

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 24 (December 1, 2023 - December 31, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/1/2023	PO0135965	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,076.69	04/30/2021-04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Best Value
12/1/2023	PO0135966	TDINDUSTRIES, INC.	\$520.00	03/01/2023-08/31/2027	Building maintenance and repair services	Competitive	Best Value
12/1/2023	PO0135967	COSMO ELECTRIC SERVICES	\$1,700.00	NET30	Voice and data and video wiring service	Prime Source	Best Value
12/1/2023	PO0135968	MICROBIAL GENOME SEQUENCING CENTER LLC	\$1,625.00	NET30	Sequencing vectors	Prime Source	Best Value
12/1/2023	PO0135969	ADIDAS AMERICA INC.	\$20,000.00	03/02/2019 -06/01/2025	Uniforms	Competitive	Best Value
12/1/2023	PO0135970	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$171,000.00	11/01/2015-10/31/2024	Biological laboratory services	Group Purchase	Best Value
12/1/2023	PO0135973	4IMPRINT INC	\$390.00	NET30	Labor fee	Prime Source	Best Value
12/1/2023	PO0135973	4IMPRINT INC	\$234.90	NET30	Freight Fees	Prime Source	Best Value
12/1/2023	PO0135973	4IMPRINT INC	\$4,402.86	NET30	Promotional merchandise	Prime Source	Best Value
12/1/2023	PO0135974	SOUTHERN ASSOCIATION OF COLLEGES AND EMP	\$20.00	NET30	T-shirts	Prime Source	Best Value
12/1/2023	PO0135974	SOUTHERN ASSOCIATION OF COLLEGES AND EMP	\$769.00	NET30	Professional associations	Prime Source	Best Value
12/1/2023	PO0135975	TODAYS BUSINESS SOLUTIONS	\$130.14	NET07	File storage boxes or organizers	Prime Source	Best Value
12/1/2023	PO0135976	EMD MILLIPORE CORP. -NORTH AMERICA	\$180.00	NET07	Buffers	Prime Source	Best Value
12/1/2023	PO0135977	LIFE TECHNOLOGIES CORPORATION	\$1,525.95	NET30	Cell Culture Media	Prime Source	Best Value
12/1/2023	PO0135977	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/1/2023	PO0135978	ADVANCED CELL DIAGNOSTICS, INC.	\$72.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/1/2023	PO0135978	ADVANCED CELL DIAGNOSTICS, INC.	\$550.00	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/1/2023	PO0135979	ALTERMAN INC	\$5,716.00	NET30	Security and control equipment	Prime Source	Best Value
12/1/2023	PO0135980	SIGMA-ALDRICH INC	\$2,948.00	NET30	Water filters	Prime Source	Best Value
12/1/2023	PO0135980	SIGMA-ALDRICH INC	\$45.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/1/2023	PO0135980	SIGMA-ALDRICH INC	\$567.71	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$29.90	NET07	Respirators	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$77.04	NET07	Basic buffers	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$132.70	NET07	Test tube racks	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$949.32	NET07	Multiwell plates	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$393.90	NET07	Immunology analyzer accessories or supplies	Prime Source	Best Value
12/1/2023	PO0135981	POSSIBLE MISSIONS INC.	\$73.35	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2023	PO0135982	POSSIBLE MISSIONS INC.	\$44.05	NET07	Compounds and mixtures	Prime Source	Best Value
12/1/2023	PO0135982	POSSIBLE MISSIONS INC.	\$94.73	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
12/1/2023	PO0135983	MAGIC IN THE SKY, LLC	\$5,042.84	NET30	Fireworks	Prime Source	Best Value
12/1/2023	PO0135984	FRED CLARK	\$1,790.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/1/2023	PO0135985	KUDOBOARD LLC	\$499.00	NET30	Education and Training Services	Prime Source	Best Value
12/1/2023	PO0135986	STORM WATER ACTIVATION AND MAINTENANCE P	\$375.00	NET30	Labor fee	Prime Source	Best Value
12/1/2023	PO0135986	STORM WATER ACTIVATION AND MAINTENANCE P	\$250.00	NET30	Maintenance or support fees	Prime Source	Best Value
12/1/2023	PO0135987	POSSIBLE MISSIONS INC.	\$187.41	NET07	Dialysis tubing	Prime Source	Best Value
12/1/2023	PO0135988	SOUTH TEXAS PRESS, INC	\$431.50	NET30	Educational or vocational textbooks	Prime Source	Best Value
12/1/2023	PO0135989	POSSIBLE MISSIONS INC.	\$70.66	NET07	Deionization or demineralization equipment	Prime Source	Best Value
12/1/2023	PO0135990	SUMMUS INDUSTRIES, INC.	\$19,036.48	NET07	Desktop computers	Group Purchase	Best Value
12/1/2023	PO0135991	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$130,000.00	06/01/2023-08/31/2025	Exterior grounds maintenance	Competitive	Best Value
12/1/2023	PO0135992	SOUTHERN ASSOCIATION OF COLLEGES AND EMP	\$769.00	NET30	Professional associations	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$3.03	NET07	Cable ties	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$6.99	NET07	Adhesive mounts	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$8.45	NET07	Laminator pouches	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$8.99	NET07	Hook and loop fastener	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$18.52	NET07	Hanging folders or accessories	Prime Source	Best Value
12/1/2023	PO0135993	TODAYS BUSINESS SOLUTIONS	\$6.49	NET07	Workplace safety sign or poster	Prime Source	Best Value
12/1/2023	PO0135994	ACCU-PRINT	\$626.19	NET30	Window envelopes	Prime Source	Best Value
12/1/2023	PO0135994	ACCU-PRINT	\$374.61	NET30	Standard envelopes	Prime Source	Best Value
12/1/2023	PO0135995	POSSIBLE MISSIONS INC.	\$54.74	NET07	Alcohol solvents	Prime Source	Best Value
12/1/2023	PO0135996	SIEMENS INDUSTRY INC	\$7,658.52	NET30	Hardware	Prime Source	Best Value
12/1/2023	PO0135996	SIEMENS INDUSTRY INC	\$815.76	NET30	Smoke detectors	Prime Source	Best Value
12/1/2023	PO0135997	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	NET30	Plate	Prime Source	Best Value
12/1/2023	PO0135997	SAN ANTONIO INDUSTRIAL SUPPLY	\$232.00	NET30	Flood light	Prime Source	Best Value
12/1/2023	PO0135998	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$1,599.98	NET30	Carpet cleaning equipment	Prime Source	Best Value
12/1/2023	PO0135999	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	NET30	Hinges	Prime Source	Best Value
12/1/2023	PO0136000	COSMO ELECTRIC SERVICES	\$6,300.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/1/2023	PO0136001	ENTERPRISE FLEET MANAGEMENT	\$14,783.62	NET30	Transport conveyance rental or lease services	Group Purchase	Best Value
12/1/2023	PO0136002	SAN ANTONIO INDUSTRIAL SUPPLY	\$280.00	NET30	Hardware	Prime Source	Best Value
12/1/2023	PO0136002	SAN ANTONIO INDUSTRIAL SUPPLY	\$98.00	NET30	Paint rollers	Prime Source	Best Value
12/1/2023	PO0136003	ENTERPRISE FLEET MANAGEMENT	\$16,438.32	10/04/2023-10/04/2028	Transport conveyance rental or lease services	Group Purchase	Best Value
12/1/2023	PO0136004	AGUILAR DESIGN	\$75.00	NET30	Printing	Prime Source	Best Value
12/1/2023	PO0136005	GAIL MITCHELL	\$350.00	NET30	Toy balloons or balls	Prime Source	Best Value
12/1/2023	PO0136006	ANNA FRITTS	\$648.00	NET30	Sweet biscuits or cookies	Prime Source	Best Value
12/1/2023	PO0136006	ANNA FRITTS	\$44.00	NET30	Mailing or mail pick up or delivery services	Prime Source	Best Value
12/1/2023	PO0136007	MASSENGALE ARMATURE WORKS, INC	\$4,357.77	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
12/1/2023	PO0136008	TANGO CARD, INC	\$1,250.00	NET30	Gift certificate	Prime Source	Best Value
12/1/2023	PO0136009	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.00	NET30	Sand	Prime Source	Best Value
12/1/2023	PO0136009	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	NET30	Cement and lime	Prime Source	Best Value

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12/1/2023	PO0136010	TODAYS BUSINESS SOLUTIONS	\$431.67	NET07	Printer or facsimile toner	Prime Source	Best Value
12/1/2023	PO0136011	TODAYS BUSINESS SOLUTIONS	\$219.99	NET07	Executive seating	Prime Source	Best Value
12/1/2023	PO0136012	POSSIBLE MISSIONS INC.	\$150.00	NET07	DNA Ladders	Prime Source	Best Value
12/1/2023	PO0136012	POSSIBLE MISSIONS INC.	\$343.20	NET07	Centrifuge tubes	Prime Source	Best Value
12/1/2023	PO0136012	POSSIBLE MISSIONS INC.	\$1,906.02	NET07	Filter tip pipette tips	Prime Source	Best Value
12/1/2023	PO0136013	POSSIBLE MISSIONS INC.	\$23.69	NET07	Cap Accessories	Prime Source	Best Value
12/1/2023	PO0136013	POSSIBLE MISSIONS INC.	\$97.59	NET07	Tissue culture apparatus	Prime Source	Best Value
12/1/2023	PO0136013	POSSIBLE MISSIONS INC.	\$476.56	NET07	Pipetter inserts or accessories	Prime Source	Best Value
12/1/2023	PO0136013	POSSIBLE MISSIONS INC.	\$577.07	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2023	PO0136013	POSSIBLE MISSIONS INC.	\$283.80	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2023	PO0136014	MCMMASTER-CARR SUPPLY COMPANY	\$62.85	NET30	Brass rods	Prime Source	Best Value
12/1/2023	PO0136014	MCMMASTER-CARR SUPPLY COMPANY	\$70.24	NET30	Freight Fees	Prime Source	Best Value
12/1/2023	PO0136014	MCMMASTER-CARR SUPPLY COMPANY	\$581.74	NET30	Aluminum sheets	Prime Source	Best Value
12/1/2023	PO0136015	TEXAS PUBLIC RADIO	\$810.00	NET30	Radio advertising	Prime Source	Best Value
12/1/2023	PO0136016	YNIS, INC	\$69.03	NET30	Freight Fees	Prime Source	Best Value
12/1/2023	PO0136016	YNIS, INC	\$614.70	NET30	Tumblers or polishers	Prime Source	Best Value
12/1/2023	PO0136017	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Window and door and screening installation and repair servic	Competitive	Best Value
12/1/2023	PO0136018	POSSIBLE MISSIONS INC.	\$715.95	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/1/2023	PO0136019	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$44,816.50	12/01/2021-10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/1/2023	PO0136020	PROMEGA CORPORATION	\$90.00	NET30	Freight Fees	Prime Source	Best Value
12/1/2023	PO0136020	PROMEGA CORPORATION	\$635.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2023	PO0136021	PPG ARCHITECTURAL COATINGS	\$220.07	NET30	Paints and primers	Prime Source	Best Value
12/1/2023	PO0136022	CHESNEY MORALES PARTNERS INC	\$47,755.00	02/01/2022-01/31/2026	Original design and manufacturing service	Competitive	Best Value
12/1/2023	PO0136024	SIMVIVO, LLC	\$1,199.60	NET30	Sutures and related products	Prime Source	Best Value
12/1/2023	PO0136025	PERFORMANCE MECHANICAL INC	\$1,825.00	11030	Building maintenance and repair services	Prime Source	Best Value
12/1/2023	PO0136026	EXPLORATION INSTRUMENTS LLC	\$765.00	NET30	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
12/1/2023	PO0136027	MASSENGALE ARMATURE WORKS, INC	\$4,865.00	NET30	Centrifugal pump maintenance or repair service	Prime Source	Best Value
12/1/2023	PO0136028	EVOQUE GROUP LLC	\$20,390.33	12/28/2020-0429/2025	Office furniture	Group Purchase	Best Value
12/1/2023	PO0136028	EVOQUE GROUP LLC	\$3,058.54	12/28/2020-04/29/2025	Furniture project administration or management	Group Purchase	Best Value
12/1/2023	PO0136029	MUNOZ PUBLIC RELATIONS	\$1,320.00	NET30	License or registration fee	Prime Source	Best Value
12/1/2023	PO0136030	MUHN, YOO JIN	\$400.00	NET30	Specialized educational services	Prime Source	Best Value
12/1/2023	PO0136031	JORDAN BOYD	\$400.00	NET30	Specialized educational services	Prime Source	Best Value
12/1/2023	PO0136032	HOLLY WHITTAKER	\$250.00	NET30	Musicians services	Prime Source	Best Value
12/1/2023	PO0136033	JEONG-EUN LEE	\$250.00	NET30	Musicians services	Prime Source	Best Value
12/1/2023	PO0136034	AVALON MOTOR COACHES LLC	\$14,888.00	NET30	Passenger road transportation	Prime Source	Best Value
12/1/2023	PO0136035	AVALON MOTOR COACHES LLC	\$14,888.00	NET30	Passenger road transportation	Prime Source	Best Value
12/1/2023	PO0136036	PARTS TOWN, LLC	\$1,105.56	NET30	Commercial use mixing bowls	Prime Source	Best Value
12/1/2023	ATF0000721	HO-HAK, INC	\$568.55	NET30	Catering services	Prime Source	Best Value
12/1/2023	ATF0000722	HO-HAK, INC	\$506.25	NET30	Catering services	Prime Source	Best Value
12/2/2023	PO0136037	BIOMATTERS, INC.	\$575.00	NET30	Software	Prime Source	Best Value
12/2/2023	PO0136038	SIEMENS INDUSTRY INC	\$949.00	NET30	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
12/3/2023	PO0136039	COMPUTERS AND STRUCTURES, INC.	\$2,500.00	NET30	Software	Prime Source	Best Value
12/3/2023	PO0136040	RODRIGUEZ COMMERCIAL CLEANING INC	\$695.00	NET30	Labor fee	Prime Source	Best Value
12/4/2023	PO0136041	APPLE INC	\$3,199.00	NET30	Notebook computers	Prime Source	Best Value
12/4/2023	PO0136041	APPLE INC	\$289.00	NET30	Maintenance or support fees	Prime Source	Best Value
12/4/2023	PO0136042	STORM WATER ACTIVATION AND MAINTENANCE P	\$625.00	NET30	Labor fee	Prime Source	Best Value
12/4/2023	PO0136043	STORM WATER ACTIVATION AND MAINTENANCE P	\$5,438.00	NET30	System installation service	Prime Source	Best Value
12/4/2023	PO0136044	POSSIBLE MISSIONS INC.	\$29.81	NET07	Analytical Determination Reagents	Prime Source	Best Value
12/4/2023	PO0136045	GAMRY INSTRUMENTS	\$240.00	NET30	Electrodes	Prime Source	Best Value
