5/2023	PO0126474	r OSSIDEE MISSIONS INC.	757.12	opon belivery			Dest value
	PO0126474 PO0126475	OMEGA ENGINEERING INC		Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value

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		Total Value of		
Date Contract/F	PO# Vendor Name	Contract Contract Tern	n Commodity or Service Purchased	Procurement Method Procurement Justification
5/5/2023 PO0126476	TODAYS BUSINESS SOLUTIONS	\$373.80 Upon Delivery	Soft drinks	Prime Source Best Value
5/5/2023 PO0126476	TODAYS BUSINESS SOLUTIONS	\$219.92 Upon Delivery	Shelf stable juice	Prime Source Best Value
5/5/2023 PO0126476	TODAYS BUSINESS SOLUTIONS	\$352.30 Upon Delivery	Sport or energy drink	Prime Source Best Value
5/5/2023 PO0126477	JF FILTRATION	\$6,385.50 Upon Delivery	Air filters	Prime Source Best Value
5/5/2023 PO0126478	POSSIBLE MISSIONS INC.	\$151.00 Upon Delivery	Compounds and mixtures	Prime Source Best Value
5/5/2023 PO0126479	SUMMUS INDUSTRIES, INC.	\$433.11 Upon Delivery	Centrifuge tubes	Prime Source Best Value
5/5/2023 PO0126480	SAMUELS GLASS COMPANY, LLC	\$141.40 Upon Delivery	Tempered glass	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$23.92 Upon Delivery	Splitter	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$1,144.80 Upon Delivery	Camera bags	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$42.75 Upon Delivery	Camera lens	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$699.93 Upon Delivery	Equipment cases	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$49.26 Upon Delivery	Cable accessories	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$42.77 Upon Delivery	Lighting accessories	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$37.42 Upon Delivery	Telescoping boom lift	Prime Source Best Value
5/5/2023 PO0126481	B&H FOTO & ELECTRONICS CORP	\$193.50 Upon Delivery	Lighting lens diffuser	Prime Source Best Value
5/5/2023 PO0126481		\$14.92 Upon Delivery	Headphone jack adapters	Prime Source Best Value
5/5/2023 PO0126482		\$84.48 Upon Delivery	Air filters	Prime Source Best Value
5/5/2023 PO0126483	POSSIBLE MISSIONS INC.	\$120.00 Upon Delivery	Molecular biology and cell culture growth media	Prime Source Best Value
5/5/2023 PO0126484	POSSIBLE MISSIONS INC.	\$1,973.76 Upon Delivery	Animal Plasma	Prime Source Best Value
5/5/2023 PO0126484		\$89.34 Upon Delivery	Centrifuge tubes	Prime Source Best Value
5/5/2023 PO0126484		\$31.44 Upon Delivery	Serological pipettes	Prime Source Best Value
5/5/2023 PO0126484		\$85.27 Upon Delivery	Petri plates or dishes	Prime Source Best Value
5/5/2023 PO0126484		\$116.92 Upon Delivery	Bottletops or filtration cups	Prime Source Best Value
5/5/2023 PO0126484		\$46.31 Upon Delivery	Laboratory supplies and fixtures	Prime Source Best Value
5/5/2023 PO0126484		\$340.20 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Best Value
5/5/2023 PO0126485		\$637.80 09/01/2025	Nonhazardous waste disposal	Competitive Best Value
5/5/2023 PO0126486		\$43.66 Upon Delivery	Levels	Prime Source Best Value
5/5/2023 PO0126486		\$213.61 Upon Delivery	Ammeters	Prime Source Best Value
5/5/2023 PO0126486		\$85.09 Upon Delivery	Hardware	Prime Source Best Value
5/5/2023 PO0126486		\$148.33 Upon Delivery	Tool bags	Prime Source Best Value
5/5/2023 PO0126486		\$75.61 Upon Delivery	Flashlight	Prime Source Best Value
5/5/2023 PO0126486		\$116.75 Upon Delivery	Power saws	Prime Source Best Value
5/5/2023 PO0126486		\$12.10 Upon Delivery	Saw blades	Prime Source Best Value
5/5/2023 PO0126486		\$140.58 Upon Delivery	Hand Trucks	Prime Source Best Value
5/5/2023 PO0126486		\$58.74 Upon Delivery	Nut drivers	Prime Source Best Value
5/5/2023 PO0126486		\$373.40 Upon Delivery	Power drills	Prime Source Best Value
5/5/2023 PO0126486		\$109.42 Upon Delivery	Screwdrivers	Prime Source Best Value
5/5/2023 PO0126486		\$22.30 Upon Delivery	Tape measures	Prime Source Best Value
5/5/2023 PO0126486		\$77.35 Upon Delivery	End cut pliers	Prime Source Best Value
5/5/2023 PO0126486		\$21.43 Upon Delivery	Flat hand file	Prime Source Best Value
5/5/2023 PO0126486		\$15.50 Upon Delivery	Utility knives	Prime Source Best Value
5/5/2023 PO0126486		\$37.06 Upon Delivery	Longnose pliers	Prime Source Best Value
5/5/2023 PO0126486		\$25.87 Upon Delivery	Stripping tools	Prime Source Best Value
5/5/2023 PO0126486		\$80.49 Upon Delivery	Vacuum cleaners	Prime Source Best Value
5/5/2023 PO0126486		\$77.75 Upon Delivery	Screwdriver bits	Prime Source Best Value
5/5/2023 PO0126486		\$43.90 Upon Delivery	Adjustable wrenches	Prime Source Best Value
5/5/2023 PO0126486		\$49.34 Upon Delivery	Diagonal cut pliers	Prime Source Best Value  Prime Source Best Value
			-	
5/5/2023 PO0126486		\$45.04 Upon Delivery	Protective knee pads	
5/5/2023 PO0126486	BURGOON CO.	\$35.00 Upon Delivery	Industrial drill bits	Prime Source Best Value

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				KEVISED JU	NL 1, 2023		
			otal Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0126486	BURGOON CO.		Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
	PO0126486	BURGOON CO.		Upon Delivery	Voltage or current meters	Prime Source	Best Value
	PO0126486	BURGOON CO.		Upon Delivery	Product specific battery packs	Prime Source	Best Value
	PO0126487	ADIDAS AMERICA INC.		Upon Delivery	Shirts and blouses	Prime Source	Best Value
	PO0126488	HIED INC		Upon Delivery	Athletic wear	Prime Source	Best Value
	PO0126488	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	PO0126489	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0126489	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0126490	NEW ENGLAND BIOLABS INC		Upon Delivery	E Coli vaccines	Prime Source	Best Value
	PO0126490	NEW ENGLAND BIOLABS INC		Upon Delivery	Buffer solutions	Prime Source	Best Value
	PO0126490	NEW ENGLAND BIOLABS INC		Upon Delivery	Bacterial expression vectors	Prime Source	Best Value
	PO0126491	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water baths	Prime Source	Best Value
5/5/2023	PO0126491	SUMMUS INDUSTRIES, INC.		Upon Delivery	Packaging labels	Prime Source	Best Value
5/5/2023	PO0126491	SUMMUS INDUSTRIES, INC.	\$2,321.58	Upon Delivery	Viewing and observing instruments and accessories	Prime Source	Best Value
5/5/2023	PO0126492	GOMEZ FLOOR COVERING INC.	\$4,484.96	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/5/2023	PO0126493	SETCOM CORPORATION	\$18.99	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2023	PO0126493	SETCOM CORPORATION	\$315.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/5/2023	PO0126494	ENAMINE US INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/5/2023	PO0126494	ENAMINE US INC	\$1,717.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/5/2023	PO0126495	ARTICULATE GLOBAL, LLC	\$1,398.00	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
5/5/2023	PO0126496	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0126496	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery	Primary and secondary antibodies for multiple methodology in	n Prime Source	Best Value
	PO0126497	AIRGAS USA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0126497	AIRGAS USA LLC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0126498	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Video conference cameras	Prime Source	Best Value
	PO0126498	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
	PO0126499	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0126500	BURGOON CO.		Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
	PO0126501	POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes	Prime Source	Best Value
	PO0126502	POSSIBLE MISSIONS INC.		Upon Delivery	Cap Accessories	Prime Source	Best Value
	PO0126502	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory ampoules	Prime Source	Best Value
	PO0126502	POSSIBLE MISSIONS INC.		Upon Delivery	Eye protectors or confomrers or shields	Prime Source	Best Value
	PO0126503	PPG PITTSBURGH PAINT		Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
	PO0126504	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0126504	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0126504 PO0126504	HIED INC		Upon Delivery	Business function specific software	Prime Source	Best Value
	PO0126506	SUMMUS INDUSTRIES, INC.		Upon Delivery	Bubble wrap	Prime Source	Best Value
	PO0126506 PO0126506	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Marking Pens	Prime Source Prime Source	Best Value
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	PO0126506	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mailing boxes	Prime Source	Best Value
	PO0126506	SUMMUS INDUSTRIES, INC.		Upon Delivery	Abrasive discs	Prime Source	Best Value
	PO0126506	SUMMUS INDUSTRIES, INC.		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0126507	ENERGY PARTNERSHIPS INNOVATION CENTER (D		Upon Delivery	Training workshop service	Prime Source	Best Value
	PO0126508	EQUIPMENT DEPOT LTD		Upon Delivery	Fire protection system and equipment maintenance or repair s		Best Value
	PO0126509	ARIZONA HANDBOOKS, LLC		Upon Delivery	Life skills resources instructional materials	Prime Source	Best Value
	PO0126510	SPAWGLASS CONTRACTORS, INC.		06/30/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value
	PO0126511	BLACKMON MOORING OF TEXAS INC		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0126512	BURGOON CO.		Upon Delivery	Metal cutters	Prime Source	Best Value
	PO0126513	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
5/5/2023	PO0126513	SUMMUS INDUSTRIES, INC.	\$1,573.11	Upon Delivery	Desktop computers	Prime Source	Best Value

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5/5/2023 PO0126514 SUMMUS INDUSTRIES, INC. \$240.78 Upon Delivery Computers Prime Sc 5/5/2023 PO0126515 FOCUS TRAINING, INC. \$11,980.00 Upon Delivery Workshop Prime Sc 5/5/2023 PO0126516 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126517 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126518 HEAT AND TREAT OF SOUTH TEXAS LLC \$407.13 Upon Delivery Facility maintenance and repair services Prime Sc 5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime Sc 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime Sc 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime Sc 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes	Best Value Bource Best Value Bource Best Value Bource Best Value Bource Best Value Best Value Best Value Best Value Best Value
5/5/2023 PO0126514 SUMMUS INDUSTRIES, INC. \$240.78 Upon Delivery Computers Prime Sc 5/5/2023 PO0126515 FOCUS TRAINING, INC. \$11,980.00 Upon Delivery Workshop Prime Sc 5/5/2023 PO0126516 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126517 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126518 HEAT AND TREAT OF SOUTH TEXAS LLC \$407.13 Upon Delivery Facility maintenance and repair services Prime Sc 5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime Sc 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime Sc 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime Sc 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes	Best Value
5/5/2023 PO0126516 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126517 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126518 HEAT AND TREAT OF SOUTH TEXAS LLC \$407.13 Upon Delivery Facility maintenance and repair services Prime Sc 5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime Sc 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime Sc 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime Sc 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes	Source Best Value
5/5/2023 PO0126517 TORMAX TECHNOLOGIES, INC. \$188.50 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126518 HEAT AND TREAT OF SOUTH TEXAS LLC \$407.13 Upon Delivery Facility maintenance and repair services Prime Sc 5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Sc 5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime Sc 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime Sc 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime Sc 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes	Source Best Value Source Best Value Source Best Value Source Best Value
5/5/2023 PO0126518 HEAT AND TREAT OF SOUTH TEXAS LLC \$407.13 Upon Delivery Facility maintenance and repair services Prime So 5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime So 5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime So 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime So 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime So 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes	Source Best Value Source Best Value Source Best Value
5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Science Science Science Science Prime Science	Source Best Value Source Best Value
5/5/2023 PO0126519 JOHNSON CONTROLS FIRE PROTECTION LP \$477.30 Upon Delivery Building maintenance service Prime Science Science Science Science Prime Science	Source Best Value
5/5/2023 PO0126520 WAGNER AUTOMATION, INC \$4,515.65 Upon Delivery Building maintenance and repair services Prime Sc 5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime Sc 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime Sc 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes Prime Sc	
5/5/2023 PO0126521 T&W TIRE \$200.50 Upon Delivery Vehicle maintenance and repair services Prime So 5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime So 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes Prime So	
5/5/2023 PO0126522 ORIGINLAB CORPORATION \$3,825.00 Upon Delivery License or registration fee Prime So 5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes Prime So	ource pest value
5/5/2023 PO0126523 BRUKER NANO INC \$782.25 Upon Delivery Electronic measuring probes Prime So	
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5/5/2023 PO0126524 SUMMUS INDUSTRIES, INC. \$128.70 Upon Delivery Microscope slides Prime So	Source Best Value
5/5/2023 PO0126524 SUMMUS INDUSTRIES, INC. \$169.01 Upon Delivery Laboratory lids or covers or coverslips Prime So	
5/5/2023 PO0126525 BECTON DICKINSON AND COMPANY \$3,800.00 Upon Delivery Laboratory lids of covers of coversings Prime So	
5/5/2023 PO0126526 SIGMA-ALDRICH INC \$616.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime So	
5/5/2023 PO0126527 10X GENOMICS, INC \$100.00 Upon Delivery Freight Fees Prime So	
5/5/2023 PO0126527 10X GENOMICS, INC \$1,662.50 Upon Delivery Kits or enzymes for sequencing Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$38.68 Upon Delivery Cap Accessories Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$172.37 Upon Delivery Centrifuge tubes Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$1,186.54 Upon Delivery Serological pipettes Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$360.00 Upon Delivery Matched Antibody Pairs Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$77.21 Upon Delivery Tissue culture apparatus Prime So	
5/5/2023 PO0126528 POSSIBLE MISSIONS INC. \$298.52 Upon Delivery Bottletops or filtration cups Prime So	
	Purchase E&I
5/5/2023 PO0126529 SOUTHWEST CONTRACT, INC. \$8,390.00 02/28/2024 Mattresses or sleep sets Group P	Purchase E&I
5/5/2023 PO0126529 SOUTHWEST CONTRACT, INC. \$1,800.00 02/28/2024 Bedframes or parts or accessories Group P	Purchase E&I
5/7/2023 PO0126530 DRAGO INVESTMENTS, LTD DBA MONARCH TROI \$8.00 Upon Delivery Logo generator Prime So	Source Best Value
5/7/2023 PO0126530 DRAGO INVESTMENTS, LTD DBA MONARCH TROI \$124.85 Upon Delivery Collectibles and awards Prime So	Source Best Value
5/8/2023 2023-12273 Canyon Springs Golf Club \$6,396.00 05/19/2023-05/19/2023 VenueandFacilityUsage N/A	Not Applicable
5/8/2023 PO0126531 POSSIBLE MISSIONS INC. \$279.87 Upon Delivery Protective gloves Prime So	Source Best Value
5/8/2023 PO0126531 POSSIBLE MISSIONS INC. \$256.32 Upon Delivery Tissue culture apparatus Prime So	Source Best Value
5/8/2023 PO0126531 POSSIBLE MISSIONS INC. \$227.91 Upon Delivery Transcription or translation systems or kits Prime So	Source Best Value
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$199.99 Upon Delivery Backpacks Prime So	Source Best Value
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$41.68 Upon Delivery Lunch box Prime So	Source Best Value
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$0.97 Upon Delivery Paper clips Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$38.32 Upon Delivery Mobile files Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$122.79 Upon Delivery Computer bags Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$27.09 Upon Delivery Packaging boxes Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$9.68 Upon Delivery Rollerball pens Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$32.29 Upon Delivery Specialty envelopes Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$8.32 Upon Delivery Binder or bulldog clips Prime So	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$38.48 Upon Delivery Self adhesive note paper Prime Solutions	
5/8/2023 PO0126532 TODAYS BUSINESS SOLUTIONS \$112.19 Upon Delivery Catalog or clasp envelopes Prime So	
5/8/2023 PO0126533 INTERMOUNTAIN LOCK AND SECURITY SUPPLY D \$1,061.90 Upon Delivery Wheelchair ramps Prime So	
5/8/2023 PO0126534 SAN ANTONIO INDUSTRIAL SUPPLY \$35.00 Upon Delivery Blowers or dryers Prime So	
5/8/2023 PO0126535 TODAYS BUSINESS SOLUTIONS \$33.55 Upon Delivery File pockets or accessories Prime Solutions Solutions Prime Solutions Prime Solutions Prime Solutions Solution	
5/8/2023 PO0126536 TODAYS BUSINESS SOLUTIONS \$36.02 Upon Delivery Packaging tape Prime So	
5/8/2023 PO0126537 SUMMUS INDUSTRIES, INC. \$474.37 Upon Delivery Computers Prime So	Source Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/8/2023	3 PO0126537	SUMMUS INDUSTRIES, INC.	\$1,729.56	Upon Delivery	Notebook computers	Prime Source	Best Value
5/8/2023	3 PO0126538	TODAYS BUSINESS SOLUTIONS	\$43.86	Upon Delivery	Paper towels	Prime Source	Best Value
5/8/2023	3 PO0126538	TODAYS BUSINESS SOLUTIONS	\$326.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/8/2023	3 PO0126539	HIED INC	\$4,197.00	Upon Delivery	Computer accessories	Prime Source	Best Value
5/8/2023	3 PO0126540	FORD AUDIO VIDEO SYSTEMS	\$65.77	Upon Delivery	Wall mounted rails	Prime Source	Best Value
5/8/2023	3 PO0126540	FORD AUDIO VIDEO SYSTEMS	\$2,481.01	Upon Delivery	Video networking equipment	Prime Source	Best Value
5/8/2023	3 PO0126541	YNIS, INC	\$436.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/8/2023	3 PO0126541	YNIS, INC	\$1,068.00	Upon Delivery	Mens shirts	Prime Source	Best Value
5/8/2023	3 PO0126541	YNIS, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023	3 PO0126541	YNIS, INC	\$1,172.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
5/8/2023	3 PO0126542	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	3 PO0126543	ENV SERVICES INC		Upon Delivery	Hazardous waste or scrap	Prime Source	Best Value
	3 PO0126544	STEEL FIXTURE MANUFACTURING COMPANY		Upon Delivery	Cabinets	Prime Source	Best Value
	3 PO0126544	STEEL FIXTURE MANUFACTURING COMPANY		Upon Delivery	Freight Fees		Best Value
	3 PO0126545	PARTS TOWN, LLC		Upon Delivery	Timer controls	Prime Source	Best Value
	3 PO0126546	ALAMO TRUCK GEAR		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0126546	ALAMO TRUCK GEAR		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	3 PO0126547	M & M METALS		Upon Delivery	Machine tools or metal or wood working manufacturing service		Best Value
	3 PO0126548	POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes		Best Value
	3 PO0126549	POSSIBLE MISSIONS INC.		Upon Delivery	Gel loading pipette tips	Prime Source	Best Value
	3 PO0126549	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
	3 PO0126549	POSSIBLE MISSIONS INC.		•	Chemicals including Bio Chemicals and Gas Materials		Best Value
	3 PO0126550	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
				Upon Delivery			
	PO0126550	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology reagents or solutions or stains		Best Value
	3 PO0126550	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
	3 PO0126551	MAP LABS LTD.		Upon Delivery	Software		Best Value
	3 PO0126552	KOOKMIN UNIVERSITY		Upon Delivery	Study abroad advisory services	Other Types	20
	3 PO0126552	KOOKMIN UNIVERSITY	-	Upon Delivery	Administrative fees or tax collection services	Other Types	20
	3 PO0126553	CYME INTERNATIONAL T&D INC		Upon Delivery	Software	Prime Source	Best Value
	3 PO0126553	CYME INTERNATIONAL T&D INC		Upon Delivery	Software maintenance and support	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mouse pads	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS	-	Upon Delivery	Wrist rests	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Air compressed spray	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
	3 PO0126554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Appointment books or refills	Prime Source	Best Value
5/8/2023	3 PO0126554	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
5/8/2023	3 PO0126554	TODAYS BUSINESS SOLUTIONS	\$25.99	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
5/8/2023	3 PO0126555	POSSIBLE MISSIONS INC.	\$305.48	Upon Delivery	Protective gloves	Prime Source	Best Value
5/8/2023	3 PO0126556	SUMMUS INDUSTRIES, INC.	\$339.21	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
5/8/2023	3 PO0126557	POSSIBLE MISSIONS INC.	\$55.53	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
5/8/2023	3 PO0126557	POSSIBLE MISSIONS INC.	\$114.10	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
5/8/2023	3 PO0126557	POSSIBLE MISSIONS INC.	\$185.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2023	3 PO0126558	UNIVERSITY OF TEXAS AT ARLINGTON	\$14,340.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
5/8/2023	3 PO0126559	BLICK ART MATERIALS LLC		Upon Delivery	Ceramics	Prime Source	Best Value
5/8/2023	3 PO0126560	BURGOON CO.		Upon Delivery	Respirators	Prime Source	Best Value
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		Total Value of			
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5/8/2023 PO0126560	0 BURGOON CO.	\$38.36 Upon Delivery	Chemical Test Strips	Prime Source	Best Value
5/8/2023 PO0126560	0 BURGOON CO.	\$21.82 Upon Delivery	Waste container lids	Prime Source	Best Value
5/8/2023 PO0126560	0 BURGOON CO.	\$86.06 Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
5/8/2023 PO0126563	1 POSSIBLE MISSIONS INC.	\$154.69 Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/8/2023 PO0126563	1 POSSIBLE MISSIONS INC.	\$701.12 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2023 PO0126562	2 POSSIBLE MISSIONS INC.	\$39.65 Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/8/2023 PO0126562	2 POSSIBLE MISSIONS INC.	\$43.78 Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/8/2023 PO0126562	2 POSSIBLE MISSIONS INC.	\$91.09 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/8/2023 PO0126563	3 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,940.00 Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/8/2023 PO0126564	4 TODAYS BUSINESS SOLUTIONS	\$10.09 Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/8/2023 PO0126565	5 POSSIBLE MISSIONS INC.	\$54.76 Upon Delivery	Multiwell plates	Prime Source	Best Value
5/8/2023 PO0126565	5 POSSIBLE MISSIONS INC.	\$87.00 Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
5/8/2023 PO0126565	5 POSSIBLE MISSIONS INC.	\$625.49 Upon Delivery	Tissue culture flasks	Prime Source	Best Value
5/8/2023 PO0126565	5 POSSIBLE MISSIONS INC.	\$67.96 Upon Delivery	Sterilization heat sealers	Prime Source	Best Value
5/8/2023 PO0126565	5 POSSIBLE MISSIONS INC.	\$219.34 Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/8/2023 PO0126566		\$129.10 Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/8/2023 PO0126566	6 SIGMA-ALDRICH INC	\$364.14 Upon Delivery	Hormones and antihormones	Prime Source	Best Value
5/8/2023 PO0126567	7 COMMERCIAL KITCHEN	\$1,700.00 Upon Delivery	Cleaning	Prime Source	Best Value
5/8/2023 PO0126567	7 COMMERCIAL KITCHEN	\$1,133.00 Upon Delivery	Labor fee	Prime Source	Best Value
5/8/2023 PO0126567		\$6.50 Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023 PO0126568		\$179.00 Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/8/2023 PO0126569		\$40.00 Upon Delivery	Freight containers	Prime Source	Best Value
5/8/2023 PO0126569		\$2,431.20 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/8/2023 PO0126570		\$10.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023 PO0126570	•	\$63.00 Upon Delivery	Dust collectors	Prime Source	Best Value
5/8/2023 PO0126572		\$90,056.90 Upon Delivery	Instrument care kits	Group Purchase	E&I
5/8/2023 PO0126572		\$4,376.56 Upon Delivery	Industrial management	Group Purchase	E&I
5/8/2023 PO0126572	•	\$32.95 Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023 PO0126572		\$316.50 Upon Delivery	Glucose analyzers	Prime Source	Best Value
5/8/2023 PO0126572		\$256.00 Upon Delivery	Protein gel stain	Prime Source	Best Value
5/8/2023 PO0126572		\$211.00 Upon Delivery	Protein testing kits or supplies	Prime Source	Best Value
5/8/2023 PO0126572		\$123.60 Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/8/2023 PO0126572		\$694.00 Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
5/8/2023 PO0126573		\$75.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023 PO0126573		\$121.50 Upon Delivery	Road cargo transport	Prime Source	Best Value
5/8/2023 PO0126574		\$0.01 Upon Delivery	Hotel rooms	Other Types	20
5/8/2023 PO0126575		\$74.40 Upon Delivery	Tablet binder	Prime Source	Best Value
5/8/2023 PO0126575		\$717.80 Upon Delivery	Tablet computers	Prime Source	Best Value
5/8/2023 PO0126575		\$15.70 Upon Delivery	Power adapters or inverters	Prime Source	Best Value
5/8/2023 PO0126576		\$41,997.98 06/12/2026	Software maintenance and support	Sole Source	Software Renewal/Maintenance
5/8/2023 PO0126577		\$220.00 Upon Delivery	Labor fee	Prime Source	Best Value
5/8/2023 PO0126577		\$100.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/8/2023 PO0126577		\$276.00 Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/8/2023 PO0126578		\$181.36 Upon Delivery	Party tent services	Prime Source	Best Value
5/8/2023 PO0126578		\$990.00 Upon Delivery	Tent and membrane structure framing and covering comp		Best Value
5/9/2023 2023-1235		\$550.00 06/22/2023-06/22/20		N/A	Not Applicable
5/9/2023 2023-1263		\$7,800.00 03/01/2023-04/05/20	• •	Prime Source	Not Applicable
5/9/2023 2023-1263		\$100.00 04/13/2023-04/03/20	•	Not Procurement	Not Applicable
5/9/2023 2023-1264	•	\$960.00 07/17/2023-07/28/20	•	Prime Source	Not Applicable
3/3/2023 2023-1204	to Laiueii Lieutka	,	23 Generalservices	Time Source	του Αρμικανίε

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		Т	otal Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/9/2023	2023-12641	KRISSTY BATRES	\$2,880.00	06/05/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12644	Houston Marriott Medical Center/Museum Distri	\$15,290.00	05/22/2023-05/27/2023	VenueandFacilityUsage	N/A	Not Applicable
5/9/2023	2023-12645	YIMING WANG	\$480.51	04/05/2023-04/05/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/9/2023	2023-12647	ALEJANDRA SALINAS	\$2,940.00	05/30/2023-08/01/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12648	AMANDA DOMINGUEZ	\$560.00 (	06/05/2023-07/31/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12649	ENRIQUE MARTINEZ	\$2,590.00	05/30/2023-08/05/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12650	JAMIE HARRISON	\$380.00 (	06/17/2023-06/17/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12651	JEAN DAHLGREN	\$460.00 (	08/05/2023-08/05/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12652	PEACHEY CREATIVE WORKS LLC	\$480.00 (	07/31/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12653	MARIO GARCIA	\$1,440.00	06/26/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12654	MELISSA MASCHKE	\$2,400.00	06/05/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12655	RACHEL JONES	\$480.00 (	07/10/2023-07/14/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12656	MICHAEL FISHER	\$2,100.00	06/12/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12657	ALEXA CHAMBLEY	\$1,920.00 (	06/05/2023-07/14/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12658	Cassandra Cutter		06/24/2023-06/24/2023	GeneralServices	Prime Source	Not Applicable
	2023-12659	EDWARD ESCOBEDO JR.		06/05/2023-06/09/2023	GeneralServices	Prime Source	Not Applicable
	2023-12660	GABRIELA CRUZ		06/12/2023-06/16/2023	GeneralServices	Prime Source	Not Applicable
	2023-12661	HEATHER HAMILTON		06/05/2023-07/31/2023	GeneralServices	Prime Source	Not Applicable
5/9/2023	2023-12662	JENNY GIUFFRIDA		06/12/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
	2023-12663	JOSHUA HERRIN		07/31/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
	2023-12664	LAURA QUINONES		07/17/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
	2023-12665	LAUREL RUMANUK		06/12/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
	2023-12666	LILA OWENS		07/17/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
	2023-12667	YOLANDA GUERRA VILLANUEVA		05/10/2023-11/16/2023	GeneralServices	Prime Source	Not Applicable
	2023-12671	SARA ZAPATA		06/12/2023-06/16/2023	GeneralServices	Prime Source	Not Applicable
	2023-12675	SHANNON THACKER CREGG		06/05/2023-06/09/2023	GeneralServices	Prime Source	Not Applicable
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Lead	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Glues	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.	-	Upon Delivery	Rulers	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Scales	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Brushes	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Erasers	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Storage	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Compasses	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Templates	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Triangles	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Masking tape	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Tracing paper	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Graphite pencils	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Drawing portfolios	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Wood craft materials	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Ear protectors or shields	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Knife blade sets or dispensers	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Pattern cutting mats or boards	Prime Source	Best Value
	PO0126579	JOHN HERWECK INC.		Upon Delivery	Drawing or sketching boards or accessories	Prime Source	Best Value
	PO0126579	SUMMUS INDUSTRIES, INC.		Upon Delivery	Reward stickers	Prime Source	Best Value
	PO0126580	SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC.		Upon Delivery	Certificate holders	Prime Source	Best Value
	PO0126580					Prime Source	
5/3/2023	LO0170200	SUMMUS INDUSTRIES, INC.	\$13.84	Upon Delivery	Printer or copier paper	FIIIIE SOUICE	Best Value

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	_		Total Value of				
	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		d Procurement Justification
5/9/2023 PC		DAVE "THE BARREL MAN" LLC		Upon Delivery	Barrels	Prime Source	Best Value
5/9/2023 PC		DAVE "THE BARREL MAN" LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2023 PC		APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
5/9/2023 PC		BURGOON CO.		Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/9/2023 PC		CHALYKA ENTERPRISES, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2023 PC		CHALYKA ENTERPRISES, LLC		Upon Delivery	Polyester fibers	Prime Source	Best Value
5/9/2023 PC		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Sequencing primers	Prime Source	Best Value
5/9/2023 PC	00126586	ELECTRA LINK, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
5/9/2023 PC		ELECTRA LINK, INC.		Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
5/9/2023 PC	00126587	MADISON WEBB	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/9/2023 PC	00126588	ASHLEE KEYES	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/9/2023 PC	00126589	MADISON HARRIS	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
5/9/2023 PC	00126590	BRANDON FLETCHER	\$5,000.00	Upon Delivery	Editing services	Prime Source	Best Value
5/9/2023 PC	00126591	ELECTRA LINK, INC.	\$1,517.49	Upon Delivery	Labor fee	Prime Source	Best Value
5/9/2023 PC	00126591	ELECTRA LINK, INC.	\$484.05	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
5/9/2023 PC	00126593	ABM TEXAS GENERAL SERVICES, INC.	\$758.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
5/9/2023 PC	00126593	ABM TEXAS GENERAL SERVICES, INC.	\$60.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/9/2023 PC	00126594	JRE GOLF CARS LLC	\$107.12	Upon Delivery	Engine starter motor	Prime Source	Best Value
5/9/2023 PC	00126595	BURGOON CO.	\$51.88	Upon Delivery	Tile drill bit	Prime Source	Best Value
5/9/2023 PC	00126596	CONFERENCE USA	\$1,500.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/9/2023 PC	00126597	POSSIBLE MISSIONS INC.	\$1,110.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/9/2023 PC	00126597	POSSIBLE MISSIONS INC.	\$275.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2023 PC	00126597	POSSIBLE MISSIONS INC.	\$129.64	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
5/9/2023 PC	00126598	SUMMUS INDUSTRIES, INC.	\$2,272.86	Upon Delivery	Computers	Prime Source	Best Value
5/9/2023 PC	00126598	SUMMUS INDUSTRIES, INC.	\$6,193.02	Upon Delivery	Desktop computers	Prime Source	Best Value
5/9/2023 PC	00126599	MAGIC IN THE SKY, LLC		Upon Delivery	Fireworks	Prime Source	Best Value
5/9/2023 PC	00126600	B&H FOTO & ELECTRONICS CORP	\$157.54	Upon Delivery	Power generation	Prime Source	Best Value
5/9/2023 PC	00126600	B&H FOTO & ELECTRONICS CORP	\$469.79	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/9/2023 PC	00126601	LIFE TECHNOLOGIES CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2023 PC		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
5/9/2023 PC		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Adhesives and sealants	Prime Source	Best Value
5/9/2023 PC		TRANSONIC SYSTEMS INC		Upon Delivery	Medical training and education supplies	Prime Source	Best Value
5/9/2023 PC		CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
5/9/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	X ray film	Prime Source	Best Value
5/9/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/9/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
5/9/2023 PC		RAPTURE GRAPHICS, INC.		Upon Delivery	Flags or accessories	Prime Source	Best Value
5/9/2023 PC		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/9/2023 PC		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/9/2023 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Lithium batteries	Prime Source	Best Value
5/9/2023 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/9/2023 PC		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Electronic batteries	Prime Source	Best Value
5/9/2023 PC		SUMMUS INDUSTRIES, INC.		Upon Delivery	Anatomical models	Prime Source	Best Value
5/9/2023 PC		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
5/9/2023 PC		HIED INC		Upon Delivery	Computers  Computer accessories	Prime Source	Best Value
5/9/2023 PC		HIED INC		Upon Delivery	Audio and visual equipment	Prime Source	Best Value
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5/9/2023 PC		USA KILN SALES LLC		Upon Delivery	Kilns for firing ceramics	Prime Source	Best Value
5/9/2023 PC		HARVARD BIOSCIENCE INC		Upon Delivery	Electrodes	Prime Source	Best Value
5/9/2023 PC	JU126611	HARVARD BIOSCIENCE INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value