12/4/2023	PO0136045	GAMRY INSTRUMENTS	\$24.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136046	GAMRY INSTRUMENTS	\$36.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136046	GAMRY INSTRUMENTS	\$360.00	NET30	Multipurpose or general test tubes	Prime Source	Best Value
12/4/2023	PO0136047	POSSIBLE MISSIONS INC.	\$99.06	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
12/4/2023	PO0136048	BURGOON CO.	\$95.39	NET07	Bolt cutters	Prime Source	Best Value
12/4/2023	PO0136049	SUMMUS INDUSTRIES, INC.	\$53.74	NET07	Computers	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$1,321.52	NET07	pH meters	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$198.57	NET07	Paper towels	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$780.20	NET07	Glass bottles	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$110.07	NET07	Test tube racks	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$100.17	NET07	Centrifuge tubes	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$201.30	NET07	Multiwell plates	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$343.44	NET07	Rotating shakers	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$89.84	NET07	Laboratory flasks	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$185.88	NET07	Magnetic stirrers	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$31.63	NET07	Microscope slides	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$305.40	NET07	Protective gloves	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$53.84	NET07	Laboratory beakers	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$47.20	NET07	Laboratory forceps	Prime Source	Best Value

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12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$1,452.47	NET07	Laboratory balances	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$50.68	NET07	Serological pipettes	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$183.60	NET07	Universal pipette tips	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$7.43	NET07	Printer or copier paper	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$26.82	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$255.59	NET07	Laboratory graduated cylinders	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$88.50	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$272.85	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$1,999.00	NET07	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
12/4/2023	PO0136050	POSSIBLE MISSIONS INC.	\$16.38	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/4/2023	PO0136051	THORLABS INC	\$52.71	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136051	THORLABS INC	\$120.56	NET30	Optical mounts	Prime Source	Best Value
12/4/2023	PO0136051	THORLABS INC	\$559.45	NET30	Optical breadboards	Prime Source	Best Value
12/4/2023	PO0136052	POSSIBLE MISSIONS INC.	\$149.58	NET07	Alcohol solvents	Prime Source	Best Value
12/4/2023	PO0136052	POSSIBLE MISSIONS INC.	\$151.92	NET07	Organic chemical mixtures	Prime Source	Best Value
12/4/2023	PO0136052	POSSIBLE MISSIONS INC.	\$55.78	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/4/2023	PO0136053	JACKSON LABORATORY	\$66.00	NET07	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136053	JACKSON LABORATORY	\$16.75	NET07	Freight containers	Prime Source	Best Value
12/4/2023	PO0136053	JACKSON LABORATORY	\$226.52	NET07	Road cargo transport	Prime Source	Best Value
12/4/2023	PO0136054	PM-BRAVO,LLC	\$37,400.00	03/01/2023-03/01/2027	Project management	Competitive	Best Value
12/4/2023	PO0136055	BIO-RAD LABORATORIES, INC.	\$99.65	NET07	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136055	BIO-RAD LABORATORIES, INC.	\$300.60	NET07	Protein analyzer accessories or supplies	Prime Source	Best Value
12/4/2023	PO0136055	BIO-RAD LABORATORIES, INC.	\$3,242.40	NET07	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
12/4/2023	PO0136055	BIO-RAD LABORATORIES, INC.	\$512.25	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/4/2023	PO0136055	BIO-RAD LABORATORIES, INC.	\$565.30	NET07	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
12/4/2023	PO0136056	SAN ANTONIO INDUSTRIAL SUPPLY	\$52.25	NET30	Connectors	Prime Source	Best Value
12/4/2023	PO0136056	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	NET30	Acrylic sheets	Prime Source	Best Value
12/4/2023	PO0136056	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	NET30	Polyurethane sealant	Prime Source	Best Value
12/4/2023	PO0136057	ACCU-PRINT	\$1,454.89	NET30	Stationery or business form printing	Prime Source	Best Value
12/4/2023	PO0136058	EDUCATION PROGRAMS SUPPORT SERVICES,LLC	\$1,000.00	NET30	Study skills instructional materials	Prime Source	Best Value
12/4/2023	PO0136059	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,244.80	NET30	Furniture and Furnishings	Prime Source	Best Value
12/4/2023	PO0136059	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$375.00	NET30	Office furniture installation service	Prime Source	Best Value
12/4/2023	PO0136060	JAY LO'S PARTY AND MORE LLC	\$350.00	NET30	Marquees	Prime Source	Best Value
12/4/2023	PO0136060	JAY LO'S PARTY AND MORE LLC	\$150.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136060	JAY LO'S PARTY AND MORE LLC	\$300.00	NET30	Latex rubber	Prime Source	Best Value
12/4/2023	PO0136060	JAY LO'S PARTY AND MORE LLC	\$1,050.00	NET30	Graphic display services	Prime Source	Best Value
12/4/2023	PO0136061	SIGMA-ALDRICH INC	\$92.82	NET30	Deferasirox	Prime Source	Best Value
12/4/2023	PO0136061	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$405.90	NET07	Paper towels	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$19.51	NET07	Basic buffers	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$129.42	NET07	Inorganic Salts	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$102.28	NET07	Hospital underpads	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$67.68	NET07	Sorbent pads or rolls	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$260.00	NET07	Physiological recorders	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$90.30	NET07	Organic chemical mixtures	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$102.69	NET07	Urinalysis test kits or supplies	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$127.06	NET07	Analytical Determination Reagents	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$125.70	NET07	Applicator swabs and cotton balls	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$355.28	NET07	Swab collection or transport containers	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$66.25	NET07	Bandages and dressings and related products	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$121.58	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/4/2023	PO0136062	POSSIBLE MISSIONS INC.	\$31.94	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/4/2023	PO0136063	POSSIBLE MISSIONS INC.	\$51.72	NET07	Goggles	Prime Source	Best Value
12/4/2023	PO0136063	POSSIBLE MISSIONS INC.	\$89.56	NET07	Ceramics	Prime Source	Best Value
12/4/2023	PO0136063	POSSIBLE MISSIONS INC.	\$154.88	NET07	Test tube racks	Prime Source	Best Value
12/4/2023	PO0136063	POSSIBLE MISSIONS INC.	\$45.84	NET07	Laboratory scissors	Prime Source	Best Value
12/4/2023	PO0136063	POSSIBLE MISSIONS INC.	\$44.24	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
12/4/2023	PO0136064	JF FILTRATION	\$156.96	NET30	Filters	Prime Source	Best Value
12/4/2023	PO0136065	EPOXY TECHNOLOGY INC	\$293.18	NET30	Epoxy	Prime Source	Best Value
12/4/2023	PO0136065	EPOXY TECHNOLOGY INC	\$29.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136066	BURGOON CO.	\$59.85	NET07	Cap screws	Prime Source	Best Value
12/4/2023	PO0136066	BURGOON CO.	\$9.66	NET07	Hexagonal nuts	Prime Source	Best Value
12/4/2023	PO0136066	BURGOON CO.	\$118.08	NET07	Hose or pipe clamps	Prime Source	Best Value
12/4/2023	PO0136067	POSSIBLE MISSIONS INC.	\$873.65	NET07	Laboratory vials	Prime Source	Best Value
12/4/2023	PO0136067	POSSIBLE MISSIONS INC.	\$460.41	NET07	Analytical Reference Standards	Prime Source	Best Value
12/4/2023	PO0136067	POSSIBLE MISSIONS INC.	\$25.50	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/4/2023	PO0136068	POSSIBLE MISSIONS INC.	\$151.09	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2023	PO0136069	DANA SAFETY SUPPLY	\$1,515.50	NET30	Vehicle maintenance and repair services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/4/2023	PO0136070	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$23.07	11030	Keys	Prime Source	Best Value
12/4/2023	PO0136071	ELECTRA LINK, INC.	\$49.44	NET30	Hardware	Prime Source	Best Value
12/4/2023	PO0136071	ELECTRA LINK, INC.	\$921.23	NET30	Temporary technician staffing needs	Prime Source	Best Value
12/4/2023	PO0136072	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,720.60	NET30	Hand tools	Prime Source	Best Value
12/4/2023	PO0136073	BURGOON CO.	\$133.24	NET07	Paper towels	Prime Source	Best Value
12/4/2023	PO0136074	THORLABS INC	\$14.40	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136074	THORLABS INC	\$237.58	NET30	Visual lens or laser windows	Prime Source	Best Value
12/4/2023	PO0136075	POSSIBLE MISSIONS INC.	\$310.20	NET07	Blocking Reagents	Prime Source	Best Value
12/4/2023	PO0136075	POSSIBLE MISSIONS INC.	\$185.90	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/4/2023	PO0136076	CARAHSOFT TECHNOLOGY CORPORATION	\$162,459.79	02/21/2023-02/21/2025	Project management software	Group Purchase	Best Value
12/4/2023	PO0136077	POSSIBLE MISSIONS INC.	\$242.10	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/4/2023	PO0136078	POSSIBLE MISSIONS INC.	\$665.85	NET07	Animal Plasma	Prime Source	Best Value
12/4/2023	PO0136078	POSSIBLE MISSIONS INC.	\$225.27	NET07	Inorganic Salts	Prime Source	Best Value
12/4/2023	PO0136079	POSSIBLE MISSIONS INC.	\$595.48	NET07	Animal Plasma	Prime Source	Best Value
12/4/2023	PO0136079	POSSIBLE MISSIONS INC.	\$3,147.85	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/4/2023	PO0136079	POSSIBLE MISSIONS INC.	\$25.62	NET07	Laboratory washing detergents	Prime Source	Best Value
12/4/2023	PO0136079	POSSIBLE MISSIONS INC.	\$200.10	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
12/4/2023	PO0136080	THYSSENKRUPP ELEVATOR CORPORATION	\$18,102.84	08/28/2020-08/28/2024	Building maintenance and repair services	Group Purchase	Exempt
12/4/2023	PO0136081	TEXAS MEASUREMENTS, INC.	\$52.00	NET30	Adhesives/Sealants	Prime Source	Best Value
12/4/2023	PO0136082	SUMMUS INDUSTRIES, INC.	\$233.74	NET07	Computers	Prime Source	Best Value
12/4/2023	PO0136083	SHI GOVERNMENT SOLUTIONS INC.	\$3,025.20	08/15/2022-08/14/2025	Software	Group Purchase	Best Value
12/4/2023	PO0136084	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$1,242.00	NET30	Uniforms	Prime Source	Best Value
12/4/2023	PO0136084	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$30.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136085	T-MOBILE USA INC	\$1,869.00	12/31/2019-12/31/2024	Communications Devices and Accessories	Group Purchase	Best Value
12/4/2023	PO0136086	LAB ANIMAL SUPPLIES, INC	\$682.00	NET30	Animal feed	Prime Source	Best Value
12/4/2023	PO0136086	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/4/2023	PO0136086	LAB ANIMAL SUPPLIES, INC	\$75.50	NET30	Medical staff bouffant caps	Prime Source	Best Value
12/4/2023	PO0136086	LAB ANIMAL SUPPLIES, INC	\$765.00	NET30	Research animal bedding material	Prime Source	Best Value
12/4/2023	PO0136086	LAB ANIMAL SUPPLIES, INC	\$480.00	NET30	Medical exam or non surgical procedure gloves	Prime Source	Best Value
12/4/2023	PO0136087	FORCE ASSET MANAGEMENT LLC	\$1,050.00	11/01/2023-11/30/2023	Mapping	Prime Source	Best Value
12/4/2023	PO0136088	SUMMUS INDUSTRIES, INC.	\$62.39	NET07	Computer accessories	Prime Source	Best Value
12/4/2023	PO0136088	SUMMUS INDUSTRIES, INC.	\$36.01	NET07	Household disinfectants	Prime Source	Best Value
12/4/2023	PO0136089	TODAYS BUSINESS SOLUTIONS	\$22.61	NET07	Catalog or clasp envelopes	Prime Source	Best Value
12/4/2023	PO0136090	SUMMUS INDUSTRIES, INC.	\$51.60	NET07	Coffee	Prime Source	Best Value
12/4/2023	PO0136090	SUMMUS INDUSTRIES, INC.	\$8.52	NET07	Non dairy creamers	Prime Source	Best Value
12/4/2023	PO0136090	SUMMUS INDUSTRIES, INC.	\$20.39	NET07	Natural sugars or sweetening products	Prime Source	Best Value
12/5/2023	PO0136091	DAVID MCMANUS	\$100.00	NET30	Temporary personnel services	Prime Source	Best Value
12/5/2023	PO0136092	JOSEPH W BREU	\$200.00	NET30	Temporary personnel services	Prime Source	Best Value
12/5/2023	PO0136093	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,925.50	NET30	Copier Rental or Leasing Services	Group Purchase	Best Value
12/5/2023	PO0136094	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$1,300.00	NET30	Kits or enzymes for sequencing	Prime Source	Best Value
12/5/2023	PO0136095	POSSIBLE MISSIONS INC.	\$224.00	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/5/2023	PO0136095	POSSIBLE MISSIONS INC.	\$67.08	NET07	Organic chemical mixtures	Prime Source	Best Value
12/5/2023	PO0136095	POSSIBLE MISSIONS INC.	\$157.45	NET07	Hematology test kits or supplies	Prime Source	Best Value
12/5/2023	PO0136096	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136096	LIFE TECHNOLOGIES CORPORATION	\$613.67	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/5/2023	PO0136097	SUMMUS INDUSTRIES, INC.	\$16.96	NET07	Safety hooks	Prime Source	Best Value
12/5/2023	PO0136097	SUMMUS INDUSTRIES, INC.	\$135.09	NET07	Aluminum foil	Prime Source	Best Value
12/5/2023	PO0136097	SUMMUS INDUSTRIES, INC.	\$9.31	NET07	Business forms or questionnaires	Prime Source	Best Value
12/5/2023	PO0136098	UNIVERSITY OF UTAH	\$2,357.76	NET30	Materials testing	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$753.11	NET07	Animal Plasma	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$169.96	NET07	Basic buffers	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$230.72	NET07	Labeling tapes	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$135.59	NET07	Inorganic Salts	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$258.81	NET07	Multiwell plates	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$28.20	NET07	Cryogenic storage boxes	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$369.62	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$330.81	NET07	Tissue culture apparatus	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$72.46	NET07	Sulfonamide antibacterials	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$375.81	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/5/2023	PO0136099	POSSIBLE MISSIONS INC.	\$218.72	NET07	Multipurpose or general test tubes	Prime Source	Best Value
12/5/2023	PO0136100	SUMMUS INDUSTRIES, INC.	\$35.50	NET30	Packaging labels	Prime Source	Best Value
12/5/2023	PO0136100	SUMMUS INDUSTRIES, INC.	\$383.56	NET30	Organic derivatives and substituted compounds	Prime Source	Best Value
12/5/2023	PO0136101	BURGOON CO.	\$242.07	NET07	Safety sleeves	Prime Source	Best Value
12/5/2023	PO0136102	POSSIBLE MISSIONS INC.	\$384.50	NET07	Microscope slides	Prime Source	Best Value
12/5/2023	PO0136102	POSSIBLE MISSIONS INC.	\$606.62	NET07	Blood culture bottles	Prime Source	Best Value
12/5/2023	PO0136103	SIGMA-ALDRICH INC	\$42.20	NET30	Buffers	Prime Source	Best Value
12/5/2023	PO0136104	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$5,350.00	NET30	Television advertising	Other Types	Renewal
12/5/2023	PO0136105	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$523.87	NET30	Furniture	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/5/2023	PO0136105	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$288.00	NET30	Labor fee	Prime Source	Best Value
12/5/2023	PO0136105	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$234.90	NET30	Tabletops	Prime Source	Best Value
12/5/2023	PO0136105	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$959.15	NET30	Furniture bases or legs or leg extensions	Prime Source	Best Value
12/5/2023	PO0136106	TODAYS BUSINESS SOLUTIONS	\$154.23	NET07	Coffee	Prime Source	Best Value
12/5/2023	PO0136106	TODAYS BUSINESS SOLUTIONS	\$69.98	NET07	Printer or copier paper	Prime Source	Best Value
12/5/2023	PO0136107	TODAYS BUSINESS SOLUTIONS	\$6.39	NET07	Scissors	Prime Source	Best Value
12/5/2023	PO0136107	TODAYS BUSINESS SOLUTIONS	\$7.36	NET07	Marking Pens	Prime Source	Best Value
12/5/2023	PO0136107	TODAYS BUSINESS SOLUTIONS	\$24.50	NET07	Alkaline batteries	Prime Source	Best Value
12/5/2023	PO0136107	TODAYS BUSINESS SOLUTIONS	\$126.84	NET07	Printer or copier paper	Prime Source	Best Value
12/5/2023	PO0136108	HIED INC	\$97.90	NET07	Keyboards	Prime Source	Best Value
12/5/2023	PO0136108	HIED INC	\$2,739.95	NET07	Notebook computers	Prime Source	Best Value
12/5/2023	PO0136108	HIED INC	\$124.95	NET07	Pen or flash drive	Prime Source	Best Value
12/5/2023	PO0136108	HIED INC	\$559.90	NET07	Notebook computer expansion dock	Prime Source	Best Value
12/5/2023	PO0136108	HIED INC	\$94.95	NET07	Universal serial bus USB extension cable	Prime Source	Best Value
12/5/2023	PO0136109	MAGNUM TRAILER MFG CO INC	\$585.00	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
12/5/2023	PO0136110	UNIVERSITY OF ROCHESTER	\$240.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/5/2023	PO0136111	SIGMA-ALDRICH INC	\$356.80	NET30	Compounds and mixtures	Prime Source	Best Value
12/5/2023	PO0136112	ENVIGO RMS LLC	\$80.00	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136112	ENVIGO RMS LLC	\$1,112.40	NET30	Live animals	Prime Source	Best Value
12/5/2023	PO0136112	ENVIGO RMS LLC	\$55.00	NET30	Shipping container house	Prime Source	Best Value
12/5/2023	PO0136113	SUMMUS INDUSTRIES, INC.	\$55.31	NET07	Computers	Prime Source	Best Value
12/5/2023	PO0136113	SUMMUS INDUSTRIES, INC.	\$3,219.98	NET07	Desktop computers	Prime Source	Best Value
12/5/2023	PO0136114	AMERICAN 3B SCIENTIFIC LP	\$18.00	NET30	Diaphragms	Prime Source	Best Value
12/5/2023	PO0136114	AMERICAN 3B SCIENTIFIC LP	\$4.95	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136115	WELDON, WILLIAMS & LICK, INC.	\$334.72	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136115	WELDON, WILLIAMS & LICK, INC.	\$3,981.22	NET30	Tickets or ticket rolls	Prime Source	Best Value
12/5/2023	PO0136116	SUMMUS INDUSTRIES, INC.	\$2,680.29	NET07	Computers	Prime Source	Best Value
12/5/2023	PO0136117	BURGOON CO.	\$1,383.19	NET07	Air dryers	Prime Source	Best Value
12/5/2023	PO0136117	BURGOON CO.	\$147.70	NET07	Air regulators	Prime Source	Best Value
12/5/2023	PO0136117	BURGOON CO.	\$120.63	NET07	Pressure indicators	Prime Source	Best Value
12/5/2023	PO0136118	BURGOON CO.	\$136.56	NET07	Hardware	Prime Source	Best Value
12/5/2023	PO0136119	JRE GOLF CARS LLC	\$84.83	NET30	Fuel pumps	Prime Source	Best Value
12/5/2023	PO0136119	JRE GOLF CARS LLC	\$14.20	NET30	Automotive bushings	Prime Source	Best Value
12/5/2023	PO0136119	JRE GOLF CARS LLC	\$8.95	NET30	Spacers or standoffs	Prime Source	Best Value
12/5/2023	PO0136120	ADVANCE AUTO PARTS	\$77.04	NET30	Batteries	Prime Source	Best Value
12/5/2023	PO0136121	MCMaster-CARR SUPPLY COMPANY	\$9.58	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136121	MCMaster-CARR SUPPLY COMPANY	\$36.27	NET30	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$1,453.80	NET07	Photometers	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$19,087.97	NET07	Ion chromatographs	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$1,896.00	NET07	Personal computers	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$890.88	NET07	Guarantee agreements	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$12,166.70	NET07	Bio LC Affinity Media	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$14,210.00	NET07	Bio LC Membrane Pumps	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$0.10	NET07	Chromatography columns	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$889.00	NET07	Bio LC Autosampler Injectors	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$1,879.20	NET07	Analytical Reference Standards	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$4,963.02	NET07	Computer based training software	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$19,301.00	NET07	GC Autosampler Replacement Parts	Group Purchase	Best Value
12/5/2023	PO0136122	POSSIBLE MISSIONS INC.	\$8,250.00	NET07	Manufacturing equipment maintenance services	Group Purchase	Best Value
12/5/2023	PO0136123	HOLDSWORTH & NICHOLAS INC.	\$9,000.00	NET30	Advertising	Other Types	Renewal
12/5/2023	PO0136123	HOLDSWORTH & NICHOLAS INC.	\$13,798.00	NET30	Radio advertising	Other Types	Renewal
12/5/2023	PO0136123	HOLDSWORTH & NICHOLAS INC.	\$16,858.00	NET30	Billboard advertising	Other Types	Renewal
12/5/2023	PO0136124	ELECTRA LINK, INC.	\$1,806.13	NET30	Labor fee	Prime Source	Best Value
12/5/2023	PO0136124	ELECTRA LINK, INC.	\$2,222.22	NET30	Electrical conduit	Prime Source	Best Value
12/5/2023	PO0136124	ELECTRA LINK, INC.	\$1,164.34	NET30	Voice and data and video wiring service	Prime Source	Best Value
12/5/2023	PO0136125	WINSTON GAINES	\$550.00	NET30	Technical cooperation services	Prime Source	Best Value
12/5/2023	PO0136126	POSSIBLE MISSIONS INC.	\$95.25	NET07	Mycoplasma Detection Products	Prime Source	Best Value
12/5/2023	PO0136127	BEST BUY FOR BUSINESS, LP	\$22.66	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136127	BEST BUY FOR BUSINESS, LP	\$29.99	NET30	Camera tripods	Prime Source	Best Value
12/5/2023	PO0136127	BEST BUY FOR BUSINESS, LP	\$899.99	NET30	Digital cameras	Prime Source	Best Value
12/5/2023	PO0136128	TODAYS BUSINESS SOLUTIONS	\$130.12	NET07	Printer or facsimile toner	Prime Source	Best Value
12/5/2023	PO0136129	H-E-B LP	\$10.00	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136129	H-E-B LP	\$5,194.00	NET30	Gift certificate	Prime Source	Best Value
12/5/2023	PO0136130	DUBBOT LLC	\$13,311.00	12/31/2023-12/31/2024	Access software	Prime Source	Best Value
12/5/2023	PO0136131	SAN ANTONIO INDUSTRIAL SUPPLY	\$130.00	NET30	Mobile phones	Prime Source	Best Value
12/5/2023	PO0136132	POSSIBLE MISSIONS INC.	\$86.22	NET07	Laboratory balances	Prime Source	Best Value
12/5/2023	PO0136133	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.50	NET30	Electrical hardware and supplies	Prime Source	Best Value
12/5/2023	PO0136134	WORLD WIDE TECHNOLOGY	\$6,562.00	NET30	Professional communication services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 24 (December 1, 2023 - December 31, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/5/2023	PO0136135	UNIVERSITY OF TEXAS AT AUSTIN	\$510.00	NET30	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
12/5/2023	PO0136136	SUMMUS INDUSTRIES, INC.	\$95.56	NET30	Microscope tubes	Prime Source	Best Value
12/5/2023	PO0136136	SUMMUS INDUSTRIES, INC.	\$76.22	NET30	General purpose cleaners	Prime Source	Best Value
12/5/2023	PO0136136	SUMMUS INDUSTRIES, INC.	\$175.10	NET30	Multipurpose or general test tubes	Prime Source	Best Value
12/5/2023	PO0136137	MICRO CENTER SALES CORPORATION	\$52.14	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136137	MICRO CENTER SALES CORPORATION	\$699.00	NET30	Multi function printers	Prime Source	Best Value
12/5/2023	PO0136138	SIGMA-ALDRICH INC	\$32.40	NET30	DNA Ladders	Prime Source	Best Value
12/5/2023	PO0136139	POSSIBLE MISSIONS INC.	\$103.00	NET07	Enzymes	Prime Source	Best Value
12/5/2023	PO0136139	POSSIBLE MISSIONS INC.	\$92.20	NET07	Paper towels	Prime Source	Best Value
12/5/2023	PO0136139	POSSIBLE MISSIONS INC.	\$271.90	NET07	Protective gloves	Prime Source	Best Value
12/5/2023	PO0136139	POSSIBLE MISSIONS INC.	\$115.46	NET07	Reporter gene assay	Prime Source	Best Value
12/5/2023	PO0136139	POSSIBLE MISSIONS INC.	\$51.96	NET07	Histology analyzer reagents	Prime Source	Best Value
12/5/2023	PO0136140	HIED INC	\$849.95	NET07	Business function specific software	Prime Source	Best Value
12/5/2023	PO0136141	TELEDYNE ISCO	\$300.00	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136141	TELEDYNE ISCO	\$1,458.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/5/2023	PO0136142	KELE INC	\$12.00	NET30	Freight Fees	Prime Source	Best Value
12/5/2023	PO0136142	KELE INC	\$276.57	NET30	Pressure sensors	Prime Source	Best Value
12/5/2023	PO0136143	SIEMENS INDUSTRY INC	\$213.71	NET30	Control valves	Prime Source	Best Value
12/5/2023	PO0136144	ARMSTRONG MOVING SOLUTIONS, SAN ANTONIO	\$2,041.21	NET30	Labor fee	Prime Source	Best Value
12/5/2023	PO0136145	BURGOON CO.	\$13.48	NET07	Miscellaneous hardware	Prime Source	Best Value
12/6/2023	PO0136146	TORMAX TECHNOLOGIES, INC.	\$1,645.83	01/01/2023-08/31/2026	Doors	Competitive	Best Value
12/6/2023	PO0136147	ALTERMAN INC	\$636.00	NET30	Labor fee	Prime Source	Best Value
12/6/2023	PO0136148	SIEMENS INDUSTRY SOFTWARE INC.	\$1,980.00	NET30	Software	Prime Source	Best Value
12/6/2023	PO0136149	POSSIBLE MISSIONS INC.	\$163.80	NET07	Laboratory washing detergents	Prime Source	Best Value
12/6/2023	PO0136149	POSSIBLE MISSIONS INC.	\$154.00	NET07	Para pharmaceutical creams or lotions	Prime Source	Best Value
12/6/2023	PO0136150	FOUR SEASONS PROMOTIONS, LLC	\$259.99	NET30	Table cloths	Prime Source	Best Value
12/6/2023	PO0136151	SHI GOVERNMENT SOLUTIONS INC.	\$190.76	NET07	Mobile phones	Group Purchase	Best Value
12/6/2023	PO0136152	AMERICAN ATHLETIC CONFERENCE	\$4,400.00	NET30	Tickets or ticket rolls	Prime Source	Best Value
12/6/2023	PO0136153	C.C. CREATIONS, LTD.	\$20.00	NET30	Labor fee	Prime Source	Best Value
12/6/2023	PO0136153	C.C. CREATIONS, LTD.	\$14.38	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136153	C.C. CREATIONS, LTD.	\$90.00	NET30	Table cloths	Prime Source	Best Value