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				To To	otal Value of				
	Date	e	Contract/PO #			Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
Sylungia Policy   Sylungia P	5/9	9/2023	PO0126612	POSSIBLE MISSIONS INC.		•	Sulfonamide antibacterials	Prime Source	Best Value
Sy7/2023 POOL26633   DC NITERIORS   Sy7/2023 POOL26615   ARADMORT LASE LTD.   S607.00   Upon Delivery   Firmary and secondary artiblacies for multiple methodology in Prime Source   Best Value   Sy7/2023 POOL26616   RUSGONG CO.   S75/00   Upon Delivery   Firmary and secondary artiblacies for multiple methodology in Prime Source   Best Value   Sy7/2023 POOL26617   RADMORT LASE LTD.   S507.00   Upon Delivery   Firmary and secondary artiblacies for multiple methodology in Prime Source   Best Value   Sy7/2023 POOL26617   RADMORT LASE LTD.   S11999   Upon Delivery   Computers   Prime Source   Best Value   Sy7/2023 POOL26617   RADMORT LASE LTD.   S11999   Upon Delivery   Computers   Prime Source   Best Value   Sy7/2023 POOL26620   POSSIBLE MISSIONS INC.   S771.00   Upon Delivery   Gel boxes   Prime Source   Best Value   Sy7/2023 POOL26620   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Gel boxes   Prime Source   Best Value   Sy7/2023 POOL26620   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy Pairs   Prime Source   Gel Value   Sy7/2023 POOL26621   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy Pairs   Prime Source   Gel Value   Sy7/2023 POOL26621   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy and statistized compounds   Prime Source   Gest Value   Sy7/2023 POOL26621   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy and statistized compounds   Prime Source   Gest Value   Sy7/2023 POOL26621   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy and statistized compounds   Prime Source   Gest Value   Sy7/2023 POOL26621   POSSIBLE MISSIONS INC.   S772.00   Upon Delivery   Malaced artitopy   Malaced ar	5/9	9/2023	PO0126612	POSSIBLE MISSIONS INC.	\$748.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
SAMADIA PODITION   AAAMARK GFF CHICASO    \$1,415.41   Upon Delivery   From Reverge and Tobactor Products   Prime Source   Rest Value   S78/2029 PODITION   Prime Source   Rest Value   Rest Va	5/9	9/2023	PO0126613	DC INTERIORS	\$1,087.04	Upon Delivery	Chairs	Prime Source	Best Value
SyP/2023 POOLS615   SUMMUS NOUSTRISS, NC.   511.98   Upon Delivery   Frimany and secondary antibodies for multiple methodology. Prime Source   Set Value   SyP/2023 POOLS617   SUMMUS NOUSTRISS, NC.   511.98   Upon Delivery   Frimany and secondary antibodies for multiple methodology. Prime Source   Set Value   SyP/2023 POOLS617   SUMMUS NOUSTRISS, NC.   511.98   Upon Delivery   Frimany and secondary antibodies for multiple methodology. Prime Source   Set Value   SyP/2023 POOLS620   SUMMUS NOUSTRISS, NC.   571.00   Upon Delivery   Frimany and secondary antibodies   Prime Source   Set Value   SyP/2023 POOLS620   SUMMUS NOUSTRISS, NC.   571.00   Upon Delivery   Frimany and secondary antibodies   Prime Source   Set Value   SyP/2023 POOLS620	5/9	9/2023	PO0126613	DC INTERIORS	\$475.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
Sy/70237 POUZSEELD   SUMROUN CO	5/9	9/2023	PO0126614	ARAMARK GFF CHICAGO	\$1,415.41	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
Syl/2023 PO01262019   SUMMUS NOUSTRISS, INC.   S12.00   Dono Delivery   Formactional merchandise   Prime Source   Set Value   Syl/2023 PO0126200   POSSIBLE MISSONS INC.   S77.00   Dono Delivery   Gel boxes   Prime Source   Set Value   Syl/2023 PO0126200   POSSIBLE MISSONS INC.   S77.00   Dono Delivery   Gel boxes   Prime Source   Set Value   Syl/2023 PO012600   POSSIBLE MISSONS INC.   S77.00   Dono Delivery   Multiched Antibudy Pairs   Prime Source   Set Value   Syl/2023 PO012600   POSSIBLE MISSONS INC.   S44.90   Dono Delivery   Gel boxes   Prime Source   Set Value   Syl/2023 PO012600   POSSIBLE MISSONS INC.   S44.90   Dono Delivery   General Missons Inc.   S44.90   General Missons Inc.   General Missons Inc.   S44.90   General Missons Inc.   General	5/9	9/2023	PO0126615	ALOMONE LABS LTD.	\$667.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
59/79/223 PO0126023   N A COMSULTINE CO   S.324.00 Upon Delivery   Promosional merchandise   Prime Source   Best Value   S/9/2023 PO0126024   Prossible Missions Nic.   S.771.00 Upon Delivery   Protective gloves   Prime Source   Best Value   S.79/2023 PO0126020   Prossible Missions Nic.   S.22.00 Upon Delivery   Protective gloves   Prime Source   Best Value   S.79/2023 PO0126020   Prossible Missions Nic.   S.22.00 Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.44.90 Upon Delivery   Laboratory supplies and fixtures and substituted compounds   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.44.90 Upon Delivery   Culture tubes   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.49.80 Upon Delivery   Culture tubes   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.49.80 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.49.80 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.49.80 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.13 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.13 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.13 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.20 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.20 Upon Delivery   Alichoid solvents   Prime Source   Best Value   S.79/2023 PO0126021   Prossible Missions Nic.   S.69.20 Upon Delivery   Door Delive	5/9	9/2023	PO0126616	BURGOON CO.	\$75.60	Upon Delivery	Lab Carboys	Prime Source	Best Value
5/9//2023 POOT366079   POSSIBLE MISSIONS INC.   \$138.00 Upon Delivery   Frotective glows   Frime Source   Set Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$20.00 Upon Delivery   Matched Antibody Pairs   Frime Source   Set Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$44.00 Upon Delivery   Organic derivetives and substituted compounds   Frime Source   Set Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$44.00 Upon Delivery   Organic derivetives and substituted compounds   Frime Source   Set Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$21.82 Upon Delivery   Organic derivetives and substituted compounds   Frime Source   Set Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$21.82 Upon Delivery   Organic derivetives and substituted compounds   Frime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.80 Upon Delivery   Organic Salts   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.100 Upon Delivery   Multiverell plates   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.100 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.140 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Laboratory ageneal purpose tubing   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Laboratory ageneal purpose tubing   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Laboratory ageneal purpose tubing   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Laboratory ageneal purpose tubing   Prime Source   Best Value   5/9//2023 POOT36607   POSSIBLE MISSIONS INC.   \$38.20 Upon Delivery   Laboratory agene	5/9	9/2023	PO0126617	SUMMUS INDUSTRIES, INC.	\$119.99	Upon Delivery	Computers	Prime Source	Best Value
5/5/20/33 POOLSE-610   POSSIBLE MISSIONS INC.   \$518.400   Upon Delivery   Matched Antibudy Paris   Prime Source   Best Value   5/5/20/33 POOLSE-610   POSSIBLE MISSIONS INC.   \$52.60   Upon Delivery   Laboratory supplies and substituted compounds   Prime Source   Best Value   5/5/20/33 POOLSE-611   POSSIBLE MISSIONS INC.   \$43.00   Upon Delivery   Culture tubes   Prime Source   Best Value   \$65.76   Possible MISSIONS INC.   \$43.00   Upon Delivery   Culture tubes   Prime Source   Best Value   \$65.76   Possible MISSIONS INC.   \$43.00   Upon Delivery   Culture tubes   Prime Source   Best Value   \$65.76   Prime Source   Best Value   \$	5/9	9/2023	PO0126619	N A CONSULTING CO	\$5,364.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$72,000 Upon Delivery         Match Antibody Pairs         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$44,90 Upon Delivery         Organic derivatives and substituted compounds         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$73,80 Upon Delivery         Culture tubes         Culture tubes         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$18,800 Jul Upon Delivery         Alcohol solvents         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$18,800 Jul Upon Delivery         Alcohol solvents         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC.         \$81,000 Upon Delivery         Alcohol solvents         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC         \$89,140 Upon Delivery         Alcohol solvents         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC         \$51,440 Upon Delivery         Allocative Syrbol solvents         Prime Source         Best Value           59/92/23 FOOTBASED         POSSIBLE MISSIONS INC         \$53,22 Upon Delivery         Laboratory speneral purpose	5/9	9/2023	PO0126620	POSSIBLE MISSIONS INC.	\$771.00	Upon Delivery	Gel boxes	Prime Source	Best Value
5/9/20/33 PO01366207         POSSIBLE MISSIONS INC.         \$62.60         Upon Delwery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$12.14.22         Upon Delwery         Culture tubes         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$13.80.30         Upon Delwery         Alcohol solvents         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$180.00         Upon Delwery         Multipliates         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$56.13         Upon Delwery         Multipliates         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$65.13         Upon Delwery         Multipliates         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$63.80         Upon Delwery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delwery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/20/33 PO0136621         POSSIBLE	5/9	9/2023	PO0126620	POSSIBLE MISSIONS INC.	\$184.00	Upon Delivery	Protective gloves	Prime Source	Best Value
5/19/2023 PO0126621   POSSIBE MISSIONS INC.   52/14/22 youn Delivery   Culture brown   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   578.00   Upon Delivery   Culture brown   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.380.0   Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.381.00   Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.381.00   Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.81.00   Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.81.04   Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.81.04   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.36.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   5/19/2023 PO0126621   POSSIBE MISSIONS INC.   5.52.02   Upon Delivery   Laboratory general purpose tuling   Prime Source   Best Value   Foreign   Prime	5/9	9/2023	PO0126620	POSSIBLE MISSIONS INC.	\$720.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
59/19/203 PO0126621   POSSIBE MISSIONS INC.   541-92 Upon Delivery   Culture Understanders and substituted compounds   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5788-90 Upon Delivery   Culture Understand   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5381-00 Upon Delivery   Alcohol solvents   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5381-00 Upon Delivery   Alcohol solvents   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5381-00 Upon Delivery   Materials synthesis   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5881-86 Upon Delivery   Materials synthesis   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5381-00 Upon Delivery   Alcohol solvents   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5381-00 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126621   POSSIBE MISSIONS INC.   5362-20 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   59/19/203 PO0126622   SUMMUS INDUSTRIES, INC.   5362-00 Upon Delivery   Laboratory general purpose tubing   Prime Source   Best Value   Summary   Prime Source   Best Value   Summary   Prime Source   Best Value   Summary   Best Value   Summary   Best	5/9	9/2023	PO0126620	POSSIBLE MISSIONS INC.			Laboratory supplies and fixtures	Prime Source	Best Value
59/32023 PO0126621   POSSIBLE MISSIONS INC.   \$324.02 Upon Delivery   Culture tubes   Prime Source   Best Value   \$5/8/2023 PO0126621   POSSIBLE MISSIONS INC.   \$1,880.30 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   \$5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$381.00 Upon Delivery   Multiwell plates   Prime Source   Best Value   \$5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$561.10 Upon Delivery   Multiwell plates   Prime Source   Best Value   \$5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$561.10 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   \$5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$653.80 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   \$5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$653.80 Upon Delivery   Interview   I	5/9	9/2023	PO0126620	POSSIBLE MISSIONS INC.		•		Prime Source	Best Value
5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$1,880.0 Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$381.00 Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$381.00 Upon Delivery   Alcohol solvents   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$381.00 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$50.38 Upon Delivery   Analytical Reference Standards   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$51.41.7 Upon Delivery   Laboratory supplies and fixtures   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$51.41.7 Upon Delivery   Laboratory and scientific equipment   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$35.92 Upon Delivery   Laboratory and scientific equipment   Prime Source   Best Value   5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   \$35.92 Upon Delivery   Capacidardise and Substituted compounds   Prime Source   Best Value   Possible MISSIONS INC.   \$35.92 Upon Delivery   Laboratory and scientific equipment   Prime Source   Best Value   Prime Source   B	-	-				•	•		
5/9/2023 PO1026621         POSSIBLE MISSIONS INC.         \$1,880.30 Upon Delivery Donn Delivery D	-	-							
5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$381.00         Upon Delivery         Multiwell plates         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$891.46         Lipon Delivery         Analytical Reference Standards         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$81.47 I Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.32         Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value							_		
5/9//2023 PO0126621         POSSBIE MISSIONS INC.         \$65.13 Upon Delivery         Materials synthesis         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$58.14 Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$1.144.71 Upon Delivery         Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92 Upon Delivery         Laboratory general purpose tubing         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$52.22 Upon Delivery         Organic derivatives and substituted compounds         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$52.02 Upon Delivery         Organic derivatives and substituted compounds         Prime Source         Best Value           5/9/2023 PO0126621         SUMMUS INDUSTRIES, INC.         \$52.09 Upon Delivery         Laminators         Prime Source         Best Value           5/9/2023 PO0126621         PSUMMUS INDUSTRIES, INC.         \$52.22 Upon Delivery         Hotel rooms         Prime Source         Best Value           5/9/2023 PO0126621         BURGOON CO.         \$27.20 Upon Delivery         Hotel rooms <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-	-							
5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$891.46         Upon Delivery Laboratory supplies and fixtures         Analytical Reference Standards         Prime Source Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$1,144.71         Upon Delivery Laboratory supplies and fixtures         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery Laboratory and scientific equipment         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$395.26         Upon Delivery         Chemicals including Bio Chemicals and Gas Materials         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$395.26         Upon Delivery         Chemicals including Bio Chemicals and Gas Materials         Prime Source         Best Value           5/9/2023 PO0126622         SUMMUS INDUSTRIES, INC.         \$14.04         Upon Delivery         Laminators         Prime Source         Best Value           5/9/2023 PO0126623         ISAMPS         ISAMPS         SUMMUS INDUSTRIES, INC.         \$14.04         Upon Delivery         Laminators         Prime Source         Best Value           5/9/2023 PO0126624         ISAMPS         ISAMPS         MISSION DELIVERY         Hold From Source <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>	-	-					•		
5/9/2023 PO0126621   POSSIBLE MISSIONS INC.   51.44.71 Upon Delivery Laboratory supplies and fixtures   Prime Source   Best Value	-	-				•	•		
5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$1,14.71         Upon Delivery Laboratory general purpose tubing         Prime Source Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery Organic derivatives and substituted compounds         Prime Source Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$395.25         Upon Delivery Organic derivatives and substituted compounds         Prime Source Prime Source         Best Value           5/9/2023 PO0126622         SUMMUS INDUSTRIES, INC.         \$14.04         Upon Delivery Laminator pouches         Prime Source Prime Source Pest Value           5/9/2023 PO0126624         BURGOON CO.         \$22.22         Upon Delivery Upon Delivery Laminator pouches         Prime Source Pest Value           5/10/2023 PO0126624         BURGOON CO.         \$22.22         Upon Delivery Laminator pouches         Alkaline batteries         Prime Source Pest Value           5/10/2023 PO0126624         BURGOON CO.         \$22.22         Upon Delivery Laminator pouches         Alkaline batteries         Prime Source Prime Sou							•		
5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$36.92         Upon Delivery         Laboratory and scientific equipment         Prime Source         Best Value           5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$395.56         Upon Delivery         Chemicals including Bio Chemicals and Gas Materials         Prime Source         Best Value           5/9/2023 PO0126622         SUMMUS INDUSTRIES, INC.         \$52.09         Upon Delivery         Laminator pouches         Prime Source         Best Value           5/9/2023 PO0126622         SUMMUS INDUSTRIES, INC.         \$14.04         Upon Delivery         Laminator pouches         Prime Source         Best Value           5/9/2023 PO0126623         IFALPES         \$54.88.22         Upon Delivery         Hotel rooms         Prime Source         Best Value           5/9/2023 PO0126624         BURGOON CO.         \$22.22         Upon Delivery         Hotel rooms         Prime Source         Best Value           5/10/2023 2023-12676         Houston Renderings, LLC         \$2,500.00         05/10/2023-90/3/2023         GeneralServices         Prime Source         Best Value           \$/10/2023 2023-12676         Houston Renderings, LLC         \$2,500.00         05/10/2023-90/3/2023         GeneralServices         Prime Source         Not Applicable           \$/10/2023 2023-12678						•			
Sy2/2023 PO0126621   POSSIBLE MISSIONS INC.   \$395.26   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value	-	-							
5/9/2023 PO0126621         POSSIBLE MISSIONS INC.         \$395.26         Upon Delivery         Chemicals including Bio Chemicals and Gas Materials         Prime Source         Best Value           5/9/2023 PO0126622         SUMMUS INDUSTRIES, INC.         \$14.04         Upon Delivery         Laminators         Prime Source         Best Value           5/9/2023 PO0126623         BURGOON CO.         \$22.22         Upon Delivery         Hotel rooms         Prime Source         Best Value           5/10/2023 2023-12597         Houston Renderings, LLC         \$2,500.00         \$5/10/2023 2023-05/03/2023         GeneralServices         Prime Source         Best Value           5/10/2023 2023-12597         Houston Renderings, LLC         \$2,500.00         \$5/10/2023 20/7/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12676         Houston Renderings, LLC         \$5,000         \$5/10/2023 20/7/29/203         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12678         HOUSTON PREZ         \$665.00         06/10/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         LINDA WOODS         \$3,255.00         05/30/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2	-	-				•	·		
Syl/2023 PO0126622   SUMMUS INDUSTRIES, INC.   \$52.09   Upon Delivery   Laminators   Prime Source   Best Value   \$5/9/2023 PO0126622   SUMMUS INDUSTRIES, INC.   \$14.04   Upon Delivery   Laminator pouches   Prime Source   Best Value   \$5/9/2023 PO0126624   BURGOON CO.   \$22.22   Upon Delivery   Alkaline batteries   Prime Source   Best Value   \$5/9/2023 PO0126624   BURGOON CO.   \$22.22   Upon Delivery   Alkaline batteries   Prime Source   Best Value   \$5/10/2023 2023-12597   Houston Renderings, LLC   \$2,500.00   05/10/2023-05/03/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12676   EDWARD ESCOBEDO IR.   \$1,085.00   06/03/2023-07/23/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12677   JOHNHENDRICKILLC   \$560.00   \$6/10/2023-06/11/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12678   LINDA PEREZ   \$1,085.00   06/01/2023-06/11/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12680   LINDA WOODS   \$3,255.00   05/01/2023-07/27/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12681   R LISA NIGRO   \$2,115.00   06/01/2023-07/27/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12682   MARIHEW FRENCH   \$1,085.00   05/31/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12688   NORMAN ENGEL   \$2,310.00   06/01/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12688   NORMAN ENGEL   \$2,310.00   06/01/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12688   NORMAN ENGEL   \$2,310.00   06/01/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12688   NORMAN ENGEL   \$2,310.00   06/01/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12688   NORMAN ENGEL   \$2,310.00   06/01/2023-07/19/2023   GeneralServices   Prime Source   Not Applicable   \$5/10/2023 2023-12698   NORMAN ENGEL   \$2,310.00   06/01/2023-07/2023	-	-					•		
S/9/2023 PO0126622   SUMMUS INDUSTRIES, INC.   \$14.04 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126624   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126624   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126624   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126624   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126624   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Prime Source   Best Value   S/9/2023 PO0126626   BURGOON CO.   \$22.22 Upon Delivery   Hoter tooms   Hoter tooms   Prime Source   Best Value   Prime Source   Best Value   S/9/2023 PO0126626   BURGOON CO.   \$2.40.00   S/2.20.20.20.20.20.20.20.20.20.20.20.20.20							_		
Syl-2023 PO0126623   FALPES   Sy.438.22   Upon Delivery   Hotel rooms   Prime Source   Best Value   Syl-2023 PO0126624   BURGOON CO.   Syz.2.22   Upon Delivery   Alkaline batteries   Prime Source   Best Value   Syl-2023 2023-12567   Houston Renderings, LLC   Sys.00.00   Syl-2023-07/39/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023 2023-12676   EDWARD ESCOBEDO JR.   Syl-00.00   Syl-2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12677   JOHNHENDRICKLLC   Sys-00.00   Syl-2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12679   LINDA PEREZ   Syl-00.00   Syl-2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12680   LINDA WOODS   Syl-2023-08/10/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12680   LINDA WOODS   Syl-2023-08/10/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12680   R LISA NIGRO   Syl-150.00   Syl-30/2023-08/10/2023   GeneralServices   Prime Source   Not Applicable   Syl-2023-12681   R LISA NIGRO   Syl-150.00   Syl-30/2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-10/2023 2023-12682   MARTHEW FRENCH   Syl-900.00   Syl-31/2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-10/2023 2023-12684   MICHELLE LOVE   Syl-900.00   Syl-31/2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-10/2023 2023-12688   NORMAN ENGEL   Syl-3100.00   Syl-31/2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-10/2023 2023-12688   NORMAN ENGEL   Syl-3100.00   Syl-31/2023-07/12/2023   GeneralServices   Prime Source   Not Applicable   Syl-31/2023   Syl-31/2023   GeneralServices   Prime Source   Not Applicable   Syl-31/2023   Syl-31/2023   Syl-31/2023   GeneralServices   Prime Source   Not Applicable   Syl-31/2023   Syl-31/202						•			
Systation   Syst	-	-					•		
5/10/2023 2023-12597         Houston Renderings, LLC         \$2,500.00 05/10/2023-05/03/2023         GeneralServices         N/A         Not Applicable           5/10/2023 2023-12676         EDWARD ESCOBEDO JR.         \$1,085.00 06/03/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12678         JOHNHENDRICKLLC         \$560.00 05/10/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12679         LINDA PEREZ         \$1,085.00 06/01/2023-06/11/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12680         LINDA WOODS         \$3,255.00 05/30/2023-08/01/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R LISA NIGRO         \$2,115.00 06/01/2023-00/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$7,000.00 06/08/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12689         MORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         GeneralServices         Prime Source	-	-			. ,	' '			
5/10/2023 2023-12676         EDWARD ESCOBEDO JR.         \$1,085.00 06/03/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12678         LAUREN GONZALEZ         \$560.00 05/24/2023-06/11/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12678         LAUREN GONZALEZ         \$560.00 06/01/2023-06/11/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12680         LINDA WOODS         \$3,255.00 05/30/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R LISA NIGRO         \$2,115.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12683         MATTHEW FRENCH         \$1,085.00 05/31/2023-07/25/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12689         MICHELLE LOVE         \$700.00 06/08/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/23/2023         GeneralServices         Prime Source <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>						•			
5/10/2023 2023-12677         JOHNHENDRICKLLC         \$560.00         05/24/2023-07/12/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12678         LAUREN GONZALEZ         \$665.00         06/10/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12680         LINDA PEREZ         \$1,085.00         06/01/2023-08/01/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R LISA NIGRO         \$2,115.00         06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         MARIA GOULD         \$1,960.00         05/31/2023-07/21/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MAICHELLE LOVE         \$700.00         06/08/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00         06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12699         SARAH ROBERTS         \$1,960.00         05/31/2023-07/23/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12699				_				•	
5/10/2023 2023-12678         LAUREN GONZALEZ         \$665.00 06/10/2023-06/11/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12679         LINDA PEREZ         \$1,085.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12680         LINDA WOODS         \$3,255.00 05/30/2023-08/01/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R USA NIGRO         \$2,115.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$700.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
5/10/2023 2023-12679         LINDA PEREZ         \$1,085.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12680         LINDA WOODS         \$3,255.00 05/30/2023-08/01/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R LISA NIGRO         \$2,115.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12683         MATHEW FRENCH         \$1,085.00 05/31/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$700.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12698         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12699         JESUS GUILLEN         \$750.00 04/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source	-	-							
5/10/2023 2023-12680         LINDA WOODS         \$3,255.00         05/30/2023-08/01/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12681         R LISA NIGRO         \$2,115.00         06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00         05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12683         MATTHEW FRENCH         \$1,085.00         05/31/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$700.00         06/08/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00         06/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00         05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00         04/01/2023-05/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LI									
S/10/2023 2023-12681         R LISA NIGRO         \$2,115.00 06/01/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12683         MATTHEW FRENCH         \$1,085.00 05/31/2023-07/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12688         MICHELLE LOVE         \$70.00 06/08/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,354.00 11/09/2023-11/11/2023         VenueandFacilityUsage         <	-	-							
5/10/2023 2023-12682         MARIA GOULD         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12683         MATTHEW FRENCH         \$1,085.00 05/31/2023-07/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$700.00 06/08/2023-07/27/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12689         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,394.00 11/16/2023-11/18/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 P00126626         BURGOON CO.         \$20.13 Upon Delivery         V belts         Prime Source	-	-							
5/10/2023 2023-12683         MATTHEW FRENCH         \$1,085.00 05/31/2023-07/26/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12684         MICHELLE LOVE         \$700.00 06/08/2023-07/27/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12699         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,354.00 11/16/2023-11/18/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 PO0126626         BURGOON CO.         \$20.13 Upon Delivery         V belts         Prime Source         Best Value           5/10/2023 PO0126626         BURGOON CO.         \$1,368.48 Upon Delivery         Lamp ballasts         Prime Source         Best	-	-							
5/10/2023 2023-12684         MICHELLE LOVE         \$700.00 06/08/2023-07/27/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         General Services         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,354.00 11/16/2023-11/18/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 2023-12701         Hyatt Place WSU         \$3,094.00 11/09/2023-11/11/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 P00126626         BURGOON CO.         \$20.13 Upon Delivery         V belts         Prime Source         Best Value           5/10/2023 P00126626         BURGOON CO.         \$1,368.48 Upon Delivery         Air filters         Prime Source         Best Value	-	-							
5/10/2023 2023-12688         NORMAN ENGEL         \$2,310.00 06/01/2023-07/29/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,354.00 11/16/2023-11/18/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 2023-12701         Hyatt Place WSU         \$3,094.00 11/09/2023-11/11/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 P00126626         BURGOON CO.         \$20.13 Upon Delivery         V belts         Prime Source         Best Value           5/10/2023 P00126626         BURGOON CO.         \$1,368.48 Upon Delivery         Air filters         Prime Source         Best Value           5/10/2023 P00126626         BURGOON CO.         \$909.08 Upon Delivery         Lamp ballasts         Prime Source         Best Value <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
5/10/2023 2023-12690         SARAH ROBERTS         \$1,960.00 05/31/2023-07/19/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12692         JESUS GUILLEN         \$750.00 04/01/2023-05/26/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12695         LISA MCCARTHY         \$825.00 07/22/2023-07/23/2023         GeneralServices         Prime Source         Not Applicable           5/10/2023 2023-12698         COURTYARD BIRMINGHAM DOWNTOWN AT UAI         \$3,354.00 11/16/2023-11/18/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 2023-12701         Hyatt Place WSU         \$3,094.00 11/09/2023-11/11/2023         VenueandFacilityUsage         N/A         Not Applicable           5/10/2023 P00126626         BURGOON CO.         \$20.13 Upon Delivery         V belts         Prime Source         Best Value           5/10/2023 P00126626         BURGOON CO.         \$1,368.48 Upon Delivery         Air filters         Prime Source         Best Value           5/10/2023 P00126626         BURGOON CO.         \$909.08 Upon Delivery         Lamp ballasts         Prime Source         Best Value									
5/10/2023 2023-12695	-	-							
5/10/2023 2023-12695 LISA MCCARTHY \$825.00 07/22/2023-07/23/2023 GeneralServices Prime Source Not Applicable 5/10/2023 2023-12698 COURTYARD BIRMINGHAM DOWNTOWN AT UAI \$3,354.00 11/16/2023-11/18/2023 VenueandFacilityUsage N/A Not Applicable 5/10/2023 2023-12701 Hyatt Place WSU \$3,094.00 11/09/2023-11/11/2023 VenueandFacilityUsage N/A Not Applicable 5/10/2023 PO0126626 BURGOON CO. \$20.13 Upon Delivery V belts Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$1,368.48 Upon Delivery Air filters Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$909.08 Upon Delivery Lamp ballasts Prime Source Best Value									
5/10/2023 2023-12698 COURTYARD BIRMINGHAM DOWNTOWN AT UAI \$3,354.00 11/16/2023-11/18/2023 VenueandFacilityUsage N/A Not Applicable \$10/2023 2023-12701 Hyatt Place WSU \$3,094.00 11/09/2023-11/11/2023 VenueandFacilityUsage N/A Not Applicable N	-	-							
5/10/2023 2023-12701 Hyatt Place WSU \$3,094.00 11/09/2023-11/11/2023 VenueandFacilityUsage N/A Not Applicable 5/10/2023 PO0126626 BURGOON CO. \$20.13 Upon Delivery V belts Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$1,368.48 Upon Delivery Air filters Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$909.08 Upon Delivery Lamp ballasts Prime Source Best Value									
5/10/2023 PO0126626 BURGOON CO. \$20.13 Upon Delivery V belts Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$1,368.48 Upon Delivery Air filters Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$909.08 Upon Delivery Lamp ballasts Prime Source Best Value								•	
5/10/2023 PO0126626 BURGOON CO. \$1,368.48 Upon Delivery Air filters Prime Source Best Value 5/10/2023 PO0126626 BURGOON CO. \$909.08 Upon Delivery Lamp ballasts Prime Source Best Value	-	-		•				•	• •
5/10/2023 PO0126626 BURGOON CO. \$909.08 Upon Delivery Lamp ballasts Prime Source Best Value									
	-	-							
5/10/2023 PO0126626 BURGOON CO. \$287.52 Upon Delivery Water filters Prime Source Best Value						•			
	5/10	0/2023	PO0126626	BURGOON CO.	\$287.52	Upon Delivery	Water filters	Prime Source	Best Value

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	1	Total Value of				
Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
PO0126626	BURGOON CO.	\$61.86	Upon Delivery	Solvent cements	Prime Source	Best Value
PO0126626	BURGOON CO.	\$30.39	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
PO0126626	BURGOON CO.	\$3.18	Upon Delivery	Plumbing adapters	Prime Source	Best Value
PO0126626	BURGOON CO.	\$25.30	Upon Delivery	Coaxial connectors	Prime Source	Best Value
PO0126626	BURGOON CO.	\$20.48	Upon Delivery	Incandescent lamps	Prime Source	Best Value
PO0126626	BURGOON CO.	\$670.32	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
PO0126626	BURGOON CO.	\$242.08	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
PO0126627	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$107.37	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
PO0126628	JUSTIN SIMMONS	\$525.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
PO0126629	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
PO0126629	TWIST BIOSCIENCE CORPORATION	\$113.12	Upon Delivery	Gene targeting vectors	Prime Source	Best Value
PO0126630			•		Prime Source	Best Value
PO0126631	MCMASTER-CARR SUPPLY COMPANY		•		Prime Source	Best Value
	MCMASTER-CARR SUPPLY COMPANY		•	•		Best Value
		· ·	. ,			Best Value
			•			Best Value
			•	_		Best Value
				_		Best Value
				·		Best Value
			•			Best Value
			•			Best Value
			•			
			•	·		Best Value
	·		•			Best Value
			•			Best Value
						Proprietary
						Proprietary
	-					Best Value
						Best Value
				Domestic disposable flatware		Best Value
PO0126640			•	Computer accessories		Best Value
PO0126641	CDW GOVERNMENT LLC	\$524.96	Upon Delivery	Laser printers	Prime Source	Best Value
PO0126642	YNIS, INC	\$500.00	Upon Delivery	Graphic design	Prime Source	Best Value
PO0126642	YNIS, INC	\$1,290.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
PO0126642	YNIS, INC	\$159.95	Upon Delivery	Material handling services	Prime Source	Best Value
PO0126642	YNIS, INC	\$110.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
PO0126642	YNIS, INC	\$35.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
PO0126643	ALLIED HIGH TECH PRODUCTS INC	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
PO0126643	ALLIED HIGH TECH PRODUCTS INC	\$42.75	Upon Delivery	Mounting adhesive	Prime Source	Best Value
PO0126643	ALLIED HIGH TECH PRODUCTS INC	\$255.55	Upon Delivery	Mounting hardware	Prime Source	Best Value
PO0126643	ALLIED HIGH TECH PRODUCTS INC	\$2,321.80	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
PO0126644	JRE GOLF CARS LLC		•	Ball joint	Prime Source	Best Value
PO0126645	ASCEND LEARNING HOLDINGS, LLC		•	Code book	Prime Source	Best Value
PO0126646	TODAYS BUSINESS SOLUTIONS			Staplers	Prime Source	Best Value
			•	•		Best Value
			•	•		Best Value
PO0126646	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
			Upon Delivery		Prime Source	Best Value
PO0126646	TODAYS BUSINESS SOLUTIONS	214 22		Julee Juduleijelj		
PO0126646 PO0126646	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Surge suppressers Calculator ribbons	Prime Source	Best Value
	O0126626 O0126626 O0126626 O0126626 O0126626 O0126627 O0126628 O0126629 O0126629 O0126631 O0126631 O0126631 O0126632 O0126632 O0126632 O0126634 O0126634 O0126634 O0126634 O0126637 O0126637 O0126637 O0126637 O0126637 O0126639 O0126640 O0126640 O0126641 O0126642 O0126642 O0126642 O0126642 O0126643 O0126644	Contract/PO #         Vendor Name           00126626         BURGOON CO.           00126627         CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO           00126628         JUSTIN SIMMONS           00126629         TWIST BIOSCIENCE CORPORATION           00126629         TWIST BIOSCIENCE CORPORATION           00126629         TWIST BIOSCIENCE CORPORATION           00126629         TWIST BIOSCIENCE CORPORATION           00126620         TWIST BIOSCIENCE CORPORATION           00126621         MCMASTER-CARR SUPPLY COMPANY           00126631         MCMASTER-CARR SUPPLY COMPANY           00126631         MCMASTER-CARR SUPPLY COMPANY           00126632         PLASMA ETCH INC           00126633         HIED INC           00126634         TODAYS BUSINESS SOLUTIONS           00126634         TODAYS BUSINESS SOLUTIONS           00126634         TODAYS BUSINESS SOLUTIONS           00126635         CORPORATE COMPANY LLC           001266363         GROVES & COMPANY LLC           00126639 <td>00126626         BURGOON CO.         \$61.86           00126626         BURGOON CO.         \$30.39           00126626         BURGOON CO.         \$25.30           00126626         BURGOON CO.         \$22.40           00126626         BURGOON CO.         \$20.48           00126626         BURGOON CO.         \$242.08           00126627         CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO         \$107.37           00126629         JUSTIN SIMMONS         \$525.00           00126629         TWIST BIOSCIENCE CORPORATION         \$45.00           00126629         TWIST BIOSCIENCE CORPORATION         \$113.12           00126630         CROWN EQUIPMENT CORP DBA CROWN LIFT TRI         \$360.00           00126631         MCMASTER-CARR SUPPLY COMPANY         \$27.00           00126631         MCMASTER-CARR SUPPLY COMPANY         \$117.80           00126632         PLASMA ETCH INC         \$380.00           00126633         HIED INC         \$389.00           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36           00126634         TODAYS BUSINESS SOLUTIONS         \$117.58           00126637         GROVES &amp; COMPANY LLC         \$35,800.00</td> <td>Contract/PO #         Vendor Name         Contract         Contract Term           00126626         BURGOON CO.         \$61.86         Upon Delivery           00126626         BURGOON CO.         \$30.39         Upon Delivery           00126626         BURGOON CO.         \$25.30         Upon Delivery           00126626         BURGOON CO.         \$20.48         Upon Delivery           00126626         BURGOON CO.         \$670.32         Upon Delivery           00126626         BURGOON CO.         \$242.08         Upon Delivery           00126627         CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO         \$107.37         Upon Delivery           00126629         JUSTIN SIMMONS         \$525.00         Upon Delivery           00126629         TWIST BIOSCIENCE CORPORATION         \$413.12         Upon Delivery           00126629         TWIST BIOSCIENCE CORPORATION         \$113.12         Upon Delivery           00126631         MCMASTER-CARR SUPPLY COMPANY         \$27.00         Upon Delivery           00126631         MCMASTER-CARR SUPPLY COMPANY         \$117.80         Upon Delivery           00126632         PLASMA ETCH INC         \$380.00         Upon Delivery           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36         Upon</td> <td>  Contract Torm</td> <td>  Description   Description  </td>	00126626         BURGOON CO.         \$61.86           00126626         BURGOON CO.         \$30.39           00126626         BURGOON CO.         \$25.30           00126626         BURGOON CO.         \$22.40           00126626         BURGOON CO.         \$20.48           00126626         BURGOON CO.         \$242.08           00126627         CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO         \$107.37           00126629         JUSTIN SIMMONS         \$525.00           00126629         TWIST BIOSCIENCE CORPORATION         \$45.00           00126629         TWIST BIOSCIENCE CORPORATION         \$113.12           00126630         CROWN EQUIPMENT CORP DBA CROWN LIFT TRI         \$360.00           00126631         MCMASTER-CARR SUPPLY COMPANY         \$27.00           00126631         MCMASTER-CARR SUPPLY COMPANY         \$117.80           00126632         PLASMA ETCH INC         \$380.00           00126633         HIED INC         \$389.00           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36           00126634         TODAYS BUSINESS SOLUTIONS         \$117.58           00126637         GROVES & COMPANY LLC         \$35,800.00	Contract/PO #         Vendor Name         Contract         Contract Term           00126626         BURGOON CO.         \$61.86         Upon Delivery           00126626         BURGOON CO.         \$30.39         Upon Delivery           00126626         BURGOON CO.         \$25.30         Upon Delivery           00126626         BURGOON CO.         \$20.48         Upon Delivery           00126626         BURGOON CO.         \$670.32         Upon Delivery           00126626         BURGOON CO.         \$242.08         Upon Delivery           00126627         CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO         \$107.37         Upon Delivery           00126629         JUSTIN SIMMONS         \$525.00         Upon Delivery           00126629         TWIST BIOSCIENCE CORPORATION         \$413.12         Upon Delivery           00126629         TWIST BIOSCIENCE CORPORATION         \$113.12         Upon Delivery           00126631         MCMASTER-CARR SUPPLY COMPANY         \$27.00         Upon Delivery           00126631         MCMASTER-CARR SUPPLY COMPANY         \$117.80         Upon Delivery           00126632         PLASMA ETCH INC         \$380.00         Upon Delivery           00126634         TODAYS BUSINESS SOLUTIONS         \$45.36         Upon	Contract Torm	Description   Description

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			otal Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$69.74	Upon Delivery	Specialty envelopes	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$24.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$22.80	Upon Delivery	File inserts or tabs	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$15.31	Upon Delivery	Correction film or tape	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$16.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$7.41	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/10/2023 P	PO0126646	TODAYS BUSINESS SOLUTIONS	\$35.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
5/10/2023 P	PO0126647	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$599.14	Upon Delivery	Awards	Prime Source	Best Value
5/10/2023 P	PO0126647	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$62.50	Upon Delivery	Graphic design	Prime Source	Best Value
5/10/2023 P	PO0126647	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$35.00	Upon Delivery	Material handling services	Prime Source	Best Value
5/10/2023 P	PO0126648	TODAYS BUSINESS SOLUTIONS	\$119.60	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/10/2023 P	PO0126649	COLORART LLC	\$2,362.50	Upon Delivery	Printed publications	Prime Source	Best Value
5/10/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/10/2023 P		ARAMARK GFF CHICAGO		Upon Delivery	Banquet and catering services	Prime Source	Best Value
5/10/2023 P		MELISSA GRAHAM		Upon Delivery	Training workshop service	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Keyboards	Prime Source	Best Value
5/10/2023 P		VRL - MARYLAND, LLC		Upon Delivery	Animal for research testing	Prime Source	Best Value
5/10/2023 P		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/10/2023 P		KRUSS SCIENTIFIC INSTRUMENTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2023 P		KRUSS SCIENTIFIC INSTRUMENTS INC		Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
5/10/2023 P		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
				Upon Delivery		Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS	-		Domestic disposable stirrers		
5/10/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
5/10/2023 P		TODAYS BUSINESS SOLUTIONS	-	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Plastic bags	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Screwdriver set	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Microscope slides	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS	-	Upon Delivery	Traps and strainers	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
5/10/2023 P		BIOINDUSTRIAL PRODUCTS		Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
5/10/2023 P	PO0126659	BIOINDUSTRIAL PRODUCTS	\$57.00	Upon Delivery	Laboratory microscope replacement bulbs	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$610.96	Upon Delivery	Protective gloves	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$26.56	Upon Delivery	Fiber tipped sticks	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$84.99	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$117.60	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$93.09	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/10/2023 P	PO0126660	POSSIBLE MISSIONS INC.	\$46.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
- / - /	PO0126660	POSSIBLE MISSIONS INC.		Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
5/10/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
5/10/2023 P 5/10/2023 P	PO0126660	r OSSIBLE MISSIONS INC.					
		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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			Total Value of				
Date C	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2023 PC	00126662	POSSIBLE MISSIONS INC.	\$29.81	Upon Delivery	Basic buffers	Prime Source	Best Value
5/10/2023 PC	00126662	POSSIBLE MISSIONS INC.	\$171.25	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/10/2023 PC	00126663	SUMMUS INDUSTRIES, INC.	\$4,346.88	Upon Delivery	Bench scales	Prime Source	Best Value
5/10/2023 PC	00126664	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$1,350.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/10/2023 PC	00126665	TODAYS BUSINESS SOLUTIONS	\$63.81	Upon Delivery	Marking Pens	Prime Source	Best Value
5/10/2023 PC	00126665	TODAYS BUSINESS SOLUTIONS	\$36.51	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/10/2023 PC	00126665	TODAYS BUSINESS SOLUTIONS	\$61.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/10/2023 PC	00126665	TODAYS BUSINESS SOLUTIONS	\$16.74	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
5/10/2023 PC	00126666	POSSIBLE MISSIONS INC.	\$216.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$2.80	Upon Delivery	Screws	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$3.78	Upon Delivery	Bearing ball	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$0.35	Upon Delivery	Locking washers	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$284.38	Upon Delivery	Transmission hubs	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$36.20	Upon Delivery	O ring molded gasket	Prime Source	Best Value
5/10/2023 PC	00126667	HOBART SERVICE	\$28.37	Upon Delivery	Bearing holders or retainers	Prime Source	Best Value
5/10/2023 PC	00126668	THYSSENKRUPP ELEVATOR CORPORATION	\$928.00	Upon Delivery	Elevator maintenance services	Prime Source	Best Value
5/10/2023 PC	00126669	THE PRESTIGIOUS MARK, INC	\$833.20	06/30/2025	Labor fee	Group Purchase	Best Value
5/10/2023 PC	00126669	THE PRESTIGIOUS MARK, INC	\$100.00	06/30/2025	Freight Fees	Group Purchase	Best Value
5/10/2023 PC	00126669	THE PRESTIGIOUS MARK, INC	\$2,278.58	06/30/2025	Promotional merchandise	Group Purchase	Best Value
5/10/2023 PC	00126670	THYSSENKRUPP ELEVATOR CORPORATION	\$2,784.00	Upon Delivery	Elevator maintenance services	Prime Source	Best Value
5/10/2023 PC	00126671	BURGOON CO.	\$46.20	Upon Delivery	V belts	Prime Source	Best Value
5/10/2023 PC	00126671	BURGOON CO.		Upon Delivery	Hose fitting	Prime Source	Best Value
5/10/2023 PC	00126671	BURGOON CO.	\$664.72	Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/10/2023 PC		BURGOON CO.		Upon Delivery	Paint brushes	Prime Source	Best Value
5/10/2023 PC	00126671	BURGOON CO.	\$14.76	Upon Delivery	Paint roller covers	Prime Source	Best Value
5/10/2023 PC	00126671	BURGOON CO.	\$694.80	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
5/10/2023 PC	00126672	ACCU-PRINT	\$769.14	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
5/10/2023 PC	00126673	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC	00126673	BIO-RAD LABORATORIES, INC.	\$580.96	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC	00126673	BIO-RAD LABORATORIES, INC.	\$26,207.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC	00126673	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC	00126674	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.	\$1,219.84	Upon Delivery	Plastic bottles	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Test tube racks	Group Purchase	UT System Alliance
5/10/2023 PC	00126674	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory washing detergents	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Ultrasonic examination equipment	Group Purchase	UT System Alliance
5/10/2023 PC		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/10/2023 PC		BIOTAGE LLC		Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC		BIOTAGE LLC		Upon Delivery	Laboratory supplies and fixtures	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC		BIOTAGE LLC		Upon Delivery	Service station equip. installation & maintenance services	Sole Source	Compatibility w/ Existing Eqpt
5/10/2023 PC		ADVANCE AUTO PARTS		Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
5/10/2023 PC		ADVANCE AUTO PARTS	-	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
5/10/2023 PC		CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/10/2023 PC		POLYTEC INC	-	Upon Delivery	Vibrometers	Sole Source	Meets Unique Specifications
5/10/2023 PC		POLYTEC INC		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
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		Total Value of				
Date Contract/	PO# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2023 PO012668	O POSSIBLE MISSIONS INC.	\$112.01	Upon Delivery	Protective gloves	Prime Source	Best Value
5/10/2023 PO012668	0 POSSIBLE MISSIONS INC.	\$128.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/10/2023 PO012668	1 GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2023 PO012668	1 GENSCRIPT USA INCORPORATED	\$99.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/10/2023 PO012668	2 TODAYS BUSINESS SOLUTIONS	\$8.47	Upon Delivery	Marking Pens	Prime Source	Best Value
5/10/2023 PO012668	2 TODAYS BUSINESS SOLUTIONS	\$12.12	Upon Delivery	Transparent tape	Prime Source	Best Value
5/10/2023 PO012668	3 COMMONWEALTH TRADING COMPUTER CO.	\$134.98	Upon Delivery	Computers	Prime Source	Best Value
5/10/2023 PO012668	4 THE PRESTIGIOUS MARK, INC	\$465.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/10/2023 PO012668	5 SENSOURCE INC	\$1,080.00	Upon Delivery	Electrical admittance sensors	Prime Source	Best Value
5/10/2023 PO012668	6 TODAYS BUSINESS SOLUTIONS	\$105.30	Upon Delivery	Marking Pens	Prime Source	Best Value
5/10/2023 PO012668	6 TODAYS BUSINESS SOLUTIONS	\$64.50	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
5/10/2023 PO012668	7 4IMPRINT INC	\$280.66	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/10/2023 PO012668	8 BURGOON CO.	\$9.28	Upon Delivery	Glass body fuses	Prime Source	Best Value
5/10/2023 PO012668	9 BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/10/2023 PO012668		\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
5/10/2023 PO012668			Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
5/10/2023 PO012668			Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/11/2023 2023-1259			05/20/2023-05/20/2023	VenueandFacilityUsage	N/A	Not Applicable
5/11/2023 2023-1272			09/19/2023-09/21/2023	VenueandFacilityUsage	N/A	Not Applicable
5/11/2023 2023-1273	•		05/11/2023-05/19/2023	UTSAFacilityUse	Not Procurement	Not Applicable
5/11/2023 PO012669			Upon Delivery	Information services	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2023 PO012669	·		Upon Delivery	Road cargo transport	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Bolts	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Gaskets	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Inline check valves	Prime Source	Best Value
5/11/2023 PO012669		· ·	Upon Delivery	On site welding service	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/11/2023 PO012669		•	Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Enzymes	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	X ray film	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Microscope slides	Prime Source	Best Value
5/11/2023 PO012669			Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/11/2023 PO012669		-	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Animal Plasma	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2023 PO012070 5/11/2023 PO012670			Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Freight Fees	Prime Source	Best Value
5/11/2023 PO012070			Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2023 PO012670			Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/ 11/ 2023 1 00120/0	5 1 OSSIDEE WIISSIONS HVC.	7100.57	opon Delivery	organic derivatives and substituted compounds	Timic Jource	Dest value