12/6/2023	PO0136154	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$4.14	NET30	Badges or badge holders	Prime Source	Best Value
12/6/2023	PO0136155	C.C. CREATIONS, LTD.	\$20.00	NET30	Labor fee	Prime Source	Best Value
12/6/2023	PO0136155	C.C. CREATIONS, LTD.	\$14.38	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136155	C.C. CREATIONS, LTD.	\$90.00	NET30	Table cloths	Prime Source	Best Value
12/6/2023	PO0136156	POSSIBLE MISSIONS INC.	\$37.01	NET07	Protective gloves	Prime Source	Best Value
12/6/2023	PO0136157	VRL - MARYLAND, LLC	\$237.20	NET30	Animal for research testing	Prime Source	Best Value
12/6/2023	PO0136158	ALAMO TEES & ADVERTISING	\$920.00	NET30	Promotional merchandise	Prime Source	Best Value
12/6/2023	PO0136159	BURGOON CO.	\$580.35	NET07	Paper towels	Prime Source	Best Value
12/6/2023	PO0136159	BURGOON CO.	\$1,175.25	NET07	Toilet tissue	Prime Source	Best Value
12/6/2023	PO0136159	BURGOON CO.	\$194.76	NET07	Paper towel dispensers	Prime Source	Best Value
12/6/2023	PO0136159	BURGOON CO.	\$66.10	NET07	Metal cleaners or polishes	Prime Source	Best Value
12/6/2023	PO0136160	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	NET30	Paints and primers	Prime Source	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$43,900.00	NET30	Labor fee	Exclusive Aquisition	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$18,600.00	NET30	Project management	Exclusive Aquisition	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$69,660.00	NET30	Vehicle navigation systems	Exclusive Aquisition	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$876.75	NET30	Wireless fidelity base stations Wifi	Exclusive Aquisition	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$3,622.50	NET30	Data/Voice/Multimedia Network Equip and Accessories	Exclusive Aquisition	Best Value
12/6/2023	PO0136161	SYNCRONATICS CORPORATION	\$1,750.00	NET30	Proprietary or licensed systems maintenance or support	Exclusive Aquisition	Best Value
12/6/2023	PO0136162	ADIDAS AMERICA INC.	\$1,584.00	NET30	Shoes	Prime Source	Best Value
12/6/2023	PO0136162	ADIDAS AMERICA INC.	\$720.00	NET30	Shirts and blouses	Prime Source	Best Value
12/6/2023	PO0136163	POSSIBLE MISSIONS INC.	\$374.99	NET07	Transfection Reagents and Kits	Prime Source	Best Value
12/6/2023	PO0136163	POSSIBLE MISSIONS INC.	\$150.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/6/2023	PO0136164	UNIVERSAL PEN & PRINT, INC.	\$658.17	NET30	Office supplies	Prime Source	Best Value
12/6/2023	PO0136165	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,665.88	NET30	Chairs	Prime Source	Best Value
12/6/2023	PO0136165	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$275.00	NET30	Labor fee	Prime Source	Best Value
12/6/2023	PO0136166	POSSIBLE MISSIONS INC.	\$443.53	NET07	Laboratory workstations	Prime Source	Best Value
12/6/2023	PO0136167	POSSIBLE MISSIONS INC.	\$308.52	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
12/6/2023	PO0136169	RAPTURE GRAPHICS, INC.	\$650.00	NET30	Photo stickers	Prime Source	Best Value
12/6/2023	PO0136170	RESTEK CORP	\$24.00	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136170	RESTEK CORP	\$106.50	NET30	Inorganic chemical mixtures	Prime Source	Best Value
12/6/2023	PO0136171	AGILENT TECHNOLOGIES, INC.	\$29.90	NET07	Ceramics	Prime Source	Best Value
12/6/2023	PO0136171	AGILENT TECHNOLOGIES, INC.	\$30.32	NET07	Laboratory vials	Prime Source	Best Value
12/6/2023	PO0136171	AGILENT TECHNOLOGIES, INC.	\$762.00	NET07	GC Chiral Capillary Columns	Prime Source	Best Value
12/6/2023	PO0136172	POSSIBLE MISSIONS INC.	\$67.08	NET07	Organic chemical mixtures	Prime Source	Best Value
12/6/2023	PO0136173	POSSIBLE MISSIONS INC.	\$476.51	NET07	Dialysis tubing	Prime Source	Best Value
12/6/2023	PO0136174	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136174	COMBI-BLOCKS INC	\$135.00	NET07	Compounds and mixtures	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/6/2023	PO0136175	POSSIBLE MISSIONS INC.	\$101.80	NET07	Protective gloves	Prime Source	Best Value
12/6/2023	PO0136175	POSSIBLE MISSIONS INC.	\$141.70	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
12/6/2023	PO0136176	SUMMUS INDUSTRIES, INC.	\$48.89	NET07	Flash memory	Prime Source	Best Value
12/6/2023	PO0136176	SUMMUS INDUSTRIES, INC.	\$343.19	NET07	Video monitors	Prime Source	Best Value
12/6/2023	PO0136176	SUMMUS INDUSTRIES, INC.	\$447.19	NET07	Computer printers	Prime Source	Best Value
12/6/2023	PO0136176	SUMMUS INDUSTRIES, INC.	\$101.92	NET07	Printer or facsimile toner	Prime Source	Best Value
12/6/2023	PO0136177	TODAYS BUSINESS SOLUTIONS	\$113.95	NET07	Ink cartridges	Prime Source	Best Value
12/6/2023	PO0136178	ELLIOTT ELECTRIC SUPPLY INC	\$150.00	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136178	ELLIOTT ELECTRIC SUPPLY INC	\$770.72	NET30	Electrical hardware and supplies	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$15.59	NET07	Notebooks	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$4.25	NET07	Graph paper	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$3.61	NET07	Highlighters	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$6.86	NET07	Marking Pens	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$39.98	NET07	Ink cartridges	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$8.28	NET07	Self adhesive note paper	Prime Source	Best Value
12/6/2023	PO0136179	TODAYS BUSINESS SOLUTIONS	\$72.04	NET07	Printer or facsimile toner	Prime Source	Best Value
12/6/2023	PO0136180	MCMMASTER-CARR SUPPLY COMPANY	\$20.01	NET30	Screws	Prime Source	Best Value
12/6/2023	PO0136180	MCMMASTER-CARR SUPPLY COMPANY	\$2.00	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136181	TODAYS BUSINESS SOLUTIONS	\$50.16	NET07	Ink cartridges	Prime Source	Best Value
12/6/2023	PO0136182	SUMMUS INDUSTRIES, INC.	\$438.96	NET30	Solvents	Prime Source	Best Value
12/6/2023	PO0136182	SUMMUS INDUSTRIES, INC.	\$213.38	NET30	Centrifuge tubes	Prime Source	Best Value
12/6/2023	PO0136183	MCMMASTER-CARR SUPPLY COMPANY	\$63.57	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136183	MCMMASTER-CARR SUPPLY COMPANY	\$667.50	NET30	Plastic films	Prime Source	Best Value
12/6/2023	PO0136184	MWI VETERINARY SUPPLY CO	\$45.19	NET30	Enrofloxacin	Prime Source	Best Value
12/6/2023	PO0136185	POSSIBLE MISSIONS INC.	\$76.22	NET07	Analytical Determination Reagents	Prime Source	Best Value
12/6/2023	PO0136186	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/6/2023	PO0136186	SANTA CRUZ BIOTECHNOLOGY INC	\$304.00	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/6/2023	PO0136187	ABCAM INC	\$50.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/6/2023	PO0136187	ABCAM INC	\$1,590.00	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/6/2023	PO0136188	SIGMA-ALDRICH INC	\$45.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/6/2023	PO0136188	SIGMA-ALDRICH INC	\$622.10	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
12/6/2023	PO0136188	SIGMA-ALDRICH INC	\$744.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/6/2023	PO0136188	SIGMA-ALDRICH INC	\$1,262.47	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/6/2023	PO0136189	LIFE TECHNOLOGIES CORPORATION	\$589.82	NET30	Cell Culture Media	Prime Source	Best Value
12/6/2023	PO0136189	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/6/2023	PO0136189	LIFE TECHNOLOGIES CORPORATION	\$2,274.18	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
12/6/2023	PO0136189	LIFE TECHNOLOGIES CORPORATION	\$621.30	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/6/2023	PO0136190	POSSIBLE MISSIONS INC.	\$924.51	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/6/2023	PO0136190	POSSIBLE MISSIONS INC.	\$1,891.80	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/6/2023	PO0136191	SUMMUS INDUSTRIES, INC.	\$12.26	NET07	Ball point pens	Prime Source	Best Value
12/6/2023	PO0136191	SUMMUS INDUSTRIES, INC.	\$25.86	NET07	Badges or badge holders	Prime Source	Best Value
12/6/2023	PO0136192	SUMMUS INDUSTRIES, INC.	\$4.42	NET07	Pins or tacks	Prime Source	Best Value
12/6/2023	PO0136192	SUMMUS INDUSTRIES, INC.	\$18.62	NET07	Magnetic boards or accessories	Prime Source	Best Value
12/6/2023	PO0136192	SUMMUS INDUSTRIES, INC.	\$14.16	NET07	Domestic mist or trigger sprayers	Prime Source	Best Value
12/6/2023	PO0136193	QIAGEN, INC.	\$447.00	NET07	Transfection Reagents and Kits	Prime Source	Best Value
12/6/2023	PO0136194	POSSIBLE MISSIONS INC.	\$43.02	NET07	Inorganic Salts	Prime Source	Best Value
12/6/2023	PO0136194	POSSIBLE MISSIONS INC.	\$71.00	NET07	Inorganic chemical mixtures	Prime Source	Best Value
12/6/2023	PO0136195	COMBI-BLOCKS INC	\$186.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/6/2023	PO0136196	RAPTURE GRAPHICS, INC.	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136196	RAPTURE GRAPHICS, INC.	\$315.00	NET30	Signage and accessories	Prime Source	Best Value
12/6/2023	PO0136197	ENVIGO RMS LLC	\$2,448.00	NET30	Road cargo transport	Prime Source	Best Value
12/6/2023	PO0136197	ENVIGO RMS LLC	\$55.00	NET30	Animal transport cage	Prime Source	Best Value
12/6/2023	PO0136197	ENVIGO RMS LLC	\$80.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Magnetic tools	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Ribonucleic acid RNA gel extraction kits	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.01	NET30	Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
12/6/2023	PO0136198	PROMEGA CORPORATION	\$0.02	NET30	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
12/6/2023	PO0136199	BURGOON CO.	\$254.70	NET07	Fluorescent lamps	Prime Source	Best Value
12/6/2023	PO0136199	BURGOON CO.	\$113.60	NET07	Faucet and shower heads	Prime Source	Best Value
12/6/2023	PO0136199	BURGOON CO.	\$16.73	NET07	Light emitting diode LED optic lighting	Prime Source	Best Value
12/6/2023	PO0136200	SAN ANTONIO INDUSTRIAL SUPPLY	\$235.00	NET30	Electrical hardware and supplies	Prime Source	Best Value
12/6/2023	PO0136201	HIED INC	\$18,479.00	06/16/2023-06/15/2024	Notebook computers	Group Purchase	Best Value
12/6/2023	PO0136202	CONFERENCE TECHNOLOGIES, INC.	\$342.22	NET30	Computer Equipment and Accessories	Prime Source	Best Value
12/6/2023	PO0136203	PPG ARCHITECTURAL COATINGS	\$88.04	NET30	Paints and primers	Prime Source	Best Value
12/6/2023	PO0136204	PPG ARCHITECTURAL COATINGS	\$440.14	NET30	Paints and primers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 24 (December 1, 2023 - December 31, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/6/2023	PO0136205	TODAYS BUSINESS SOLUTIONS	\$33.99	NET07	Water filters	Prime Source	Best Value
12/6/2023	PO0136206	TODAYS BUSINESS SOLUTIONS	\$68.24	NET07	Coffee	Prime Source	Best Value
12/6/2023	PO0136207	MOUSER ELECTRONICS	\$39.02	NET30	Freight Fees	Prime Source	Best Value
12/6/2023	PO0136207	MOUSER ELECTRONICS	\$40.50	NET30	Power sources	Prime Source	Best Value
12/6/2023	PO0136207	MOUSER ELECTRONICS	\$349.70	NET30	Microcontrollers	Prime Source	Best Value
12/7/2023	2024-14109	JOHN REYNOLDS	\$15,100.00	05/05/23-12/31/2024	GeneralServices	Exclusive Acquisition	Not Applicable
12/7/2023	2024-14039	Embassy Suites Landmark Parkway	\$37,600.00	12/08/23-12/17/2023	VenueandFacilityUsage	Not Subject to Competitive Procurement	Not Applicable
12/7/2023	2024-14176	Embassy Suites by Hilton Dallas-Frisco Hotel & Convention Center	\$45,000.00	12/18/23-12/19/2023	VenueandFacilityUsage	Not Subject to Competitive Procurement	Not Applicable
12/7/2023	PO0136208	ELECTRA LINK, INC.	\$199.50	NET30	Labor fee	Prime Source	Best Value
12/7/2023	PO0136208	ELECTRA LINK, INC.	\$2,025.76	NET30	Computer servers	Prime Source	Best Value
12/7/2023	PO0136209	FOLLOGRAM PTY LTD	\$1,500.00	NET30	Software	Prime Source	Best Value
12/7/2023	PO0136210	LAYSAN BIO INC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136210	LAYSAN BIO INC	\$685.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/7/2023	PO0136211	NANOSCIENCE INSTRUMENTS	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136211	NANOSCIENCE INSTRUMENTS	\$915.00	NET30	Current sensors	Prime Source	Best Value
12/7/2023	PO0136212	TOOL MART, INC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136212	TOOL MART, INC	\$3,431.28	NET30	Hydraulic cylinders	Prime Source	Best Value
12/7/2023	PO0136213	AVALON MOTOR COACHES LLC	\$5,917.00	NET30	Passenger road transportation	Prime Source	Best Value
12/7/2023	PO0136214	TORCH CREATIVE, LLC.	\$2,500.00	NET30	Costumes or accessories	Prime Source	Best Value
12/7/2023	PO0136215	JF FILTRATION	\$156.96	NET30	Filters	Prime Source	Best Value
12/7/2023	PO0136216	AMBEED INC	\$86.00	NET30	Polymeric	Prime Source	Best Value
12/7/2023	PO0136216	AMBEED INC	\$18.00	NET30	Material packing and handling	Prime Source	Best Value