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Total Value of											
Date Contract/PO #	* Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	od Procurement Justification					
5/11/2023 PO0126706	TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Labor fee	Sole Source	Original Equipment Manufacture					
5/11/2023 PO0126706	TECHNICAL LABORATORY SYSTEMS, INC.		Upon Delivery	Three dimensional printing machine	Sole Source	Original Equipment Manufacture					
5/11/2023 PO0126707	TORMAX TECHNOLOGIES, INC.	\$89.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value					
5/11/2023 PO0126708	ADVANCE AUTO PARTS		Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value					
5/11/2023 PO0126709	TODAYS BUSINESS SOLUTIONS	\$217.98	Upon Delivery	Power distribution units PDUs	Prime Source	Best Value					
5/11/2023 PO0126710	LAB ANIMAL SUPPLIES, INC	\$1,122.55	Upon Delivery	Animal feed	Prime Source	Best Value					
5/11/2023 PO0126710	LAB ANIMAL SUPPLIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value					
5/11/2023 PO0126710	LAB ANIMAL SUPPLIES, INC		Upon Delivery	Research animal bedding material	Prime Source	Best Value					
5/11/2023 PO0126711	UNITED LABORATORIES INC	\$282.60	Upon Delivery	Deodorizers	Prime Source	Best Value					
5/11/2023 PO0126711	UNITED LABORATORIES INC	\$268.56	Upon Delivery	Drain cleaner	Prime Source	Best Value					
5/11/2023 PO0126712	SUMMUS INDUSTRIES, INC.	\$34.52	Upon Delivery	Floor cleaners	Prime Source	Best Value					
5/11/2023 PO0126712	SUMMUS INDUSTRIES, INC.	\$9.71	Upon Delivery	General purpose cleaners	Prime Source	Best Value					
5/11/2023 PO0126713	SUMMUS INDUSTRIES, INC.	\$5,441.82	Upon Delivery	Desktop computers	Prime Source	Best Value					
5/11/2023 PO0126714	ADVANCE AUTO PARTS	\$9.99	Upon Delivery	Batteries	Prime Source	Best Value					
5/11/2023 PO0126714	ADVANCE AUTO PARTS	\$11.73	Upon Delivery	Brake repair kits	Prime Source	Best Value					
5/11/2023 PO0126714	ADVANCE AUTO PARTS	\$1,025.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value					
5/11/2023 PO0126715	ADVANCED MECHANICAL SYSTEMS INC	\$118.00	Upon Delivery	Gaskets	Prime Source	Best Value					
5/11/2023 PO0126716	LESLIE'S POOLMART, INC.	\$56.99	Upon Delivery	Pump impeller	Prime Source	Best Value					
5/11/2023 PO0126716	LESLIE'S POOLMART, INC.	\$57.99	Upon Delivery	Pump repair kits	Prime Source	Best Value					
5/11/2023 PO0126717	ADVANCE AUTO PARTS	\$262.17	Upon Delivery	Towels	Prime Source	Best Value					
5/11/2023 PO0126717	ADVANCE AUTO PARTS	\$78.16	Upon Delivery	Automotive cleaners	Prime Source	Best Value					
5/11/2023 PO0126718	TERO TECHNOLOGIES, INC	\$8,127.00	Upon Delivery	Electrical Cable	Prime Source	Best Value					
5/11/2023 PO0126719	SUMMUS INDUSTRIES, INC.	\$8.89	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value					
5/11/2023 PO0126720	JRE GOLF CARS LLC	\$143.33	Upon Delivery	Golf carts	Prime Source	Best Value					
5/11/2023 PO0126721	BLACKMON MOORING STEAMATIC OF SAN ANTO	\$2,905.20	Upon Delivery	Air duct cleaning	Prime Source	Best Value					
5/11/2023 PO0126722	LESLIE'S POOLMART, INC.	\$143.88	Upon Delivery	Pool or spa or whirlpool chemical	Prime Source	Best Value					
5/11/2023 PO0126723	POSSIBLE MISSIONS INC.	\$260.26	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value					
5/11/2023 PO0126723	POSSIBLE MISSIONS INC.	\$2,667.04	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value					
5/11/2023 PO0126724	ULINE INC	\$25.45	Upon Delivery	Freight Fees	Prime Source	Best Value					
5/11/2023 PO0126724	ULINE INC	\$54.00	Upon Delivery	Glass bell jar	Prime Source	Best Value					
5/11/2023 PO0126725	ALAMO TEES & ADVERTISING	\$1,358.00	Upon Delivery	Uniforms	Prime Source	Best Value					
5/11/2023 PO0126726	ALAMO TEES & ADVERTISING		Upon Delivery	Uniforms	Prime Source	Best Value					
5/11/2023 PO0126727	DIGI-KEY CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value					
5/11/2023 PO0126727	DIGI-KEY CORPORATION	\$26.55	Upon Delivery	Electrical clip	Prime Source	Best Value					
5/11/2023 PO0126728	TODAYS BUSINESS SOLUTIONS	\$130.78	Upon Delivery	Printer or copier paper	Prime Source	Best Value					
5/11/2023 PO0126729	MILTON HOPE		Upon Delivery	Temporary personnel services	Prime Source	Best Value					
5/11/2023 PO0126730	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value					
5/11/2023 PO0126731	ADVANCE AUTO PARTS	-	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value					
5/11/2023 PO0126732	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value					
5/11/2023 PO0126732	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value					
5/11/2023 PO0126733	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	T-shirts	Prime Source	Best Value					
5/11/2023 PO0126734	TIMOTHY BALL		Upon Delivery	Management support services	Prime Source	Best Value					
5/11/2023 PO0126735	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value					
5/11/2023 PO0126736	ARAMARK GFF CHICAGO		Upon Delivery	Bedclothes and table and kitchen linen and towels	Prime Source	Best Value					
5/11/2023 PO0126737	DEBORAH VASQUEZ		Upon Delivery	Painting services	Prime Source	Best Value					
5/11/2023 PO0126738	PARADIGM SHIFT LLP		Upon Delivery	Camping and wilderness facilities	Prime Source	Best Value					
5/11/2023 PO0126739	PARADIGM SHIFT LLP		Upon Delivery	Camping and wilderness facilities	Prime Source	Best Value					
5/11/2023 PO0126740	SNEZH, LLC		Upon Delivery	Scanners	Prime Source	Best Value					
5/11/2023 PO0126741	THE UPS STORE 6150		Upon Delivery	Photographs	Prime Source	Best Value					
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				KEVISED JU	INL 1, 2023		
			Total Value of				
Date	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	23 PO0126742	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cover paper	Prime Source	Best Value
	23 PO0126742	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Business cards	Prime Source	Best Value
	23 PO0126742	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Badges or badge holders	Prime Source	Best Value
	23 PO0126743	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	23 PO0126744	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	23 PO0126744	HIED INC		Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
	23 PO0126745	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Non metallic bins	Prime Source	Best Value
5/11/202	23 PO0126745	TODAYS BUSINESS SOLUTIONS	\$15.09	Upon Delivery	Dishwashing products	Prime Source	Best Value
5/11/20	23 PO0126745	TODAYS BUSINESS SOLUTIONS	\$7.98	Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/12/20	23 2023-12424	OXFORD GLOBAL RESOURCES, LLC	\$0.00	12/27/2022-05/30/2023	Consulting	Prime Source	Not Applicable
5/12/20	23 2023-12638	GLOBAL EDUCATION VENTURES SRL	\$848,600.00	09/01/2023-11/29/2023	StudyAbroad	Exempt	Not Applicable
5/12/20	23 PO0126746	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/20	23 PO0126746	LIFE TECHNOLOGIES CORPORATION	\$373.05	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
5/12/20	23 PO0126747	BURGOON CO.	\$1,624.80	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/12/20	23 PO0126748	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/20	23 PO0126748	COMBI-BLOCKS INC	\$200.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/12/20	23 PO0126749	ABM TEXAS GENERAL SERVICES, INC.	\$1,704.75	Upon Delivery	Building cleaning services	Prime Source	Best Value
5/12/20	23 PO0126749	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/12/20	23 PO0126750	VANTAGE PUMP & COMPRESSOR INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	23 PO0126751	SUMMUS INDUSTRIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	23 PO0126752	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	23 PO0126752	POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
	23 PO0126752	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	23 PO0126752	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	23 PO0126753	PPG PITTSBURGH PAINT		Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
	23 PO0126754	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Adhesives and sealants	Prime Source	Best Value
	23 PO0126755	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
	23 PO0126756	BURGOON CO.		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
	23 PO0126757	BURGOON CO.	-	Upon Delivery	Valve kits	Prime Source	Best Value
	23 PO0126757	BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
	23 PO0120757 23 PO0126757	BURGOON CO.		Upon Delivery	Household disinfectants	Prime Source	Best Value
		BURGOON CO.			Compact fluorescent CFL lamps		
	23 PO0126757 23 PO0126758	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery Upon Delivery	·	Prime Source Prime Source	Best Value Best Value
		ADVANCE AUTO PARTS			Fire sprinkler system installation service		
	23 PO0126759			Upon Delivery	Lamp sockets Vehicle headlight	Prime Source	Best Value
	23 PO0126759	ADVANCE AUTO PARTS		Upon Delivery	Vehicle headlight	Prime Source	Best Value
	23 PO0126759	ADVANCE AUTO PARTS		Upon Delivery	Hazardous waste fee	Prime Source	Best Value
	23 PO0126759	ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
	23 PO0126759	ADVANCE AUTO PARTS		Upon Delivery	Automotive windshield wipers	Prime Source	Best Value
	23 PO0126759	ADVANCE AUTO PARTS		Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
	23 PO0126760	NATIONAL ORGANIZATION FOR STUDENT SUCCE		Upon Delivery	Professional associations	Prime Source	Best Value
	23 PO0126761	ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0126761	ENVIGO RMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
	23 PO0126761	ENVIGO RMS LLC		Upon Delivery	Freight containers	Prime Source	Best Value
	23 PO0126762	HUSSMANN SERVICES CORPORATION		Upon Delivery	Food and beverage equipment rental or leasing and maintenan		Best Value
	23 PO0126763	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		06/30/2023	Furniture and Furnishings	Group Purchase	UT System Alliance
5/12/20	23 PO0126764	HUSSMANN SERVICES CORPORATION	\$1,719.69	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	23 PO0126765	ADIDAS AMERICA INC.	\$882.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
5/12/202	23 1 00120703						
	23 PO0126766	GRUBB ENGINEERING INC		Upon Delivery	Power quality monitoring	Prime Source	Best Value

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2023 PO0126767	SUMMUS INDUSTRIES, INC.	\$49.98	Upon Delivery	Janitorial equipment	Prime Source	Best Value
5/12/2023 PO0126768	REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126768	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
5/12/2023 PO0126769	JOHNSTONE SUPPLY		Upon Delivery	Fuse holder	Prime Source	Best Value
5/12/2023 PO0126769	JOHNSTONE SUPPLY		Upon Delivery	Thermostats	Prime Source	Best Value
5/12/2023 PO0126769	JOHNSTONE SUPPLY		Upon Delivery	Electronic fuse	Prime Source	Best Value
5/12/2023 PO0126769	JOHNSTONE SUPPLY		Upon Delivery	Current transformer	Prime Source	Best Value
5/12/2023 PO0126769	JOHNSTONE SUPPLY		Upon Delivery	Electrical terminals	Prime Source	Best Value
5/12/2023 PO0126770	COLLYSTRING, LLC		Upon Delivery	Marketing plans	Other Types	20
5/12/2023 PO0126771	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
5/12/2023 PO0126772	AURUM PHARMATECH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126772	AURUM PHARMATECH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/12/2023 PO0126773	SUMMUS INDUSTRIES, INC.		Upon Delivery	Inorganic compounds	Prime Source	Best Value
5/12/2023 PO0126773	SUMMUS INDUSTRIES, INC.		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/12/2023 PO0126773	SUMMUS INDUSTRIES, INC.		Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
5/12/2023 PO0126774	RESEARCH PRODUCTS INTERNATIONAL CORP		Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
5/12/2023 PO0126775	GOLD BIOTECHNOLOGY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126775	GOLD BIOTECHNOLOGY INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/12/2023 PO0126776	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126776	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Adhesives and sealants	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	lodine	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Enzymes	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Neutral buffers	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Chemical Test Strips	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Animal Blood Products	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Phenol or phenolate sodium	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Hydrogen peroxide/sodium bicarbonate	Prime Source	Best Value
5/12/2023 PO0126777	CAROLINA BIOLOGICAL SUPPLY CO.	-	Upon Delivery	Food test kits reagents or solutions or stains	Prime Source	Best Value
5/12/2023 PO0126778	MWI VETERINARY SUPPLY CO		Upon Delivery	Isoflurane	Prime Source	Best Value
5/12/2023 PO0126779	WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
5/12/2023 PO0126779	WINSTON WATER COOLER LTD		Upon Delivery	Faucet and shower heads	Prime Source	Best Value
5/12/2023 PO0126780	QUBO LI		08/31/2023	Interior design or decorating	Prime Source	Best Value
5/12/2023 PO0126781	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Certificates	Prime Source	Best Value
5/12/2023 PO0126782	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126782	SIGMA-ALDRICH INC		Upon Delivery	Reagent kits	Prime Source	Best Value
5/12/2023 PO0126783	SUMMUS INDUSTRIES, INC.		Upon Delivery	Bubble wrap	Prime Source	Best Value
5/12/2023 PO0126783	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Marking Pens	Prime Source	Best Value
5/12/2023 PO0126783	SUMMUS INDUSTRIES, INC.		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/12/2023 PO0126784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
5/12/2023 PO0126784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
5/12/2023 PO0126784	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
5/12/2023 PO0126785	COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/12/2023 PO0126785	COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/12/2023 PO0126786	COSMO ELECTRIC SERVICES		Upon Delivery	Electrical system services	Prime Source	Best Value
5/13/2023 PO0126787	ELECTRA LINK, INC.		08/31/2024	Electrical system services  Electrical equipment and components and supplies	Competitive	Best Value
5/14/2023 2023-12610	SAN ANTONIO CHAMBER OF COMMERCE		05/03/2023-05/03/2023	UTSAFacilityUse	N/A	Not Applicable
5/14/2023 2023-12613	THE BARNES GLOBAL ADVISORS		04/15/2023-10/13/2023	GeneralServices	Exempt	Not Applicable
5/14/2023 2023-12687	NANCY CAVENDER-GARCIA		05/30/2023-07/25/2023	GeneralServices	Prime Source	Not Applicable
3/ 14/ 2023 2023-1200/	IVAINCE CAVEINDEIT-DARCIA	71,120.00		Generalizer vices	rinne Jource	Νοι Αμμικανία

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_		Total Value of				
-	O # Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
5/14/2023 2023-12689	PAMELA BARCLAY		05/30/2023-08/01/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12691	ROBERT BALFOUR		06/09/2023-06/10/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12694	SARAH SHORE		06/05/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12696	STEVEN CARPENTER		06/13/2023-11/16/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12697	LAURA QUINONES		05/25/2023-07/25/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12703	Bryce Randall	-	05/19/2023-05/19/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/14/2023 2023-12704	CANDICE SAENZ	\$100.00	01/26/2023-05/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/14/2023 2023-12705	MARIA RODRIGUEZ	\$100.00 (	01/26/2023-05/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/14/2023 2023-12706	LAURA SAUTER	\$100.00 (	01/26/2023-05/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/14/2023 2023-12708	JOSHUA PEREZ	\$1,120.00 (	05/30/2023-07/25/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12710	SABRA BOOTH	\$1,225.00 (	05/26/2023-07/24/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12711	WENDELL FUQUA	\$750.00 (	06/09/2023-06/11/2023	GeneralServices	Prime Source	Not Applicable
/14/2023 2023-12712	SARAH WESTRUP	\$1,060.00	07/15/2023-07/16/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12714	MICHAEL SIMONS	\$630.00	05/13/2023-05/21/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12715	AIMEE CARRILLO	\$3,200.00	05/10/2023-08/01/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12717	ADRIANA CORTES	\$3,000.00	06/01/2023-08/31/2023	EntertainersSpeakers	Prime Source	Not Applicable
/14/2023 2023-12718	JONATHAN BARRAZA	\$850.00 (	04/01/2023-05/26/2023	GeneralServices	Prime Source	Not Applicable
5/14/2023 2023-12728	DEVON BRADLEY	\$300.00 (	05/12/2023-05/12/2023	GeneralServices	Prime Source	Not Applicable
/15/2023 2023-12501	Edward Contreras	\$250.00 (	04/20/2023-04/20/2023	EntertainersSpeakers	Not Procurement	Not Applicable
5/15/2023 2023-12744	MARIA GOULD	\$1,440.00 (	06/05/2023-06/23/2023	GeneralServices	N/A	Not Applicable
/15/2023 2023-12745	ANDREW RUBIO	\$100.00	05/10/2023-05/10/2023	EntertainersSpeakers	N/A	Not Applicable
5/15/2023 2023-12746	EDUARDO LOPEZ		05/10/2023-05/10/2023	EntertainersSpeakers	N/A	Not Applicable
/15/2023 2023-12747	MELISSA VASBINDER		06/02/2023-06/02/2023	EntertainersSpeakers	N/A	Not Applicable
5/15/2023 2023-12749	MICHELLE PINZL		06/05/2023-06/29/2023	GeneralServices	Prime Source	Not Applicable
5/15/2023 ATF0000586			Jpon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
5/15/2023 PO0126788	WINSTON WATER COOLER LTD		Jpon Delivery	Plumbing connectors	Prime Source	Best Value
5/15/2023 PO0126789	WINSTON WATER COOLER LTD		Jpon Delivery	Traps and strainers	Prime Source	Best Value
5/15/2023 PO0126790	TODAYS BUSINESS SOLUTIONS		Jpon Delivery	Compact disk cases	Prime Source	Best Value
/15/2023 PO0126790	TODAYS BUSINESS SOLUTIONS		Jpon Delivery	Binding combs or strips	Prime Source	Best Value
6/15/2023 PO0126790	TODAYS BUSINESS SOLUTIONS		Jpon Delivery	Printer or copier paper	Prime Source	Best Value
6/15/2023 PO0126790	TODAYS BUSINESS SOLUTIONS		Jpon Delivery	Printer or facsimile toner	Prime Source	Best Value
/15/2023 PO0126791	REXEL USA INC		Jpon Delivery	Lamps and lightbulbs	Prime Source	Best Value
/15/2023 PO0126792	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Jpon Delivery	Plaques	Prime Source	Best Value
5/15/2023 PO0126792	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Jpon Delivery	Freight Fees	Prime Source	Best Value
5/15/2023 PO0126793	NATIONAL ORGANIZATION FOR STUDENT SUCCE		Jpon Delivery	Professional associations	Prime Source	Best Value
/15/2023 PO0126794	POSSIBLE MISSIONS INC.		Jpon Delivery	Enzyme Assays	Prime Source	Best Value
5/15/2023 PO0126795	POSSIBLE MISSIONS INC.		Jpon Delivery	Universal pipette tips	Prime Source	Best Value
6/15/2023 PO0126795	POSSIBLE MISSIONS INC.		Jpon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/15/2023 PO0126796	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Jpon Delivery	Plaques	Prime Source	Best Value
5/15/2023 PO0126796	DRAGO INVESTMENTS, LTD DBA MONARCH TROI		Jpon Delivery	Freight Fees	Prime Source	Best Value
5/15/2023 PO0126797	DBA ENGRAVE-TECH & GRAPHICS		Jpon Delivery	Plaques	Prime Source	Best Value
	BLACKMON MOORING OF TEXAS INC		•	·		Best Value
/15/2023 PO0126798			Jpon Delivery	Building maintenance service	Prime Source	Best Value
/15/2023 PO0126799	COSMO ELECTRIC SERVICES		Jpon Delivery	Electrical system services  Heating and speling and air conditioning HVAC installation a	Prime Source	
/15/2023 PO0126800	PUGA INC.		Jpon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/15/2023 PO0126801	VERNIER SOFTWARE & TECHNOLOGY LLC	\$2,565.00 (		Encoders	Group Purchase	Best Value
5/15/2023 PO0126801	VERNIER SOFTWARE & TECHNOLOGY LLC		06/30/2024	Freight Fees	Group Purchase	Best Value
/15/2023 PO0126801	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,154.30		Cart Accessories	Group Purchase	Best Value
5/15/2023 PO0126801	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,995.00		Data logger for clinical temperature controlled equipment	Group Purchase	Best Value
5/15/2023 PO0126802	HEAT FUSION WELDING LLC	\$14,926.00	08/31/2023	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

FY 2023 (May 1, 2023 - May 31, 2023)

REVISED JUNE 1, 2023

Date   Contract/PO # Vendor Name   Contract   Contract Term   Commodity or Service Purchased   Procurement Method Procurem	e e e e e e e e e e e e e e e e
5/15/2023 PO0126804 FIVE STAR ELECTRIC MOTORS 54,918.52 Upon Delivery 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 551.52 Upon Delivery Moldings Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 5818.58 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 541.09 Upon Delivery Spray paints Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 5818.97 Upon Delivery Table top lecterns Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 5153.45 Upon Delivery Wall mount bracket Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 5153.45 Upon Delivery Wall mount bracket Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 52,835.90 Upon Delivery Shelving and storage Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 52,835.90 Upon Delivery Shelving and storage Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. 53,975.00 Upon Delivery Service station equip. Installation & maintenance services Prime Source Best Value 5/15/2023 PO0126807 Upon SUPPLY 56,246.00 Upon Delivery Service station equip. Installation & maintenance services Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC 51,250.00 Upon Delivery Refrigerant Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC 51,250.00 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126810 WINSTON WATER COOLER LTD 568.51 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126811 POSSIBLE MISSIONS INC. 514.34 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126811 THORLABS INC 514.34 Upon Delivery Camera lens adapters Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION 550.00 Upon Delivery Puffled ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION 522.00 Upon Delivery Polymerase chain reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOL	e e e e e e e e e e e e e e e
Syl5/20023 PO0126805   SUMMUS INDUSTRIES, INC.   S681.58   Upon Delivery   Freight Fees   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S481.99   Upon Delivery   Spray paints   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S481.99   Upon Delivery   Table top lecterns   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S41.99   Upon Delivery   Table top lecterns   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S41.94   Upon Delivery   Wall mount bracket   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S41.94   Upon Delivery   Shelving and storage   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S42.835.90   Upon Delivery   Shelving and storage   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S42.835.90   Upon Delivery   Industrial cabinets or drawers or shelving   Prime Source   Best Value   Syl5/2003 PO0126805   SUMMUS INDUSTRIES, INC.   S4.835.90   Upon Delivery   Service station equip. installation & maintenance services   Prime Source   Best Value   Syl5/2003 PO0126807   JOHNSTONE SUPPLY   S6.246.00   Upon Delivery   Refrigerant   Prime Source   Best Value   Syl5/2003 PO0126808   COMBIPHOS CATALYSTS, INC   S4.000   Upon Delivery   Refrigerant   Prime Source   Best Value   Syl5/2003 PO0126808   COMBIPHOS CATALYSTS, INC   S4.000   Upon Delivery   Pumbing connectors   Prime Source   Best Value   Syl5/2003 PO0126810   WINSTON WATER COOLER LTD   S68.51   Upon Delivery   Pumbing connectors   Prime Source   Best Value   Syl5/2003 PO0126811   Prime Source   Best Value   Syl5/2003 PO0126812   THORLABS INC   S4.000   Upon Delivery   Pumbing connectors   Prime Source   Best Value   Syl5/2003 PO0126813   LIFE TECHNOLOGIES CORPORATION   S40.000   Upon Delivery   Preight Fees   Prime Source   Best Value   Syl5/2003 PO0126813   LIFE TECHNOLOGIES CORPORATION   S40.000   Upon Delivery   Primeria source   Best Value   Syl5/20	e e e e e e e e e e e e e e
\$/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$681.58 Upon Delivery 5 pray paints Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$41.09 Upon Delivery 5 pray paints Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$41.09 Upon Delivery Table top lecterns Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$153.45 Upon Delivery Wall mount bracket Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$929.43 Upon Delivery Shelving and storage Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$929.43 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Service station equip. installation & maintenance services Prime Source Best Value 5/15/2023 PO0126807 JOHNSTONE SUPPLY \$6,246.00 Upon Delivery Refrigerant Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$9.00 Upon Delivery Prime Fee Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$1,250.00 Upon Delivery Compounds and mixtures Prime Source Best Value 5/15/2023 PO0126810 WINSTON WATER COOLER LTD \$68.51 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126811 POSSIBLE MISSIONS INC. \$9.94 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$14.34 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$18.34 Upon Delivery Prime Fee Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$40.00 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$22.80 Upon Delivery Prime Fee Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$28.31 Upon Delivery Prime Fee Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$28.51 Upon Delivery P	e e e e e e e e e e e e e e
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5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$153.45 Upon Delivery Wall mount bracket Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$92.43 Upon Delivery Shelving and storage Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$2,835.90 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$2,835.90 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Service station equip. installation & maintenance services Prime Source Best Value 5/15/2023 PO0126807 JOHNSTONE SUPPLY \$6,246.00 Upon Delivery Refrigerant Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$90.00 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$1,250.00 Upon Delivery Compounds and mixtures Prime Source Best Value 5/15/2023 PO0126810 WINSTON WATER COOLER LTD \$68.51 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126810 Prime Source Best Value 5/15/2023 PO0126811 Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$14.34 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Pulmbing connectors Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Pulmbing reference prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Polymerase chair reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$22.51 Upon Delivery Polymerase chair reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$25.00 Upon Delivery Polymerase chair reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$25.00 Upon	e e e e e e e e e e
5/15/2023 PO0126805SUMMUS INDUSTRIES, INC.\$153.45Upon DeliveryWall mount bracketPrime SourceBest Value5/15/2023 PO0126805SUMMUS INDUSTRIES, INC.\$929.43Upon DeliveryShelving and storagePrime SourceBest Value5/15/2023 PO0126805SUMMUS INDUSTRIES, INC.\$2,835.90Upon DeliveryIndustrial cabinets or drawers or shelvingPrime SourceBest Value5/15/2023 PO0126805SUMMUS INDUSTRIES, INC.\$3,975.00Upon DeliveryService station equip. installation & maintenance servicesPrime SourceBest Value5/15/2023 PO0126807JOHNSTONE SUPPLY\$6,246.00Upon DeliveryRefrigerantPrime SourceBest Value5/15/2023 PO0126808COMBIPHOS CATALYSTS, INC\$90.00Upon DeliveryFreight FeesPrime SourceBest Value5/15/2023 PO0126810WINSTON WATER COOLER LTD\$68.51Upon DeliveryPlumbing connectorsPrime SourceBest Value5/15/2023 PO0126811POSSIBLE MISSIONS INC.\$59.46Upon DeliveryChemicals including Bio Chemicals and Gas MaterialsPrime SourceBest Value5/15/2023 PO0126812THORLABS INC\$14.34Upon DeliveryFreight FeesPrime SourceBest Value5/15/2023 PO0126813LIFE TECHNOLOGIES CORPORATION\$50.00Upon DeliveryFreight FeesPrime SourceBest Value5/15/2023 PO0126813LIFE TECHNOLOGIES CORPORATION\$422.22Upon DeliveryPurified ribonucleic acids RNAPrime SourceBest Value5/15/2023 PO0126814SIGMA	e e e e e e e e e
5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$153.45 Upon Delivery Shelving and storage Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$2,835.90 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Industrial cabinets or drawers or shelving Prime Source Best Value 5/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Service station equip. installation & maintenance services Prime Source Best Value 5/15/2023 PO0126807 JOHNSTONE SUPPLY \$6,246.00 Upon Delivery Refrigerant Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$90.00 Upon Delivery Compounds and mixtures Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$1,250.00 Upon Delivery Compounds and mixtures Prime Source Best Value 5/15/2023 PO0126810 WINSTON WATER COOLER LTD \$68.51 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126811 POSSIBLE MISSIONS INC. \$59.40 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$14.34 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$50.00 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$50.00 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$228.00 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Polymerase chain reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Heparin/Sodium chloride Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$25.00 Upon Delivery Heparin/Sodium chloride Prime Source Best Value 5	e e e e e e
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Syl15/2023 PO0126805   SUMMUS INDUSTRIES, INC.   \$2,835.90   Upon Delivery   Industrial cabinets or drawers or shelving   Prime Source   Best Value   Syl15/2023 PO0126805   SUMMUS INDUSTRIES, INC.   \$3,975.00   Upon Delivery   Service station equip. installation & maintenance services   Prime Source   Best Value   Syl15/2023 PO0126807   JOHNSTONE SUPPLY   \$6,246.00   Upon Delivery   Refrigerant   Prime Source   Best Value   Syl15/2023 PO0126808   COMBIPHOS CATALYSTS, INC   \$90.00   Upon Delivery   Freight Fees   Prime Source   Best Value   Syl15/2023 PO0126808   COMBIPHOS CATALYSTS, INC   \$1,250.00   Upon Delivery   Compounds and mixtures   Prime Source   Best Value   Syl15/2023 PO0126810   WINSTON WATER COOLER LTD   \$68.51   Upon Delivery   Plumbing connectors   Prime Source   Best Value   Syl15/2023 PO0126811   POSSIBLE MISSIONS INC.   \$59.46   Upon Delivery   Chemicals including Bio Chemicals and Gas Materials   Prime Source   Best Value   Syl15/2023 PO0126812   THORLABS INC   \$14.34   Upon Delivery   Freight Fees   Prime Source   Best Value   Syl15/2023 PO0126812   THORLABS INC   \$187.34   Upon Delivery   Camera lens adapters   Prime Source   Best Value   Syl15/2023 PO0126813   LIFE TECHNOLOGIES CORPORATION   \$50.00   Upon Delivery   Purified ribonucleic acids RNA   Prime Source   Best Value   Syl15/2023 PO0126813   LIFE TECHNOLOGIES CORPORATION   \$422.22   Upon Delivery   Purified ribonucleic acids RNA   Prime Source   Best Value   Syl15/2023 PO0126813   LIFE TECHNOLOGIES CORPORATION   \$422.22   Upon Delivery   Polymerase chain reaction PCR optimizing products   Prime Source   Best Value   Syl15/2023 PO0126814   SIGMA-ALDRICH INC   \$228.01   Upon Delivery   Freight Fees   Prime Source   Best Value   Syl15/2023 PO0126814   SIGMA-ALDRICH INC   \$225.15   Upon Delivery   Freight Fees   Prime Source   Best Value   Syl15/2023 PO0126814   SIGMA-ALDRICH INC   \$225.15   Upon Delivery   Heparin/sodium chloride   Prime Source   Best Value   Syl15/2023 PO0126814   SIGMA-ALDRICH INC   \$225.15   Upon Delivery   Hepari	e e e e e
S/15/2023 PO0126805 SUMMUS INDUSTRIES, INC. \$3,975.00 Upon Delivery Service station equip. installation & maintenance services Prime Source Best Value 5/15/2023 PO0126807 JOHNSTONE SUPPLY \$6,246.00 Upon Delivery Refrigerant Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$90.00 Upon Delivery Freight Fees Prime Source Best Value 5/15/2023 PO0126808 COMBIPHOS CATALYSTS, INC \$1,250.00 Upon Delivery Compounds and mixtures Prime Source Best Value 5/15/2023 PO0126810 WINSTON WATER COOLER LTD \$688.51 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126811 POSSIBLE MISSIONS INC. \$59.46 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$14.34 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126812 THORLABS INC \$187.34 Upon Delivery Plumbing connectors Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$50.00 Upon Delivery Prieght Fees Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$422.22 Upon Delivery Purified ribonucleic acids RNA Prime Source Best Value 5/15/2023 PO0126813 LIFE TECHNOLOGIES CORPORATION \$228.00 Upon Delivery Polymerase chain reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Polymerase chain reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Polymerase chain reaction PCR optimizing products Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Polymerase chain reaction of messenger ribonucleic acid mRNA Prime Source Best Value 5/15/2023 PO0126814 SIGMA-ALDRICH INC \$225.15 Upon Delivery Polymerase chain reaction of messenger ribonucleic acid	e e e e e
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5/15/2023 PO0126815 YNIS, INC \$197.00 Upon Delivery Labor fee Prime Source Best Value	
5/15/2023 PO0126815 YNIS, INC \$361.73 Upon Delivery Freight Fees Prime Source Best Value	
5/15/2023 PO0126815 YNIS, INC \$574.50 Upon Delivery Glass bell jar Prime Source Best Value	2
5/15/2023 PO0126815 YNIS, INC \$546.00 Upon Delivery Purses and handbags and bags Prime Source Best Value	9
5/15/2023 PO0126815 YNIS, INC \$818.50 Upon Delivery Preassembled metal picture frames Prime Source Best Value	3
5/15/2023 PO0126816 GENSCRIPT USA INCORPORATED \$20.20 Upon Delivery Freight Fees Prime Source Best Value	e
5/15/2023 PO0126816 GENSCRIPT USA INCORPORATED \$359.00 Upon Delivery Compounds and mixtures Prime Source Best Value	e
5/15/2023 PO0126818 240 TUTORING, INC. \$375.00 Upon Delivery Study skills instructional materials Prime Source Best Value	e
5/15/2023 PO0126819 MOMETRIX MEDIA LLC \$2,159.40 Upon Delivery Study skills instructional materials Prime Source Best Value	e
5/15/2023 PO0126820 HACH COMPANY \$145.00 Upon Delivery Freight Fees Prime Source Best Value	e
5/15/2023 PO0126820 HACH COMPANY \$1,360.00 Upon Delivery Reagent kits Prime Source Best Value	e
5/15/2023 PO0126820 HACH COMPANY \$41.30 Upon Delivery Sulphuric acid Prime Source Best Value	e
5/15/2023 PO0126820 HACH COMPANY \$48.18 Upon Delivery Sodium hydroxide Prime Source Best Value	
5/16/2023 2023-12562 INSTRUCTURE, INC. \$7,000.00 05/01/2024-12/31/2027 Hosted Software Group Purchase Not Applic	
5/16/2023 2023-12635 WATERMAN CONSTRUCTION, LLC \$23,479.00 05/16/2023-08/31/2023 JOCs Competitive Not Applic	
5/16/2023 2023-12685 THE WHITING-TURNER CONTRACTING COMPANY \$106,453.00 10/01/2020-05/26/2023 MajorChangeOrders Competitive Not Applic	
5/16/2023 2023-12686 CHESNEY MORALES PARTNERS INC \$6,700.00 05/15/2023-07/01/2023 IDIQs Competitive Not Applic	
5/16/2023 2023-12693 PAPE-DAWSON CONSULTING ENGINEERS, INC. \$21,500.00 05/16/2023-07/10/2023 IDIQs Competitive Not Applic	
5/16/2023 2023-12725 SHATTUCK LLC \$100,000.00 02/01/2023-07/10/2023 UTAllianceAgreementsandGPOs Group Purchase Not Applic	
5/16/2023 2023-12726 SKANSKA USA BUILDING -\$28,097.00 07/20/2022-05/31/2023 ChangeOrder Competitive Not Applic	
	Janic
5/16/2023 2023-12750 PAUL TURNER \$1,500.00 03/01/2023-06/03/2023 GeneralServices Prime Source Not Applic	
	cable
5/16/2023 2023-12752 INGRAM READYMIX, INC \$10,000.00 05/16/2023-05/31/2024 GeneralServices N/A Not Applic   5/16/2023 2023-12754 Fairfield by Marriott Boca Raton \$1,677.00 10/28/2023-10/29/2023 VenueandFacilityUsage Exempt Not Applic	cable cable