12/7/2023	PO0136217	MATTEK CORPORATION	\$38.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136217	MATTEK CORPORATION	\$1,497.00	NET30	Petri plates or dishes	Prime Source	Best Value
12/7/2023	PO0136218	BURGOON CO.	\$193.12	NET07	Hardware	Prime Source	Best Value
12/7/2023	PO0136219	ALAMO TEES & ADVERTISING	\$1,009.80	NET30	Uniforms	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$13.53	NET30	Packaging labels	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$105.72	NET30	Pasteur or transfer pipettes	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$204.77	NET30	Electrophoresis Power Supplies	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$6.20	NET30	Pipetter inserts or accessories	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$112.84	NET30	Cleaning wipes for office machines	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$175.10	NET30	Multipurpose or general test tubes	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$21.42	NET30	Laboratory adapters or connectors or fittings	Prime Source	Best Value
12/7/2023	PO0136220	SUMMUS INDUSTRIES, INC.	\$434.83	NET30	Medical x ray tables or stands or chairs or cabinets or acce	Prime Source	Best Value
12/7/2023	PO0136221	SUMMUS INDUSTRIES, INC.	\$234.16	NET30	Centrifuge tubes	Prime Source	Best Value
12/7/2023	PO0136221	SUMMUS INDUSTRIES, INC.	\$283.46	NET30	Universal pipette tips	Prime Source	Best Value
12/7/2023	PO0136222	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136222	COMBI-BLOCKS INC	\$256.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/7/2023	PO0136223	ULINE INC	\$170.42	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136223	ULINE INC	\$1,373.70	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/7/2023	PO0136224	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$17,248.08	01/01/2019-12/31/2023	Information Technology Broadcasting and Telecommunications	Group Purchase	Best Value
12/7/2023	PO0136225	HVI, INC.	\$135.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136225	HVI, INC.	\$1,349.90	NET30	Tubes tubing and tube fittings	Prime Source	Best Value
12/7/2023	PO0136226	CHARLES RIVER LABORATORIES, INC.	\$169.30	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136226	CHARLES RIVER LABORATORIES, INC.	\$1,722.00	NET30	Road cargo transport	Prime Source	Best Value
12/7/2023	PO0136227	HIED INC	\$849.00	NET07	Tablet computers	Prime Source	Best Value
12/7/2023	PO0136227	HIED INC	\$397.95	NET07	Computer Equipment and Accessories	Prime Source	Best Value
12/7/2023	PO0136228	TAG UP	\$250.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136228	TAG UP	\$1,550.00	NET30	Name plates or tags	Prime Source	Best Value
12/7/2023	PO0136229	M & M METALS	\$1,050.00	NET30	HVAC ventilation and duct work construction service	Prime Source	Best Value
12/7/2023	PO0136230	TRUE FLAVORS, LLC	\$17.50	NET30	Ice	Prime Source	Best Value
12/7/2023	PO0136230	TRUE FLAVORS, LLC	\$390.00	NET30	Party tent services	Prime Source	Best Value
12/7/2023	PO0136230	TRUE FLAVORS, LLC	\$71.07	NET30	Permitting services	Prime Source	Best Value
12/7/2023	PO0136230	TRUE FLAVORS, LLC	\$81.50	NET30	Maintenance or support fees	Prime Source	Best Value
12/7/2023	PO0136231	ULINE INC	\$269.77	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136231	ULINE INC	\$835.00	NET30	Platform step ladder	Prime Source	Best Value
12/7/2023	PO0136232	SOUTH TEXAS BLOOD & TISSUE CENTER	\$660.00	NET30	Human blood plasma	Prime Source	Best Value
12/7/2023	PO0136233	ASTATECH INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136233	ASTATECH INC	\$999.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/7/2023	PO0136234	CHALYKA ENTERPRISES, LLC	\$2,532.00	NET30	Mens shirts	Prime Source	Best Value
12/7/2023	PO0136234	CHALYKA ENTERPRISES, LLC	\$1,420.00	NET30	Coats and jackets	Prime Source	Best Value
12/7/2023	PO0136235	AGRON, INC	\$3,937.50	NET30	Fiber mesh bag	Prime Source	Best Value
12/7/2023	PO0136236	CHALYKA ENTERPRISES, LLC	\$1,687.50	NET30	T-shirts	Prime Source	Best Value
12/7/2023	PO0136237	ALTERMAN INC	\$212.00	NET30	Labor fee	Prime Source	Best Value
12/7/2023	PO0136238	POSSIBLE MISSIONS INC.	\$110.40	NET07	Calmodulin Reagents	Prime Source	Best Value
12/7/2023	PO0136238	POSSIBLE MISSIONS INC.	\$165.60	NET07	Microbiology inoculation loops or needles	Prime Source	Best Value
12/7/2023	PO0136238	POSSIBLE MISSIONS INC.	\$207.00	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/7/2023	PO0136238	POSSIBLE MISSIONS INC.	\$1,173.00	NET07	Acid nucleic immobilized on glass or nylon membranes	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/7/2023	PO0136238	POSSIBLE MISSIONS INC.	\$132.25	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$21.23	NET07	Marking Pens	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$839.92	NET07	Animal Plasma	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$51.12	NET07	Autoclave Bags	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$22.14	NET07	Laboratory forceps	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$218.39	NET07	Calmodulin Reagents	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$199.50	NET07	Universal pipette tips	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$57.10	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$173.45	NET07	Tissue culture apparatus	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$29.73	NET07	Sulfonamide antibacterials	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$40.79	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
12/7/2023	PO0136239	POSSIBLE MISSIONS INC.	\$227.14	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/7/2023	PO0136240	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136240	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
12/7/2023	PO0136241	TODAYS BUSINESS SOLUTIONS	\$54.48	NET07	Keyboards	Prime Source	Best Value
12/7/2023	PO0136242	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$16.00	NET30	Plaques	Prime Source	Best Value
12/7/2023	PO0136242	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$159.00	NET30	Metal plate engraving	Prime Source	Best Value
12/7/2023	PO0136243	C.C. CREATIONS, LTD.	\$80.82	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136243	C.C. CREATIONS, LTD.	\$60.00	NET30	Art design or graphics	Prime Source	Best Value
12/7/2023	PO0136243	C.C. CREATIONS, LTD.	\$950.00	NET30	Promotional merchandise	Prime Source	Best Value
12/7/2023	PO0136244	C.C. CREATIONS, LTD.	\$34.14	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136244	C.C. CREATIONS, LTD.	\$55.00	NET30	Art design or graphics	Prime Source	Best Value
12/7/2023	PO0136244	C.C. CREATIONS, LTD.	\$825.00	NET30	Promotional merchandise	Prime Source	Best Value
12/7/2023	PO0136245	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$21.22	NET30	Bushings	Prime Source	Best Value
12/7/2023	PO0136245	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$75.28	NET30	Sheaves or pulleys	Prime Source	Best Value
12/7/2023	PO0136246	B & H FOTO & ELECTRONICS CORP	\$310.88	NET30	Briefcases	Prime Source	Best Value
12/7/2023	PO0136246	B & H FOTO & ELECTRONICS CORP	\$216.90	NET30	Flash memory	Prime Source	Best Value
12/7/2023	PO0136247	WINSTON WATER COOLER LTD	\$715.23	NET30	Circulators	Prime Source	Best Value
12/7/2023	PO0136248	SUMMUS INDUSTRIES, INC.	\$67.18	NET30	Universal pipette tips	Prime Source	Best Value
12/7/2023	PO0136249	POSSIBLE MISSIONS INC.	\$107.80	NET07	Paper towels	Prime Source	Best Value
12/7/2023	PO0136249	POSSIBLE MISSIONS INC.	\$166.78	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/7/2023	PO0136249	POSSIBLE MISSIONS INC.	\$138.10	NET07	Laboratory and scientific equipment	Prime Source	Best Value
12/7/2023	PO0136249	POSSIBLE MISSIONS INC.	\$389.13	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
12/7/2023	PO0136250	TECAN U.S. INC.	\$30.00	NET30	Freight Fees	Prime Source	Best Value
12/7/2023	PO0136250	TECAN U.S. INC.	\$166.87	NET30	Microbiology inoculation loops or needles	Prime Source	Best Value
12/7/2023	PO0136251	AIRGAS USA LLC	\$2,600.00	NET30	Tanks and cylinders and their accessories	Prime Source	Best Value
12/7/2023	PO0136252	COSMO ELECTRIC SERVICES	\$4,200.00	NET30	Building maintenance service	Prime Source	Best Value
12/8/2023	2024-14197	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$29,295.00	01/16/24-05/31/2024	Interagency/Interlocal	Not Subject to Competitive Procurement	Not Applicable
12/8/2023	PO0136253	PRIMUS STERILIZER COMPANY, LLC	\$910.08	NET30	Gaskets	Prime Source	Best Value
12/8/2023	PO0136253	PRIMUS STERILIZER COMPANY, LLC	\$88.70	NET30	Plug fuses	Prime Source	Best Value
12/8/2023	PO0136253	PRIMUS STERILIZER COMPANY, LLC	\$293.84	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136253	PRIMUS STERILIZER COMPANY, LLC	\$2,631.44	NET30	Solenoid valves	Prime Source	Best Value
12/8/2023	PO0136254	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136254	SIGMA-ALDRICH INC	\$310.60	NET30	Compounds and mixtures	Prime Source	Best Value
12/8/2023	PO0136255	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136255	COMBI-BLOCKS INC	\$75.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/8/2023	PO0136256	MIGUEL HERNANDEZ	\$2,000.00	NET30	Musicians services	Prime Source	Best Value
12/8/2023	PO0136257	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$19.65	NET30	Product or gift personalization services	Prime Source	Best Value
12/8/2023	PO0136258	BIO-RAD LABORATORIES, INC.	\$64.34	NET07	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136258	BIO-RAD LABORATORIES, INC.	\$23.00	NET07	Packing supplies	Prime Source	Best Value
12/8/2023	PO0136258	BIO-RAD LABORATORIES, INC.	\$1,261.50	NET07	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
12/8/2023	PO0136259	ABCAM INC	\$950.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/8/2023	PO0136260	POSSIBLE MISSIONS INC.	\$99.46	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/8/2023	PO0136261	POSSIBLE MISSIONS INC.	\$1,152.91	NET07	Bio LC Membrane Pumps	Prime Source	Best Value
12/8/2023	PO0136261	POSSIBLE MISSIONS INC.	\$48.24	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
12/8/2023	PO0136261	POSSIBLE MISSIONS INC.	\$116.48	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/8/2023	PO0136262	ROADRUNNER CERAMICS	\$1,906.70	NET30	Ceramics	Prime Source	Best Value
12/8/2023	PO0136262	ROADRUNNER CERAMICS	\$75.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136263	SUMMUS INDUSTRIES, INC.	\$1,756.07	NET07	Computers	Prime Source	Best Value
12/8/2023	PO0136263	SUMMUS INDUSTRIES, INC.	\$3,123.99	NET07	Desktop computers	Prime Source	Best Value
12/8/2023	PO0136264	TODAYS BUSINESS SOLUTIONS	\$10.99	NET07	Business cards	Prime Source	Best Value
12/8/2023	PO0136265	SIEMENS INDUSTRY INC	\$195.69	NET30	Ball valves	Prime Source	Best Value
12/8/2023	PO0136266	SUMMUS INDUSTRIES, INC.	\$2,513.28	NET07	Computers	Prime Source	Best Value
12/8/2023	PO0136267	BURGOON CO.	\$856.64	NET07	Fire extinguishers	Prime Source	Best Value
12/8/2023	PO0136268	ULINE INC	\$7,900.00	NET30	Desks	Prime Source	Best Value
12/8/2023	PO0136268	ULINE INC	\$310.60	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136269	MOUSER ELECTRONICS	\$67.52	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136269	MOUSER ELECTRONICS	\$675.22	NET30	Power supply units	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/8/2023	PO0136270	BIOIVT,LLC	\$168.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136270	BIOIVT,LLC	\$162.50	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/8/2023	PO0136271	SUMMUS INDUSTRIES, INC.	\$291.19	NET07	Laser printers	Prime Source	Best Value
12/8/2023	PO0136271	SUMMUS INDUSTRIES, INC.	\$4.25	NET07	Ball point pens	Prime Source	Best Value
12/8/2023	PO0136272	ALTERMAN INC	\$265.00	NET30	Labor fee	Prime Source	Best Value
12/8/2023	PO0136272	ALTERMAN INC	\$1,234.00	NET30	Security cameras	Prime Source	Best Value
12/8/2023	PO0136273	ALTERMAN INC	\$265.00	NET30	Labor fee	Prime Source	Best Value
12/8/2023	PO0136273	ALTERMAN INC	\$1,234.00	NET30	Security cameras	Prime Source	Best Value
12/8/2023	PO0136274	BURGOON CO.	\$208.86	NET07	Rubber or vinyl mats	Prime Source	Best Value
12/8/2023	PO0136275	MCMaster-CARR SUPPLY COMPANY	\$60.28	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136275	MCMaster-CARR SUPPLY COMPANY	\$436.24	NET30	Aluminum sheets	Prime Source	Best Value
12/8/2023	PO0136275	MCMaster-CARR SUPPLY COMPANY	\$26.05	NET30	Plastic bottles	Prime Source	Best Value
12/8/2023	PO0136276	HIED INC	\$1,109.95	NET07	Computers	Prime Source	Best Value
12/8/2023	PO0136277	TODAYS BUSINESS SOLUTIONS	\$25.90	NET07	Printer or copier paper	Prime Source	Best Value
12/8/2023	PO0136278	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$147.07	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