FY 2023 (May 1, 2023 - May 31, 2023)

REVISED JUNE 1, 2023

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	<b>Contract Term</b>	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
5/16/202	23 PO0126821	NANOPLUS AMERICA, INC		Upon Delivery	Lasers	Prime Source	Best Value
5/16/202	23 PO0126821	NANOPLUS AMERICA, INC	\$990.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/202	23 PO0126822	POSSIBLE MISSIONS INC.	\$195.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/202	23 PO0126823	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/202	23 PO0126823	LIFE TECHNOLOGIES CORPORATION	\$3,839.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/202	23 PO0126824	BURGOON CO.	\$705.58	Upon Delivery	Non motorized cycles	Prime Source	Best Value
5/16/202	23 PO0126825	CHECKO'S COPIES, INC	\$801.57	Upon Delivery	Printing	Prime Source	Best Value
5/16/202	23 PO0126826	POSSIBLE MISSIONS INC.	\$125.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/202	23 PO0126827	HIED INC	\$2,089.95	Upon Delivery	Computer accessories	Prime Source	Best Value
5/16/202	23 PO0126828	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/202	23 PO0126828	COMBI-BLOCKS INC	\$243.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/16/202	23 PO0126829	BLACKMON MOORING OF TEXAS INC	\$2,090.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/16/202	23 PO0126830	ANCIRA-WINTON CHEVROLET INC	\$186.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	23 PO0126831	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	23 PO0126832	ALL STAR BACKLINE RENTAL	· ·	Upon Delivery	Audio visual services	Prime Source	Best Value
	23 PO0126833	ALL STAR BACKLINE RENTAL		Upon Delivery	Audio visual services	Prime Source	Best Value
	23 PO0126834	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0126834	CHARLES RIVER LABORATORIES, INC.	-	Upon Delivery	Road cargo transport	Prime Source	Best Value
	23 PO0126835	WEAVER GOVERNMENT SOLUTIONS LLC	· ·	01/10/2024	Network cable	Group Purchase	DIR
	23 PO0126835	WEAVER GOVERNMENT SOLUTIONS LLC	\$32,637.14	• •	Computer servers	Group Purchase	DIR
	23 PO0126836	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	23 PO0126836	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
	23 PO0126836	POSSIBLE MISSIONS INC.		Upon Delivery	Dissolved oxygen probes	Prime Source	Best Value
	23 PO0126836	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
	23 PO0126837	NEW ENGLAND BIOLABS INC		Upon Delivery	Enzymes	Prime Source	Best Value
	23 PO0126837	NEW ENGLAND BIOLABS INC		Upon Delivery	Bacteria competent cells	Prime Source	Best Value
	23 PO0126837	NEW ENGLAND BIOLABS INC		Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
	23 PO0126837	NEW ENGLAND BIOLABS INC		Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
	23 PO0126838	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
• •	23 PO0126839	JACKSON IMMUNORESEARCH LABS, INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	23 PO0126841	THOMPSON BUSINESS FORMS, INC		Upon Delivery	Printing	Prime Source	Best Value
	23 PO0126842	WORLD CLASS ATHLETIC SURFACES, INC.		Upon Delivery	Public or outdoor artwork or decorative fixture installation	Prime Source	Best Value
	23 PO0126842 23 PO0126843	NEW ENGLAND BIOLABS INC		Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
	23 PO0126844 23 PO0126845	ANTHONY GIBSON ULINE INC		Upon Delivery Upon Delivery	Temporary personnel services Freight Fees	Prime Source Prime Source	Best Value Best Value
•		ULINE INC		Upon Delivery	Cleaning or janitorial cart accessories	Prime Source Prime Source	Best Value
	23 PO0126845			•			
	23 PO0126846	COSMO ELECTRIC SERVICES		Upon Delivery	Lighting installation services	Prime Source	Best Value
	23 PO0126847	DAVID KEITH		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0126848	ERNEST GARZA		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Mop heads	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Trash bags	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Deodorizers  Departments	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Paper towels	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Pumice stone	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Scouring pads	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Toilet tissue	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Floor cleaners	Prime Source	Best Value
	23 PO0126849	BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
5/16/202	23 PO0126849	BURGOON CO.	\$368.28	Upon Delivery	Household disinfectants	Prime Source	Best Value

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		Total Value of			
Date Contrac	t/PO# Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/16/2023 PO01268	BURGOON CO.	\$375.87 Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/16/2023 PO01268	BURGOON CO.	\$526.00 Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/16/2023 PO01268	BURGOON CO.	\$28.36 Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
5/16/2023 PO01268	BURGOON CO.	\$207.90 Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
5/16/2023 PO01268	BURGOON CO.	\$433.84 Upon Delivery	Fans	Prime Source	Best Value
5/16/2023 PO01268	BURGOON CO.	\$98.46 Upon Delivery	Lock sets	Prime Source	Best Value
5/16/2023 PO01268	S51 SUMMUS INDUSTRIES, INC.	\$271.58 Upon Delivery	Stationery Supplies	Group Purchase	UT System Alliance
5/16/2023 PO01268	352 ENV SERVICES INC	\$8,216.00 Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/16/2023 PO01268	ENV SERVICES INC	\$100.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/16/2023 PO01268	ENV SERVICES INC	\$982.00 Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/16/2023 PO01268	854 ENV SERVICES INC	\$6,404.00 Upon Delivery	Biological safety cabinet	Prime Source	Best Value
5/16/2023 PO01268	S55 ECOLAB INC	\$6,720.00 Upon Delivery	Decontamination services	Prime Source	Best Value
5/16/2023 PO01268	356 ECOLAB INC	\$12,075.00 Upon Delivery	Decontamination services	Prime Source	Best Value
5/16/2023 PO01268	357 TEXAS MONTHLY LLC	\$7,475.00 05/18/2024	Advertising	Other Types	20
5/16/2023 PO01268	358 JARRETT EVANS	\$100.00 Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/16/2023 PO01268	359 MATTHEW JONES	\$100.00 Upon Delivery	Temporary personnel services	Prime Source	Best Value
5/16/2023 PO01268	360 TEXAS LOCK & DOOR CLOSER INC	\$715.00 Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/16/2023 PO01268	ARAMARK EDUCATIONAL SERVICES LLC	\$447.60 Upon Delivery	Catering services	Prime Source	Best Value
5/16/2023 PO01268	362 ACCU-PRINT	\$44.85 Upon Delivery	Stationery or business form printing	Prime Source	Best Value
5/16/2023 PO01268	POSSIBLE MISSIONS INC.	\$254.95 Upon Delivery	Enzyme Assays	Prime Source	Best Value
5/16/2023 PO01268	POSSIBLE MISSIONS INC.	\$119.43 Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/16/2023 PO01268	POSSIBLE MISSIONS INC.	\$148.08 Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/16/2023 PO01268		\$670.50 Upon Delivery	Canvas bags	Prime Source	Best Value
5/17/2023 2023-125	TOPGOLF USA, INC.	\$3,859.80 05/23/2023-05/23/202	GeneralServices	N/A	Not Applicable
5/17/2023 2023-127	707 Bo Tsui Donna Kim Knickerbocker	\$1,920.00 06/19/2023-07/28/202		Prime Source	Not Applicable
5/17/2023 2023-127		\$2,240.00 06/05/2023-08/09/202		Prime Source	Not Applicable
5/17/2023 2023-127	713 LORRAINE RODRIGUEZ	\$1,300.00 05/31/2023-08/02/202		Prime Source	Not Applicable
5/17/2023 2023-127	722 Texas Air Systems	\$1.00 01/15/2022-07/15/202	3 UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
5/17/2023 2023-127	723 Department of Defense	\$0.00 05/17/2023-09/01/202	3 Tech Services	N/A	Not Applicable
5/17/2023 2023-127		\$100,000.00 11/01/2022-10/31/202	5 UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
5/17/2023 2023-127		\$125,000.00 10/01/2022-09/30/202	7 GeneralServices	Exclusive Acquisition	Not Applicable
5/17/2023 2023-127		\$1,100.00 06/02/2023-06/02/202		N/A	Not Applicable
5/17/2023 2023-127	•	\$700.00 06/09/2023-06/10/202	•	N/A	Not Applicable
5/17/2023 2023-127	735 ZOE KIRCHNER	\$3,000.00 06/01/2023-08/31/202	3 EntertainersSpeakers	N/A	Not Applicable
5/17/2023 2023-127		\$1,400.00 06/07/2023-07/27/202	•	N/A	Not Applicable
5/17/2023 2023-127	737 GREGORY JOHNSON	\$2,205.00 05/30/2023-07/26/202	3 GeneralServices	Prime Source	Not Applicable
5/17/2023 2023-127	738 REBECCA BURRITT	\$300.00 06/03/2023-06/03/202		Prime Source	Not Applicable
5/17/2023 2023-127		\$500.00 05/08/2023-05/08/202		Prime Source	Not Applicable
5/17/2023 ATF0000		\$130.00 Upon Delivery	Banner advertising services	Prime Source	Best Value
5/17/2023 ATF0000		\$4,916.10 Upon Delivery	Catering services	Prime Source	Best Value
5/17/2023 ATF0000	·	\$405.45 Upon Delivery	Radio advertising	Prime Source	Best Value
5/17/2023 ATF0000		\$225.34 Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2023 ATF0000		\$2,250.00 Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/17/2023 ATF0000		\$148.50 Upon Delivery	Embroidered fabric	Prime Source	Best Value
5/17/2023 ATF0000		\$36.00 Upon Delivery	Engraving	Prime Source	Best Value
5/17/2023 ATF0000	·	\$13,509.90 Upon Delivery	Catering services	Prime Source	Best Value
5/17/2023 ATF0000		\$1,693.00 Upon Delivery	Catering services	Prime Source	Best Value
5/17/2023 PO01268	·	\$98.23 Upon Delivery	Headphones	Prime Source	Best Value
5/17/2023 PO01268		\$80.85 Upon Delivery	Ink cartridges	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2023	3 PO0126909	HENRY SCHEIN INC	\$187.66	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/17/2023	3 PO0126910	TODAYS BUSINESS SOLUTIONS	\$13.37	Upon Delivery	Water	Prime Source	Best Value
5/17/2023	3 PO0126911	TODAYS BUSINESS SOLUTIONS	\$79.96	Upon Delivery	Bubble wrap	Prime Source	Best Value
5/17/2023	3 PO0126911	TODAYS BUSINESS SOLUTIONS	\$18.01	Upon Delivery	Packaging tape	Prime Source	Best Value
5/17/2023	3 PO0126911	TODAYS BUSINESS SOLUTIONS	\$211.47	Upon Delivery	Packaging boxes	Prime Source	Best Value
5/17/2023	3 PO0126911	TODAYS BUSINESS SOLUTIONS	\$53.90	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/17/2023	3 PO0126912	ACCESSO SHO WARE	\$2,364.00	Upon Delivery	Scanners	Prime Source	Best Value
5/17/2023	3 PO0126912	ACCESSO SHO WARE	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/2023	3 PO0126912	ACCESSO SHO WARE	\$432.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
5/17/2023	3 PO0126913	ROLLKALL TECHNOLOGIES LLC	\$540.00	Upon Delivery	Security guard services	Prime Source	Best Value
5/17/2023	3 PO0126913	ROLLKALL TECHNOLOGIES LLC	\$90.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
5/17/2023	3 PO0126914	POSSIBLE MISSIONS INC.	\$47.48	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/17/2023	3 PO0126914	POSSIBLE MISSIONS INC.	\$446.45	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	3 PO0126914	POSSIBLE MISSIONS INC.	•	Upon Delivery	Universal pipette tips	Prime Source	Best Value
	3 PO0126914	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
	3 PO0126915	SUMMUS INDUSTRIES, INC.		Upon Delivery	Electrical measuring and testing equipment and accessories	Prime Source	Best Value
	3 PO0126916	SUMMUS INDUSTRIES, INC.		Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
	3 PO0126917	MATTHEW MARTINEZ		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126918	AUSTIN WRIGHT		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126919	BRANDON MCCRADIC	•	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126920	CHARLES COLSTON		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126921	CHALYKA ENTERPRISES, LLC		Upon Delivery	Shirts and blouses	Prime Source	Best Value
	3 PO0126922	JRE GOLF CARS LLC		Upon Delivery	Golf carts	Prime Source	Best Value
	3 PO0126923	CHRISTOPHER SIGNAOFF		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126924	DEREK SPEARS		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126925	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0126925	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	3 PO0126926	QSR INTERNATIONAL (AMERICAS) INC		Upon Delivery	Software	Prime Source	Best Value
	3 PO0126927	DFW CLOUD MEDIA LLC		Upon Delivery	Video production services	Prime Source	Best Value
	3 PO0126927	STUDENTS STARTUPS		Upon Delivery	Educational support services	Prime Source	Best Value
				•	• •	Prime Source	
•	3 PO0126929	TSI INCORPORATED	·	Upon Delivery	Freight Fees		Best Value
	3 PO0126929	TSI INCORPORATED		Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
	3 PO0126930	ERIC SMITH		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126931	JAMES MINOR		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126932	KENNETH MCCANTS		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126933	KENNETH WILSON		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126934	STEPHEN HRDLICKA		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	3 PO0126935	ELECTRA LINK, INC.		Upon Delivery	Professional communication services	Prime Source	Best Value
	3 PO0126935	ELECTRA LINK, INC.		Upon Delivery	Network cable management panel assembly	Prime Source	Best Value
	3 PO0126936	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
	3 PO0126938	HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising	Other Types	Exempt Purchase
	3 PO0126939	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	3 PO0126939	BURGOON CO.		Upon Delivery	Saw blades	Prime Source	Best Value
	3 PO0126939	BURGOON CO.		Upon Delivery	Drop cloths	Prime Source	Best Value
	3 PO0126939	BURGOON CO.		Upon Delivery	Respirators	Prime Source	Best Value
5/17/2023	3 PO0126939	BURGOON CO.		Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/17/2023	3 PO0126939	BURGOON CO.	\$166.54	Upon Delivery	Informational signs	Prime Source	Best Value
5/17/2023	3 PO0126940	BURGOON CO.	\$943.40	Upon Delivery	Pressure gauge	Prime Source	Best Value
E/17/2022	3 PO0126941	TODAYS BUSINESS SOLUTIONS	\$79.99	Upon Delivery	Flash memory storage card	Prime Source	Best Value

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		7	otal Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/17/20	23 PO0126942	MOUSER ELECTRONICS	\$34.08	Upon Delivery	Optical breadboards	Prime Source	Best Value
5/17/20	23 PO0126943	CRUISING KITCHENS LLC	\$27,578.78	Upon Delivery	Food and beverage equipment rental or leasing and maintenan	Competitive	Best Value
5/17/20	23 PO0126944	JRE GOLF CARS LLC	\$93.01	Upon Delivery	Voltage regulator	Prime Source	Best Value
5/17/20	23 PO0126945	POSSIBLE MISSIONS INC.	\$247.08	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/17/20	23 PO0126946	UNITED SITE SERVICE HOLDINGS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/17/20	23 PO0126946	UNITED SITE SERVICE HOLDINGS INC	\$500.00	Upon Delivery	Portable toilet	Prime Source	Best Value
5/17/20	23 PO0126946	UNITED SITE SERVICE HOLDINGS INC	\$114.88	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
5/17/20	23 PO0126946	UNITED SITE SERVICE HOLDINGS INC	\$500.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
5/17/20	23 PO0126947	FLASHER EQUIPMENT COMPANY	\$4,431.00	Upon Delivery	Traffic signs	Prime Source	Best Value
5/17/20	23 PO0126948	ILIOS LIGHTING DESIGN	\$7,864.15	Upon Delivery	Stage or projection or studio lighting system	Prime Source	Best Value
5/17/20	23 PO0126949	TODAYS BUSINESS SOLUTIONS	\$27.40	Upon Delivery	J hooks	Prime Source	Best Value
5/17/20	23 PO0126949	TODAYS BUSINESS SOLUTIONS	\$6.80	Upon Delivery	Double sided tape	Prime Source	Best Value
	23 PO0126949	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Household disinfectants	Prime Source	Best Value
	23 PO0126951	CLOUD INGENUITY LLC		Upon Delivery	Freight Fees	Group Purchase	DIR
	23 PO0126951	CLOUD INGENUITY LLC		Upon Delivery	Computer accessories	Group Purchase	DIR
	23 PO0126952	POSSIBLE MISSIONS INC.		Upon Delivery	•	Prime Source	Best Value
	23 PO0126952	POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	23 PO0126952	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
	23 PO0126952	POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
	23 PO0126952	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
	23 PO0126953	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0126953	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	23 PO0126954	CELLULAR TECHNOLOGY LTD.		Upon Delivery	Hemocytometers	Prime Source	Best Value
	23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Felt pen	Prime Source	Best Value
	23 PO0126955 23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
	23 PO0126955 23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Signal Cables	Prime Source	Best Value
	23 PO0126955 23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Rollerball pens	Prime Source	Best Value
	23 PO0126955 23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer displays	Prime Source	Best Value
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	23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Pen or pencil sets	Prime Source	Best Value
	23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Label Maker Accessories	Prime Source	Best Value
	23 PO0126955	SUMMUS INDUSTRIES, INC.		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	23 PO0126956	UNITED SITE SERVICE HOLDINGS INC		Upon Delivery	Fencing  Respect tits	Prime Source	Best Value
	23 PO0126957	POSSIBLE MISSIONS INC.		Upon Delivery	Reagent kits	Prime Source	Best Value
	23 PO0126958	SWANSON SOUND & LIGHT		Upon Delivery	Audio visual services	Prime Source	Best Value
	23 PO0126959	DBA: GREAT EVENTS		Upon Delivery	Crowd control equipment	Prime Source	Best Value
	23 PO0126959	DBA: GREAT EVENTS		Upon Delivery	Freight forwarders services	Prime Source	Best Value
	23 PO0126960	ALL STAR BACKLINE RENTAL		Upon Delivery	Audio visual services	Prime Source	Best Value
	23 PO0126961	BEYER MECHANICAL		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	23 PO0126962	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels	Prime Source	Best Value
	23 PO0126962	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Stationery Supplies	Prime Source	Best Value
	23 PO0126962	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	23 2023-12525	PACKBACK INC.		05/18/2023-05/13/2024	Hosted Software	Exclusive Acquisition	Not Applicable
	23 2023-12527	Digital Science UK limited d/b/a "overleaf"		07/01/2023-06/30/2024	Hosted Software	Exclusive Acquisition	Not Applicable
5/18/20	23 2023-12545	AdmitHub Inc.	\$18,900.00	05/01/2023-04/30/2024	Hosted Software	<b>Exclusive Acquisition</b>	Not Applicable
5/18/20	23 2023-12731	COLLEGIATE SPORTS ASSOCIATES, LLC	\$30,000.00	05/01/2023-08/01/2023	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
5/18/20	23 2023-12757	Jocelly Meiner	\$498.10	06/01/1923-06/02/1923	EntertainersSpeakers	Prime Source	Not Applicable
5/18/20	23 2023-12758	Emily Bernate	\$498.10	06/01/2023-06/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/18/20	23 2023-12759	SCOTT COOPER	\$805.00	06/10/2023-08/05/2023	GeneralServices	Prime Source	Not Applicable

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	Т	otal Value of			
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5/18/2023 2023-12761	ELIZABETH NEGRON	\$3,000.00 05/15/2023-08/15/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/18/2023 2023-12762	LARRY WEST	\$1,710.00 06/07/2023-07/26/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12763	Yongming Deng	\$1,000.00 06/02/2023-06/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/18/2023 2023-12764	PINA, ELIENAI	\$9,900.00 04/01/2023-05/31/2024	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12769	CASEY AKIN	\$3,204.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12770	LAMB, PAMELA K	\$3,185.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12771	KLEINSCHMIDT, ULRICH	\$3,224.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12772	HJORT, MICHAEL JOHN	\$3,106.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12773	MELISSA BURKHEAD	\$3,333.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12774	EVA ARCE	\$3,067.50 08/01/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12775	SOLIZ, YOLANDA	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12776	TODD STECKLER	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12778	MARTIN, SCOTT WAYNE	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12779	ROY SMITH	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12780	NICHOLAS PARK	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12782	LEE FERGUSON	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12783	KATHRYN METCALF	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12784	AMANDA KILLOUGH	\$2,800.00 06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12786	ANNA GARCIA	\$2,550.00 06/01/2023-05/31/2024	GeneralServices	Prime Source	Not Applicable
5/18/2023 2023-12787	JOHN GRIFFIN	\$1,000.00 06/02/2023-06/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/18/2023 PO0126963	TOPGOLF USA, INC.	\$3,859.80 Upon Delivery	Entertainment centers	Prime Source	Best Value
5/18/2023 PO0126964	QUIDDITY ENGINEERING, LLC	\$14,500.00 Upon Delivery	Professional engineering services	Prime Source	Best Value
5/18/2023 PO0126965	TORMAX TECHNOLOGIES, INC.	\$677.99 Upon Delivery	Window and door and screening installation and repair service	Prime Source	Best Value
5/18/2023 PO0126966	HIED INC	\$2,189.25 Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/18/2023 PO0126967	TORMAX TECHNOLOGIES, INC.	\$708.84 Upon Delivery	Window and door and screening installation and repair service	Prime Source	Best Value
5/18/2023 PO0126968	SUMMUS INDUSTRIES, INC.	\$777.30 Upon Delivery	Ceramics	Prime Source	Best Value
5/18/2023 PO0126969	EDUCATION NORTHWEST	\$25,569.04 09/30/2027	Job evaluation service	Sole Source	Contractor/Grantor Requirem
5/18/2023 PO0126970	WILSON WOLF MANUFACTURING CORPORATION	\$60.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0126970	WILSON WOLF MANUFACTURING CORPORATION	\$592.08 Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/18/2023 PO0126971	POSSIBLE MISSIONS INC.	\$178.95 Upon Delivery	Lab Carboys	Prime Source	Best Value
5/18/2023 PO0126971	POSSIBLE MISSIONS INC.	\$181.01 Upon Delivery	Laboratory mixers	Prime Source	Best Value
5/18/2023 PO0126971	POSSIBLE MISSIONS INC.	\$134.12 Upon Delivery	General purpose trays	Prime Source	Best Value
5/18/2023 PO0126971	POSSIBLE MISSIONS INC.	\$28.10 Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
5/18/2023 PO0126971 5/18/2023 PO0126971	POSSIBLE MISSIONS INC.	\$50.95 Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/18/2023 PO0126971 5/18/2023 PO0126972	SUMMUS INDUSTRIES, INC.	\$18,107.75 Upon Delivery	Clinical modular caseworks	Group Purchase	E&I
5/18/2023 PO0126972	SUMMUS INDUSTRIES, INC.	\$11,672.39 Upon Delivery	Laboratory enclosure accessories	Group Purchase	E&I
5/18/2023 PO0126972 5/18/2023 PO0126972	SUMMUS INDUSTRIES, INC.	\$174.10 Upon Delivery	Industrial cabinets or drawers or shelving	Group Purchase	E&I
	•		Ğ	•	
5/18/2023 PO0126972	SUMMUS INDUSTRIES, INC.	\$12,637.68 Upon Delivery	Medical exam or procedure tables for general use	Group Purchase	E&I E&I
5/18/2023 PO0126972	SUMMUS INDUSTRIES, INC.	\$9,350.00 Upon Delivery	Specialized trade construction and maintenance services	Group Purchase	
5/18/2023 PO0126973	VANTAGE PUMP & COMPRESSOR INC	\$7,260.49 Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/18/2023 PO0126974	BURGOON CO.	\$19.17 Upon Delivery	Caulks	Prime Source	Best Value
5/18/2023 PO0126974	BURGOON CO.	\$879.00 Upon Delivery	Electrical receptacles	Prime Source	Best Value
5/18/2023 PO0126974	BURGOON CO.	\$184.60 Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
5/18/2023 PO0126975	EMPIRE ROOFING INC	\$9,736.00 Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/18/2023 PO0126976	G T DISTRIBUTORS, INC.	\$72.12 03/31/2024	Freight Fees	Group Purchase	Best Value
5/18/2023 PO0126976	G T DISTRIBUTORS, INC.	\$6,019.80 03/31/2024	Police uniforms	Group Purchase	Best Value
5/18/2023 PO0126977	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$39.59 Upon Delivery	Doors	Prime Source	Best Value
5/18/2023 PO0126978	TODAYS BUSINESS SOLUTIONS	\$74.97 Upon Delivery	Ink cartridges	Prime Source	Best Value
5/18/2023 PO0126978	TODAYS BUSINESS SOLUTIONS	\$11.02 Upon Delivery	Printer or copier paper	Prime Source	Best Value

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	<b>Contract Term</b>	Commodity or Service Purchased	Procurement Method	d Procurement Justification
5/18/2023 PO0126979	JOHNSTONE SUPPLY	\$32.19 l	Upon Delivery	Limit switch	Prime Source	Best Value
5/18/2023 PO0126980	CHALYKA ENTERPRISES, LLC	\$527.50 L	Upon Delivery	T-shirts	Prime Source	Best Value
5/18/2023 PO0126980	CHALYKA ENTERPRISES, LLC	\$75.00 L	Upon Delivery	Labor fee	Prime Source	Best Value
5/18/2023 PO0126980	CHALYKA ENTERPRISES, LLC	\$10.00 L	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0126981	TODAYS BUSINESS SOLUTIONS	\$221.84 U	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/18/2023 PO0126982	APPLE INC	\$1,817.00 L	Upon Delivery	Computers	Prime Source	Best Value
5/18/2023 PO0126983	B&H FOTO & ELECTRONICS CORP	\$2,067.00 L	Upon Delivery	Computers	Prime Source	Best Value
5/18/2023 PO0126984	FISHER SCIENTIFIC COMPANY LLC	\$660.00 L	Upon Delivery	Fuels	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.	\$305.38 L	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.	\$166.50 L	Upon Delivery	Tissue grinders	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.	• •	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.		Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
5/18/2023 PO0126985	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2023 PO0126986	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
5/18/2023 PO0126986 5/18/2023 PO0126986	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/18/2023 PO0126986	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/18/2023 PO0126988	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Mailer Accessories	Prime Source	Best Value
				Non emulsifiers	Prime Source Prime Source	Best Value
5/18/2023 PO0126989	MIDWEST SCIENTIFIC		Upon Delivery			
5/18/2023 PO0126989	MIDWEST SCIENTIFIC		Upon Delivery	Rotating shakers	Prime Source	Best Value
5/18/2023 PO0126990	ALTEX ELECTRONICS LTD		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.		Upon Delivery	Basic buffers	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory beakers	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$389.52 l	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$49.50 L	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$914.65 l	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$29.52 l	Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$58.72 l	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$621.05 l	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/18/2023 PO0126991	POSSIBLE MISSIONS INC.	\$322.94 l	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2023 PO0126992	CHARLES RIVER LABORATORIES, INC.	\$253.95 L	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0126992	CHARLES RIVER LABORATORIES, INC.	\$2,812.60 L	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/18/2023 PO0126993	POSSIBLE MISSIONS INC.	\$127.92 l	Upon Delivery	Chairs	Prime Source	Best Value
5/18/2023 PO0126993	POSSIBLE MISSIONS INC.	\$351.36 l	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/18/2023 PO0126994	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/18/2023 PO0126995	TDINDUSTRIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/18/2023 PO0126996	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,776.00		Building maintenance and repair services	Group Purchase	23
5/18/2023 PO0126997	ADMITHUB PBC	\$18,900.00	• •	Communications server software	Sole Source	Software Renewal/Maintena
5/18/2023 PO0126998	GENSCRIPT CORP	• •	Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0126998	GENSCRIPT CORP		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2023 PO0126999 5/18/2023 PO0126999	COLLEGIATE SPORTS ASSOCIATES, LLC	\$30,000.00	•	Recruitment services	Group Purchase	22
5/18/2023 PO0120999 5/18/2023 PO0127000	ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	ENVIGO RMS LLC			Live animals	Prime Source Prime Source	Best Value
5/18/2023 PO0127000			Upon Delivery		Prime Source Prime Source	Best Value Best Value
5/18/2023 PO0127000	ENVIGO RMS LLC		Upon Delivery	Freight containers		
5/18/2023 PO0127001	POSSIBLE MISSIONS INC.	\$78.26 L	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justificatio
5/18/	2023 PO0127002	POSSIBLE MISSIONS INC.	\$8.56	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/18/	2023 PO0127002	POSSIBLE MISSIONS INC.	\$32.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/	2023 PO0127003	QIAGEN, INC.	\$447.00	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
5/18/	2023 PO0127004	ADIDAS AMERICA INC.	\$275.00	Upon Delivery	Shoes	Prime Source	Best Value
5/18/	2023 PO0127005	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/	2023 PO0127005	CHARLES RIVER LABORATORIES, INC.	\$430.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/18/	2023 PO0127006	ROLLKALL TECHNOLOGIES LLC		Upon Delivery	Security guard services	Prime Source	Best Value
	2023 PO0127006	ROLLKALL TECHNOLOGIES LLC		Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	2023 PO0127007	TRIANGLE LAWN GAMES LLC		Upon Delivery	Games	Prime Source	Best Value
	2023 PO0127007	TRIANGLE LAWN GAMES LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0127008	SWANSON SOUND & LIGHT		Upon Delivery	Audio visual services	Prime Source	Best Value
	2023 PO0127009	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	2023 PO0127010	BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
	2023 PO0127010 2023 PO0127010	BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
	2023 PO0127010 2023 PO0127010	BURGOON CO.		Upon Delivery	Paint roller covers	Prime Source	Best Value
	2023 PO0127010 2023 PO0127010	BURGOON CO.		Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
	2023 PO0127010 2023 PO0127011	ADVANCE AUTO PARTS		Upon Delivery	Vehicle batteries	Prime Source	Best Value
	2023 PO0127011 2023 PO0127012	LIFE TECHNOLOGIES CORPORATION	-	Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0127012 2023 PO0127012	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Cell Culture Media	Prime Source	Best Value
	2023 PO0127012 2023 PO0127012	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
	2023 PO0127012 2023 PO0127012	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
		LIFE TECHNOLOGIES CORPORATION		•	Protein testing kits or supplies		Best Value
	2023 PO0127012			Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	
	2023 PO0127012	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Primary and secondary antibodies for multiple methodology in		Best Value
	2023 PO0127013	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0127013	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Buffer solutions	Prime Source	Best Value
	2023 PO0127013	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
	2023 PO0127013	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
	2023 PO0127014	POSSIBLE MISSIONS INC.		Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
	2023 PO0127014	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
	2023 PO0127015	INTEGRA BIOSCIENCES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0127015	INTEGRA BIOSCIENCES CORPORATION		Upon Delivery	Electronic multichannel pipetters	Prime Source	Best Value
	2023 PO0127016	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Subsea wet gas meter	Prime Source	Best Value
	2023 PO0127017	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
	2023 PO0127017	BIG STAR BRANDING		Upon Delivery	Table cloths	Prime Source	Best Value
	2023 PO0127018	TEXAS AIR PRODUCTS LTD		11/30/2023	Air scrubbers	Group Purchase	Best Value
	2023 PO0127019	PROCARE HOLDINGS, INC		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
	2023 PO0127020	FROST & KEELING ASSOCIATION INC.		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
	2023 PO0127021	TWIN CITY HARDWARE COMPANY		Upon Delivery	Wooden doors	Prime Source	Best Value
	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$2.68	Upon Delivery	Masking tape	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$2.65	Upon Delivery	Rubber bands	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$1.83	Upon Delivery	Wooden pencils	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$2.60	Upon Delivery	Ball point pens	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$13.99	Upon Delivery	Magnetic board aids	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$9.90	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS	\$154.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/18/	2023 PO0127022	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	2023 PO0127022	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
	2023 PO0127022	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
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•	# Vendor Name	Contract Contract T	•		od Procurement Justification
5/18/2023 PO0127023	RICHARD DAUL	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127024	MADILYNNE MOHR	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127025	DAULTON MATTINGLY	\$1,000.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127026	ALEJANDRO PALACIOS	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127027	JOEL HERNANDEZ	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127029	JOHN CAPUTO	\$1,200.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127030	PAUL MILLETTE	\$1,200.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127031	NICHOLAS COUNCILOR	\$1,200.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127032	MACY HARMISON	\$750.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127033	KENEDY LERMA	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127034	ALISSA ESPER	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127035	RAMI EL-FARRAH	\$1,200.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127036	JOAQUIN GUZMAN	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127037	GOMEZ FLOOR COVERING INC.	\$4,238.95 05/31/2024	Building maintenance and repair services	Group Purchase	Best Value
5/18/2023 PO0127038	MIXTLI LLC	\$201.00 05/31/2023	Catering services	Prime Source	Best Value
5/18/2023 PO0127038	MIXTLI LLC	\$2,632.20 05/31/2023	Restaurants and catering	Prime Source	Best Value
5/18/2023 PO0127039	ALTERMAN INC	\$9,185.00 08/31/2026	Security cameras	Competitive	Competitively Bid
5/18/2023 PO0127040	PASCO SCIENTIFIC	\$88.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0127040	PASCO SCIENTIFIC	\$3,876.12 Upon Delivery	Weight measuring instruments	Prime Source	Best Value
5/18/2023 PO0127041	COLLYSTRING, LLC	\$5,600.00 Upon Delivery	Advertising	Other Types	20
5/18/2023 PO0127041	COLLYSTRING, LLC	\$1,400.00 Upon Delivery	Advertising agency services	Other Types	20
5/18/2023 PO0127042	JF FILTRATION	\$3,056.90 Upon Delivery	Building maintenance service	Group Purchase	Best Value
5/18/2023 PO0127043	REAL HOG FARMS LLC	\$200.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0127043	REAL HOG FARMS LLC	\$900.00 Upon Delivery	Live animals	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$84.66 Upon Delivery	Paper towels	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$1,087.72 Upon Delivery	Animal Plasma	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$225.00 Upon Delivery	Tissue Slides	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$127.71 Upon Delivery	Labeling tapes	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$52.32 Upon Delivery	Sampling syringes	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$47.04 Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$326.29 Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
5/18/2023 PO0127044	POSSIBLE MISSIONS INC.	\$594.28 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2023 PO0127045	POSSIBLE MISSIONS INC.	\$279.88 Upon Delivery	Protective gloves	Prime Source	Best Value
5/18/2023 PO0127045	POSSIBLE MISSIONS INC.	\$300.06 Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/18/2023 PO0127045	POSSIBLE MISSIONS INC.	\$492.63 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$136.80 Upon Delivery	Enzymes	Prime Source	Best Value
5/18/2023 PO0127046 5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$45.00 Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$237.20 Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/18/2023 PO0127046 5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$49.40 Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
5/18/2023 PO0127046 5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$384.00 Upon Delivery	Endotoxin Testing and Analysis Systems	Prime Source	Best Value
5/18/2023 PO0127046 5/18/2023 PO0127046	SIGMA-ALDRICH INC	\$878.00 Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
		·		Sole Source	
5/18/2023 PO0127047	10X GENOMICS, INC 10X GENOMICS, INC	\$200.00 Upon Delivery \$42,522.00 Upon Delivery	Freight Fees  Kits or enzymes for sequencing	Sole Source	Original Equipment Manufa
5/18/2023 PO0127047	-	•	Kits or enzymes for sequencing		Original Equipment Manufa
5/18/2023 PO0127048	GARY POFFENBARGER	\$1,200.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127049	WILLIAM REGALIS	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127050	JUAN RAMIREZ	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127051	CELESTINO RODRIGUEZ	\$500.00 Upon Delivery	Specialized educational services	Prime Source	Best Value
5/18/2023 PO0127052	BIG STAR BRANDING	\$45.25 Upon Delivery	Freight Fees	Prime Source	Best Value
5/18/2023 PO0127052	BIG STAR BRANDING	\$183.55 Upon Delivery	Promotional merchandise	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/18/202	23 PO0127053	SAN ANTONIO INDUSTRIAL SUPPLY	\$225.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
5/18/202	3 PO0127054	TODAYS BUSINESS SOLUTIONS	\$58.29	Upon Delivery	Fans	Prime Source	Best Value
5/19/202	3 2023-12563	BLACKBOARD INC	\$429,082.91	05/19/2023-04/30/2028	Hosted Software	<b>Exclusive Acquisition</b>	Not Applicable
5/19/202	23 2023-12751	WATERMAN CONSTRUCTION, LLC	\$751,772.00	05/15/2023-07/21/2023	JOCs	Competitive	Not Applicable
5/19/202	23 2023-12753	Avis Budget Group, Inc.	\$100,000.00	10/01/2022-09/30/2027	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
5/19/202	3 2023-12797	Marcus Clark	\$960.00	07/10/2023-07/21/2023	GeneralServices	Prime Source	Not Applicable
5/19/202	3 2023-12798	LUIS H VALDERAS	\$480.00	07/10/2023-07/14/2023	GeneralServices	Prime Source	Not Applicable
5/19/202	3 2023-12799	CHLOE ESEO	\$1,920.00	06/05/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
5/19/202	3 2023-12800	Allison Reyna	\$960.00	06/26/2023-07/14/2023	GeneralServices	Prime Source	Not Applicable
5/19/202	23 PO0127055	ABM TEXAS GENERAL SERVICES, INC.	\$501.65	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/19/202	3 PO0127056	WINSTON WATER COOLER LTD	\$43.35	Upon Delivery	Torque wrenches	Prime Source	Best Value
5/19/202	3 PO0127056	WINSTON WATER COOLER LTD	\$533.69	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
5/19/202	3 PO0127056	WINSTON WATER COOLER LTD	\$193.12	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
5/19/202	3 PO0127057	BURGOON CO.	\$56.20	Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/19/202	3 PO0127057	BURGOON CO.	\$280.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
5/19/202	3 PO0127058	WINSTON WATER COOLER LTD	\$7.30	Upon Delivery	Heater elements	Prime Source	Best Value
5/19/202	3 PO0127059	BURGOON CO.	\$53.25	Upon Delivery	Paper towels	Prime Source	Best Value
5/19/202	3 PO0127060	TODAYS BUSINESS SOLUTIONS	\$4.57	Upon Delivery	Coffee	Prime Source	Best Value
5/19/202	3 PO0127060	TODAYS BUSINESS SOLUTIONS	\$22.45	Upon Delivery	Notebooks	Prime Source	Best Value
5/19/202	3 PO0127061	AVANTI POLAR LIPIDS INC	\$83.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/202	3 PO0127061	AVANTI POLAR LIPIDS INC	\$114.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/19/202	3 PO0127062	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/19/202	3 PO0127063	ITM PARTNERS LTD		Upon Delivery	Aluminum solvent welded pipe assemblies	Prime Source	Best Value
5/19/202	3 PO0127064	ITM PARTNERS LTD	\$365.00	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
5/19/202	3 PO0127065	RADICAL BALLOONS, LLC		Upon Delivery	Ornaments or decorations	Prime Source	Best Value
5/19/202	3 PO0127066	SONIA FREEMAN	\$600.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
5/19/202	3 PO0127067	INTEGRATED DNA TECHNOLOGIES INC	\$84.00	Upon Delivery	Neutral buffers	Prime Source	Best Value
5/19/202	3 PO0127067	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Sequencing primers	Prime Source	Best Value
5/19/202	3 PO0127067	INTEGRATED DNA TECHNOLOGIES INC	\$1,032.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
	3 PO0127068	POSSIBLE MISSIONS INC.		Upon Delivery	Water filtration cartridges	Prime Source	Best Value
	3 PO0127069	CELL SIGNALING TECHNOLOGY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127069	CELL SIGNALING TECHNOLOGY INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
5/19/202	3 PO0127070	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
	3 PO0127070	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
	3 PO0127071	POSSIBLE MISSIONS INC.		Upon Delivery	Footwear covers	Group Purchase	UT System Alliance
5/19/202	3 PO0127071	POSSIBLE MISSIONS INC.		Upon Delivery	Protective coveralls	Group Purchase	UT System Alliance
	3 PO0127071	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
• •	3 PO0127072	PERFORMANCE MECHANICAL INC	· ·	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	3 PO0127074	MIDWEST SCIENTIFIC		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127074	MIDWEST SCIENTIFIC		Upon Delivery	Microcentrifuges	Prime Source	Best Value
• •	3 PO0127074	MIDWEST SCIENTIFIC		Upon Delivery	Microplate shaker	Prime Source	Best Value
	3 PO0127074	MIDWEST SCIENTIFIC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	23 PO0127075	ABCAM INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127075	ABCAM INC		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	23 PO0127076	ABCAM INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0127076	ABCAM INC		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	23 PO0127077	ADAM CARRENO		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	23 PO0127078	SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	23 PO0127079	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/19/2023 PO0127080	SUMMUS INDUSTRIES, INC.	\$3,344.74	Upon Delivery	Desks	Prime Source	Best Value
5/19/2023 PO0127080	SUMMUS INDUSTRIES, INC.	\$362.90	Upon Delivery	Task seating	Prime Source	Best Value
5/19/2023 PO0127081	D2G GROUP LLC	\$556.84	Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127081	D2G GROUP LLC	\$2,639.96	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$242.52	Upon Delivery	Toilets	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$211.98	Upon Delivery	Descalers	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$84.12	Upon Delivery	Air filters	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$877.30	Upon Delivery	Thermostats	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$147.66	Upon Delivery	Control valves	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$76.30	Upon Delivery	Synthetic oils	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$82.56	Upon Delivery	Fixed capacitors	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$1.08	Upon Delivery	Plumbing adapters	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.	\$86.52	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
5/19/2023 PO0127082	BURGOON CO.		Upon Delivery	General purpose cleaners	Prime Source	Best Value
5/19/2023 PO0127083	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Batteries	Prime Source	Best Value
5/19/2023 PO0127084	PRIMUS STERILIZER COMPANY, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127084	PRIMUS STERILIZER COMPANY, LLC		Upon Delivery	Autoclave Accessories	Prime Source	Best Value
5/19/2023 PO0127085	ALTERMAN INC	-	Upon Delivery	Electrical system services	Prime Source	Best Value
5/19/2023 PO0127086	ELECTRA LINK, INC.		08/31/2024	Security cameras	Competitive	Competitively Bid
5/19/2023 PO0127087	BEARCOM OPERATING LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127087	BEARCOM OPERATING LLC		Upon Delivery	Two way radios	Prime Source	Best Value
5/19/2023 PO0127087	BEARCOM OPERATING LLC		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
5/19/2023 PO0127088	SKY HIGH PARTY RENTALS		Upon Delivery	Fans	Prime Source	Best Value
5/19/2023 PO0127088	SKY HIGH PARTY RENTALS		Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127088	SKY HIGH PARTY RENTALS		Upon Delivery	Playground slides	Prime Source	Best Value
5/19/2023 PO0127089	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Fire extinguisher storage box	Prime Source	Best Value
5/19/2023 PO0127090	YNIS, INC	-	Upon Delivery	Freight Fees	Group Purchase	Best Value
5/19/2023 PO0127090	YNIS, INC		Upon Delivery	Art design or graphics	Group Purchase	Best Value
5/19/2023 PO0127090	YNIS, INC	•	Upon Delivery	Insulated transport cooler or tote	Group Purchase	Best Value
5/19/2023 PO0127091	BURGOON CO.	-	Upon Delivery	V belts	Prime Source	Best Value
5/19/2023 PO0127092	UNIVERSAL PEN & PRINT, INC.		Upon Delivery	Office supplies	Prime Source	Best Value
5/19/2023 PO0127093	THYSSENKRUPP ELEVATOR CORPORATION	· ·	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/19/2023 PO0127094	FORD AUDIO VIDEO SYSTEMS		Upon Delivery	Projectors and supplies	Prime Source	Best Value
5/19/2023 PO0127095	TEXAS LOCK & DOOR CLOSER INC		Upon Delivery	Door closers	Prime Source	Best Value
5/19/2023 PO0127096	ONCE IN A WILD LLC		Upon Delivery	Live animals	Prime Source	Best Value
5/19/2023 PO0127097	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
5/19/2023 PO0127098	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127098	BIG STAR BRANDING		Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/19/2023 PO0127098	BIG STAR BRANDING	-	Upon Delivery	Remittance processing services	Prime Source	Best Value
5/19/2023 PO0127098	BIG STAR BRANDING		Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
5/19/2023 PO0127099	BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127099	BIG STAR BRANDING		Upon Delivery	Projectors and supplies	Prime Source	Best Value
5/19/2023 PO0127099	BIG STAR BRANDING		Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/19/2023 PO0127099	BIG STAR BRANDING  BIG STAR BRANDING		Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
5/19/2023 PO0127099 5/19/2023 PO0127100	BURGOON CO.		Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/19/2023 PO0127100 5/19/2023 PO0127100	BURGOON CO.			Compact fluorescent CFL lamps	Prime Source Prime Source	Best Value
5/19/2023 PO0127100 5/19/2023 PO0127101	M & M METALS		Upon Delivery Upon Delivery	·	Prime Source Prime Source	Best Value
5/19/2023 PO0127101 5/19/2023 PO0127102	POSSIBLE MISSIONS INC.			Metallurgical machinery or equipment manufacture services  Alcohol solvents	Prime Source Prime Source	Best Value
			Upon Delivery			
5/19/2023 PO0127102	POSSIBLE MISSIONS INC.	\$120.79	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value

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		Total Value of			
Date Contract/PO#	Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/19/2023 PO0127102	POSSIBLE MISSIONS INC.	\$169.17 Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/19/2023 PO0127103	ASSOCIATION OF FIELD ORNITHOLOGISTS	\$599.99 Upon Delivery	Microscope collectors	Prime Source	Best Value
5/19/2023 PO0127103	ASSOCIATION OF FIELD ORNITHOLOGISTS	\$171.00 Upon Delivery	Storage racks or shelves	Prime Source	Best Value
5/19/2023 PO0127103	ASSOCIATION OF FIELD ORNITHOLOGISTS	\$1,878.00 Upon Delivery	Laboratory cell disruptor	Prime Source	Best Value
5/19/2023 PO0127103	ASSOCIATION OF FIELD ORNITHOLOGISTS	\$299.99 Upon Delivery	Dental equipment and supplies	Prime Source	Best Value
5/19/2023 PO0127103 5/19/2023 PO0127103	ASSOCIATION OF FIELD ORNITHOLOGISTS	\$54.95 Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
5/19/2023 PO0127104	JOHNSTONE SUPPLY	\$192.00 Upon Delivery	Thermocouples	Prime Source	Best Value
5/19/2023 PO0127104 5/19/2023 PO0127104	JOHNSTONE SUPPLY	\$16.99 Upon Delivery	Flat nose pliers	Prime Source	Best Value
			Domestic kitchen or food thermometers		
5/19/2023 PO0127104	JOHNSTONE SUPPLY	\$182.78 Upon Delivery	Pedals	Prime Source Prime Source	Best Value Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$53.98 Upon Delivery			
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$75.35 Upon Delivery	Springs	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$34.99 Upon Delivery	V belts	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$13.76 Upon Delivery	Bushings	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$655.23 Upon Delivery	Clutches	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$49.10 Upon Delivery	Limit switch	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$33.08 Upon Delivery	Keylock switch	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$8.76 Upon Delivery	Spacers or standoffs	Prime Source	Best Value
5/19/2023 PO0127105	JRE GOLF CARS LLC	\$72.00 Upon Delivery	Clutch parts and accessories	Prime Source	Best Value
5/19/2023 PO0127106	SUMMUS INDUSTRIES, INC.	\$633.56 Upon Delivery	Computers	Prime Source	Best Value
5/19/2023 PO0127107	SUMMUS INDUSTRIES, INC.	\$602.31 Upon Delivery	Computers	Prime Source	Best Value
5/19/2023 PO0127108	SUMMUS INDUSTRIES, INC.	\$1,602.90 Upon Delivery	Computers	Prime Source	Best Value
5/19/2023 PO0127109	CDW GOVERNMENT LLC	\$16.94 Upon Delivery	Computer accessories	Prime Source	Best Value
5/19/2023 PO0127110	CDW GOVERNMENT LLC	\$650.07 Upon Delivery	Computer printers	Prime Source	Best Value
5/19/2023 PO0127111	4IMPRINT INC	\$402.64 Upon Delivery	Uniforms	Prime Source	Best Value
5/19/2023 PO0127111	4IMPRINT INC	\$10.19 Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127111	4IMPRINT INC	\$35.00 Upon Delivery	Art design or graphics	Prime Source	Best Value
5/19/2023 PO0127112	TORMAX TECHNOLOGIES, INC.	\$2,346.72 Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
5/19/2023 PO0127113	SUMMUS INDUSTRIES, INC.	\$172.30 Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/19/2023 PO0127113	SUMMUS INDUSTRIES, INC.	\$30.96 Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
5/19/2023 PO0127114	POSSIBLE MISSIONS INC.	\$304.06 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/19/2023 PO0127115	SUMMUS INDUSTRIES, INC.	\$283.37 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/19/2023 PO0127116	BLACKBOARD INC	\$90,750.00 04/30/2028	Business function specific software	Sole Source	Software Renewal/Maintenance
5/19/2023 PO0127117	CDW GOVERNMENT LLC	\$3,909.81 Upon Delivery	Ink cartridges	Prime Source	Best Value
5/19/2023 PO0127118	YNIS, INC	\$70.29 Upon Delivery	Freight Fees	Prime Source	Best Value
5/19/2023 PO0127118	YNIS, INC	\$150.00 Upon Delivery	Personal organizers	Prime Source	Best Value
5/19/2023 PO0127119	SUMMUS INDUSTRIES, INC.	\$1,681.02 Upon Delivery	Desktop computers	Prime Source	Best Value
5/19/2023 PO0127120	SAN ANTONIO INDUSTRIAL SUPPLY	\$355.00 Upon Delivery	Disconnect switch	Prime Source	Best Value
5/20/2023 PO0127121	ABM TEXAS GENERAL SERVICES, INC.	\$1,433.75 12/31/2028	Building cleaning services	Competitive	Best Value
5/20/2023 PO0127121 5/20/2023 PO0127121	ABM TEXAS GENERAL SERVICES, INC.	\$17,291.23 12/31/2028	Exterior grounds maintenance	Competitive	Best Value
5/20/2023 PO0127122 5/20/2023 PO0127122	TODAYS BUSINESS SOLUTIONS	\$9.42 Upon Delivery	Marking Pens	Prime Source	Best Value
5/20/2023 PO0127122 5/20/2023 PO0127122	TODAYS BUSINESS SOLUTIONS	\$12.89 Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/20/2023 PO0127122 5/20/2023 PO0127122	TODAYS BUSINESS SOLUTIONS	\$30.49 Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/20/2023 PO0127122 5/20/2023 PO0127123	HIED INC	\$2,249.95 Upon Delivery	Computer accessories	Prime Source	Best Value
5/20/2023 PO0127124	MEP ENGINEERING, INC.	\$9,500.00 01/31/2026	Architectural engineering	Competitive	Best Value
	B&H FOTO & ELECTRONICS CORP		Camera kits	Prime Source	
5/20/2023 PO0127125		\$198.00 Upon Delivery			Best Value
5/20/2023 PO0127126	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$3,000.00 Upon Delivery	License or registration fee	Prime Source	Best Value
5/22/2023 2023-12173	Edwards + Mulhausen Interior Design, LLC	\$2,500,000.00 05/18/2023-05/18/2025	IDIQs&JODsMinorCapital	Competitive	Not Applicable
5/22/2023 2023-12506	REDROCK SOFTWARE CORP	\$4,283.10 08/01/2023-07/31/2024	Non-Hosted Software	N/A	Not Applicable
5/22/2023 2023-12557	Hyatt Corporation as an agent of San Antonio Re	\$10,000.00 05/22/2023-10/27/2023	VenueandFacilityUsage	N/A	Not Applicable

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	<b>1</b>	Total Value of			_	
	/PO # Vendor Name	Contract	Contract Term	Commodity or Service Purchased		d Procurement Justification
5/22/2023 2023-1257	•		04/25/2023-08/31/2025	GeneralServices	Competitive	Not Applicable
5/22/2023 2023-1257	·		06/01/2023-08/31/2025	GeneralServices	Competitive	Not Applicable
5/22/2023 2023-1270			07/25/2023-07/25/2023	VenueandFacilityUsage	N/A	Not Applicable
5/22/2023 2023-1276	Embassy Suites Landmark Parkway	\$166,000.00	05/22/2023-11/17/2023	VenueandFacilityUsage	Exempt	Not Applicable
5/22/2023 2023-1279	90 MIGUEL BEDOLLA JR.	\$5,000.00	04/14/2023-05/31/2023	GeneralServices	Prime Source	Not Applicable
5/22/2023 2023-1279	91 Lila Valencia	\$115.28	04/03/2023-04/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/22/2023 2023-1279	92 ENRIQUE MARTINEZ	\$480.00	07/31/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/22/2023 2023-1279	93 SAMANTHA PEREZ-TIDWELL	\$960.00	06/23/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
5/22/2023 2023-1279	94 MARY LUSTRI	\$3,360.00	06/12/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/22/2023 2023-1279	DAVID OVIATT	\$298.68	04/03/2023-04/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/22/2023 2023-1279	96 MARY WHITEHEAD	\$62.80	04/03/2023-04/04/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/22/2023 2023-1280	D2 RIO RIO CANTINA CORP	\$4,896.00	05/25/2023-05/25/2023	VenueandFacilityUsage	Prime Source	Not Applicable
5/22/2023 2023-1280	OS Marco Pevia	\$298.10	06/01/2023-06/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/22/2023 2023-1280	06 FLAVIA BELPOLITI		06/01/2023-06/02/2023	Entertainers Speakers	Prime Source	Not Applicable
5/22/2023 2023-1280		· ·	06/01/2023-06/02/2023	Entertainers Speakers	Prime Source	Not Applicable
5/22/2023 PO012712			Upon Delivery	Fixed skylights	Prime Source	Best Value
5/22/2023 PO012712			Upon Delivery	Lamp ballasts	Prime Source	Best Value
5/22/2023 PO012712			Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
5/22/2023 PO012712			Upon Delivery	Computer servers	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Battery kits	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Stake or peg	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Mounting kits	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Instrument tripods	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Weatherproof boxes	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Electrical components	Prime Source	Best Value
5/22/2023 PO012713 5/22/2023 PO012713		· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Data storage and backup	Prime Source	Best Value
5/22/2023 PO012713 5/22/2023 PO012713			Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
5/22/2023 PO012713 5/22/2023 PO012713			Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/22/2023 PO012713 5/22/2023 PO012713			•	_		
			Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/22/2023 PO012713		•	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Oil filters	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Tire valves	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Fuel filters	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Catering services	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Pressure gauge	Prime Source	Best Value
5/22/2023 PO012713			Upon Delivery	Labor fee	Prime Source	Best Value
5/22/2023 PO012713			01/31/2026	Architectural engineering	Competitive	Best Value
5/22/2023 PO012714	YNIS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2023 PO012714	YNIS, INC		Upon Delivery	Ball point pens	Prime Source	Best Value
5/22/2023 PO012714	YNIS, INC	\$299.81	Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2023 PO012714	YNIS, INC	\$50.00	Upon Delivery	Ornaments or decorations	Prime Source	Best Value
5/22/2023 PO012714	12 YNIS, INC	\$658.00	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
5/22/2023 PO012714	3 YNIS, INC	\$76.93	Upon Delivery	Freight Fees	Prime Source	Best Value
- / /	13 YNIS, INC	¢240 E0	Upon Delivery	Mobile phone face plates	Prime Source	Best Value
5/22/2023 PO012714	11113, 1110	\$349.50	opon belivery	Woolie priorie race plates	riiile Jource	Dest value

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		Total Value of		
•	# Vendor Name	Contract Contract	•	Procurement Method Procurement Justification
5/22/2023 PO0127144	BC ENTERPRISES, LLC	\$3,600.00 Upon Delivery	Compounds and mixtures	Prime Source Best Value
5/22/2023 PO0127145	B&H FOTO & ELECTRONICS CORP	\$2,785.01 Upon Delivery	Computers	Prime Source Best Value
5/22/2023 PO0127146	CLOUD INGENUITY LLC	\$13,146.38 05/17/2024	Hardware	Group Purchase DIR
5/22/2023 PO0127146	CLOUD INGENUITY LLC	\$500.00 05/17/2024	Freight Fees	Group Purchase DIR
5/22/2023 PO0127146	CLOUD INGENUITY LLC	\$6,524.60 05/17/2024	Computer hardware maintenance support service	Group Purchase DIR
5/22/2023 PO0127147	HI-TEX FLAGS AND ADVERTISING LLC	\$1,425.00 06/30/2023	Flags or accessories	Prime Source Best Value
5/22/2023 PO0127148	THERMO ELECTRON NORTH AMERICA LLC	\$100.00 Upon Delivery	Freight Fees	Prime Source Best Value
5/22/2023 PO0127148	THERMO ELECTRON NORTH AMERICA LLC	\$1,062.00 Upon Delivery	High pressure liquid chromatograph chromatography	Prime Source Best Value
5/22/2023 PO0127149	COPYRIGHT CLEARANCE CENTER INC	\$240.69 Upon Delivery	Patent or trademark or copyright law	Prime Source Best Value
5/22/2023 PO0127150	SOUTHWEST CONTRACT, INC.	\$21.00 Upon Delivery	Freight Fees	Prime Source Best Value
5/22/2023 PO0127150	SOUTHWEST CONTRACT, INC.	\$160.00 Upon Delivery	Furniture glides or cups or pads	Prime Source Best Value
5/22/2023 PO0127151	DIRECTAMS	\$1,436.00 Upon Delivery	Archaeological services	Prime Source Best Value
5/22/2023 PO0127152	YNIS, INC	\$73.95 Upon Delivery	Freight Fees	Prime Source Best Value
5/22/2023 PO0127152	YNIS, INC	\$30.00 Upon Delivery	Ornaments or decorations	Prime Source Best Value
5/22/2023 PO0127152	YNIS, INC	\$262.50 Upon Delivery	Phone headset ear or speaker cushions	Prime Source Best Value
5/22/2023 PO0127153	JF FILTRATION	\$22,684.00 Upon Delivery	Building maintenance and repair services	Group Purchase Best Value
5/22/2023 PO0127154	ALLTERRA CENTRAL INC	\$30,163.78 Upon Delivery	Mapping	Group Purchase DIR
5/22/2023 PO0127154	ALLTERRA CENTRAL INC	\$2,561.25 Upon Delivery	License or registration fee	Group Purchase DIR
5/22/2023 PO0127154	ALLTERRA CENTRAL INC	\$1,865.50 Upon Delivery	Battery Chargers and Accessories	Group Purchase DIR
5/22/2023 PO0127155	UNITED RENTALS (NORTH AMERICA), INC.	\$18,117.72 Upon Delivery	Power generators	Group Purchase 23
5/22/2023 PO0127156	BIO-RAD LABORATORIES, INC.	\$49.00 Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source Best Value
5/22/2023 PO0127157	SUMMUS INDUSTRIES, INC.	\$460.84 Upon Delivery	Cuvettes	Prime Source Best Value
5/22/2023 PO0127158	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$324.30 Upon Delivery	Liability insurance	Prime Source Best Value
5/22/2023 PO0127159	THE PRESTIGIOUS MARK, INC	\$540.00 05/31/2023	Labor fee	Prime Source Best Value
5/22/2023 PO0127159	THE PRESTIGIOUS MARK, INC	\$415.16 05/31/2023	Freight Fees	Prime Source Best Value
5/22/2023 PO0127159	THE PRESTIGIOUS MARK, INC	\$2,525.00 05/31/2023	Promotional merchandise	Prime Source Best Value
5/22/2023 PO0127160	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	\$27,295.00 04/30/2025	Online database information retrieval systems	Group Purchase GPO-Other
5/22/2023 PO0127161	ARAMARK SERVICES, INC	\$5,813.45 Upon Delivery	Catering services	Prime Source Best Value
5/22/2023 PO0127162	JRE GOLF CARS LLC	\$777.27 Upon Delivery		Prime Source Best Value
5/22/2023 PO0127163	ELLIOTT ELECTRIC SUPPLY INC	\$840.00 Upon Delivery	Interior lighting fixtures and accessories	Prime Source Best Value
5/22/2023 PO0127164	4IMPRINT INC	\$35.25 08/18/2023	Freight Fees	Group Purchase Best Value
5/22/2023 PO0127164	4IMPRINT INC	\$1,136.07 08/18/2023	Promotional merchandise	Group Purchase Best Value
5/22/2023 PO0127165	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,998.45 Upon Delivery	Vehicle maintenance and repair services	Prime Source Best Value
5/22/2023 PO0127166	SUMMUS INDUSTRIES, INC.	\$71.22 Upon Delivery		Prime Source Best Value
5/22/2023 PO0127167	TIGER COMPANIES	\$1,560.00 Upon Delivery	Portable data input terminals	Prime Source Best Value
5/22/2023 PO0127167 5/22/2023 PO0127168	POSSIBLE MISSIONS INC.	\$59.87 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Best Value
5/22/2023 PO0127168 5/22/2023 PO0127169	HIED INC	\$1,056.00 Upon Delivery	<u> </u>	Prime Source Best Value  Prime Source Best Value
5/22/2023 PO0127169 5/22/2023 PO0127170	POSSIBLE MISSIONS INC.	\$1,056.00 Opon Delivery	Computers Antibody Fragmentation Kits	Prime Source Best Value  Prime Source Best Value
	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.		, -	
5/22/2023 PO0127170		\$164.00 Upon Delivery	Histology analyzer accessories or supplies	
5/22/2023 PO0127171	POSSIBLE MISSIONS INC.	\$172.76 Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source Best Value
5/22/2023 PO0127171	POSSIBLE MISSIONS INC.	\$176.34 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Best Value
5/22/2023 PO0127172	EMD MILLIPORE CORPNORTH AMERICA	\$101.50 Upon Delivery	Freight Fees	Prime Source Best Value
5/22/2023 PO0127172	EMD MILLIPORE CORPNORTH AMERICA	\$63.60 Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source Best Value
5/22/2023 PO0127173	VWR INTERNATIONAL, LLC	\$156.01 Upon Delivery	Filter membranes	Prime Source Best Value
5/22/2023 PO0127173	VWR INTERNATIONAL, LLC	\$207.27 Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source Best Value
5/22/2023 PO0127174	POSSIBLE MISSIONS INC.	\$35.22 Upon Delivery	Protective gloves	Prime Source Best Value
5/22/2023 PO0127175	ALL BATTERY CENTERS INC	\$334.00 Upon Delivery	Batteries	Prime Source Best Value
5/22/2023 PO0127176	TAKACH PRESS CORP	\$1,737.00 Upon Delivery	Freight Fees	Prime Source Best Value
5/22/2023 PO0127176	TAKACH PRESS CORP	\$21,713.20 Upon Delivery	Rolling press	Sole Source Meets Unique Specification

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				NEVISED 10			
			Total Value of				
Date	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0127177	MATTRESS FIRM, INC		Upon Delivery	Mattresses or sleep sets	Prime Source	Best Value
	PO0127178	WORLD PRECISION INSTRUMENTS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
-	PO0127178	WORLD PRECISION INSTRUMENTS, LLC		Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
-	PO0127180	ANNA GARCIA		Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
	PO0127181	THE WATERMARK GROUP, INC.		Upon Delivery	Printing	Prime Source	Best Value
	PO0127181	THE WATERMARK GROUP, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
5/22/2023	PO0127182	EMPIRE ROOFING INC	\$5,500.00	06/30/2023	Roofing service	Prime Source	Best Value
5/22/2023	PO0127183	POSSIBLE MISSIONS INC.	\$400.40	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/22/2023	PO0127184	SUMMUS INDUSTRIES, INC.	\$38.92	Upon Delivery	Easels or accessories	Prime Source	Best Value
5/22/2023	PO0127185	JOHNSON CONTROLS FIRE PROTECTION LP	\$322.34	Upon Delivery	Fire alarm systems	Prime Source	Best Value
5/22/2023	PO0127186	ALL BATTERY CENTERS INC	\$334.00	Upon Delivery	Batteries	Prime Source	Best Value
5/23/2023	2023-12082	FACILITYRX, LLC	\$2,500,000.00	05/18/2023-05/18/2025	IDIQs&JODsMinorCapital	Competitive	Not Applicable
/23/2023	2023-12819	Dr. Luis Ponjuan	\$3,468.00	05/24/2023-05/24/2023	EntertainersSpeakers	N/A	Not Applicable
5/23/2023	2023-12820	BRYAN DUARTE	\$68.29	04/03/2023-04/04/2023	EntertainersSpeakers	Prime Source	Not Applicable
/23/2023	2023-12821	ANGELA URICK	\$53.38	04/03/2023-04/04/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12822	ARMANDO GARZA AYALA		04/03/2023-04/04/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12824	ISABELLA CHRISTILLES	· ·	05/22/2023-08/07/2023	GeneralServices	Prime Source	Not Applicable
	2023-12825	HAMIDREZA MORADI	\$51.95	04/03/2023-04/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12826	STACY BERLFEIN		06/12/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
	2023-12827	Netta Aniveri		05/10/2023-05/31/2023	GeneralServices	Prime Source	Not Applicable
	2023-12828	PATRICIA RUSSELL		04/03/2023-04/03/2023	EntertainersSpeakers	N/A	Not Applicable
•	2023-12829	COUNCIL OF GRADUATE SCHOOLS		04/03/2023-04/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
	ATF0000596	AMY OLMSCHEID CONSULTING LLC		Upon Delivery	Training facilitation service	Prime Source	Best Value
	ATF0000597	TEXAS PUBLIC RADIO		Upon Delivery	Radio advertising	Other Types	20
	ATF0000598	CAFE MIO TX		Upon Delivery	Catering services	Prime Source	Best Value
	ATF0000599	ILLUSIONS RENTALS & DESIGNS		Upon Delivery	Tables	Prime Source	Best Value
				•			
	ATF0000600	THE AQUINO MEDIA COMPANY		Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0127187	BURGOON CO.		Upon Delivery	Sprayers	Prime Source	Best Value
	PO0127188	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
-	PO0127189	WINSTON WATER COOLER LTD		Upon Delivery	Sinks	Prime Source	Best Value
	PO0127190	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D		Upon Delivery	Key chains or key cases	Prime Source	Best Value
	PO0127191	ALL BATTERY CENTERS INC	*	Upon Delivery	Lead acid batteries	Prime Source	Best Value
	PO0127192	SAN ANTONIO ARMATURE WORKS INC	-	Upon Delivery	Hardware	Prime Source	Best Value
	PO0127193	USIO, INC.		Upon Delivery	Market research mail surveys	Prime Source	Best Value
	PO0127194	ZACHRY CORPORATION		11/17/2023	Hotels	Other Types	20
	PO0127195	QIAGEN, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127195	QIAGEN, INC.		Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
/23/2023	PO0127196	NOVOGENE CORPORATION	\$2,028.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
/23/2023	PO0127197	SUMMUS INDUSTRIES, INC.	\$564.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
/23/2023	PO0127198	ABM TEXAS GENERAL SERVICES, INC.	\$351.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
/23/2023	PO0127199	WALTON DISTRIBUTING COMPANY INC	\$228.00	Upon Delivery	Oils	Prime Source	Best Value
/23/2023	PO0127199	WALTON DISTRIBUTING COMPANY INC	\$639.00	Upon Delivery	Fuel additives	Prime Source	Best Value
/23/2023	PO0127200	POSSIBLE MISSIONS INC.	\$669.70	Upon Delivery	Homogenizers	Prime Source	Best Value
	PO0127200	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
	PO0127201	POSSIBLE MISSIONS INC.		Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
	PO0127202	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127203	WORKSPACE SOLUTIONS LLC		Upon Delivery	Cabinets	Prime Source	Best Value
	PO0127203	WORKSPACE SOLUTIONS LLC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0127204	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
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					1, 2023		
	_		Total Value of				
Date	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0127205	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127205	CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Road cargo transport	Prime Source	Best Value
	PO0127206	COSMO ELECTRIC SERVICES		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
	PO0127207	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Latch	Prime Source	Best Value
5/23/2023	PO0127208	LANDON PRENDERGAST		Upon Delivery	Allyl	Prime Source	Best Value
5/23/2023	PO0127209	BURGOON CO.	\$483.27	Upon Delivery	Pushcarts	Prime Source	Best Value
5/23/2023	PO0127210	MOLTEN USA INC	\$960.00	Upon Delivery	Volleyballs	Prime Source	Best Value
5/23/2023	PO0127210	MOLTEN USA INC	\$150.44	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127215	SUMMUS INDUSTRIES, INC.	\$68.09	Upon Delivery	Coffee	Prime Source	Best Value
5/23/2023	PO0127215	SUMMUS INDUSTRIES, INC.	\$15.40	Upon Delivery	Leaf tea	Prime Source	Best Value
5/23/2023	PO0127216	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$3,150.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
5/23/2023	PO0127217	WORKSPACE SOLUTIONS LLC	\$13,133.75	02/28/2024	Furniture	Group Purchase	23
5/23/2023	PO0127217	WORKSPACE SOLUTIONS LLC	\$1,597.00	02/28/2024	Labor fee	Group Purchase	23
	PO0127217	WORKSPACE SOLUTIONS LLC		02/28/2024	Freight Fees	Group Purchase	23
-	PO0127218	LIFE TECHNOLOGIES CORPORATION	•	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0127219	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
	PO0127220	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127221	IDEXX DISTRIBUTION, INC.		Upon Delivery	Water trays	Prime Source	Best Value
	PO0127221	IDEXX DISTRIBUTION, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127222	ARTE DE ANA INC		Upon Delivery	Public artwork	Prime Source	Best Value
	PO0127223	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
	PO0127225	ARAMARK GFF CHICAGO		Upon Delivery	Restaurants and catering	Prime Source	Best Value
		HOWARD TECHNOLOGY SOLUTIONS			_	Prime Source	Best Value
	PO0127226			Upon Delivery	Teleconference equipment		
	PO0127227	ALTERMAN INC		Upon Delivery	Security and control equipment	Prime Source	Best Value
	PO0127228	SOLID IT NETWORKS, INC.		Upon Delivery	Hardware	Prime Source	Best Value
-	PO0127229	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Fire sprinkler system installation service	Group Purchase	23
-	PO0127230	TRIPLE-S STEEL SUPPLY LLC		Upon Delivery	Steel	Prime Source	Best Value
	PO0127230	TRIPLE-S STEEL SUPPLY LLC		Upon Delivery	Sales tax	Prime Source	Best Value
-	PO0127231	BEST BUY FOR BUSINESS, LP		Upon Delivery	Digital cameras	Prime Source	Best Value
	PO0127232	POSSIBLE MISSIONS INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
	PO0127232	POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes	Prime Source	Best Value
	PO0127232	POSSIBLE MISSIONS INC.		Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
-	PO0127232	POSSIBLE MISSIONS INC.	\$197.72	Upon Delivery	Air velocity and temperature monitors	Prime Source	Best Value
	PO0127232	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/23/2023	PO0127233	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127233	COMBI-BLOCKS INC	\$180.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/23/2023	PO0127234	SUMMUS INDUSTRIES, INC.	\$2,315.83	Upon Delivery	PCR enclosures	Prime Source	Best Value
5/23/2023	PO0127235	PUGET SOUND SYSTEMS, INC.	\$196.93	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127235	PUGET SOUND SYSTEMS, INC.	\$14,407.82	Upon Delivery	Desktop computers	Prime Source	Best Value
5/23/2023	PO0127236	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127236	SIGMA-ALDRICH INC	\$37.72	Upon Delivery	Albumin human	Prime Source	Best Value
5/23/2023	PO0127237	ABM TEXAS GENERAL SERVICES, INC.	\$1,621.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127238	ALAMO TEES & ADVERTISING		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127238	ALAMO TEES & ADVERTISING		Upon Delivery	Promotional services	Prime Source	Best Value
	PO0127238	ALAMO TEES & ADVERTISING		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0127239	ALAMO TEES & ADVERTISING		Upon Delivery	Table cloths	Prime Source	Best Value
	PO0127240	ALAMO TEES & ADVERTISING		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127240	ALAMO TEES & ADVERTISING		Upon Delivery	Promotional merchandise	Prime Source	Best Value
	PO0127240	ALAMO TEES & ADVERTISING		Upon Delivery	Promotional program management service	Prime Source	Best Value
27 2023	1 0012/240	ALANYO ILLU & ADVENTIONO	00.00	Opon Delivery	i romotional program management service	Time Jource	DESE VALUE