12/8/2023	PO0136279	PEPROTECH INC	\$30.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136279	PEPROTECH INC	\$78.30	NET30	Inducers or regulators	Prime Source	Best Value
12/8/2023	PO0136280	SIGMA-ALDRICH INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136280	SIGMA-ALDRICH INC	\$7,860.68	NET30	Compounds and mixtures	Prime Source	Best Value
12/8/2023	PO0136281	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$36.44	NET30	Computer cable cover	Prime Source	Best Value
12/8/2023	PO0136282	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	NET30	Paints and primers	Prime Source	Best Value
12/8/2023	PO0136283	WEAVER GOVERNMENT SOLUTIONS LLC	\$158,498.05	NET30	High end computer servers	Group Purchase	Best Value
12/8/2023	PO0136284	SIGMA-ALDRICH INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
12/8/2023	PO0136284	SIGMA-ALDRICH INC	\$578.00	NET30	Protein testing kits or supplies	Prime Source	Best Value
12/8/2023	PO0136285	B & H FOTO & ELECTRONICS CORP	\$1,441.76	NET30	Security cameras	Prime Source	Best Value
12/9/2023	PO0136286	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/9/2023	PO0136286	SIGMA-ALDRICH INC	\$113.05	NET30	Miscellaneous hardware	Prime Source	Best Value
12/9/2023	PO0136287	SUMMUS INDUSTRIES, INC.	\$40.86	NET07	Coffee	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$191.00	NET30	Hinges	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$248.00	NET30	Hardware	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$2,515.00	NET30	Labor fee	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$928.00	NET30	Automatic doors	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$1,074.00	NET30	Controller switch	Prime Source	Best Value
12/9/2023	PO0136288	ALTERMAN INC	\$525.00	NET30	Electronic card readers	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$111.50	NET30	Sprayers	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$46.50	NET30	Tube reducer	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$332.10	NET30	Anaesthetic gun	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$1,723.40	NET30	Squeeze bottles	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$3,788.35	NET30	Laboratory vials	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$73.55	NET30	Petri dish racks	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$21.10	NET30	Anesthesia needles	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$255.80	NET30	Laboratory stoppers	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$24.10	NET30	Yeast expression kits	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$315.80	NET30	Cheese cloth or fabric	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$19.00	NET30	Rubber and plastic tubing	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$385.60	NET30	Food test kits or supplies	Prime Source	Best Value
12/9/2023	PO0136289	GENESEE SCIENTIFIC CORP	\$261.40	NET30	Laboratory stands and racks and trays	Prime Source	Best Value
12/9/2023	PO0136290	POSSIBLE MISSIONS INC.	\$101.80	NET07	Protective gloves	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$118.16	NET07	Agarose	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$42.12	NET07	Gel Stains	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$574.72	NET07	Basic buffers	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$1,350.00	NET07	Enzyme Assays	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$32.74	NET07	Cryogenic tubes	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$293.54	NET07	Inorganic Salts	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$35.72	NET07	Test tube racks	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$7.31	NET07	Laboratory wash bottles	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$95.25	NET07	Pipette racks or stands	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$225.31	NET07	Cleaning pails or buckets	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$50.83	NET07	Protein analyzer reagents	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$81.72	NET07	Laboratory washing detergents	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$484.57	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$225.00	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$1,250.00	NET07	Manual single channel air displacement pipettors	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$676.59	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$136.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/9/2023	PO0136291	POSSIBLE MISSIONS INC.	\$80.01	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/9/2023	PO0136292	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$2,237.50	06/01/2023-08/31/2025	Exterior grounds maintenance	Competitive	Best Value
12/9/2023	PO0136293	HEAT AND TREAT OF SOUTH TEXAS LLC	\$15,267.39	NET30	Boiler installation and setup service	Exclusive Aquisition	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/9/2023	PO0136294	MORLANDT ELECTRIC LC	\$1,120.00	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
12/9/2023	PO0136295	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$4,761.98	06/01/2023-08/31/2025	Landscape architecture service	Competitive	Best Value
12/9/2023	PO0136296	ENTERPRISE FLEET MANAGEMENT	\$18,773.78	10/04/2023-10/04/2028	Transport conveyance rental or lease services	Group Purchase	Best Value
12/10/2023	PO0136297	QIAGEN, INC.	\$1,352.00	NET07	DNA Ladders	Prime Source	Best Value
12/11/2023	PO0136298	STERIS CORPORATION	\$112.49	NET30	Hoses	Prime Source	Best Value
12/11/2023	PO0136298	STERIS CORPORATION	\$35.10	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136298	STERIS CORPORATION	\$282.58	NET30	Solenoid valves	Prime Source	Best Value
12/11/2023	PO0136299	HIED INC	\$2,699.00	NET07	Computers	Prime Source	Best Value
12/11/2023	PO0136300	FOUR SEASONS PROMOTIONS, LLC	\$3,937.50	NET30	Promotional merchandise	Prime Source	Best Value
12/11/2023	PO0136301	STAY ONLINE CORP	\$258.00	NET30	Electrical Cable	Prime Source	Best Value
12/11/2023	PO0136302	SUMMUS INDUSTRIES, INC.	\$95.25	NET07	Aluminum foil	Prime Source	Best Value
12/11/2023	PO0136303	VERONICA CASTILLO SALAS	\$4,000.00	NET30	Events management	Prime Source	Best Value
12/11/2023	PO0136304	BURGOON CO.	\$88.50	NET07	V belts	Prime Source	Best Value
12/11/2023	PO0136304	BURGOON CO.	\$28.60	NET07	Drain or pipe cleaning equipment	Prime Source	Best Value
12/11/2023	PO0136305	ELECTRA LINK, INC.	\$1,378.98	NET30	Labor fee	Prime Source	Best Value
12/11/2023	PO0136305	ELECTRA LINK, INC.	\$666.45	NET30	Optical Cables	Prime Source	Best Value
12/11/2023	PO0136306	ELLIOTT ELECTRIC SUPPLY INC	\$3,387.92	NET30	Circuit breakers	Prime Source	Best Value
12/11/2023	PO0136307	POSSIBLE MISSIONS INC.	\$195.26	NET07	Microscope slides	Prime Source	Best Value
12/11/2023	PO0136307	POSSIBLE MISSIONS INC.	\$1,251.20	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/11/2023	PO0136307	POSSIBLE MISSIONS INC.	\$464.60	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
12/11/2023	PO0136308	BANDERA ART SERVICES, LLC	\$280.00	NET30	Freight loading or unloading	Prime Source	Best Value
12/11/2023	PO0136309	ANDREI RENTERIA MENCHACA	\$25.00	NET30	Mounting hardware	Prime Source	Best Value
12/11/2023	PO0136309	ANDREI RENTERIA MENCHACA	\$50.00	NET30	Freight loading or unloading	Prime Source	Best Value
12/11/2023	PO0136309	ANDREI RENTERIA MENCHACA	\$520.00	NET30	Professional procurement services	Prime Source	Best Value
12/11/2023	PO0136310	HIED INC	\$5,995.85	NET07	Business function specific software	Prime Source	Best Value
12/11/2023	PO0136311	POSSIBLE MISSIONS INC.	\$362.87	NET07	Serological pipettes	Prime Source	Best Value
12/11/2023	PO0136311	POSSIBLE MISSIONS INC.	\$183.21	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/11/2023	PO0136311	POSSIBLE MISSIONS INC.	\$492.50	NET07	Pipetter inserts or accessories	Prime Source	Best Value
12/11/2023	PO0136311	POSSIBLE MISSIONS INC.	\$627.00	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/11/2023	PO0136311	POSSIBLE MISSIONS INC.	\$145.20	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/11/2023	PO0136312	BURGOON CO.	\$42.79	NET07	Hardware	Prime Source	Best Value
12/11/2023	PO0136313	SUMMUS INDUSTRIES, INC.	\$276.75	NET30	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
12/11/2023	PO0136314	POSSIBLE MISSIONS INC.	\$38.00	NET07	Microcentrifuge tubes	Prime Source	Best Value
12/11/2023	PO0136314	POSSIBLE MISSIONS INC.	\$468.47	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
12/11/2023	PO0136315	PPG ARCHITECTURAL COATINGS	\$154.02	NET30	Paints and primers	Prime Source	Best Value
12/11/2023	PO0136316	TODAYS BUSINESS SOLUTIONS	\$61.69	NET07	Printer or copier paper	Prime Source	Best Value
12/11/2023	PO0136316	TODAYS BUSINESS SOLUTIONS	\$60.91	NET07	Printer or facsimile toner	Prime Source	Best Value
12/11/2023	PO0136319	MUNOZ PUBLIC RELATIONS	\$595.00	NET30	Trade shows and exhibits	Prime Source	Best Value
12/11/2023	PO0136329	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$5,829.00	NET30	Passenger road transportation	Prime Source	Best Value
12/11/2023	PO0136330	TEAM IP, INC	\$11,732.00	NET30	Uniforms	Prime Source	Best Value
12/11/2023	PO0136331	CAMPUSCE CORPORATION	\$1,200.00	NET30	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
12/11/2023	PO0136332	LABARCHIVES LLC	\$56,329.00	10/01/2022-11/17/2025	Software	Sole Source	Meets Unique Specifications
12/11/2023	PO0136333	POSSIBLE MISSIONS INC.	\$879.38	NET07	Alcohol solvents	Prime Source	Best Value
12/11/2023	PO0136333	POSSIBLE MISSIONS INC.	\$318.28	NET07	Analytical Reference Standards	Prime Source	Best Value
12/11/2023	PO0136333	POSSIBLE MISSIONS INC.	\$462.98	NET07	Solid phase extraction SPE columns	Prime Source	Best Value
12/11/2023	PO0136334	POSSIBLE MISSIONS INC.	\$78.02	NET07	Glass bottles	Prime Source	Best Value
12/11/2023	PO0136334	POSSIBLE MISSIONS INC.	\$59.21	NET07	Alcohol solvents	Prime Source	Best Value
12/11/2023	PO0136334	POSSIBLE MISSIONS INC.	\$46.64	NET07	Organic chemical mixtures	Prime Source	Best Value
12/11/2023	PO0136334	POSSIBLE MISSIONS INC.	\$109.36	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/11/2023	PO0136335	TEXAS MEASUREMENTS, INC.	\$561.70	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136335	TEXAS MEASUREMENTS, INC.	\$5,146.00	NET30	Strain gauges	Prime Source	Best Value
12/11/2023	PO0136335	TEXAS MEASUREMENTS, INC.	\$471.00	NET30	Coating systems	Prime Source	Best Value
12/11/2023	PO0136336	MCMaster-CARR SUPPLY COMPANY	\$38.24	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136336	MCMaster-CARR SUPPLY COMPANY	\$220.70	NET30	Connecting rods	Prime Source	Best Value
12/11/2023	PO0136336	MCMaster-CARR SUPPLY COMPANY	\$204.00	NET30	Rod end bearings	Prime Source	Best Value
12/11/2023	PO0136336	MCMaster-CARR SUPPLY COMPANY	\$166.02	NET30	Carbon steel bars	Prime Source	Best Value
12/11/2023	PO0136337	TEXAS MEASUREMENTS, INC.	\$4,980.00	NET30	Strain gauges	Prime Source	Best Value
12/11/2023	PO0136337	TEXAS MEASUREMENTS, INC.	\$785.00	NET30	Coating systems	Prime Source	Best Value
12/11/2023	PO0136337	TEXAS MEASUREMENTS, INC.	\$104.00	NET30	Adhesives and sealants	Prime Source	Best Value
12/11/2023	PO0136338	PRESTRESS SUPPLY INC.	\$200.75	11030	Chucks	Prime Source	Best Value
12/11/2023	PO0136338	PRESTRESS SUPPLY INC.	\$40.00	11030	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136338	PRESTRESS SUPPLY INC.	\$25.00	11030	Retaining rings	Prime Source	Best Value
12/11/2023	PO0136338	PRESTRESS SUPPLY INC.	\$6.40	11030	Teflon coating service	Prime Source	Best Value
12/11/2023	PO0136339	SIGMA-ALDRICH INC	\$87.50	NET30	Compounds and mixtures	Prime Source	Best Value
12/11/2023	PO0136339	SIGMA-ALDRICH INC	\$20.00	NET30	Transportation components and systems	Prime Source	Best Value
12/11/2023	PO0136340	PRIMARY ARMS LLC	\$764.28	NET30	Slings	Prime Source	Best Value
12/11/2023	PO0136340	PRIMARY ARMS LLC	\$9.20	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136341	ARMOR RESEARCH COMPANY	\$60.00	NET30	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/11/2023	PO0136341	ARMOR RESEARCH COMPANY	\$1,350.00	NET30	Brackets and braces	Prime Source	Best Value
12/11/2023	PO0136342	NEWPORT CORPORATION	\$497.46	NET30	Freight Fees	Exclusive Aquisition	Proprietary
12/11/2023	PO0136342	NEWPORT CORPORATION	\$32,112.00	NET30	Optics sets or kits	Exclusive Aquisition	Proprietary
12/11/2023	PO0136344	TODAYS BUSINESS SOLUTIONS	\$160.72	NET07	Water	Prime Source	Best Value
12/11/2023	PO0136344	TODAYS BUSINESS SOLUTIONS	\$51.94	NET07	Coffee	Prime Source	Best Value
12/11/2023	PO0136344	TODAYS BUSINESS SOLUTIONS	\$12.08	NET07	Tea bags	Prime Source	Best Value
12/11/2023	PO0136344	TODAYS BUSINESS SOLUTIONS	\$59.88	NET07	Chocolate or malt or other hot beverages	Prime Source	Best Value