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Meth	od Procurement Justification
5/23/2023 PO0127241	ABM TEXAS GENERAL SERVICES, INC.	\$1,710.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/23/2023 PO0127242	ABM TEXAS GENERAL SERVICES, INC.	\$210.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/23/2023 PO0127243	INTELLIGENT VIDEO SOLUTIONS, LLC	\$2,795.00	Upon Delivery	Software	Prime Source	Best Value
5/23/2023 PO0127243	INTELLIGENT VIDEO SOLUTIONS, LLC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023 PO0127243	INTELLIGENT VIDEO SOLUTIONS, LLC	\$1,216.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
5/23/2023 PO0127243	INTELLIGENT VIDEO SOLUTIONS, LLC	\$500.00	Upon Delivery	Configuration management software	Prime Source	Best Value
5/23/2023 PO0127243	INTELLIGENT VIDEO SOLUTIONS, LLC	\$1,550.00	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
5/23/2023 PO0127244	COSMO ELECTRIC SERVICES	\$9,500.00	Upon Delivery	Lighting maintenance services	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$15.03	Upon Delivery	Staplers	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$10.51	Upon Delivery	Paper towels	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$5.12	Upon Delivery	Rubber bands	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$10.20	Upon Delivery	Facial tissues	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$17.22	Upon Delivery	Hand sanitizer	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$20.05	Upon Delivery	Ball point pens	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$3.46	Upon Delivery	Tape dispensers	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$18.50	Upon Delivery	Transparent tape	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$61.80	Upon Delivery	Gloves or mittens	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$47.02	Upon Delivery	Alkaline batteries	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$104.10	Upon Delivery	Masks or accessories	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$16.61	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$54.90	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$22.78	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$505.06	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$41.46	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
5/23/2023 PO0127245	SUMMUS INDUSTRIES, INC.	\$19.33	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
5/23/2023 PO0127246	TODAYS BUSINESS SOLUTIONS	\$12.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
5/23/2023 PO0127247	ABM TEXAS GENERAL SERVICES, INC.	\$135.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/23/2023 PO0127248	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/23/2023 PO0127249	WORKSPACE SOLUTIONS LLC	\$775.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/23/2023 PO0127249	WORKSPACE SOLUTIONS LLC	\$6,361.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
5/23/2023 PO0127250	AVALON MOTOR COACHES LLC	\$188.00	Upon Delivery	Fuels	Prime Source	Best Value
5/23/2023 PO0127250	AVALON MOTOR COACHES LLC	\$1,250.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
5/23/2023 PO0127250	AVALON MOTOR COACHES LLC	\$120.00	Upon Delivery	Wireless fidelity base stations Wifi	Prime Source	Best Value
5/23/2023 PO0127250	AVALON MOTOR COACHES LLC	\$60.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
5/23/2023 PO0127251	SAN ANTONIO INDUSTRIAL SUPPLY	\$369.00	Upon Delivery	Latch	Prime Source	Best Value
5/23/2023 PO0127252	SAN ANTONIO INDUSTRIAL SUPPLY	\$6.00	Upon Delivery	Steel wool	Prime Source	Best Value
5/23/2023 PO0127252	SAN ANTONIO INDUSTRIAL SUPPLY	\$17.00	Upon Delivery	Paint rollers	Prime Source	Best Value
5/23/2023 PO0127252	SAN ANTONIO INDUSTRIAL SUPPLY	\$5.00	Upon Delivery	Sanding cloths	Prime Source	Best Value
5/23/2023 PO0127252	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
5/23/2023 PO0127253	AVALON MOTOR COACHES LLC	\$169.00	Upon Delivery	Fuels	Prime Source	Best Value
5/23/2023 PO0127253	AVALON MOTOR COACHES LLC	\$1,125.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
5/23/2023 PO0127253	AVALON MOTOR COACHES LLC	\$60.00	Upon Delivery	Wireless fidelity base stations Wifi	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$51.69	Upon Delivery	Crankshaft	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$287.71	Upon Delivery	Drive shafts	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$25.46	Upon Delivery	Fuel filters	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$21.00	Upon Delivery	Micro switch	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$38.36	Upon Delivery	Engine sleeves	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$14.52	Upon Delivery	Automotive bushings	Prime Source	Best Value
5/23/2023 PO0127254	JRE GOLF CARS LLC	\$358.56	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
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				NEVISED 10	1, 2020		
_			otal Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		d Procurement Justification
	PO0127254	JRE GOLF CARS LLC		Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
	PO0127255	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	General purpose motor AC	Prime Source	Best Value
	PO0127256	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Fire alarm systems	Prime Source	Best Value
	PO0127257	BEST BUY FOR BUSINESS, LP		Upon Delivery	Televisions	Prime Source	Best Value
	PO0127257	BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127257	BEST BUY FOR BUSINESS, LP		Upon Delivery	Computer cable	Prime Source	Best Value
5/23/2023	PO0127257	BEST BUY FOR BUSINESS, LP	\$229.99	Upon Delivery	Docking stations	Prime Source	Best Value
5/23/2023	PO0127258	ALAMO TEES & ADVERTISING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127258	ALAMO TEES & ADVERTISING		Upon Delivery	Promotional services	Prime Source	Best Value
5/23/2023	PO0127258	ALAMO TEES & ADVERTISING	\$265.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/23/2023	PO0127259	ALAMO TEES & ADVERTISING	\$1,050.00	Upon Delivery	Published Products	Prime Source	Best Value
5/23/2023	PO0127259	ALAMO TEES & ADVERTISING	\$60.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
5/23/2023	PO0127260	B&H FOTO & ELECTRONICS CORP	\$4,913.53	Upon Delivery	Lenses	Prime Source	Best Value
5/23/2023	PO0127260	B&H FOTO & ELECTRONICS CORP	\$222.95	Upon Delivery	Freight Fees	Prime Source	Best Value
5/23/2023	PO0127261	ABM TEXAS GENERAL SERVICES, INC.	\$760.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
5/23/2023	PO0127262	BURGOON CO.		Upon Delivery	Nut drivers	Prime Source	Best Value
5/23/2023	PO0127262	BURGOON CO.	\$66.02	Upon Delivery	Screwdrivers	Prime Source	Best Value
5/23/2023	PO0127263	ADVANCE AUTO PARTS	\$24.99	Upon Delivery	Fuel or oil caps	Prime Source	Best Value
	PO0127264	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Cable accessories	Prime Source	Best Value
	PO0127264	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Tires and tire tubes	Prime Source	Best Value
	PO0127264	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Picture Hanging devices	Prime Source	Best Value
-	PO0127265	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	2023-12801	CHESNEY MORALES PARTNERS INC		05/06/2023-07/01/2023	ChangeOrders	Competitive	Not Applicable
	2023-12817	National Defense Industrial Association (NDIA)		05/23/2023-05/25/2023	VenueandFacilityUsage	Not Procurement	Not Applicable
	2023-12836	ANDREW SCHUETZE		06/03/2023-06/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12838	Nathan Andrews	-	05/20/2023-05/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12840	Maikol Garcia	-	05/20/2023-05/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
	2023-12843	Robyn Bluhm		05/10/2023-05/31/2023	GeneralServices	Prime Source	Not Applicable
	2023-12848	University of Texas at San Antonio Alumni Associ	-	05/28/2023-05/28/2023	GeneralServices	Prime Source	Not Applicable
	2023-12849	JOSE MORALES		04/01/2023-05/26/2023	GeneralServices	Prime Source	Not Applicable  Not Applicable
		ADVANCE AUTO PARTS			Handles or knobs	Prime Source	Best Value
	PO0127266			Upon Delivery			
	PO0127267	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0127268	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127269	TODAYS BUSINESS SOLUTIONS	-	Upon Delivery	Bubble wrap	Prime Source	Best Value
· .	PO0127269	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
	PO0127269	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
	PO0127270	ABM TEXAS GENERAL SERVICES, INC.		Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127271	THE PRESTIGIOUS MARK, INC		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0127271	THE PRESTIGIOUS MARK, INC		Upon Delivery	Mens shirts	Prime Source	Best Value
	PO0127271	THE PRESTIGIOUS MARK, INC		Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
	PO0127272	BURGOON CO.		Upon Delivery	Power saws	Prime Source	Best Value
5/24/2023	PO0127272	BURGOON CO.	\$86.98	Upon Delivery	Saw blades	Prime Source	Best Value
5/24/2023	PO0127273	BURGOON CO.	\$50.26	Upon Delivery	Steering wheels	Prime Source	Best Value
5/24/2023	PO0127274	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Pumps	Prime Source	Best Value
5/24/2023	PO0127275	ABM TEXAS GENERAL SERVICES, INC.	\$60.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
5/24/2023	PO0127276	ABM TEXAS GENERAL SERVICES, INC.	\$296.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
	PO0127277	JRE GOLF CARS LLC	\$2,996.34	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
5/24/2023							
5/24/2023 5/24/2023	PO0127278	HENRY SCHEIN INC		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/24/2023 PO0127279	POSSIBLE MISSIONS INC.	\$62.42	Upon Delivery	Hematology test kits or supplies	Prime Source	Best Value
5/24/2023 PO0127280	ABM TEXAS GENERAL SERVICES, INC.	\$64.75	Upon Delivery	Building cleaning services	Prime Source	Best Value
5/24/2023 PO0127281	UNIVERSITY COLLEGE LONDON UCL	\$14,713.47	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
5/24/2023 PO0127282	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,905.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
5/24/2023 PO0127283	ACLSA LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2023 PO0127283	ACLSA LLC	\$858.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
5/24/2023 PO0127284	AUSTIN CITY GIFT BASKETS, LLC	\$280.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2023 PO0127284	AUSTIN CITY GIFT BASKETS, LLC	\$600.00	Upon Delivery	Merchandise baskets	Prime Source	Best Value
5/24/2023 PO0127285	MAGELLAN PROMOTIONS LLC	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/24/2023 PO0127285	MAGELLAN PROMOTIONS LLC	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2023 PO0127285	MAGELLAN PROMOTIONS LLC	\$648.00	Upon Delivery	Tumblers or polishers	Prime Source	Best Value
5/24/2023 PO0127286	POSSIBLE MISSIONS INC.	\$113.84	Upon Delivery	Laboratory flasks	Prime Source	Best Value
5/24/2023 PO0127287	QIAGEN, INC.	\$226.10	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
5/24/2023 PO0127288	POSSIBLE MISSIONS INC.	\$172.05	Upon Delivery	Masks or accessories	Prime Source	Best Value
5/24/2023 PO0127288	POSSIBLE MISSIONS INC.	\$46.19	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
5/24/2023 PO0127289	MILTENYI BIOTEC, INC.	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2023 PO0127289	MILTENYI BIOTEC, INC.	\$277.20	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/24/2023 PO0127290	HIED INC	\$10,599.60	Upon Delivery	Business function specific software	Prime Source	Best Value
5/24/2023 PO0127291	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/2023 PO0127291	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/24/2023 PO0127292	TODAYS BUSINESS SOLUTIONS	\$53.89	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/24/2023 PO0127293	TODAYS BUSINESS SOLUTIONS	\$285.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/24/2023 PO0127293	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/24/2023 PO0127293	TODAYS BUSINESS SOLUTIONS	\$21.62	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
5/24/2023 PO0127294	POSSIBLE MISSIONS INC.		Upon Delivery	Basic buffers	Prime Source	Best Value
5/24/2023 PO0127294	POSSIBLE MISSIONS INC.	\$91.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/24/2023 PO0127294	POSSIBLE MISSIONS INC.	\$63.09	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
5/24/2023 PO0127294	POSSIBLE MISSIONS INC.	\$450.44	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/24/2023 PO0127294	POSSIBLE MISSIONS INC.	\$647.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/24/2023 PO0127295	BURGOON CO.	\$2,464.80	Upon Delivery	Tables	Prime Source	Best Value
5/24/2023 PO0127295	BURGOON CO.	\$44.26	Upon Delivery	Extension cord	Prime Source	Best Value
5/24/2023 PO0127295	BURGOON CO.		Upon Delivery	Cable accessories	Prime Source	Best Value
5/24/2023 PO0127295	BURGOON CO.		Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
5/24/2023 PO0127295	BURGOON CO.		Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
5/24/2023 PO0127296	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Source	Best Value
5/24/2023 PO0127296	TODAYS BUSINESS SOLUTIONS	\$11.31	Upon Delivery	Notebooks	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS	\$41.94	Upon Delivery	Water	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS	\$17.83	Upon Delivery	Folders	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Report covers	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/24/2023 PO0127297	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
5/24/2023 PO0127298	POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
5/24/2023 PO0127299	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/24/2023 PO0127299	POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
5/24/2023 PO0127299	POSSIBLE MISSIONS INC.		Upon Delivery	Materials synthesis	Prime Source	Best Value
5/24/2023 PO0127300	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Power cord	Prime Source	Best Value
5/24/2023 PO0127300	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Extension cord	Prime Source	Best Value
5/24/2023 PO0127300	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pen or flash drive	Prime Source	Best Value
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			REVISED JUNE 1, 2025	
		Total Value of		
•	# Vendor Name		ntract Term Commodity or Service Purchase	
5/24/2023 PO0127300	TODAYS BUSINESS SOLUTIONS	\$261.56 Upon De		Prime Source Best Value
5/24/2023 PO0127301	SAMUELS GLASS COMPANY, LLC	\$320.00 06/30/2		Prime Source Best Value
5/24/2023 PO0127301	SAMUELS GLASS COMPANY, LLC	\$35.00 06/30/2	G	Prime Source Best Value
5/24/2023 PO0127301	SAMUELS GLASS COMPANY, LLC	\$461.51 06/30/2	•	Prime Source Best Value
5/24/2023 PO0127302	4IMPRINT INC	\$858.00 08/18/2		Group Purchase Best Value
5/24/2023 PO0127302	4IMPRINT INC	\$58.14 08/18/2	•	Group Purchase Best Value
5/24/2023 PO0127302	4IMPRINT INC	\$424.00 08/18/2	Promotional or advertising print	ing Group Purchase Best Value
5/24/2023 PO0127303	BIO-RAD LABORATORIES, INC.	\$477.90 Upon De	livery Cuvettes	Prime Source Best Value
5/24/2023 PO0127303	BIO-RAD LABORATORIES, INC.	\$97.20 Upon De	livery Loadcells	Prime Source Best Value
5/24/2023 PO0127303	BIO-RAD LABORATORIES, INC.	\$51.05 Upon De	livery Freight Fees	Prime Source Best Value
5/24/2023 PO0127304	INTEGRA BIOSCIENCES CORPORATION	\$29.22 Upon De	livery Freight Fees	Prime Source Best Value
5/24/2023 PO0127304	INTEGRA BIOSCIENCES CORPORATION	\$1,460.80 Upon De	livery Manual single channel air displa	cement pipetters Prime Source Best Value
5/24/2023 PO0127305	TODAYS BUSINESS SOLUTIONS	\$75.04 Upon De	livery Standard envelopes	Prime Source Best Value
5/24/2023 PO0127305	TODAYS BUSINESS SOLUTIONS	\$130.78 Upon De	livery Printer or copier paper	Prime Source Best Value
5/24/2023 PO0127306	ABM TEXAS GENERAL SERVICES, INC.	\$1,903.50 Upon De	livery Building cleaning services	Prime Source Best Value
5/24/2023 PO0127307	120 KOOGAAS, LLC	\$900.00 Upon De	livery Labor fee	Prime Source Best Value
5/24/2023 PO0127307	120 KOOGAAS, LLC	\$300.00 Upon De	•	Prime Source Best Value
5/24/2023 PO0127307	120 KOOGAAS, LLC	\$807.00 Upon De	livery Ice making machine parts and a	ccessories Prime Source Best Value
5/24/2023 PO0127308	M. BRAUN INC.	\$3,350.00 Upon De		Sole Source Compatibility w/ Existing Eqp
5/24/2023 PO0127308	M. BRAUN INC.	\$11,581.50 Upon De	•	Sole Source Compatibility w/ Existing Eqp
5/24/2023 PO0127308	M. BRAUN INC.	\$21,998.50 Upon De		
5/24/2023 PO0127308	M. BRAUN INC.	\$45,167.50 Upon De		, , , ,
5/24/2023 PO0127308	M. BRAUN INC.	\$3,500.00 Upon De		
5/24/2023 PO0127308	M. BRAUN INC.	\$7,000.00 Upon De		, , , , , , , , , , , , , , , , , , , ,
5/24/2023 PO0127309	ABM TEXAS GENERAL SERVICES, INC.	\$3,650.48 Upon De		Prime Source Best Value
5/24/2023 PO0127310	Q-LAB CORPORATION	\$838.00 Upon De		Prime Source Best Value
5/24/2023 PO0127310	Q-LAB CORPORATION	\$83.80 Upon De	•	Prime Source Best Value
5/24/2023 PO0127311	POSSIBLE MISSIONS INC.	\$707.71 Upon De		Prime Source Best Value
5/24/2023 PO0127311 5/24/2023 PO0127312	POSSIBLE MISSIONS INC.	\$346.56 Upon De	•	Prime Source Best Value
5/24/2023 PO0127312 5/24/2023 PO0127313	POSSIBLE MISSIONS INC.	\$142.68 Upon De	•	Prime Source Best Value
	SAN ANTONIO INDUSTRIAL SUPPLY	•		Prime Source Best Value
5/24/2023 PO0127314		\$125.00 Upon De	•	
5/24/2023 PO0127315	ABM TEXAS GENERAL SERVICES, INC.	\$90.00 Upon De		Prime Source Best Value
5/24/2023 PO0127316	HIED INC	\$1,855.94 Upon De	•	Prime Source Best Value
5/24/2023 PO0127317	TODAYS BUSINESS SOLUTIONS	\$7.09 Upon De		Prime Source Best Value
5/24/2023 PO0127317	TODAYS BUSINESS SOLUTIONS	\$70.32 Upon De	•	Prime Source Best Value
5/24/2023 PO0127317	TODAYS BUSINESS SOLUTIONS	\$39.99 Upon De		Prime Source Best Value
5/24/2023 PO0127317	TODAYS BUSINESS SOLUTIONS	\$31.98 Upon De	•	Prime Source Best Value
5/24/2023 PO0127317	TODAYS BUSINESS SOLUTIONS	\$42.95 Upon De		Prime Source Best Value
5/24/2023 PO0127318	4IMPRINT INC	\$45.52 Upon De	-	Prime Source Best Value
5/24/2023 PO0127318	4IMPRINT INC	\$2,538.00 Upon De	•	Prime Source Best Value
5/24/2023 PO0127319	TODAYS BUSINESS SOLUTIONS	\$87.87 Upon De		Prime Source Best Value
5/24/2023 PO0127320	ADEMCO DISTRIBUTION INC	\$183.08 Upon De	•	Prime Source Best Value
5/24/2023 PO0127321	SUMMUS INDUSTRIES, INC.	\$684.36 Upon De	livery Computers	Prime Source Best Value
5/24/2023 PO0127322	POSSIBLE MISSIONS INC.	\$37.83 Upon De	livery Culture tubes	Prime Source Best Value
5/24/2023 PO0127322	POSSIBLE MISSIONS INC.	\$100.16 Upon De	livery Laboratory and scientific equipr	nent Prime Source Best Value
5/24/2023 PO0127323	ENV SERVICES INC	\$220.00 Upon De	livery Biological safety cabinet	Prime Source Best Value
5/24/2023 PO0127324	ENV SERVICES INC	\$220.00 Upon De	livery Biological safety cabinet	Prime Source Best Value
5/24/2023 PO0127325	THE CLEANING GUYS, LLC.	\$3,061.51 Upon De	livery Building maintenance service	Prime Source Best Value
5/24/2023 PO0127326	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$10,500.00 01/31/2	-	Competitive Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/24/20	)23 PO0127327	WATERMAN CONSTRUCTION, LLC	\$23,479.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
5/24/20	23 PO0127328	QLESS INC	\$4,250.00	Upon Delivery	Software	Prime Source	Best Value
5/24/20	)23 PO0127329	DBA: ARAMARK @ TOYOTA	\$196.08	Upon Delivery	Catering services	Prime Source	Best Value
5/24/20	)23 PO0127330	DBA: ARAMARK @ TOYOTA	\$316.81	Upon Delivery	Catering services	Prime Source	Best Value
5/24/20	)23 PO0127331	DBA: ARAMARK @ TOYOTA	\$183.79	Upon Delivery	Catering services	Prime Source	Best Value
5/24/20	)23 PO0127332	DBA: ARAMARK @ TOYOTA	\$163.09	Upon Delivery	Catering services	Prime Source	Best Value
5/24/20	)23 PO0127333	CHESNEY MORALES PARTNERS INC	\$56,400.00	01/31/2026	Architectural engineering	Competitive	Best Value
5/24/20	)23 PO0127334	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$66.52	Upon Delivery	V belts	Prime Source	Best Value
5/24/20	)23 PO0127335	DBA: ARAMARK @ TOYOTA	\$316.81	Upon Delivery	Catering services	Prime Source	Best Value
5/24/20	)23 PO0127336	ADVANCE AUTO PARTS	\$21.14	Upon Delivery	Synthetic oils	Prime Source	Best Value
5/24/20	)23 PO0127337	JACKSON LABORATORY	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/20	)23 PO0127337	JACKSON LABORATORY	\$268.85	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/24/20	)23 PO0127337	JACKSON LABORATORY	\$1,477.70	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/24/20	)23 PO0127338	POSSIBLE MISSIONS INC.	\$645.57	Upon Delivery	Microscope slides	Prime Source	Best Value
5/24/20	)23 PO0127339	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$38.94	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
5/24/20	)23 PO0127340	CHARLES RIVER LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/24/20	)23 PO0127340	CHARLES RIVER LABORATORIES, INC.	\$72.90	Upon Delivery	Road cargo transport	Prime Source	Best Value
5/24/20	)23 PO0127341	HIED INC	\$1,206.00	Upon Delivery	Computers	Prime Source	Best Value
5/24/20	)23 PO0127342	ELECTRA LINK, INC.	\$1,079.39	Upon Delivery	Labor fee	Prime Source	Best Value
5/24/20	)23 PO0127342	ELECTRA LINK, INC.	\$713.39	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
5/24/20	)23 PO0127343	NATIONAL STRENGTH AND CONDITIONING ASSO	\$475.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/24/20	)23 PO0127344	DAVID B PLEMONS CPA INC	\$600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
5/24/20	)23 PO0127345	WINSTON WATER COOLER LTD	\$408.28	Upon Delivery	Toilets	Prime Source	Best Value
5/24/20	)23 PO0127346	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$8.28	Upon Delivery	Name plates or tags	Prime Source	Best Value
5/24/20	)23 PO0127347	ALTERMAN INC	\$5,490.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
5/24/20	)23 PO0127348	TRIPLE-S STEEL SUPPLY LLC	\$40.80	Upon Delivery	Steel	Prime Source	Best Value
5/24/20	)23 PO0127348	TRIPLE-S STEEL SUPPLY LLC	\$3.36	Upon Delivery	Sales tax	Prime Source	Best Value
5/25/20	23 2023-12247	BROADDUS & ASSOCIATES	\$2,500,000.00	06/02/2023-06/01/2025	MajIDIQs	Competitive	Not Applicable
5/25/20	23 2023-12357	PANOPTO INC	\$470,014.65	06/01/2023-05/31/2024	Hosted Software	Group Purchase	Not Applicable
5/25/20	23 2023-12831	UNIVERSITY OAKS HOUSING PARTNERSHIP I LT	\$13,545.00	05/26/2023-07/30/2023	VenueandFacilityUsage	Prime Source	Not Applicable
5/25/20	23 2023-12839	Michael Snell	\$101.25	06/03/2023-06/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/25/20	23 2023-12842	Zak Cardenas	\$6,000.00	05/22/2023-07/07/2023	GeneralServices	N/A	Not Applicable
5/25/20	23 2023-12847	American Campus Communities	\$41,100.00	07/01/2023-08/31/2024	GeneralServices	N/A	Not Applicable
5/25/20	23 2023-12852	Krystal Lowery	\$101.25	06/03/2023-06/03/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/25/20	23 2023-12857	Nicole Vasquez	\$960.00	06/12/2023-07/28/2023	GeneralServices	Prime Source	Not Applicable
5/25/20	23 2023-12859	SAMUEL VELASQUEZ	\$480.00	07/10/2023-07/14/2023	GeneralServices	Prime Source	Not Applicable
5/25/20	)23 PO0127349	JDSA I, LTD.	\$7.00	Upon Delivery	Training planning	Prime Source	Best Value
5/25/20	)23 PO0127349	JDSA I, LTD.	\$762.47	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/25/20	)23 PO0127350	JDSA I, LTD.	\$7.00	Upon Delivery	Training planning	Prime Source	Best Value
5/25/20	)23 PO0127350	JDSA I, LTD.	\$762.47	Upon Delivery	Restaurants and catering	Prime Source	Best Value
5/25/20	)23 PO0127351	ALAMO TEES & ADVERTISING	\$100.00	Upon Delivery	Promotional services	Prime Source	Best Value
5/25/20	)23 PO0127351	ALAMO TEES & ADVERTISING	\$1,405.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/25/20	)23 PO0127352	BURGOON CO.	\$790.31	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
5/25/20	)23 PO0127353	CHEMSEARCH FE DIVISION OF NCH CORP	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/20	)23 PO0127353	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,055.00	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
5/25/20	)23 PO0127354	CELL SIGNALING TECHNOLOGY INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/20	)23 PO0127354	CELL SIGNALING TECHNOLOGY INC	\$866.88	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
5/25/20	)23 PO0127355	BACK-UP SOLUTIONS INC.	\$4,050.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/25/20	)23 PO0127356	TODAYS BUSINESS SOLUTIONS	\$480.20	Upon Delivery	Executive seating	Prime Source	Best Value
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					JONE 1, 2023		
			Total Value of				
Date	-	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	3 PO0127357	KONICA MINOLTA BUSINESS SOLUTIONS USA IN		Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	3 PO0127358	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Electrical contacts	Prime Source	Best Value
	3 PO0127359	ROLLKALL TECHNOLOGIES LLC		Upon Delivery	Security guard services	Prime Source	Best Value
	3 PO0127359	ROLLKALL TECHNOLOGIES LLC		Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
	3 PO0127360	SUMMUS INDUSTRIES, INC.		Upon Delivery	Folders	Prime Source	Best Value
	3 PO0127360	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Tape dispensers	Prime Source	Best Value
5/25/2023	3 PO0127360	SUMMUS INDUSTRIES, INC.	\$8.50	Upon Delivery	Double sided tape	Prime Source	Best Value
5/25/2023	3 PO0127360	SUMMUS INDUSTRIES, INC.	\$8.31	Upon Delivery	Pen or pencil sets	Prime Source	Best Value
5/25/2023	3 PO0127361	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$6,993.00	Upon Delivery	License or registration fee	Prime Source	Best Value
5/25/2023	3 PO0127362	PARADIGM SHIFT LLP	\$7,600.00	Upon Delivery	Camping and wilderness facilities	Prime Source	Best Value
5/25/2023	3 PO0127363	EMPIRE ROOFING INC	\$975.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/25/2023	3 PO0127364	POSSIBLE MISSIONS INC.	\$21.25	Upon Delivery	Animal experimentation	Prime Source	Best Value
5/25/2023	3 PO0127365	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/25/2023	3 PO0127365	ADDGENE INC	\$780.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/25/2023	3 PO0127366	INTEGRATED DNA TECHNOLOGIES INC	\$34.08	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.	-	Upon Delivery	Alcohol solvents	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.		Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.		Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0127367	POSSIBLE MISSIONS INC.		Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
	3 PO0127368	REXEL USA INC		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
	PO0127369	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0127369	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value
	3 PO0127303 3 PO0127370	TEXAS MEASUREMENTS INC		Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
	3 PO0127370 3 PO0127371	PINA, ELIENAI		05/31/2024		Prime Source	Best Value
		•			Management & Business Professionals & Administrative Svcs		
	PO0127372	SUMMUS INDUSTRIES, INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
	3 PO0127373	PACKBACK INC.		08/21/2024	Business function specific software	Sole Source	Meets Unique Specification
	3 PO0127374	WERLING ASSOCIATES, INC.		Upon Delivery	Surveying systems	Prime Source	Best Value
	3 PO0127375	SAN ANTONIO WINSUPPLY		Upon Delivery	Plumbing connectors	Prime Source	Best Value
	3 PO0127376	SHELTON KELLER GROUP	-	04/30/2025	Labor fee	Group Purchase	21
	3 PO0127376	SHELTON KELLER GROUP		04/30/2025	Furniture and Furnishings	Group Purchase	21
	3 PO0127377	UNLIMITED SPORTS SOLUTIONS		Upon Delivery	Labor fee	Prime Source	Best Value
	3 PO0127377	UNLIMITED SPORTS SOLUTIONS		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127377	UNLIMITED SPORTS SOLUTIONS		Upon Delivery	Field and court sports equipment	Prime Source	Best Value
	3 PO0127378	SUMMUS INDUSTRIES, INC.	-	Upon Delivery	Computers	Prime Source	Best Value
	3 PO0127379	SUMMUS INDUSTRIES, INC.		Upon Delivery	Domestic coffee makers	Prime Source	Best Value
5/25/2023	3 PO0127380	SAMUELS GLASS COMPANY, LLC	\$240.00	06/30/2023	Labor fee	Prime Source	Best Value
5/25/2023	3 PO0127380	SAMUELS GLASS COMPANY, LLC	\$35.00	06/30/2023	Freight Fees	Prime Source	Best Value
5/25/2023	3 PO0127380	SAMUELS GLASS COMPANY, LLC	\$6.36	06/30/2023	Glass and glazing services	Prime Source	Best Value
5/25/2023	3 PO0127380	SAMUELS GLASS COMPANY, LLC	\$179.33	06/30/2023	Doors and windows and glass	Prime Source	Best Value
5/25/2023	3 PO0127381	SHI GOVERNMENT SOLUTIONS INC.	\$156,671.57	05/31/2024	Software	Group Purchase	UT System Alliance
5/25/2023	3 PO0127382	SOLID IT NETWORKS, INC.	\$2,400.00	Upon Delivery	Hardware	Prime Source	Best Value
	3 PO0127383	DATA OPTICS CABLE INC		Upon Delivery	Hardware	Prime Source	Best Value
	3 PO0127384	SUMMUS INDUSTRIES, INC.		Upon Delivery	Staples	Prime Source	Best Value
	3 PO0127385	LEGRAND HOLDING, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127385	LEGRAND HOLDING, INC.		Upon Delivery	Outdoor fiber optics cable	Prime Source	Best Value
	3 PO0127386	RUNNER TECHNOLOGIES, INC.		Upon Delivery	Software	Prime Source	Best Value
	3 PO0127387	ELECTRA LINK, INC.		06/07/2026	Electrical Cable	Group Purchase	DIR
,, 23, 2023	1 1 0017/30/	LLLCTIA LINN, INC.	73,5 <del>4</del> 0.03	00/07/2020	LICCHICAL CADIC	Group Furchase	DIII

## FY 2023 (May 1, 2023 - May 31, 2023)

REVISED JUNE 1, 2023

Total Value   Contract   Form   Contract   Commodity or Service Purchased   Procurement Method   Procurement   Method	ustification
	lustification
15,0023 PO0127391   IT'S GREEK TO ME, INC   \$2,483.00   Upon Delivery   Uniforms   Prime Source   Best Value	
15/2023 PO0127391   ENVIGO RMS LLC   \$4.00   Upon Delivery   Uniforms   Prime Source   Best Value   Prime Source	
ENVIGO RMS LLC	
ENVIGO RMS LIC   \$3,264.00   Upon Delivery   Live animals   Prime Source   Best Value	
ENVIGO RMS LLC \$27.00 Upon Delivery Freight Containers Prime Source Best Value BurkGOON CO. \$10.00 Upon Delivery Light emitting diode LED optic lighting Prime Source Best Value BurkGOON CO. \$10.00 Upon Delivery Light emitting diode LED optic lighting Prime Source Best Value BurkGOON CO. \$10.00 Upon Delivery Light emitting diode LED optic lighting Prime Source Best Value BurkGOON CO. \$10.00 Upon Delivery Light emitting diode LED optic lighting Prime Source Best Value BurkGOON CO. \$10.00 Upon Delivery Prime Source Best Value Prime	
ESF/2023 POO127392   BURGOON CO. \$14.00   Upon Delivery   Light emitting diode LED optic lighting   Prime Source   Best Value	
BURGOON CO. \$140.00 Upon Delivery Light emitting diode LED optic lighting Prime Source Best Value P5/2023 POO127393 POSSIBLE MISSIONS INC. \$77.05 Upon Delivery Labor fee Prime Source Best Value P5/2023 POO127394 VINS, INC \$80.00 Upon Delivery Labor fee Prime Source Best Value P5/2023 POO127394 VINS, INC \$80.00 Upon Delivery Labor fee Prime Source Best Value P5/2023 POO127395 CHARLES RIVER LABORATORIES, INC. \$84.00 Upon Delivery Freight Fees Prime Source Best Value P5/2023 POO127395 CHARLES RIVER LABORATORIES, INC. \$84.00 Upon Delivery Freight Fees Prime Source Best Value P5/2023 POO127395 CHARLES RIVER LABORATORIES, INC. \$84.00 Upon Delivery Freight Fees Prime Source Best Value P5/2023 POO127395 CHARLES RIVER LABORATORIES, INC. \$86.00 Upon Delivery Road cargo transport Prime Source Best Value P5/2023 POO127396 Upon Delivery Prime Source Best Value P5/2023 POO127397 COSMO ELECTRIC SERVICES \$950.00 Upon Delivery Electrical equipment maintenance and repair service Prime Source Best Value P5/2023 POO127398 TODAYS BUSINESS SOLUTIONS \$138.75 Upon Delivery Printer or facsimile toner Prime Source Best Value P5/2023 POO127399 KONICA MINOLTA BUSINESS SOLUTIONS \$138.75 Upon Delivery Printer or facsimile toner Prime Source Best Value P5/2023 POO127400 BURGOON CO. \$810.54 Upon Delivery Printer or facsimile toner Prime Source Best Value P5/2023 POO127400 BURGOON CO. \$810.54 Upon Delivery Copier Rental or Leasing Services Prime Source Best Value P5/2023 POO127400 SUMMUS INDUSTRIES, INC. \$352.00 Upon Delivery Prieght Fees Prime Source Best Value P5/2023 POO127400 SUMMUS INDUSTRIES, INC. \$352.00 Upon Delivery Prieght Fees Prime Source Best Value P5/2023 POO127400 CAROLINA BIOLOGICAL SUPPLY CO. \$90.00 Upon Delivery Prieght Fees Prime Source Best Value P5/2023 POO127400 CAROLINA BIOLOGICAL SUPPLY CO. \$67.00 Upon Delivery Prieght Fees Prime Source Best Value P5/2023 POO127400 CAROLINA BIOLOGICAL SUPPLY CO. \$67.00 Upon Delivery Preserved animals and organisms Prime Source Best Value P5/2023 POO127400 CAROLINA BIOLOGICAL SUPPLY CO.	
Possible Missions Inc. \$77.05 Upon Delivery Labor fee Prime Source Best Value best/2023 PO0127394 VNIS, INC \$80.00 Upon Delivery Labor fee Prime Source Best Value best/2023 PO0127394 VNIS, INC \$25.71 Upon Delivery Freight Fees Prime Source Best Value best/2023 PO0127394 VNIS, INC \$25.71 Upon Delivery Freight Fees Prime Source Best Value best/2023 PO0127394 VNIS, INC \$25.00 Upon Delivery Prime Source Best Value best/2023 PO0127395 CHARLES RIVER LABORATORIES, INC. \$84.05 Upon Delivery Read cargo transport Prime Source Best Value best/2023 PO0127395 DO0127395 DO0	
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VIBCO, INC \$3,523.62 Upon Delivery Concrete vibrators Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$90.00 Upon Delivery Freight Fees Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$165.07 Upon Delivery Microscope slides Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$67.20 Upon Delivery Laboratory scalpels Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$37.08 Upon Delivery Dental probes or explorers Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$37.08 Upon Delivery Dental probes or explorers Prime Source Best Value C5/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$697.91 Upon Delivery Preserved animals and organisms Prime Source Best Value C5/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$675.00 Upon Delivery Animal feed Prime Source Best Value L5/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value L5/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Research animal bedding material Prime Source Best Value C5/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
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25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$67.20 Upon Delivery Laboratory scalpels Prime Source Best Value 25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$37.08 Upon Delivery Dental probes or explorers Prime Source Best Value 25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$697.91 Upon Delivery Preserved animals and organisms Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$675.00 Upon Delivery Animal feed Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$37.08 Upon Delivery Dental probes or explorers Prime Source Best Value 25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$697.91 Upon Delivery Preserved animals and organisms Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$675.00 Upon Delivery Animal feed Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
25/2023 PO0127403 CAROLINA BIOLOGICAL SUPPLY CO. \$697.91 Upon Delivery Preserved animals and organisms Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$675.00 Upon Delivery Animal feed Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$675.00 Upon Delivery Animal feed Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$25.00 Upon Delivery Freight Fees Prime Source Best Value 25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
25/2023 PO0127404 LAB ANIMAL SUPPLIES, INC \$766.50 Upon Delivery Research animal bedding material Prime Source Best Value	
212,002.51 Open belief	
25/2023 PO0127406 SAN ANTONIO INDUSTRIAL SUPPLY \$228.00 Upon Delivery Safety boots Prime Source Best Value	
25/2023 PO0127400 SAN ANTONIO INDOSTRIAL SOFFET \$228.00 Opin Delivery Safety Boots Frime Source Best Value	
25/2023 PO0127407 NATIONAL BALSA \$121.25 Upon Delivery Panels or paneling Prime Source Best Value	
25/2023 PO0127407 NATIONAL BALSA \$121.23 Opon Delivery Failers of partering Fringe Source Best Value	
25/2023 PO0127408 WARDS SCIENCE \$799.75 Upon Delivery Log books or pads Prime Source Best Value	
25/2023 PO0127408 WARDS SCIENCE \$799.75 Open Delivery Log books or pads Prime Source Best Value 25/2023 PO0127409 POSSIBLE MISSIONS INC. \$586.45 Upon Delivery Alcohol solvents Prime Source Best Value	
25/2023 PO0127411 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN \$75.28 Upon Delivery Lighting controls Prime Source Best Value	
25/2023 PO0127412 CHARLES WATTERS \$400.00 Upon Delivery Photographic services Prime Source Best Value	
25/2023 PO0127413 TANGO CARD, INC \$14,250.00 Upon Delivery Gift certificate Prime Source Best Value	
25/2023 PO0127414 CAD SUPPLIES SPECIALTY INC \$1,440.00 Upon Delivery Inks Prime Source Best Value	
25/2023 PO0127414 CAD SUPPLIES SPECIALTY INC \$1,015.00 Upon Delivery Wide format printer paper Prime Source Best Value	
25/2023 PO0127415 ABM TEXAS GENERAL SERVICES, INC. \$945.00 Upon Delivery Exterior grounds maintenance Prime Source Best Value	
25/2023 PO0127416 ABM TEXAS GENERAL SERVICES, INC. \$1,626.00 Upon Delivery Building cleaning services Prime Source Best Value	
25/2023 PO0127417 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO \$3,468.00 Upon Delivery On site welding service Prime Source Best Value	
25/2023 PO0127418 LUBRICATION ENGINEERS INC \$94.27 Upon Delivery Grease Prime Source Best Value	
25/2023 PO0127418 LUBRICATION ENGINEERS INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value	
25/2023 PO0127419 SAN ANTONIO INDUSTRIAL SUPPLY \$125.00 Upon Delivery Thermostats Prime Source Best Value	