12/11/2023	PO0136344	TODAYS BUSINESS SOLUTIONS	\$8.50	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
12/11/2023	PO0136345	TRISTAR INC	\$1,020.00	NET30	Software	Prime Source	Best Value
12/11/2023	PO0136346	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$16.36	NET30	Twist ties	Prime Source	Best Value
12/11/2023	PO0136347	AHI ENTERPRISES LLC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136347	AHI ENTERPRISES LLC	\$250.00	NET30	Table cloths	Prime Source	Best Value
12/11/2023	PO0136348	LORENC PROFESSIONAL SERVICES LLC	\$3,600.00	NET30	Executive coaching service	Prime Source	Best Value
12/11/2023	PO0136349	LIFE TECHNOLOGIES CORPORATION	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136349	LIFE TECHNOLOGIES CORPORATION	\$2,917.20	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
12/11/2023	PO0136350	TODAYS BUSINESS SOLUTIONS	\$11.10	NET07	Knife blades	Prime Source	Best Value
12/11/2023	PO0136350	TODAYS BUSINESS SOLUTIONS	\$31.48	NET07	Packaging tape	Prime Source	Best Value
12/11/2023	PO0136351	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136351	ABCAM INC	\$533.50	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/11/2023	PO0136352	COMP-UTILITY CORPORATION	\$4,432.00	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
12/11/2023	PO0136353	TODAYS BUSINESS SOLUTIONS	\$137.99	NET07	Domestic microwave ovens	Prime Source	Best Value
12/11/2023	PO0136354	4IMPRINT INC	\$1,026.00	NET30	Tents	Prime Source	Best Value
12/11/2023	PO0136354	4IMPRINT INC	\$95.94	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136355	USA SCIENTIFIC, INC.	\$113.10	NET30	Boxes	Prime Source	Best Value
12/11/2023	PO0136355	USA SCIENTIFIC, INC.	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136355	USA SCIENTIFIC, INC.	\$340.90	NET30	Filter tip pipette tips	Prime Source	Best Value
12/11/2023	PO0136356	HEAT AND TREAT OF SOUTH TEXAS LLC	\$5,805.23	NET30	Exterior grounds maintenance	Prime Source	Best Value
12/11/2023	PO0136357	SUMMUS INDUSTRIES, INC.	\$215.14	NET07	Natural sugars or sweetening products	Prime Source	Best Value
12/11/2023	PO0136359	ENVIGO RMS LLC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136359	ENVIGO RMS LLC	\$3,264.00	NET30	Live animals	Prime Source	Best Value
12/11/2023	PO0136359	ENVIGO RMS LLC	\$27.50	NET30	Freight containers	Prime Source	Best Value
12/11/2023	PO0136360	HEAT AND TREAT OF SOUTH TEXAS LLC	\$5,133.28	NET30	Exterior grounds maintenance	Prime Source	Best Value
12/11/2023	PO0136361	TODAYS BUSINESS SOLUTIONS	\$174.43	NET07	Coffee	Prime Source	Best Value
12/11/2023	PO0136361	TODAYS BUSINESS SOLUTIONS	\$106.26	NET07	Tea bags	Prime Source	Best Value
12/11/2023	PO0136361	TODAYS BUSINESS SOLUTIONS	\$202.73	NET07	Non dairy creamers	Prime Source	Best Value
12/11/2023	PO0136361	TODAYS BUSINESS SOLUTIONS	\$20.40	NET07	Domestic disposable stirrers	Prime Source	Best Value
12/11/2023	PO0136362	GOMEZ FLOOR COVERING INC.	\$1,258.87	06/01/2021-05/31/2024	Carpeting	Group Purchase	Best Value
12/11/2023	PO0136363	GOMEZ FLOOR COVERING INC.	\$964.87	06/01/2021-05/31/2024	Carpeting	Group Purchase	Best Value
12/11/2023	PO0136364	AIRGAS USA LLC	\$5.00	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136364	AIRGAS USA LLC	\$3,396.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/11/2023	PO0136364	AIRGAS USA LLC	\$320.00	NET30	General /miscellaneous sand control services	Prime Source	Best Value
12/11/2023	PO0136365	FOUR SEASONS PROMOTIONS, LLC	\$379.90	NET30	Blankets	Prime Source	Best Value
12/11/2023	PO0136365	FOUR SEASONS PROMOTIONS, LLC	\$246.75	NET30	Mouse pads	Prime Source	Best Value
12/11/2023	PO0136365	FOUR SEASONS PROMOTIONS, LLC	\$21.75	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136365	FOUR SEASONS PROMOTIONS, LLC	\$188.30	NET30	Vacuum cleaners	Prime Source	Best Value
12/11/2023	PO0136365	FOUR SEASONS PROMOTIONS, LLC	\$65.00	NET30	Material packing and handling	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$178.11	NET30	Post	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$935.51	NET30	Mirrors	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$56.45	NET30	Freight Fees	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$21.60	NET30	Rubber pipe cap	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$113.19	NET30	Lenses and prisms	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$281.20	NET30	Mounting hardware	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$134.16	NET30	Optical test board	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$553.40	NET30	Optical breadboards	Prime Source	Best Value
12/11/2023	PO0136366	THORLABS INC	\$17.49	NET30	Microscope objectives	Prime Source	Best Value
12/11/2023	PO0136367	HEAT AND TREAT OF SOUTH TEXAS LLC	\$4,694.00	NET30	Building maintenance service	Prime Source	Best Value
12/11/2023	PO0136368	SUMMUS INDUSTRIES, INC.	\$13.20	NET07	Binders	Prime Source	Best Value
12/11/2023	PO0136368	SUMMUS INDUSTRIES, INC.	\$24.15	NET07	Notebooks	Prime Source	Best Value
12/11/2023	PO0136368	SUMMUS INDUSTRIES, INC.	\$16.53	NET07	Tab indexes	Prime Source	Best Value
12/11/2023	PO0136369	RED MCCOMBS FORD	\$1,101.10	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
12/11/2023	PO0136370	PPG ARCHITECTURAL COATINGS	\$89.60	NET30	Masking tape	Prime Source	Best Value
12/11/2023	PO0136370	PPG ARCHITECTURAL COATINGS	\$528.18	NET30	Paints and primers	Prime Source	Best Value
12/11/2023	PO0136371	SUMMUS INDUSTRIES, INC.	\$42.99	NET07	Computers	Prime Source	Best Value
12/11/2023	PO0136372	SUMMUS INDUSTRIES, INC.	\$304.79	NET07	Computers	Prime Source	Best Value
12/11/2023	PO0136373	ELIZABETH JACKMAN	\$2,400.00	NET30	Specialized educational services	Prime Source	Best Value
12/11/2023	PO0136374	FOUR SEASONS PROMOTIONS, LLC	\$3,395.00	NET30	T-shirts	Prime Source	Best Value
12/11/2023	PO0136375	PUGA INC.	\$13,850.25	NET30	Building maintenance service	Prime Source	Best Value
12/11/2023	PO0136376	ACCU-PRINT	\$247.64	NET30	Mailing services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 24 (December 1, 2023 - December 31, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/11/2023	PO0136376	ACCU-PRINT	\$717.91	NET30	Specialty envelopes	Prime Source	Best Value
12/11/2023	PO0136376	ACCU-PRINT	\$1,267.82	NET30	Greeting or note or post cards	Prime Source	Best Value
12/11/2023	PO0136377	AUTOMATIC FIRE PROTECTION, INC.	\$2,375.00	NET30	Air compressor rental and maintenance service	Prime Source	Best Value
12/11/2023	PO0136378	COLLYSTRING, LLC	\$12,500.00	NET30	Advertising	Other Types	Renewal
12/11/2023	PO0136378	COLLYSTRING, LLC	\$2,500.00	NET30	Advertising agency services	Other Types	Renewal
12/11/2023	PO0136379	COLLYSTRING, LLC	\$12,500.00	NET30	Advertising	Other Types	Renewal
12/11/2023	PO0136379	COLLYSTRING, LLC	\$2,500.00	NET30	Advertising agency services	Other Types	Renewal
12/11/2023	PO0136380	HOLDSWORTH & NICHOLAS INC.	\$5,000.00	NET30	Billboard advertising	Other Types	Renewal
12/11/2023	ATF0000723	THE PENNSYLVANIA STATE UNIVERSITY	\$400.75	NET30	Particle accelerator	Prime Source	Best Value
12/11/2023	ATF0000724	CONSTANT CONTACT INC	\$170.89	NET30	Online data processing service	Prime Source	Best Value
12/11/2023	ATF0000725	MEXICAN CULINARY HOSPITALITY, LLC	\$821.58	NET30	Prepared and preserved foods	Prime Source	Best Value
12/11/2023	ATF0000726	ADMERA HEALTH LLC	\$115.00	NET30	Genetics research services	Prime Source	Best Value
12/11/2023	ATF0000727	OSI RESTAURANT PARTNERS, LLC	\$635.98	NET30	Catering services	Prime Source	Best Value
12/11/2023	ATF0000728	OSI RESTAURANT PARTNERS, LLC	\$716.40	NET30	Catering services	Prime Source	Best Value
12/11/2023	ATF0000729	DBA LODDE BUSINESS SYSTEMS	\$125.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/11/2023	ATF0000730	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$533.50	NET30	Catering services	Prime Source	Best Value
12/11/2023	ATF0000731	LEADERSHIP BRIDGE LLC	\$400.00	NET30	Management education and training services	Prime Source	Best Value
12/11/2023	ATF0000732	EN-R-G FOODS LLC	\$2,006.78	NET30	Nutritional supplements	Prime Source	Best Value
12/11/2023	ATF0000733	KING ORCHARDS, INC.	\$4,412.78	NET30	Nutritional supplements	Prime Source	Best Value
12/11/2023	ATF0000734	RICHARD SMITH	\$4,000.00	NET30	Nutritional supplements	Prime Source	Best Value
12/11/2023	ATF0000735	LANDAUER INC	\$138.50	NET30	Dosimeters	Prime Source	Best Value
12/12/2023	2023-13154	WSP USA Inc.	\$2,500,000.00	09/01/23-08/31/2025	IDIQs&JODsMinorCapital	Competitive	Not Applicable
12/12/2023	PO0136381	BURGOON CO.	\$79.02	NET07	Caulks	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$120.24	NET07	Grease	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$747.18	NET07	Toilets	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$5.77	NET07	Hardware	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$938.76	NET07	Air filters	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$82.98	NET07	Lithium batteries	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$11.92	NET07	Paint roller covers	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$42.96	NET07	Pressure indicators	Prime Source	Best Value
12/12/2023	PO0136381	BURGOON CO.	\$338.64	NET07	Compact fluorescent CFL lamps	Prime Source	Best Value
12/12/2023	PO0136382	FEDERAL INTERNATIONAL, INC.	\$850.00	NET30	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$55.81	NET07	Inorganic Salts	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$20.36	NET07	Protective gloves	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$397.80	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$114.86	NET07	Universal pipette tips	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$102.21	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$41.22	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/12/2023	PO0136383	POSSIBLE MISSIONS INC.	\$44.00	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/12/2023	PO0136384	SUNBELT RENTALS INC	\$432.00	NET30	Delivery trucks	Prime Source	Best Value
12/12/2023	PO0136384	SUNBELT RENTALS INC	\$640.00	NET30	Convection heaters	Prime Source	Best Value
12/12/2023	PO0136384	SUNBELT RENTALS INC	\$278.48	NET30	Refuse transportation fee	Prime Source	Best Value
12/12/2023	PO0136384	SUNBELT RENTALS INC	\$90.72	NET30	Transportation related equipment and instruments	Prime Source	Best Value
12/12/2023	PO0136385	ALL AMERICAN FLAGS AND BANNERS, LLC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136385	ALL AMERICAN FLAGS AND BANNERS, LLC	\$2,665.00	NET30	Flags or accessories	Prime Source	Best Value
12/12/2023	PO0136386	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$197.60	11030	Hardware	Prime Source	Best Value
12/12/2023	PO0136387	ADVANCE AUTO PARTS	\$26.78	NET30	Windshield wipers	Prime Source	Best Value
12/12/2023	PO0136388	PARTS TOWN, LLC	\$152.38	NET30	Gaskets	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$52.43	NET07	Inorganic Salts	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$24.19	NET07	Alcohol solvents	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$121.83	NET07	Laboratory vials	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$54.62	NET07	Compounds and mixtures	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$129.28	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$484.41	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
12/12/2023	PO0136389	POSSIBLE MISSIONS INC.	\$118.66	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/12/2023	PO0136390	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,079.30	NET30	Tables	Prime Source	Best Value
12/12/2023	PO0136390	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$475.00	NET30	Labor fee	Prime Source	Best Value
12/12/2023	PO0136390	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$504.82	NET30	Worksurfaces	Prime Source	Best Value
12/12/2023	PO0136390	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,046.00	NET30	Panels or paneling	Prime Source	Best Value
12/12/2023	PO0136390	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$862.58	NET30	Industrial cabinets or drawers or shelving	Prime Source	Best Value
12/12/2023	PO0136391	POSSIBLE MISSIONS INC.	\$171.22	NET07	Centrifuge tubes	Prime Source	Best Value
12/12/2023	PO0136391	POSSIBLE MISSIONS INC.	\$37.84	NET07	Laboratory forceps	Prime Source	Best Value
12/12/2023	PO0136391	POSSIBLE MISSIONS INC.	\$419.17	NET07	Calmodulin Reagents	Prime Source	Best Value
12/12/2023	PO0136391	POSSIBLE MISSIONS INC.	\$369.21	NET07	Protein analyzer reagents	Prime Source	Best Value
12/12/2023	PO0136392	GOES HEATING SYSTEMS	\$398.93	NET30	Boiler or heater igniter	Prime Source	Best Value
12/12/2023	PO0136394	VANTAGE PUMP & COMPRESSOR INC	\$455.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/12/2023	PO0136395	HIED INC	\$599.90	NET07	Computer accessories	Prime Source	Best Value