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			Total Value of				
Date Cor	ntract/PO#	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/25/2023 PO0	127420	ADVANCED MECHANICAL SYSTEMS INC	\$40.72	Upon Delivery	Surface thermometers	Prime Source	Best Value
5/25/2023 PO0	127421	BURGOON CO.	\$54.79	Upon Delivery	Air regulators	Prime Source	Best Value
5/25/2023 PO0	127421	BURGOON CO.	\$12.95	Upon Delivery	Pressure indicators	Prime Source	Best Value
5/25/2023 PO0	127422	AUTOMATIONDIRECT COM INC	\$60.00	Upon Delivery	Power cord	Prime Source	Best Value
5/25/2023 PO0	127422	AUTOMATIONDIRECT COM INC	\$114.25	Upon Delivery	Power relay	Prime Source	Best Value
5/25/2023 PO0	127422	AUTOMATIONDIRECT COM INC	\$17.25	Upon Delivery	Gauge controller and indicator	Prime Source	Best Value
5/25/2023 PO0	127423	POSSIBLE MISSIONS INC.	\$282.15	Upon Delivery	Test tube racks	Prime Source	Best Value
5/25/2023 PO0	127423	POSSIBLE MISSIONS INC.	\$75.69	Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/25/2023 PO0	127423	POSSIBLE MISSIONS INC.	\$164.85	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$1,501.20	Upon Delivery	Software	Competitive	Competitively Bid
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$5,679.35	Upon Delivery	Amplifiers	Competitive	Competitively Bid
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$3,745.72	Upon Delivery	Televisions	Competitive	Competitively Bid
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$469.35	Upon Delivery	Freight Fees	Competitive	Competitively Bid
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$4,767.26	Upon Delivery	Audio visual technology	Competitive	Competitively Bid
5/25/2023 PO0	127424	CONFERENCE TECHNOLOGIES, INC.	\$268.08	Upon Delivery	Computer Equipment and Accessories	Competitive	Competitively Bid
5/25/2023 PO0	127425	WINSTON WATER COOLER LTD	\$188.47	Upon Delivery	Valves	Prime Source	Best Value
5/25/2023 PO0	127425	WINSTON WATER COOLER LTD	\$186.92	Upon Delivery	Solenoid valves	Prime Source	Best Value
5/25/2023 PO0	127426	DELL MARKETING L.P.	\$3,851.12	Upon Delivery	Computers	Prime Source	Best Value
5/25/2023 PO0	127426	DELL MARKETING L.P.	\$206.32	Upon Delivery	Computer accessories	Prime Source	Best Value
5/25/2023 PO0	127426	DELL MARKETING L.P.	\$7,428.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/25/2023 PO0	127427	SAN ANTONIO INDUSTRIAL SUPPLY	\$799.00	Upon Delivery	Engine oil	Prime Source	Best Value
5/25/2023 PO0	127428	BURGOON CO.	\$397.94	Upon Delivery	Casters	Prime Source	Best Value
5/25/2023 PO0	127428	BURGOON CO.	\$754.08	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
5/25/2023 PO0	127429	BURGOON CO.	\$51.89	Upon Delivery	Flat nose pliers	Prime Source	Best Value
5/25/2023 PO0	127429	BURGOON CO.	\$43.64	Upon Delivery	Cargo handling equipment	Prime Source	Best Value
5/25/2023 PO0	127429	BURGOON CO.	\$27.61	Upon Delivery	Strapping or banding buckles	Prime Source	Best Value
5/25/2023 PO0	127430	SAN ANTONIO WINSUPPLY	\$271.47	Upon Delivery	Hand tools	Prime Source	Best Value
5/25/2023 PO0	127431	HIED INC	\$1,836.00	Upon Delivery	Computers	Prime Source	Best Value
5/25/2023 PO0	127432	TODAYS BUSINESS SOLUTIONS	\$116.16	Upon Delivery	Notebook filler paper	Prime Source	Best Value
5/25/2023 PO0	127433	SUMMUS INDUSTRIES, INC.	\$188.80	Upon Delivery	Achievement certificate	Prime Source	Best Value
5/25/2023 PO0	127433	SUMMUS INDUSTRIES, INC.	\$25.50	Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/25/2023 PO0	127434	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,197.00	Upon Delivery	Gates	Prime Source	Best Value
5/26/2023 2023	3-12720	DRURY INN & SUITES (LA CANTERA)	\$6,200.00	07/31/2023-08/04/2023	VenueandFacilityUsage	Exempt	Not Applicable
5/26/2023 2023	3-12721	DRURY INN & SUITES (LA CANTERA)	\$3,500.00	07/31/2023-08/04/2023	VenueandFacilityUsage	Exempt	Not Applicable
5/26/2023 ATF	0000601	THE CURATORS OF THE UNIVERSITY OF MISSOU	\$4,000.00	Upon Delivery	Research or testing facility	Prime Source	Best Value
5/26/2023 ATF	0000602	A-L TIER II, LLC DBA LEARFIELD AMPLIFY S	\$750.00	Upon Delivery	Advertising	Prime Source	Best Value
5/26/2023 ATF	0000603	PERFORMANCE MECHANICAL INC	\$840.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/26/2023 ATF	0000604	THE PENNSYLVANIA STATE UNIVERSITY	\$369.52	Upon Delivery	Isotopes	Prime Source	Best Value
5/26/2023 ATF	0000605	COSMO AUDIO VISUAL	\$8,025.00	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
5/26/2023 ATF	0000606	BANDERA ART SERVICES, LLC	\$1,260.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 ATF	0000607	JOBELEPHANT.COM, INC		Upon Delivery	Advertising	Prime Source	Best Value
5/26/2023 ATF	0000608	JOBELEPHANT.COM, INC	\$699.00	Upon Delivery	Publication printing	Prime Source	Best Value
5/26/2023 ATF		RAPTURE GRAPHICS, INC.		Upon Delivery	Lanyard	Prime Source	Best Value
5/26/2023 PO0		TAKACH PRESS CORP		Upon Delivery	Rollers	Prime Source	Best Value
5/26/2023 PO0		TAKACH PRESS CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO0		BURGOON CO.		Upon Delivery	Caulks	Prime Source	Best Value
5/26/2023 PO0		BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
5/26/2023 PO0		BURGOON CO.		Upon Delivery	Insecticides	Prime Source	Best Value
5/26/2023 PO0		BURGOON CO.		Upon Delivery	Putty knives	Prime Source	Best Value
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		Total Value of				
Date Contract/I	PO# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
5/26/2023 PO0127437	BURGOON CO.		lpon Delivery	Spray paints	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$328.64 U	Ipon Delivery	Lamp ballasts	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$167.97 U	lpon Delivery	Control valves	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$36.78 U	lpon Delivery	Switch actuator	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$510.48 U	lpon Delivery	Diaphragm valves	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$642.00 U	lpon Delivery	Metal halide lamp HID	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$21.76 U	Ipon Delivery	Liquid tight connectors	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$214.72 U	lpon Delivery	Electrical insulating tape	Prime Source	Best Value
5/26/2023 PO0127437	BURGOON CO.	\$25.12 U	lpon Delivery	Electrical connector assembly	Prime Source	Best Value
5/26/2023 PO0127438	LIFE TECHNOLOGIES CORPORATION		lpon Delivery	Nucleotides	Prime Source	Best Value
5/26/2023 PO0127439			lpon Delivery	Hardware	Prime Source	Best Value
5/26/2023 PO0127440			lpon Delivery	Ball bearings	Prime Source	Best Value
5/26/2023 PO0127441			lpon Delivery	Decorative letters and numbers	Prime Source	Best Value
5/26/2023 PO0127442		\$8,434.90 U		Facility maintenance and repair services	Prime Source	Best Value
5/26/2023 PO0127444		\$41,995.00 0	. ,	Building maintenance and repair services	Group Purchase	22
5/26/2023 PO0127445		\$41,995.00 0		Building maintenance and repair services	Group Purchase	22
5/26/2023 PO0127445		• •	Ipon Delivery	Solenoids	Prime Source	Best Value
5/26/2023 PO0127446			Ipon Delivery	Solenoid valves	Prime Source	Best Value
5/26/2023 PO0127446		\$1,121.17 U	•	Miscellaneous hardware	Prime Source	Best Value
			•			
5/26/2023 PO0127446		\$1,985.28 U	•	Electronic hardware and component parts and accessories	Prime Source	Best Value
5/26/2023 PO0127447			Ipon Delivery	Plaques	Prime Source	Best Value
5/26/2023 PO0127448			Ipon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/26/2023 PO0127448			Ipon Delivery	Analytical Reference Standards	Prime Source	Best Value
5/26/2023 PO0127449		\$41,995.00 0		Building maintenance and repair services	Group Purchase	22
5/26/2023 PO0127450		•	lpon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/26/2023 PO0127451			Ipon Delivery	Fuels	Prime Source	Best Value
5/26/2023 PO0127452		\$6,700.00 0	-	Architectural engineering	Competitive	Best Value
5/26/2023 PO0127453		•	Ipon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO0127453	HACH COMPANY	\$466.98 U	Ipon Delivery	Digital testers	Prime Source	Best Value
5/26/2023 PO0127453	HACH COMPANY	\$28.55 U	Ipon Delivery	Water purification reagents	Prime Source	Best Value
5/26/2023 PO0127454	POSSIBLE MISSIONS INC.	\$1,405.90 U	Ipon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/26/2023 PO0127455	6 HIED INC	\$11,960.00 0	6/15/2023	Tablet computers	Group Purchase	Best Value
5/26/2023 PO0127455	6 HIED INC	\$3,160.00 0	6/15/2023	Third party warranty service	Group Purchase	Best Value
5/26/2023 PO0127455	HIED INC	\$1,960.00 0	6/15/2023	Computer data input device covers	Group Purchase	Best Value
5/26/2023 PO0127456	POSSIBLE MISSIONS INC.	\$118.17 U	lpon Delivery	Basic buffers	Prime Source	Best Value
5/26/2023 PO0127456	POSSIBLE MISSIONS INC.	\$56.90 U	Ipon Delivery	Compounds and mixtures	Prime Source	Best Value
5/26/2023 PO0127456	POSSIBLE MISSIONS INC.	\$557.92 U	lpon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/26/2023 PO0127457		\$500.00 U	lpon Delivery	Software	Prime Source	Best Value
5/26/2023 PO0127458			lpon Delivery	Compounds and mixtures	Prime Source	Best Value
5/26/2023 PO0127459		\$988.00 0	•	Electrical equipment maintenance and repair service	Competitive	Best Value
5/26/2023 PO0127460	·	·	lpon Delivery	Report covers	Prime Source	Best Value
5/26/2023 PO0127461		\$225.00 0		Freight Fees	Sole Source	Meets Unique Specifications
5/26/2023 PO0127461		\$30,642.25 0		Party tent services	Sole Source	Meets Unique Specifications
5/26/2023 PO0127461		\$6,082.04 0	-	Administrative fees or tax collection services	Sole Source	Meets Unique Specifications
5/26/2023 PO0127461 5/26/2023 PO0127462			Ipon Delivery	Biochemicals	Prime Source	Best Value
5/26/2023 PO0127462 5/26/2023 PO0127463		•	Ipon Delivery	Freight Fees	Prime Source	Best Value
			•	Miscellaneous hardware	Prime Source Prime Source	Best Value
5/26/2023 PO0127463			Ipon Delivery			
5/26/2023 P00127464			Ipon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO0127464	LEINCO TECHNOLOGIES	\$248.30 U	Ipon Delivery	Matched Antibody Pairs	Prime Source	Best Value

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			Total Value of				
Date Co	ontract/PO#	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2023 PO		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Air conditioners	Prime Source	Best Value
5/26/2023 PO	0127466	STEMCELL TECHNOLOGIES, INC	\$107.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO	0127466	STEMCELL TECHNOLOGIES, INC	\$2,752.80	Upon Delivery	Reagent kits	Prime Source	Best Value
5/26/2023 PO	0127467	PHOTOSHELTER, INC.	\$10,450.00	Upon Delivery	Graphics or photo imaging software	Prime Source	Best Value
5/26/2023 PO	0127468	SIGMA-ALDRICH INC	\$360.00	Upon Delivery	Biochemicals	Prime Source	Best Value
5/26/2023 PO	0127468	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO	0127469	TODAYS BUSINESS SOLUTIONS	\$27.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/26/2023 PO	0127470	MEETING TOMORROW LLC	\$325.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 POO	0127470	MEETING TOMORROW LLC	\$4,786.75	Upon Delivery	Computer hardware rental or leasing services	Prime Source	Best Value
5/26/2023 POO	0127471	BROOK-ANCO CORPORATION	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO	0127471	BROOK-ANCO CORPORATION		Upon Delivery	Inverted microscopes	Prime Source	Best Value
5/26/2023 PO		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
5/26/2023 PO		OPIELA MECHANICAL INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/26/2023 PO		CLEAVER-BROOKS SALES AND SERVICE INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/26/2023 PO		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Badges or badge holders	Prime Source	Best Value
5/26/2023 PO		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/26/2023 PO		TORMAX TECHNOLOGIES, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/26/2023 PO		ENGINEERED AIR BALANCE CO., INC.		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
5/26/2023 PO		LENOVO (UNITED STATES) INC		Upon Delivery	Computers	Prime Source	Best Value
5/26/2023 PO		FRED CLARK		Upon Delivery	Electrical system services	Prime Source	Best Value
5/26/2023 PO		REAL HOG FARMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 PO		REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
5/26/2023 PO(		R & D SYSTEMS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/26/2023 POO		R & D SYSTEMS INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
				•	_	Prime Source	Best Value
5/26/2023 POO		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer accessory kits		
5/26/2023 PO		COSMO ELECTRIC SERVICES		Upon Delivery	Electrical system services	Prime Source	Best Value
5/26/2023 PO		POSSIBLE MISSIONS INC.	-	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/26/2023 PO		TDINDUSTRIES, INC.		Upon Delivery	Heating and cooling and air conditioning HVAC installation a		Best Value
5/26/2023 POO		SUMMUS INDUSTRIES, INC.		Upon Delivery	Wall clocks	Prime Source	Best Value
5/26/2023 PO		SUMMUS INDUSTRIES, INC.		Upon Delivery	Correction film or tape	Prime Source	Best Value
5/26/2023 POO		POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/26/2023 POO		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/26/2023 POO		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/26/2023 PO		POSSIBLE MISSIONS INC.		Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
5/26/2023 POO		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
5/26/2023 PO		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cover paper	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$59.51	Upon Delivery	Paper towels	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$48.62	Upon Delivery	Facial tissues	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$14.49	Upon Delivery	Ball point pens	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$12.75	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$39.28	Upon Delivery	Transparent tape	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS	\$51.11	Upon Delivery	Industrial First Aid	Prime Source	Best Value
5/26/2023 PO		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/26/2023 PO	0127498	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
5/26/2023 POO				. ,	•	-	
5/26/2023 PO0 5/26/2023 PO0		TODAYS BUSINESS SOLUTIONS	\$40.59	Upon Delivery	Computer or notebook stands	Prime Source	Best Value

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			Total Value of			
Date	Contract/PO #	Vendor Name	Contract Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/20	23 PO0127498	TODAYS BUSINESS SOLUTIONS	\$21.24 Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
	23 PO0127499	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,597.44 Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/26/20	23 PO0127500	DOOR CONTROL SERVICES, INC.	\$348.00 Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
5/26/20	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$19.34 Upon Delivery	Marking Pens	Prime Source	Best Value
	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$37.32 Upon Delivery	Ink cartridges	Prime Source	Best Value
	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$17.15 Upon Delivery	Office supplies	Prime Source	Best Value
5/26/20	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$39.04 Upon Delivery	Label making tapes	Prime Source	Best Value
	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$22.45 Upon Delivery	Correction film or tape	Prime Source	Best Value
	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$31.19 Upon Delivery	Label Maker Accessories	Prime Source	Best Value
	23 PO0127501	SUMMUS INDUSTRIES, INC.	\$20.72 Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
	23 PO0127502	TODAYS BUSINESS SOLUTIONS	\$84.99 Upon Delivery	Printer or copier paper	Prime Source	Best Value
	23 2023-12862	KELLE CRUZ	\$1,200.00 06/22/2023-06/23/202		N/A	Not Applicable
	23 PO0127503	GENERAL MEDICAL DEVICES	\$895.00 Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
	23 PO0127503	GENERAL MEDICAL DEVICES	\$7,445.00 Upon Delivery	Mobile medical services automated external defibrillators AE	Prime Source	Best Value
	23 PO0127504	APPLE CONCEPTS, LLC	\$6,195.75 Upon Delivery	Promotional merchandise	Prime Source	Best Value
	23 PO0127504	APPLE CONCEPTS, LLC	\$400.53 Upon Delivery	Material handling services	Prime Source	Best Value
	23 PO0127505	BURGOON CO.	\$27.81 Upon Delivery	Brooms	Prime Source	Best Value
	23 PO0127506	POSSIBLE MISSIONS INC.	\$1,592.00 Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
	23 PO0127507	POSSIBLE MISSIONS INC.	\$3,910.65 Upon Delivery	Microscope objectives	Prime Source	Best Value
	23 PO0127507 23 PO0127508	TODAYS BUSINESS SOLUTIONS	\$3,910.05 Opon Delivery	Pen or flash drive	Prime Source	Best Value
	23 PO0127509	POSSIBLE MISSIONS INC.	\$36.03 Upon Delivery		Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Inorganic Acids Inorganic Salts		Best Value
	23 PO0127509		\$75.09 Upon Delivery		Prime Source	
	23 PO0127509	POSSIBLE MISSIONS INC.	\$6.07 Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
	23 PO0127509	POSSIBLE MISSIONS INC.	\$17.85 Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	23 PO0127510	BIO-RAD LABORATORIES, INC.	\$564.00 Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
	23 PO0127510	BIO-RAD LABORATORIES, INC.	\$207.00 Upon Delivery	Nitrocellulose Membranes	Prime Source	Best Value
	23 PO0127510	BIO-RAD LABORATORIES, INC.	\$120.00 Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
	23 PO0127511	POSSIBLE MISSIONS INC.	\$226.66 Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
	23 PO0127511	POSSIBLE MISSIONS INC.	\$435.76 Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
	23 PO0127512	INTEGRATED DNA TECHNOLOGIES INC	\$14.00 Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	23 PO0127513	POSSIBLE MISSIONS INC.	\$344.00 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	23 PO0127513	POSSIBLE MISSIONS INC.	\$227.00 Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
	23 PO0127514	USA SCIENTIFIC, INC.	\$186.95 Upon Delivery	Pipette tips	Prime Source	Best Value
	23 PO0127515	POSSIBLE MISSIONS INC.	\$211.78 Upon Delivery	Microscope slides	Prime Source	Best Value
	23 PO0127516	POSSIBLE MISSIONS INC.	\$401.52 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	23 PO0127517	Eurofins MWG Operon LLC	\$0.00 Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0127517	Eurofins MWG Operon LLC	\$864.00 Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
	23 PO0127518	ASTATECH INC	\$62.00 Upon Delivery	Freight Fees	Prime Source	Best Value
	23 PO0127518	ASTATECH INC	\$895.00 Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	23 PO0127519	POSSIBLE MISSIONS INC.	\$415.56 Upon Delivery	Multiwell plates	Prime Source	Best Value
5/29/20	23 PO0127519	POSSIBLE MISSIONS INC.	\$1,133.13 Upon Delivery	Universal pipette tips	Prime Source	Best Value
5/29/20	23 PO0127519	POSSIBLE MISSIONS INC.	\$250.92 Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
5/29/20	23 PO0127519	POSSIBLE MISSIONS INC.	\$168.00 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/29/20	23 PO0127519	POSSIBLE MISSIONS INC.	\$1,040.49 Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
5/29/20	23 PO0127520	BIOLEGEND INC	\$1,452.50 Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/29/20	23 PO0127521	MOUSER ELECTRONICS INC	\$3.50 Upon Delivery	Transistors	Prime Source	Best Value
5/29/20	23 PO0127521	MOUSER ELECTRONICS INC	\$22.94 Upon Delivery	Connecting leads or wires	Prime Source	Best Value
5/29/20	23 PO0127521	MOUSER ELECTRONICS INC	\$13.72 Upon Delivery	Power supply outlet strip	Prime Source	Best Value
5/29/20	23 PO0127521	MOUSER ELECTRONICS INC	\$8.88 Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value

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5/29/2023 PO0127521	MOUSER ELECTRONICS INC	\$11.15	Upon Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value
5/29/2023 PO0127521	MOUSER ELECTRONICS INC	\$14.40	Upon Delivery	Standard analog or linear integrated circuit	Prime Source	Best Value
5/29/2023 PO0127522	ASTRONOMICAL SOCIETY OF THE PACIFIC	\$7,000.00	Upon Delivery	Astronomy study kits	Prime Source	Best Value
5/30/2023 2023-11668	ATLASSIAN PTY LTD	\$10,006.56	12/01/2022-11/30/2023	Hosted Software	Prime Source	Not Applicable
5/30/2023 2023-12642	Christopher J. Vlahos	\$35,000.00	08/01/2023-01/01/2024	EntertainersSpeakers	Competitive	Not Applicable
5/30/2023 2023-12803	Adobe Systems Incorporated (ADUS)		08/16/2022-08/15/2023	Hosted Software	Group Purchase	Not Applicable
5/30/2023 2023-12830	VEOCI INC	\$19,827.50	06/01/2023-05/31/2024	Hosted Software	Exclusive Acquisition	Not Applicable
5/30/2023 2023-12841	KAESTNER, BRIAN	\$2,875.40	08/01/2023-08/04/2023	GeneralServices	N/A	Not Applicable
5/30/2023 2023-12856	EDMOND CONNER		03/18/2023-06/30/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12858	JAMES GELVIN		06/12/2023-06/30/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12860	Claudia Pharr		05/29/2023-08/13/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12861	LOUKIA TSAMI		05/10/2023-05/10/2023	EntertainersSpeakers	N/A	Not Applicable
5/30/2023 2023-12864	ANDREA VALERO		02/17/2023-04/17/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12865	ARIANA MOORE	\$0.00	02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12866	BALEIGH CAVALIER		04/17/2023-04/20/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12867	CHRISTINE OPARA		04/17/2023-04/20/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12868	JAMAL HASTY		02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12869	NAZ MAKNOJIA		02/17/2023-04/27/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12870	DESTINY CAMPBELL	•	02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12871	LAYLA TOOTILL-JACKSON		04/17/2023-05/20/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12872	ERICA MCFARLAND		02/02/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12873	FUNKE OLAYINKA	•	02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12874	JAMI CAMPBELL		04/17/2023-04/20/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12875	KORIELLE TRAMMELL	-	02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12876	VALDEZ, LUIS		02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12877	NIYAH FLOYD		02/17/2023-04/26/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12878	SHAY LEI BARNES		04/17/2023-04/20/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12879	BROWN, TRINITY	•	04/17/2023-04/20/2023		Prime Source	Not Applicable
5/30/2023 2023-12880	RYAN SLEPSKI		05/27/2023-05/28/2023		Prime Source	Not Applicable
5/30/2023 2023-12881	BENJAMIN MCVEY			GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12882	NICOLE PETERSON	-	05/30/2023-08/04/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12883	DANIEL CORONA III		05/29/2023-08/21/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12884	JULIAN SAMARRIPAS		06/05/2023-07/24/2023	GeneralServices	Prime Source	Not Applicable
5/30/2023 2023-12886	LINDA WOODS		06/05/2023-08/07/2023	GeneralServices	N/A	Not Applicable
5/30/2023 PO0127523	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127523	SIGMA-ALDRICH INC		Upon Delivery	Isoproterenol/phenylephrine	Prime Source	Best Value
5/30/2023 PO0127524	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
5/30/2023 PO0127525	CHICAGO REVIEW PRESS		Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127525	CHICAGO REVIEW PRESS		Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
5/30/2023 PO0127526	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Color coding labels	Prime Source	Best Value
5/30/2023 PO0127527	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127527	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/30/2023 PO0127528	STC ENVIRONMENTAL SERVICES, INC.		Upon Delivery	Mold abatement service	Prime Source	Best Value
5/30/2023 PO0127529	SIGMA-ALDRICH INC		Upon Delivery		Prime Source	Best Value
5/30/2023 PO0127530	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Protective knee pads	Prime Source	Best Value
5/30/2023 PO0127531	ALLEN AND ALLEN, LTD		Upon Delivery	Plywood	Prime Source	Best Value
5/30/2023 PO0127532	BIG FOGG INC		Upon Delivery	Fans	Prime Source	Best Value
5/30/2023 PO0127533	SAN ANTONIO WINSUPPLY		Upon Delivery	Plumbing connectors	Prime Source	Best Value
5/30/2023 PO0127534	HEAT TRANSFER SOLUTIONS INC		Upon Delivery	Fan coil unit	Prime Source	Best Value
3,30,2023 1 0012/334		γ <del>1</del> -,030.00	opon belivery			Sect value

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Date Contract/PC	O# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurem	ent Method Procurement Justification
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$98.28	Upon Delivery	Binders	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$24.72	Upon Delivery	Dividers	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$9.59	Upon Delivery	Notebooks	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$27.59	Upon Delivery	Cover paper	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$14.09	Upon Delivery	Certificates	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$12.79	Upon Delivery	Highlighters	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$14.50	Upon Delivery	Marking Pens	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$26.32	Upon Delivery	Report covers	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$75.12	Upon Delivery	Rollerball pens	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$8.63	Upon Delivery	Hole reinforcements	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$2.82	Upon Delivery	Notebook filler paper	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$44.43	Upon Delivery	Printer or copier paper	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS	\$40.07	Upon Delivery	File pockets or accessories	Prime Sou	rce Best Value
5/30/2023 PO0127535	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging organizers or accessories	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Calendars	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cover paper	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Marking Pens	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Sou	
5/30/2023 PO0127536	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binders	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Crayons	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper clips	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Certificates	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hand sanitizer	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wooden pencils	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Colored pencils	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cardstock papers	Prime Soc	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Lithium batteries	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Soc	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery		Prime Soc	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Construction paper Hole reinforcements	Prime Soc	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive flags	Prime Soc	
5/30/2023 PO0127537 5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebook filler paper	Prime Sou	
5/30/2023 PO0127537 5/30/2023 PO0127537			•	• •	Prime Soc	
	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Correction film or tape		
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Expandable file folders	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Household disinfectants	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Sou	
5/30/2023 PO0127537	TODAYS BUSINESS SOLUTIONS	\$57.24	Upon Delivery	Glue dispensers or refills	Prime Sou	rce Best Value

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	PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	File pockets or accessories	Prime Source	Best Value		
	PO0127537	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value		
	PO0127538	KARRINGTON DONALD		Upon Delivery	Professional artists and performers	Prime Source	Best Value		
	PO0127539	HIED INC		Upon Delivery	Computer accessories	Prime Source	Best Value		
5/30/2023	PO0127540	WORLDSTRIDES-SKYS THE LIMIT	\$66,080.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Sole Source	Meets Unique Specifications		
5/30/2023	PO0127541	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value		
5/30/2023	PO0127542	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value		
5/30/2023	PO0127542	LIFE TECHNOLOGIES CORPORATION	\$760.02	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value		
5/30/2023	PO0127543	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value		
5/30/2023	PO0127543	CAROLINA BIOLOGICAL SUPPLY CO.	\$180.12	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value		
5/30/2023	PO0127544	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value		
5/30/2023	PO0127545	CHRIS VLAHOS ALUMNI ENGAGEMENT CONSULT	\$30,000.00	01/01/2024	Training planning and development consultancy service	Competitive	Best Value		
5/30/2023	PO0127545	CHRIS VLAHOS ALUMNI ENGAGEMENT CONSULT	\$5,000.00	01/01/2024	Travel and Food and Lodging and Entertainment Services	Competitive	Best Value		
5/30/2023	PO0127546	HIED INC	\$329.00	06/15/2023	Keyboard or mouse cable	Group Purchase	Best Value		
5/30/2023	PO0127546	HIED INC	\$1,924.00	06/15/2023	Computer Equipment and Accessories	Group Purchase	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$224.91	Upon Delivery	Backpacks	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$58.32	Upon Delivery	Lens cover	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$23.98	Upon Delivery	Camera bags	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$2,387.19	Upon Delivery	Camera lens	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$6,348.10	Upon Delivery	Digital cameras	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$56.71	Upon Delivery	Camera lens filter	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$5,272.51	Upon Delivery	Notebook computers	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$70.20	Upon Delivery	Rechargeable batteries	Prime Source	Best Value		
5/30/2023	PO0127547	B&H FOTO & ELECTRONICS CORP	\$22.42	Upon Delivery	Camera blocks or holders	Prime Source	Best Value		
	PO0127547	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Random access memory RAM	Prime Source	Best Value		
	PO0127547	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Equipment transportation case	Prime Source	Best Value		
	PO0127547	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Product specific battery packs	Prime Source	Best Value		
	PO0127547	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value		
	PO0127548	JRE GOLF CARS LLC		Upon Delivery	Engine starter motor	Prime Source	Best Value		
	PO0127549	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D		Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value		
	PO0127550	SUMMUS INDUSTRIES, INC.		Upon Delivery	Water purification equipment	Prime Source	Best Value		
	PO0127551	BURGOON CO.		Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value		
	PO0127552	B&H FOTO & ELECTRONICS CORP	-	Upon Delivery	Cable accessories	Prime Source	Best Value		
	PO0127552	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Flash memory storage card	Prime Source	Best Value		
	PO0127552	B&H FOTO & ELECTRONICS CORP		Upon Delivery	Radio studio or equipment services	Prime Source	Best Value		
	PO0127553	ALLEN AND ALLEN, LTD		Upon Delivery	Plywood	Prime Source	Best Value		
	PO0127554	MOVO USA INC		Upon Delivery	Overhead projector or video trolleys	Prime Source	Best Value		
	PO0127555	POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value		
	PO0127555	POSSIBLE MISSIONS INC.		Upon Delivery	Cleaning brushes	Prime Source	Best Value		
	PO0127555	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory glass filters	Prime Source	Best Value		
• •	PO0127555	POSSIBLE MISSIONS INC.		Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value		
	PO0127556	POSSIBLE MISSIONS INC.		Upon Delivery	Basic buffers	Prime Source	Best Value		
	PO0127556	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value		
	PO0127556	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value		
				•	-	Prime Source			
	PO0127556	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory membrane filters  Total ribonuclois acid RNA purification kits		Best Value Best Value		
	PO0127556	POSSIBLE MISSIONS INC.		Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source			
	PO0127557	SUMMUS INDUSTRIES, INC.		Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value		
	PO0127558	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals	Prime Source	Best Value		
5/30/2023	PO0127559	POSSIBLE MISSIONS INC.	\$582.78	Upon Delivery	Animal Plasma	Prime Source	Best Value		

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		Total Value of				
Date Contract/PO	# Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$257.08	Upon Delivery	Basic buffers	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$102.34	Upon Delivery	Cap Accessories	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$26.09	Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$152.46	Upon Delivery	Protective gloves	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$95.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$90.61	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$414.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/30/2023 PO0127559	POSSIBLE MISSIONS INC.	\$296.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/30/2023 PO0127560	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127560	CAYMAN CHEMICAL COMPANY INC	\$285.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
5/30/2023 PO0127561	POSSIBLE MISSIONS INC.	\$3,597.16	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/30/2023 PO0127561	POSSIBLE MISSIONS INC.	\$362.22	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/30/2023 PO0127561	POSSIBLE MISSIONS INC.	\$5,698.69	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/30/2023 PO0127561	POSSIBLE MISSIONS INC.	\$457.00	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
5/30/2023 PO0127561	POSSIBLE MISSIONS INC.	\$254.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/30/2023 PO0127562	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
5/30/2023 PO0127562	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
5/30/2023 PO0127562	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
5/30/2023 PO0127563	TWIST BIOSCIENCE CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127563	TWIST BIOSCIENCE CORPORATION		Upon Delivery	Gene targeting vectors	Prime Source	Best Value
5/30/2023 PO0127563	TWIST BIOSCIENCE CORPORATION		Upon Delivery	General cloning vectors	Prime Source	Best Value
5/30/2023 PO0127564	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/30/2023 PO0127564	SIGMA-ALDRICH INC		Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
5/30/2023 PO0127565	SIMUCASE, LLC		Upon Delivery	Distance learning guidance services	Prime Source	Best Value
5/30/2023 PO0127566	BURGOON CO.		Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
5/30/2023 PO0127567	INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/30/2023 PO0127568	VEOCI INC		05/31/2024	Software	Sole Source	Software Renewal/Maintenance
5/30/2023 PO0127568	VEOCI INC		05/31/2024	Professional communication services	Sole Source	Software Renewal/Maintenance
5/30/2023 PO0127569	ULINE INC		Upon Delivery	Pallets	Prime Source	Best Value
5/30/2023 PO0127569	ULINE INC		Upon Delivery	Hand Trucks	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Felt pen	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Headphones	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Tape dispensers	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Correction film or tape	Prime Source	Best Value
5/30/2023 PO0127570	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/31/2023 2023-12252	Pragmatic Semiconductor Limited		04/01/2023-04/30/2025	NoCostSoftware	Not Subject to Compe	
5/31/2023 2023-12368	ANTHOLOGY, INC. OF NY		05/01/2023-04/30/2026	Hosted Software	Exclusive Acquisition	
5/31/2023 2023-12594	SARAH FOX		05/01/2023-08/08/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12789	DIMAS, SONIA		05/16/2023-08/31/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12818	AUTISTIC TREATMENT CENTER, INC		06/01/2023-07/31/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12818	BLAIR THORNTON		05/22/2023-08/07/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12854	LORENA CARDENAS		05/22/2023-08/07/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12887	MARTINEZ-SUAREZ, ALPHA A.		06/01/2023-08/15/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-12888	SURESH MUTHULINGAM		04/21/2023-04/21/2023	GeneralServices	Prime Source	Not Applicable
3/31/2023 2023-12000	SOMESTIMOTHOLINGAM	Ç071.30	0 1/21/2023 07/21/2023	Generalises vices	Time Jource	1101 / Aphicable

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			Total Value of				
Date Contr	act/PO#	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
5/31/2023 2023-1	L2889	CALHOUN, QUIQUIA	\$2,800.00	06/20/2023-06/23/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-1	L2890	Jason Tedrow	\$1,000.00	06/02/2023-06/02/2023	EntertainersSpeakers	N/A	Not Applicable
5/31/2023 2023-1	L2891	CINDA ADAMS	\$400.00	04/17/2023-05/27/2023	GeneralServices	Prime Source	Not Applicable
5/31/2023 2023-1	L2894	ELENA FOULIS	\$200.00	06/01/2023-06/02/2023	EntertainersSpeakers	Prime Source	Not Applicable
5/31/2023 ATF000	00610	ANN REYES	\$963.65	Upon Delivery	Advertising	Prime Source	Best Value
5/31/2023 PO012	7571	HIED INC	\$1,798.95	Upon Delivery	Computer accessories	Prime Source	Best Value
5/31/2023 PO012	7572	PAINTED ROCK, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO012	7572	PAINTED ROCK, LLC	\$1,170.45	Upon Delivery	Tube fittings	Prime Source	Best Value
5/31/2023 PO012	7572	PAINTED ROCK, LLC	\$427.32	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
5/31/2023 PO012	7573	POSSIBLE MISSIONS INC.	\$41.32	Upon Delivery	Paper towels	Prime Source	Best Value
5/31/2023 PO012	7573	POSSIBLE MISSIONS INC.	\$64.01	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
5/31/2023 PO012	7573	POSSIBLE MISSIONS INC.	\$30.25	Upon Delivery	Microscope objectives	Prime Source	Best Value
5/31/2023 PO012	7573	POSSIBLE MISSIONS INC.	\$112.76	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
5/31/2023 PO012	7573	POSSIBLE MISSIONS INC.	\$270.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2023 PO012	7574	CAMPBELL SCIENTIFIC INC	\$54.72	Upon Delivery	Electrical components	Prime Source	Best Value
5/31/2023 PO012	7575	POSSIBLE MISSIONS INC.	\$2,028.40	Upon Delivery	Multiwell plates	Prime Source	Best Value
5/31/2023 PO012	7576	MATRIX SCIENTIFIC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO012	7576	MATRIX SCIENTIFIC	\$316.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2023 PO012	7577	JRE GOLF CARS LLC	\$40.92	Upon Delivery	Buzzers	Prime Source	Best Value
5/31/2023 PO012	7577	JRE GOLF CARS LLC	\$13.76	Upon Delivery	Flange bushings	Prime Source	Best Value
5/31/2023 PO012	7577	JRE GOLF CARS LLC	\$248.32	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
5/31/2023 PO012	7577	JRE GOLF CARS LLC	\$8.76	Upon Delivery	Vehicle decorative applique	Prime Source	Best Value
5/31/2023 PO012	7577	JRE GOLF CARS LLC	\$12.04	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
5/31/2023 PO012	7578	HUKSEFLUXUSA INC.	\$5,098.65	Upon Delivery	Radiometer	Prime Source	Best Value
5/31/2023 PO012	7578	HUKSEFLUXUSA INC.	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO012	7579	RANGER SHREDDING, INC.	\$900.00	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
5/31/2023 PO012	7580	POSSIBLE MISSIONS INC.	\$40.00	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
5/31/2023 PO012	7580	POSSIBLE MISSIONS INC.	\$49.14	Upon Delivery	Microcentrifuge tubes	Group Purchase	UT System Alliance
5/31/2023 PO012	7580	POSSIBLE MISSIONS INC.	\$148.87	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
5/31/2023 PO012	7580	POSSIBLE MISSIONS INC.		Upon Delivery	Filter tip pipette tips	Group Purchase	UT System Alliance
5/31/2023 PO012	7580	POSSIBLE MISSIONS INC.	\$227.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
5/31/2023 PO012	7581	TAKACH PRESS CORP	\$1,060.00	Upon Delivery	Rollers	Prime Source	Best Value
5/31/2023 PO012	7581	TAKACH PRESS CORP	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO012	7582	TAKACH PRESS CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO012		TAKACH PRESS CORP		Upon Delivery	Paper wastes	Prime Source	Best Value
5/31/2023 PO012	7583	SWEETWATER SOUND HOLDINGS, LLC	\$3,861.99	Upon Delivery	Digital mobile network infrastructure equipment & component	ts Prime Source	Best Value
5/31/2023 PO012	7584	POSSIBLE MISSIONS INC.	\$57.30	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
5/31/2023 PO012	7584	POSSIBLE MISSIONS INC.	\$74.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/31/2023 PO012	7585	POSSIBLE MISSIONS INC.	\$120.36	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
5/31/2023 PO012	7585	POSSIBLE MISSIONS INC.	\$46.73	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
5/31/2023 PO012	7585	POSSIBLE MISSIONS INC.	\$81.59	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/31/2023 PO012		POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
5/31/2023 PO012		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2023 PO012		POSSIBLE MISSIONS INC.		Upon Delivery	Recombination mediated cloning or expression products		Best Value
5/31/2023 PO012		BURGOON CO.		Upon Delivery	Corner guards		Best Value
5/31/2023 PO012		CYTOSKELETON INC		Upon Delivery	Paclitaxel		Best Value
5/31/2023 PO012		CYTOSKELETON INC		Upon Delivery	Freight Fees		Best Value
5/31/2023 PO012		CYTOSKELETON INC		Upon Delivery	Protein analyzers		Best Value
5/31/2023 PO012		CYTOSKELETON INC		Upon Delivery	Deoxynucleotide triphosphates dNTPs		Best Value
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Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/31/2023 P	PO0127588	CYTOSKELETON INC	\$973.00	Upon Delivery	Centrally acting skeletal muscle relaxants	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$94.58	Upon Delivery	Culture tubes	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$19.42	Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$12.71	Upon Delivery	Sampling syringes	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$37.68	Upon Delivery	Animal feeding needles	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$89.25	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
5/31/2023 P	PO0127589	POSSIBLE MISSIONS INC.	\$116.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2023 P	PO0127590	HIED INC	\$419.00	Upon Delivery	Computers	Prime Source	Best Value
5/31/2023 P	PO0127591	POSSIBLE MISSIONS INC.	\$160.15	Upon Delivery	Basic buffers	Prime Source	Best Value
5/31/2023 P	PO0127591	POSSIBLE MISSIONS INC.	\$30.75	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
5/31/2023 P	PO0127591	POSSIBLE MISSIONS INC.	\$111.30	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/31/2023 P	PO0127592	FOUR SEASONS PROMOTIONS, LLC	\$390.85	Upon Delivery	Shirts and blouses	Prime Source	Best Value
5/31/2023 P	PO0127593	SUMMUS INDUSTRIES, INC.		Upon Delivery	Scissors	Prime Source	Best Value
5/31/2023 P		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
5/31/2023 P		SUMMUS INDUSTRIES, INC.		Upon Delivery	Transparent tape	Prime Source	Best Value
5/31/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
5/31/2023 P		WINSTON GAINES		Upon Delivery	Entertainment services	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Post	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Lenses	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Mirrors	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Threads	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	C clamps	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Connectors	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Optical mounts	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Optical Filters	Prime Source	Best Value
5/31/2023 P		THORLABS INC	-	Upon Delivery	Retaining collars	Prime Source	Best Value
5/31/2023 P		THORLABS INC		Upon Delivery	Brackets and braces	Prime Source	Best Value
			-	•			
5/31/2023 P		THORLABS INC THORLABS INC		Upon Delivery	Optical rails or bases	Prime Source	Best Value
5/31/2023 P				Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
5/31/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
5/31/2023 P		LEGO EDUCATION		Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/31/2023 P		SIGMA-ALDRICH INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
5/31/2023 P		QIAGEN, INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2023 P		ACCU-PRINT		Upon Delivery	Stationery or business form printing	Prime Source	Best Value
5/31/2023 P		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/31/2023 P		ULINE INC		Upon Delivery	Export pumps	Prime Source	Best Value
5/31/2023 P		ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 P		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Cell Culture Media	Prime Source	Best Value
5/31/2023 P		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
5/31/2023 P		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
5/31/2023 P		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
5/31/2023 P		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
5/31/2023 P		HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
5/31/2023 P		TDINDUSTRIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
5/31/2023 P		JUANITA LOPEZ		Upon Delivery	Catering services	Prime Source	Best Value
5/31/2023 P		B&H FOTO & ELECTRONICS CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 P	PO0127608	B&H FOTO & ELECTRONICS CORP	\$56.76	Upon Delivery	Mounting hardware	Prime Source	Best Value
E /24 /2022 B	PO0127609	METHOD TEST PREP, INC.	\$3,200.00	Upon Delivery	Software	Prime Source	Best Value

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5/31/2023	PO0127610	ANATOMY GIFTS REGISTRY	\$74.00	Upon Delivery	Boxes	Prime Source	Best Value
5/31/2023	PO0127610	ANATOMY GIFTS REGISTRY	\$305.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023	PO0127610	ANATOMY GIFTS REGISTRY	\$17.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
5/31/2023	PO0127610	ANATOMY GIFTS REGISTRY	\$1,292.00	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
5/31/2023	PO0127611	ANATOMY GIFTS REGISTRY	\$74.00	Upon Delivery	Boxes	Prime Source	Best Value
5/31/2023	PO0127611	ANATOMY GIFTS REGISTRY	\$305.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023	PO0127611	ANATOMY GIFTS REGISTRY	\$17.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
5/31/2023	PO0127611	ANATOMY GIFTS REGISTRY	\$1,292.00	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
5/31/2023	PO0127612	TODAYS BUSINESS SOLUTIONS	\$448.20	Upon Delivery	Binders	Prime Source	Best Value
5/31/2023	PO0127612	TODAYS BUSINESS SOLUTIONS	\$48.93	Upon Delivery	Marking Pens	Prime Source	Best Value
5/31/2023	PO0127612	TODAYS BUSINESS SOLUTIONS	\$16.98	Upon Delivery	Certificate frames	Prime Source	Best Value
5/31/2023	PO0127612	TODAYS BUSINESS SOLUTIONS	\$26.90	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
5/31/2023	PO0127612	TODAYS BUSINESS SOLUTIONS	\$33.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0127612	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	PO0127613	W W GRAINGER INC	\$228,102.12	•	Building maintenance and repair services	Group Purchase	UT System Alliance
	PO0127614	HTM WORKSHOP		Upon Delivery	Pericardiocentesis needles or kits	Prime Source	Best Value
	PO0127615	ANATOMY GIFTS REGISTRY		Upon Delivery	Boxes	Prime Source	Best Value
	PO0127615	ANATOMY GIFTS REGISTRY		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127615	ANATOMY GIFTS REGISTRY		Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
	PO0127615	ANATOMY GIFTS REGISTRY		Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
	PO0127616	MEDCHEMEXPRESS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127616	MEDCHEMEXPRESS LLC		Upon Delivery	Laboratory and Measuring and Observing and Testing Equipme		Best Value
	PO0127617	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
	PO0127618	SUMMUS INDUSTRIES, INC.		Upon Delivery	•	Prime Source	Best Value
	PO0127619	HIED INC		Upon Delivery	Computers Desk supplies	Prime Source	Best Value
				Upon Delivery	Electrical Cable	Prime Source	Best Value
	PO0127619	HIED INC	-	•			
	PO0127620	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0127621	COMMONWEALTH TRADING COMPUTER CO.	•	Upon Delivery	Computers	Prime Source	Best Value
		AIRGAS USA LLC	· ·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0127622	AIRGAS USA LLC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0127622	AIRGAS USA LLC		Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
	PO0127623	GILBERT SANCHEZ		Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0127624	RUBINS, PETER		Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0127625	ERIN WEBBER		Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0127626	CHRISTOPHER SILVA		Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0127627	SHERRY D RUBINS		Upon Delivery	Specialized educational services	Prime Source	Best Value
5/31/2023	PO0127628	RACHEL WOOLF		Upon Delivery	Specialized educational services	Prime Source	Best Value
5/31/2023	PO0127629	OSWALDO ZAPATA CORREA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Scissors	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$26.64	Upon Delivery	Notebooks	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$19.06	Upon Delivery	Index cards	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$19.94	Upon Delivery	Ball point pens	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$98.81	Upon Delivery	Rollerball pens	Prime Source	Best Value
5/31/2023	PO0127630	TODAYS BUSINESS SOLUTIONS	\$13.90	Upon Delivery	Tape dispensers	Prime Source	Best Value
	PO0127630	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
E /04 /0000	PO0127630	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Air compressed spray	Prime Source	Best Value
5/31/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
5/31/2023 5/31/2023	PO0127630	100/11000011120000010110					
5/31/2023	PO0127630 PO0127631	SMITHPRINT II, INC		Upon Delivery	Printing	Prime Source	Best Value

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SATURDED   POLICY   PART   P	5/31/2023 F	PO0127632	DAVID HUGHES	\$14,000.00	08/31/2023	Video production services	Prime Source	Best Value
5/11/2023 FOOLET/GREEN   Fooleties   Foo	5/31/2023 F	PO0127633	MCMASTER-CARR SUPPLY COMPANY	\$50.68	Upon Delivery	Freight Fees	Prime Source	Best Value
\$531,2023 FOURZY-955   POSSIBLE MISSIONS INC.   \$33.00   Upon Delivery   Trace or Company   Prime Source   Best Value   \$531,2023 FOURZY-976   POSSIBLE MISSIONS INC.   \$31.98   Upon Delivery   Trace or Company   Prime Source   Best Value   \$531,2023 FOURZY-976   POSSIBLE MISSIONS INC.   \$31.98   Upon Delivery   Trace or Company   Prime Source   Best Value   \$531,2023 FOURZY-976   Prime Source   Best Value   \$531,2023 FOURZY-976   Prime Source   Desir Value   \$531,2023 FOURZY-976   Prime Source   Best Value	5/31/2023 F	PO0127633	MCMASTER-CARR SUPPLY COMPANY	\$1,183.08	Upon Delivery	Fastener assortment kit	Prime Source	Best Value
	5/31/2023 F	PO0127634	ANCIRA-WINTON CHEVROLET INC	\$2,146.39	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/31/2023 POLITORIA	5/31/2023 F	PO0127635	SIGMA-ALDRICH INC		•	•	Prime Source	Best Value
5/11/2023 POLITYSTABS   POSSIBLE MISSIONS INC   519.48 3 Upon Delivery   Fright Fees			POSSIBLE MISSIONS INC.				Prime Source	Best Value
5/31/2023 PO012793   UFE TECHNOLOGIES COMPORATION   53.205 Upon Delivery   Frieght Fees   Prime Source   Best Value   5/31/2023 PO012793   UFE TECHNOLOGIES COMPORATION   53.200 Upon Delivery   Chemicals including Blo Chemicals and Gas Materials   Prime Source   Best Value   5/31/2023 PO012793   Prime Source   Best Value   Prime Source			POSSIBLE MISSIONS INC.		•		Prime Source	Best Value
5/31/2023 POIZ/7667         LIFT TICHNOLOGIST CORPORATION         \$11,020 Upon Delivery         Laboratory supplies and fatures         Prime Source         Best Value           5/31/2023 POIZ/7668         POSSIBIT MISSIONS INC.         \$54,77 Upon Delivery         Utra Iffiration equipment         Prime Source         Best Value           5/31/2023 POIZ/7669         POSSIBIE MISSIONS INC.         \$46,27 Upon Delivery         Studing regions growings         Prime Source         Best Value           5/31/2023 POIZ/7661         POSSIBLE MISSIONS INC.         \$325,00 Upon Delivery         Sufficient for the prime Source         Best Value           5/31/2023 POIZ/7661         POSSIBLE MISSIONS INC.         \$25,00 Upon Delivery         Sufficient for the prime Source         Best Value           5/31/2023 POIZ/7662         ADDICER INC         \$12,00 Upon Delivery         Laboratory supplies and floatures         Prime Source         Best Value           5/31/2023 POIZ/7662         ADDICER INC         \$17,00 Upon Delivery         Laboratory supplies and floatures         Prime Source         Best Value           5/31/2023 POIZ/7662         ADDICER INC         \$17,00 Upon Delivery         Plasmid mutagenesis vectors or fits         Prime Source         Best Value           5/31/2023 POIZ/7665         Prime Source         Best Value         Supplies Source         Best Value           5/31/2023	5/31/2023 F	PO0127636	POSSIBLE MISSIONS INC.	\$143.89	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
5/31/2023 PO0127672   LIFE TECHNOLOGIES CORPORATION   \$1,16.21   Burn of levery   Laboratory supplies and fishtures   Prime Source   Best Value			LIFE TECHNOLOGIES CORPORATION		•	Freight Fees	Prime Source	Best Value
5/31/2023 PO012763   UFE TECHNOLOGIES CORPORATION   \$1.62.24   Upon Delivery   Chemical Including Bio Chemicals and Gua Materials   Prime Source   Best Value   \$7/31/2023 PO012764   POSSIBLE MISSIONS INC.   \$26.25   Upon Delivery   Building cleaning services   Prime Source   Best Value   \$7/31/2023 PO012764   POSSIBLE MISSIONS INC.   \$20.500   Upon Delivery   Chemicals including Bio Chemicals and Gua Materials   Prime Source   Best Value   \$7/31/2023 PO012764   POSSIBLE MISSIONS INC.   \$20.500   Upon Delivery   Chemicals including Bio Chemicals and Gua Materials   Prime Source   Best Value   \$7/31/2023 PO012764   ADDICATED   Prime Source   Best Value   \$7/31/2023 PO012764   ADDICATED   Prime Source   Best Value   \$7/31/2023 PO012764   ADDICATED   Prime Source   Best Value   \$7/31/2023 PO012764   BELLA ITALIA SAIL   \$550.00   Upon Delivery   Frieght Fees   Prime Source   Best Value   \$7/31/2023 PO012764   BELLA ITALIA SAIL   \$550.00   Upon Delivery   Travel and Food and Lodging and Entertainment Services   Best Value   \$7/31/2023 PO012764   Prime Source   Best Value   \$7/31/2023 Prime Source   Best			LIFE TECHNOLOGIES CORPORATION		•	-	Prime Source	Best Value
5/31/2023 PO0127640   POSSIBLE MISSIONS INC.   S310.00 Upon Delivery   Chemicals including Bio Chemicals and Gas Muterials   Prime Source   Best Value   S/31/2023 PO0127640   POSSIBLE MISSIONS INC.   S205.00 Upon Delivery   Chemicals including Bio Chemicals and Gas Muterials   Prime Source   Best Value   S/31/2023 PO0127641   ADDERNE INC.   S25.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127642   ADDERNE INC.   S170.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127643   ADDERNE INC.   S170.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127644   ADDERNE INC.   S170.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127645   Frieding Mission   S25.00 Upon Delivery   Compaters   Prime Source   Best Value   S/31/2023 PO0127645   Frieding Mission   S170.00 Upon Delivery   Compaters   Prime Source   Best Value   S/31/2023 PO0127645   Frieding Mission   S170.00 Upon Delivery   Compaters   Prime Source   Best Value   S/31/2023 PO0127645   Frieding Mission   S170.00 Upon Delivery   Prime Source   Best Value   S/31/2023 PO0127645   ENVISO MMS LLC   S180.00 Upon Delivery   Prime Source   Best Value   S/31/2023 PO0127645   ENVISO MMS LLC   S180.00 Upon Delivery   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   S90.00 Upon Delivery   Friegist Fees   Prime Source   Best Value   S/31/2023 PO0127646   CAROLINA BIOLOGICAL SUPPLY CO.   S38.00 Upon Delivery	5/31/2023 F	PO0127637	LIFE TECHNOLOGIES CORPORATION				Prime Source	Best Value
\$313/023 PO0127640   POSSIBLE MISSIONS INC.   \$30.00 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$4.292.60 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Frieght Fees   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Frieght Fees   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$2.616.00 Upon Delivery   Travel and and oldging and Entertainment Services   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$2.616.00 Upon Delivery   Computers   Computers   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$1.000 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$1.000 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Biolegen   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Biol			POSSIBLE MISSIONS INC.		•	_	Prime Source	Best Value
\$313/023 PO0127640   POSSIBLE MISSIONS INC.   \$30.00 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$4.292.60 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Chemical and Gas Materials   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Frieght Fees   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$5.00 Upon Delivery   Frieght Fees   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$2.616.00 Upon Delivery   Travel and and oldging and Entertainment Services   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$2.616.00 Upon Delivery   Computers   Computers   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$1.000 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$1.000 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Animal freed   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Biolegen   Prime Source   Best Value   \$731/023 PO012764   BIOLEGEN DINC   \$682 Upon Delivery   Biol	5/31/2023 F	PO0127639	ABM TEXAS GENERAL SERVICES, INC.	\$46.25	Upon Delivery	Building cleaning services	Prime Source	Best Value
\$731/2023 PO0127564   POSSIBLE MISSIONS INC.   \$20,500   Upon Delivery   Laborations and Gas Materials   Prime Source   Best Value   \$731/2023 PO0127564   ADDGENE INC   \$170.00   Upon Delivery   Have ministry   Prime Source   Best Value   \$731/2023 PO0127564   ADDGENE INC   \$170.00   Upon Delivery   Passam ministry   Prime Source   Best Value   \$731/2023 PO0127564   ADDGENE INC   \$170.00   Upon Delivery   Passam ministry   Prime Source   Best Value   \$731/2023 PO0127564   ADDGENE INC   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$731/2023 PO0127564   Prime Source   Best Value   \$1,091.27   Upon Delivery   Animal Feed   Prime Source   Best Value   \$1,091.27   Upon Delivery   Animal Feed   Prime Source   Best Value   \$1,091.27   Upon Delivery   Animal Feed   Prime Source   Best Value   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$1,091.27   Upon Delivery   Passam ministry   Prime Source   Best Value   \$1,091.27   Upon Delivery   Prime Source   Best Value   \$1,091.27   Upon Delivery   Prime Source   Best Value   \$1,091.27   Upon Delivery   Prime Source   Best Value   Upon Delivery   Upon Delivery   Prime Source   Best Value   Upon Delivery   Prime Source   Best Value   Upon Delivery   Upon Delivery   Prime Source   Best Value   Upon Delivery   Upon Delivery   Prime Source   Best Value   Upon Delivery   Upon Delivery   Upon Delivery   Prime Source   Best Value   Upon Delivery   Upon Deli	5/31/2023 F	PO0127640		\$313.00	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
5/31/2023 P00127542   BIOLEGND INC   \$4.200 Upon Delivery   Fight Fees   Prime Source   Best Value   5/31/2023 P00127542   ADDENNE INC   \$5.200 Upon Delivery   Plasmid mutagenesis vectors or kits   Prime Source   Best Value   5/31/2023 P00127543   BILL ITALIA SARIL   \$5.000 Upon Delivery   Training mutagenesis vectors or kits   Prime Source   Best Value   5/31/2023 P00127544   PRINCIPATION   Prime Source   Best Value   5/31/2023 P00127545   PRINCIPATION   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION   Prime Source   Prime Source   Prime Source   Best Value   5/31/2023 P00127546   PRINCIPATION			POSSIBLE MISSIONS INC.			Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2023 PO0127642   ADDGENE INC   517.00   Upon Delivery   Freight Fees   Prime Source   Best Value   5/31/2023 PO0127643   BELLA ITALIA SARL   559.00   Upon Delivery   Travel and Food and Lodging and Entertainment Services   Best Value   5/31/2023 PO0127644   BELLA ITALIA SARL   559.00   Upon Delivery   Travel and Food and Lodging and Entertainment Services   Best Value   S/31/2023 PO0127645   ENVIGO RMS LLC   51,091.25   Upon Delivery   Animal feed   Prime Source   Best Value   S/31/2023 PO0127645   ENVIGO RMS LLC   51,091.25   Upon Delivery   Packaging services   Prime Source   Best Value   S/31/2023 PO0127645   ENVIGO RMS LLC   588.50   Upon Delivery   Packaging services   Prime Source   Best Value   S/31/2023 PO0127646   ENVIGO RMS LLC   588.50   Upon Delivery   Packaging services   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   590.00   Upon Delivery   Fiber optic connector   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   590.00   Upon Delivery   Fiber optic connector   Prime Source   Best Value   S/31/2023 PO0127647   Upon Delivery   Prime Source   Best Value   S/31/2023 PO0127646   DORIC LENSES, INC   590.00   Upon Delivery   Fiber optic connector   Prime Source   Best Value   S/31/2023 PO0127647   Upon Delivery   S/31/2023 PO0127648   DORIC LENSES, INC   500.00   Upon Delivery   Fiber optic connector   Prime Source   Best Value   S/31/2023 PO0127648   Upon Delivery   Prime Source   Best Value   UT System Alliance   UT	5/31/2023 F	PO0127641	BIOLEGEND INC				Prime Source	Best Value
S731/2023 PO0127643   BELLA ITALA SARL   S550.00 Upon Delivery   Travel and Food and Lodging and Entertainment Services   Prime Source   Best Value	5/31/2023 F	PO0127642	ADDGENE INC			Freight Fees	Prime Source	Best Value
S/12/2023 PO0127645   NIV/GO RMS LLC   S140.00 Upon Delivery   Frieght Fees   Prime Source   Best Value	5/31/2023 F	PO0127642	ADDGENE INC	\$170.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
S/12/2023 PO0127645   NIV/GO RMS LLC   S140.00 Upon Delivery   Frieght Fees   Prime Source   Best Value	5/31/2023 F	PO0127643	BELLA ITALIA SARL			Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/31/2023 PO0127645   ENVIGO RMS LLC   54.0.0 Upon Delivery   Freight Fes   Prime Source   Best Value   5/31/2023 PO0127645   ENVIGO RMS LLC   \$68.25 Upon Delivery   Freight Fes   Prime Source   Best Value   5/31/2023 PO0127646   DORIC LEINSES, INC   \$50.00.0 Upon Delivery   Freight Fes   Prime Source   Best Value   5/31/2023 PO0127647   DORIC LEINSES, INC   \$500.00 Upon Delivery   Freight Fes   Prime Source   Best Value   5/31/2023 PO0127647   DORIC LEINSES, INC   \$500.00 Upon Delivery   Freight Fes   Prime Source   Best Value   5/31/2023 PO0127647   DORING DELIVERA, INC.   \$51.80.00 Upon Delivery   Freight Fes   Prime Source   Best Value   Freight			HIED INC	\$2,616.00	Upon Delivery		Prime Source	Best Value
5/31/2023 PO0127645   ENVIGO RMS LLC	5/31/2023 F	PO0127645	ENVIGO RMS LLC	\$1,091.25	Upon Delivery	Animal feed	Prime Source	Best Value
5/31/2023 PO0127645   ENVIGO RMS LLC   \$85.00   Upon Delivery   Freight Fees   Prime Source   Best Value   5/31/2023 PO0127646   DORIC LENSES, INC   \$90.00   Upon Delivery   Freight Fees   Prime Source   Best Value   5/31/2023 PO0127647   JOHNSON HEALTH TECH NORTH AMERICA, INC.   \$513.00   Upon Delivery   Freight Fees   Prime Source   Best Value   5/31/2023 PO0127648   JOHNSON HEALTH TECH NORTH AMERICA, INC.   \$613.60   Upon Delivery   Freight Fees   Prime Source   Best Value   5/31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   \$52.62   Upon Delivery   Paper towels   Group Purchase   UT System Alliance   5/31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   \$50.61   Upon Delivery   Paper towels   Group Purchase   UT System Alliance   5/31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   \$51.12   Upon Delivery   Marker refills   Group Purchase   UT System Alliance   5/31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   \$51.21   Upon Delivery   Dry erase boards or accessories   Group Purchase   UT System Alliance   5/31/2023 PO0127649   SUMMUS INDUSTRIES, INC.   \$12.42   Upon Delivery   Battery Chargers and Accessories   Group Purchase   UT System Alliance   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$85.00   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$16.62   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$16.62   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$22.42   Upon Delivery   Test tube racks   Prime Source   Best Value   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$38.81   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$38.81   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$38.81   Upon Delivery   5/31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   \$38.81   Upon Delivery   5/31/2023 PO0127650   CAROLINA BIOLOGICAL SUPPLY CO.   \$38.81   Upon Delivery   5/31/2023 PO0127650   CAROLINA BIOLOGICAL SUPPLY CO.   \$53.85   Upon Delivery   5/31/2023 PO0127651   CAROLINA BIOLOGICAL SU	5/31/2023 F	PO0127645	ENVIGO RMS LLC	\$140.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO0127646   DORIC LENSES, INC   \$90.00 Upon Delivery   Freight Fees   Prime Source   Best Value	5/31/2023 F	PO0127645	ENVIGO RMS LLC	\$68.25	Upon Delivery	Packaging services	Prime Source	Best Value
S/31/2023 P00127646   DORIC LENSES, INC   \$500.00   Upon Delivery   Fiber optic connector   Prime Source   Best Value	5/31/2023 F	PO0127645	ENVIGO RMS LLC	\$85.00	Upon Delivery	Irradiation equipment	Prime Source	Best Value
Sy31/2023 PO0127647   JOHNSON HEALTH TECH NORTH AMERICA, INC.   S318.00   Upon Delivery   Freight Fees   Prime Source   Best Value   Sy31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   S26.20   Upon Delivery   Fitness equipment   Prime Source   Best Value   Sy31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   S26.20   Upon Delivery   Paper towels   Group Purchase   UT System Alliance   Sy31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   S26.20   Upon Delivery   Dry erase boards or accessories   Group Purchase   UT System Alliance   Sy31/2023 PO0127648   SUMMUS INDUSTRIES, INC.   S12.12   Upon Delivery   Dry erase boards or accessories   Group Purchase   UT System Alliance   Sy31/2023 PO0127649   SUMMUS INDUSTRIES, INC.   S12.42   Upon Delivery   Battery Chargers and Accessories   Group Purchase   UT System Alliance   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S28.40   Upon Delivery   Ereight Fees   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S28.40   Upon Delivery   Culture tubes   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S22.42   Upon Delivery   Laboratory vials   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S22.40   Upon Delivery   Laboratory vials   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S38.81   Upon Delivery   Laboratory scalpels   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S38.81   Upon Delivery   Hirroscope slides   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S38.81   Upon Delivery   Prime Source   Best Value   Sy31/2023 PO0127649   CAROLINA BIOLOGICAL SUPPLY CO.   S36.50   Upon Delivery   Prime Source   Best Value   Sy31/2023 PO0127650   CAROLINA BIOLOGICAL SUPPLY CO.   S55.65   Upon Delivery   Prime Source   Best Value   Sy31/2023 PO0127651   POSSIBLE MISSIONS INC.   S30.20   Upon Delivery   Prime Source   Best Value   Sy31/2023 PO0127651   POSSIBLE MISSIONS INC.	5/31/2023 F	PO0127646	DORIC LENSES, INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO0127647         JOHNSON HEALTH TECH NORTH AMERICA, INC.         \$6,336.00         Upon Delivery Paper towels         Fines sequipment         Prime Source         Best Value           5/31/2023 PO0127648         SUMMUS INDUSTRIES, INC.         \$28.62         Upon Delivery Marker refills         Group Purchase         UT System Alliance           5/31/2023 PO0127648         SUMMUS INDUSTRIES, INC.         \$12.12         Upon Delivery Dry erase boards or accessories         Group Purchase         UT System Alliance           5/31/2023 PO0127648         SUMMUS INDUSTRIES, INC.         \$12.42         Upon Delivery         Delivery Dry erase boards or accessories         Group Purchase         UT System Alliance           5/31/2023 PO0127649         SUMMUS INDUSTRIES, INC.         \$12.42         Upon Delivery         Battery Chargers and Accessories         Group Purchase         UT System Alliance           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$28.00         Upon Delivery         Culture tubes         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$22.42         Upon Delivery         Laboratory vials         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$38.81         Upon Delivery         Microscope slides         Prime Source         Best Val	5/31/2023 F	PO0127646	DORIC LENSES, INC	\$500.00	Upon Delivery	Fiber optic connector	Prime Source	Best Value
5/31/2023 PO0127648 SUMMUS INDUSTRIES, INC. \$28.62 Upon Delivery Paper towels Group Purchase UT System Alliance 5/31/2023 PO0127648 SUMMUS INDUSTRIES, INC. \$50.61 Upon Delivery Marker refills Group Purchase UT System Alliance UT System Alliance 5/31/2023 PO0127648 SUMMUS INDUSTRIES, INC. \$12.12 Upon Delivery Dry erase boards or accessories Group Purchase UT System Alliance UT System Alliance 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$85.00 Upon Delivery Battery Chargers and Accessories Group Purchase UT System Alliance 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$85.00 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Culture tubes Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.40 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$24.60 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Microscope Sildes Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Hipon Delivery Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Microscope Silde coverslips Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$55.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$50.02 Upon Delivery Multiwell plates Prime Sou	5/31/2023 F	PO0127647	JOHNSON HEALTH TECH NORTH AMERICA, INC.	\$318.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO0127648         SUMMUS INDUSTRIES, INC.         \$50.61         Upon Delivery Dry erase boards or accessories         Group Purchase         UT System Alliance           5/31/2023 PO0127648         SUMMUS INDUSTRIES, INC.         \$12.42         Upon Delivery Dry erase boards or accessories         Group Purchase         UT System Alliance           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$85.00         Upon Delivery         Freight Fees         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$28.40         Upon Delivery         Culture tubes         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$16.62         Upon Delivery         Laboratory vials         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$22.42         Upon Delivery         Laboratory vials         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$24.60         Upon Delivery         Microscope slides         Prime Source         Best Value           5/31/2023 PO0127649         CAROLINA BIOLOGICAL SUPPLY CO.         \$38.81         Upon Delivery         High respect control traps         Prime Source         Best Value           5/31/2023	5/31/2023 F	PO0127647	JOHNSON HEALTH TECH NORTH AMERICA, INC.	\$6,136.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
5/31/2023 PO0127648 SUMMUS INDUSTRIES, INC. \$12.12 Upon Delivery Dry erase boards or accessories Group Purchase UT System Alliance 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$85.00 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$28.40 Upon Delivery Culture tubes Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Test tube racks Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Test tube racks Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.40 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$24.60 Upon Delivery Microscope sildes Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$50.75 Upon Delivery Microscopes side coversign Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$50.05 Upon Delivery Microscopes side coversign Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Prot	5/31/2023 F	PO0127648	SUMMUS INDUSTRIES, INC.	\$28.62	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
5/31/2023 PO0127649 SUMMUS INDUSTRIES, INC. \$12.42 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$85.00 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Test tube racks Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Test tube racks Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.42 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$24.60 Upon Delivery Microscope slides Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Hying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscopes slide coverslips Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Sou	5/31/2023 F	PO0127648	SUMMUS INDUSTRIES, INC.	\$50.61	Upon Delivery	Marker refills	Group Purchase	UT System Alliance
5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$85.00Upon DeliveryFreight FeesPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$28.40Upon DeliveryCulture tubesPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$16.62Upon DeliveryTest tube racksPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$22.42Upon DeliveryLaboratory vialsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$24.60Upon DeliveryMicroscope slidesPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$38.81Upon DeliveryLaboratory scalpelsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$30.88Upon DeliveryMicroscopes slide coverslipsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$10.16Upon DeliveryMicroscopes slide coverslipsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$55.56Upon DeliveryPreserved animals and organismsPrime SourceBest Value5/31/2023 PO0127650CAROLINA BIOLOGICAL SUPPLY CO.\$55.55Upon DeliveryInsectsPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$56.75Upon DeliveryMarking PensPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC. <td< td=""><td>5/31/2023 F</td><td>PO0127648</td><td>SUMMUS INDUSTRIES, INC.</td><td>\$12.12</td><td>Upon Delivery</td><td>Dry erase boards or accessories</td><td>Group Purchase</td><td>UT System Alliance</td></td<>	5/31/2023 F	PO0127648	SUMMUS INDUSTRIES, INC.	\$12.12	Upon Delivery	Dry erase boards or accessories	Group Purchase	UT System Alliance
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$28.40 Upon Delivery Test tube racks Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.42 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.42 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$24.60 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protein analyzer reagents	5/31/2023 F	PO0127648	SUMMUS INDUSTRIES, INC.	\$12.42	Upon Delivery	Battery Chargers and Accessories	Group Purchase	UT System Alliance
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$16.62 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$22.42 Upon Delivery Laboratory vials Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$34.60 Upon Delivery Microscope slides Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.82 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscope slide coverslips Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$55.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$51.60 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$55.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$22.42Upon DeliveryLaboratory vialsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$24.60Upon DeliveryMicroscope slidesPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$38.81Upon DeliveryLaboratory scalpelsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$30.88Upon DeliveryFlying insect control trapsPrime SourceBest Value5/31/2023 PO0127649CAROLINA BIOLOGICAL SUPPLY CO.\$10.16Upon DeliveryMicroscopes slide coverslipsPrime SourceBest Value5/31/2023 PO0127650CAROLINA BIOLOGICAL SUPPLY CO.\$555.65Upon DeliveryPreserved animals and organismsPrime SourceBest Value5/31/2023 PO0127650CAROLINA BIOLOGICAL SUPPLY CO.\$141.16Upon DeliveryInsectsPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$55.85Upon DeliveryMarking PensPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$30.02Upon DeliveryAnimal PlasmaPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$1,035.24Upon DeliveryMultiwell platesPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$9.20Upon DeliveryProtective glovesPrime SourceBest Value5/31/2023 PO0127651POSSIBLE MISSIONS INC.\$9.20	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$28.40	Upon Delivery	Culture tubes	Prime Source	Best Value
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$24.60 Upon Delivery Microscope slides Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscopes slide coverslips Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Freight Fees 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$55.85 Upon Delivery Marking Pens 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Marking Pens 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$10.05 Delivery Multiwell plates 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.00 Upon Delivery Multiwell plates 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.62	Upon Delivery	Test tube racks	Prime Source	Best Value
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$38.81 Upon Delivery Laboratory scalpels Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscopes slide coverslips Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.42	Upon Delivery	Laboratory vials	Prime Source	Best Value
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$30.88 Upon Delivery Flying insect control traps Prime Source Best Value 5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscopes slide coverslips Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.60	Upon Delivery	Microscope slides	Prime Source	Best Value
5/31/2023 PO0127649 CAROLINA BIOLOGICAL SUPPLY CO. \$10.16 Upon Delivery Microscopes slide coverslips Prime Source Best Value 5/31/2023 PO0127659 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$38.81	Upon Delivery	Laboratory scalpels	Prime Source	Best Value
5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$555.65 Upon Delivery Preserved animals and organisms Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$92.0 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$92.0 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.88	Upon Delivery	Flying insect control traps	Prime Source	Best Value
5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$141.16 Upon Delivery Insects Prime Source Best Value 5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$10.16	Upon Delivery	Microscopes slide coverslips	Prime Source	Best Value
5/31/2023 PO0127650 CAROLINA BIOLOGICAL SUPPLY CO. \$55.85 Upon Delivery Freight Fees Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127649	CAROLINA BIOLOGICAL SUPPLY CO.	\$555.65	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$56.75 Upon Delivery Marking Pens Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127650	CAROLINA BIOLOGICAL SUPPLY CO.	\$141.16	Upon Delivery	Insects	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$30.02 Upon Delivery Animal Plasma Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127650	CAROLINA BIOLOGICAL SUPPLY CO.	\$55.85	Upon Delivery	Freight Fees	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$1,035.24 Upon Delivery Multiwell plates Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$56.75	Upon Delivery	Marking Pens	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$9.20 Upon Delivery Protective gloves Prime Source Best Value 5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$30.02	Upon Delivery	Animal Plasma	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$928.26 Upon Delivery Protein analyzer reagents Prime Source Best Value	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$1,035.24	Upon Delivery	Multiwell plates	Prime Source	Best Value
	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$9.20	Upon Delivery	Protective gloves	Prime Source	Best Value
5/31/2023 PO0127651 POSSIBLE MISSIONS INC. \$213.54 Upon Delivery Microbiology inoculation loops or needles Prime Source Best Value	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$928.26	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
	5/31/2023 F	PO0127651	POSSIBLE MISSIONS INC.	\$213.54	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value

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REVISED JUNE 1, 2023

		7	otal Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/31/2023	3 PO0127651	POSSIBLE MISSIONS INC.	\$170.16	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
5/31/2023	3 PO0127651	POSSIBLE MISSIONS INC.	\$99.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/31/2023	3 PO0127652	POSSIBLE MISSIONS INC.	\$645.65	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
5/31/2023	3 PO0127655	MWI VETERINARY SUPPLY CO	\$196.92	Upon Delivery	Isoflurane	Prime Source	Best Value
5/31/2023	3 PO0127656	ABM TEXAS GENERAL SERVICES, INC.	\$4,290.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
5/31/2023	3 PO0127657	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$219.90	Upon Delivery	Trophies	Prime Source	Best Value
5/31/2023	3 PO0127657	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$16.00	Upon Delivery	Labor fee	Prime Source	Best Value
5/31/2023	3 PO0127658	SUMMUS INDUSTRIES, INC.	\$220.60	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/31/2023	3 PO0127659	SUMMUS INDUSTRIES, INC.	\$313.55	Upon Delivery	Printer or copier paper	Prime Source	Best Value
5/31/2023	3 PO0127660	TODAYS BUSINESS SOLUTIONS	\$63.52	Upon Delivery	Notebooks	Prime Source	Best Value
5/31/2023	3 PO0127660	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
	3 PO0127660	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
	3 PO0127660	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
	3 PO0127660	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
	3 PO0127661	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0127662	THE LAB DEPOT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127662	THE LAB DEPOT INC	-	Upon Delivery	Water purification equipment	Prime Source	Best Value
	3 PO0127663	VANTAGE PUMP & COMPRESSOR INC		Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
-	3 PO0127664	BECTON DICKINSON AND COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
	3 PO0127664	BECTON DICKINSON AND COMPANY		Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
	3 PO0127665	ALLEN AND ALLEN, LTD		Upon Delivery	Poplar wood	Prime Source	Best Value
	3 PO0127666	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Electronic transformers	Prime Source	Best Value
	3 PO0127667	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scanners	Prime Source	Best Value
	3 PO0127668	AHI SMALL BUSINESS FACILITY SERVICES, IN		08/31/2025	Structural pest control	Competitive	Best Value
	3 PO0127668	AHI SMALL BUSINESS FACILITY SERVICES, IN	· ·	08/31/2025	Building cleaning services	Competitive	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.				Prime Source	Best Value
• •				Upon Delivery	Agarose		
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
-	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	3 PO0127669	POSSIBLE MISSIONS INC.		Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
	3 PO0127670	MWI VETERINARY SUPPLY CO		Upon Delivery	Bupivacaine	Prime Source	Best Value
	3 PO0127671	HIED INC	-	Upon Delivery	Computers	Prime Source	Best Value
5/31/2023	3 PO0127672	AHI SMALL BUSINESS FACILITY SERVICES, IN	•	08/31/2025	Structural pest control	Competitive	Best Value
5/31/2023	3 PO0127672	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$2,137.89	08/31/2025	Building cleaning services	Competitive	Best Value
5/31/2023	3 PO0127673	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$7,724.73	08/31/2025	Structural pest control	Competitive	Best Value
5/31/2023	3 PO0127674	TODAYS BUSINESS SOLUTIONS	\$340.00	Upon Delivery	Graph paper	Prime Source	Best Value
5/31/2023	3 PO0127675	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$286.36	08/31/2025	Structural pest control	Competitive	Best Value
5/31/2023	3 PO0127675	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$6,073.74	08/31/2025	Building cleaning services	Competitive	Best Value
5/31/2023	3 PO0127676	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,817.29	08/31/2025	Structural pest control	Competitive	Best Value
5/31/2023	3 PO0127676	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$95,406.21	08/31/2025	Building cleaning services	Competitive	Best Value
5/31/2023	3 PO0127677	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$897.48	08/31/2023	Exterior grounds maintenance	Competitive	Best Value
5/31/2023	3 PO0127678	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$13,910.01	08/31/2025	Exterior grounds maintenance	Competitive	Best Value
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	3 PO0127679	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$4,473.30	08/31/2025	Exterior grounds maintenance	Competitive	Best Value



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Total Value of								
	Date	Contract/PO #	Vendor Name	Contract	<b>Contract Term</b>	Commodity or Service Purchased	<b>Procurement Method</b>	<b>Procurement Justification</b>
	5/31/2023	PO0127681	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$79,347.96 08/3	31/2025	Exterior grounds maintenance	Competitive	Best Value