12/12/2023	PO0136396	SHI GOVERNMENT SOLUTIONS INC.	\$581.18	NET07	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/12/2023	PO0136397	BRUKER NANO INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136397	BRUKER NANO INC	\$404.25	NET30	Electronic measuring probes	Prime Source	Best Value
12/12/2023	PO0136398	ENV SERVICES INC	\$220.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
12/12/2023	PO0136399	ENV SERVICES INC	\$220.00	NET30	Labor fee	Prime Source	Best Value
12/12/2023	PO0136399	ENV SERVICES INC	\$212.50	NET30	Capacitors	Prime Source	Best Value
12/12/2023	PO0136399	ENV SERVICES INC	\$150.00	NET30	Material handling services	Prime Source	Best Value
12/12/2023	PO0136399	ENV SERVICES INC	\$120.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
12/12/2023	PO0136400	CDW GOVERNMENT LLC	\$11,104.24	NET30	Computers	Prime Source	Best Value
12/12/2023	PO0136400	CDW GOVERNMENT LLC	\$32.66	NET30	Keyboards	Prime Source	Best Value
12/12/2023	PO0136400	CDW GOVERNMENT LLC	\$447.64	NET30	Computer displays	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$230.39	NET07	Agarose	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$159.58	NET07	Animal Plasma	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$45.10	NET07	Basic buffers	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$155.07	NET07	Inorganic Salts	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$65.78	NET07	Compounds and mixtures	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$47.00	NET07	Cryogenic storage boxes	Prime Source	Best Value
12/12/2023	PO0136401	POSSIBLE MISSIONS INC.	\$106.96	NET07	Organic chemical mixtures	Prime Source	Best Value
12/12/2023	PO0136402	MOVELLA TECHNOLOGIES N.A. INC.	\$75.00	NET30	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136402	MOVELLA TECHNOLOGIES N.A. INC.	\$1,450.00	NET30	Electronic media or data duplicating equipment	Prime Source	Best Value
12/12/2023	PO0136403	MITEGEN, LLC	\$5,104.40	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/12/2023	PO0136404	POSSIBLE MISSIONS INC.	\$282.82	NET07	Protein analyzer reagents	Prime Source	Best Value
12/12/2023	PO0136404	POSSIBLE MISSIONS INC.	\$2,523.41	NET07	Laboratory filtration hardware or accessories	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$135.63	NET30	Cryogenic tubes	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$275.78	NET30	Test tube racks	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$308.18	NET30	Cart Accessories	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$172.92	NET30	Microscope tubes	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$114.56	NET30	Laboratory beakers	Prime Source	Best Value
12/12/2023	PO0136405	SUMMUS INDUSTRIES, INC.	\$367.97	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/12/2023	PO0136406	GAR-BRO MANUFACTURING COMPANY	\$200.00	21030	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136406	GAR-BRO MANUFACTURING COMPANY	\$780.50	21030	Garbage collection or destruction or processing or disposal	Prime Source	Best Value
12/12/2023	PO0136407	SPM TURBO, INC.	\$3,400.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
12/12/2023	PO0136408	B & H FOTO & ELECTRONICS CORP	\$1,173.96	NET30	Computer Equipment and Accessories	Prime Source	Best Value
12/12/2023	PO0136409	POSSIBLE MISSIONS INC.	\$81.90	NET07	Non metallic pails	Prime Source	Best Value
12/12/2023	PO0136410	JASCO INCORPORATED	\$23,893.50	NET30	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
12/12/2023	PO0136411	LIGHTING RESOURCES LLC	\$4,723.60	NET30	Fluorescent lamps	Prime Source	Best Value
12/12/2023	PO0136412	LONZA WALKERSVILLE INC	\$54.00	NET30	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136412	LONZA WALKERSVILLE INC	\$1,144.00	NET30	Human Embryonic Stem Cells	Prime Source	Best Value
12/12/2023	PO0136412	LONZA WALKERSVILLE INC	\$22.20	NET30	Cooling or refrigeration services	Prime Source	Best Value
12/12/2023	PO0136413	HIED INC	\$341.95	NET07	System and system component administration services	Prime Source	Best Value
12/12/2023	PO0136414	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.06	NET07	Insects	Prime Source	Best Value
12/12/2023	PO0136414	CAROLINA BIOLOGICAL SUPPLY CO.	\$24.95	NET07	Freight Fees	Prime Source	Best Value
12/12/2023	PO0136415	BIG STAR BRANDING	\$855.27	07/01/2022-06/30/2025	Shirts and blouses	Group Purchase	Best Value
12/12/2023	PO0136415	BIG STAR BRANDING	\$15.00	07/01/2022-06/30/2025	Art design or graphics	Group Purchase	Best Value
12/12/2023	PO0136415	BIG STAR BRANDING	\$1,438.04	07/01/2022-06/30/2025	Womens shirts or blouses	Group Purchase	Best Value
12/12/2023	PO0136415	BIG STAR BRANDING	\$4.95	07/01/2022-06/30/2025	Material packing and handling	Group Purchase	Best Value
12/12/2023	PO0136416	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/12/2023	PO0136417	B & H FOTO & ELECTRONICS CORP	\$67.49	NET30	Camera tripods	Prime Source	Best Value
12/12/2023	PO0136417	B & H FOTO & ELECTRONICS CORP	\$894.51	NET30	Digital cameras	Prime Source	Best Value
12/12/2023	PO0136418	TDINDUSTRIES, INC.	\$3,680.00	NET30	Building maintenance service	Prime Source	Best Value
12/12/2023	PO0136419	WORLD WIDE TECHNOLOGY	\$84,150.00	12/18/2018-03/17/2024	Business intelligence consulting services	Group Purchase	Best Value
12/12/2023	PO0136420	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$34,834.50	01/01/2019-12/31/2023	Software maintenance and support	Group Purchase	Best Value
12/12/2023	PO0136421	DLT SOLUTIONS LLC	\$216,056.59	02/01/2022-01/31/2025	Software maintenance and support	Group Purchase	Best Value
12/12/2023	PO0136422	HEUBERGER STRATEGIES LLC	\$28,650.00	12/11/2023-05/31/2024	Business intelligence consulting services	Exclusive Aquisition	Best Value
12/12/2023	PO0136423	EVOQUE GROUP LLC	\$49,093.78	04/01/2022-03/31/2025	Office furniture	Group Purchase	Best Value
12/12/2023	PO0136423	EVOQUE GROUP LLC	\$6,893.49	04/01/2022-03/31/2025	Furniture project administration or management	Group Purchase	Best Value
12/12/2023	PO0136424	AVALON MOTOR COACHES LLC	\$46,656.00	NET30	Charter bus services	Exclusive Aquisition	Best Value
12/13/2023	PO0136425	VIAS ACADEMIA LLC	\$37,637.71	NET30	Software	Exclusive Aquisition	Best Value
12/13/2023	PO0136426	ALLIED HIGH TECH PRODUCTS INC	\$48.45	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136426	ALLIED HIGH TECH PRODUCTS INC	\$107.35	NET30	Magnetic tools	Prime Source	Best Value
12/13/2023	PO0136426	ALLIED HIGH TECH PRODUCTS INC	\$73.15	NET30	Mounting clips	Prime Source	Best Value
12/13/2023	PO0136426	ALLIED HIGH TECH PRODUCTS INC	\$304.00	NET30	Silicon carbide	Prime Source	Best Value
12/13/2023	PO0136427	SUMMUS INDUSTRIES, INC.	\$226.46	NET30	Solvents	Prime Source	Best Value
12/13/2023	PO0136428	AML LABORATORIES, INC.	\$316.65	NET30	Laboratory microscope slides and supplies	Prime Source	Best Value
12/13/2023	PO0136429	FORMLABS, INC	\$398.00	NET30	Resins	Prime Source	Best Value
12/13/2023	PO0136429	FORMLABS, INC	\$16.43	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136430	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$2,415.74	NET30	Biological laboratory services	Prime Source	Best Value
12/13/2023	PO0136431	PARTNERS INFORMATION TECHNOLOGY, INC.	\$10,700.00	NET30	Project management software	Prime Source	Best Value
12/13/2023	PO0136432	SUMMUS INDUSTRIES, INC.	\$59.27	NET07	Household disinfectants	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/13/2023	PO0136433	SHI GOVERNMENT SOLUTIONS INC.	\$288,423.27	02/01/2024-01/31/2025	Software	Group Purchase	Best Value
12/13/2023	PO0136434	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,147.84	04/30/2021-04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Best Value
12/13/2023	PO0136435	POSSIBLE MISSIONS INC.	\$139.88	NET07	Basic buffers	Prime Source	Best Value
12/13/2023	PO0136436	POSSIBLE MISSIONS INC.	\$49.45	NET07	Test tube racks	Prime Source	Best Value
12/13/2023	PO0136437	EVERTRUE, INC	\$5,950.00	12/20/2023-12/19/2024	Data base reporting software	Prime Source	Best Value
12/13/2023	PO0136438	CREATE A STOLE	\$570.00	NET30	Fabrics and leather materials	Prime Source	Best Value
12/13/2023	PO0136439	POSSIBLE MISSIONS INC.	\$471.84	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/13/2023	PO0136440	GENSCRIPT USA INCORPORATED	\$90.40	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136440	GENSCRIPT USA INCORPORATED	\$5,206.90	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$37.29	NET30	Ammonia	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$148.00	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$428.00	NET30	Phosphorus P	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$41.09	NET30	Sodium hydroxide	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$33.29	NET30	Amino Acids and Derivatives	Prime Source	Best Value
12/13/2023	PO0136441	HACH COMPANY	\$932.00	NET30	Nitrogen or nitrate or nitrite analyzer	Prime Source	Best Value
12/13/2023	PO0136442	A-1 SPORTS CENTER INC	\$2,871.00	NET30	Uniforms	Prime Source	Best Value
12/13/2023	PO0136443	POSSIBLE MISSIONS INC.	\$167.84	NET07	Precast Acrylamide Gels	Prime Source	Best Value
12/13/2023	PO0136443	POSSIBLE MISSIONS INC.	\$392.15	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/13/2023	PO0136443	POSSIBLE MISSIONS INC.	\$168.92	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/13/2023	PO0136444	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136444	SIGMA-ALDRICH INC	\$43.20	NET30	Heparin/sodium chloride	Prime Source	Best Value
12/13/2023	PO0136445	LIFECANVAS TECHNOLOGIES	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136445	LIFECANVAS TECHNOLOGIES	\$436.50	NET30	Non destructive examination reagent	Prime Source	Best Value
12/13/2023	PO0136446	SISKEY AND ASSOCIATES LLC	\$25,000.00	NET30	Software	Exclusive Aquisition	Best Value
12/13/2023	PO0136447	BIG STAR BRANDING	\$15.00	NET30	Graphic design	Prime Source	Best Value
12/13/2023	PO0136447	BIG STAR BRANDING	\$39.95	NET30	Material handling services	Prime Source	Best Value
12/13/2023	PO0136447	BIG STAR BRANDING	\$5,349.55	NET30	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
12/13/2023	PO0136448	VESTAL STEEL SPECIALTIES, INC.	\$5,750.00	NET30	Steel plate	Prime Source	Best Value
12/13/2023	PO0136448	VESTAL STEEL SPECIALTIES, INC.	\$75.00	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136449	SAN ANTONIO INDUSTRIAL SUPPLY	\$450.00	NET30	Acoustic ceiling tiles	Prime Source	Best Value
12/13/2023	PO0136450	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	01/01/2024-05/31/2024	Specialized educational services	Exclusive Aquisition	Best Value
12/13/2023	PO0136451	PERFORMANCE MECHANICAL INC	\$41,552.00	11030	Plumbing system maintenance or repair	Exclusive Aquisition	Best Value
12/13/2023	PO0136452	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	NET30	Hardware	Prime Source	Best Value
12/13/2023	PO0136453	ALAMO TEES & ADVERTISING	\$1,800.00	NET30	Promotional merchandise	Prime Source	Best Value
12/13/2023	PO0136454	SUMMUS INDUSTRIES, INC.	\$355.71	NET30	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/13/2023	PO0136455	POSSIBLE MISSIONS INC.	\$106.62	NET07	Tissue culture apparatus	Prime Source	Best Value
12/13/2023	PO0136456	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136456	COMBI-BLOCKS INC	\$65.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/13/2023	PO0136457	ASTATECH INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
12/13/2023	PO0136457	ASTATECH INC	\$264.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/13/2023	PO0136458	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$315.00	NET30	Exterior grounds maintenance	Prime Source	Best Value
12/13/2023	PO0136459	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$3,308.25	NET30	Building cleaning services	Prime Source	Best Value
12/13/2023	PO0136460	TEKSCAN, INC	\$35.00	NET30	Freight Fees	Exclusive Aquisition	Best Value
12/13/2023	PO0136460	TEKSCAN, INC	\$1,735.00	NET30	Pressure sensors	Exclusive Aquisition	Best Value
12/13/2023	PO0136460	TEKSCAN, INC	\$29,867.00	NET30	Pressure measuring and control instruments	Exclusive Aquisition	Best Value
12/13/2023	PO0136461	STORBECK/PIMENTEL & ASSOCIATES, INC.	\$127,000.00	12/13/2023-12/13/2024	Recruitment services	Group Purchase	Vizient GPO
12/13/2023	PO0136462	SHN SPORTS LLC	\$6,400.00	NET30	Wired telecommunications transmitter	Prime Source	Best Value
12/13/2023	PO0136462	SHN SPORTS LLC	\$650.00	NET30	Electrical transmission and distribution equipment	Prime Source	Best Value
12/13/2023	PO0136463	OXFORD GLOBAL RESOURCES, LLC	\$225,000.00	12/11/2023-05/31/2024	Business and corporate management consultation services	Group Purchase	Best Value
12/13/2023	PO0136464	NORTON LEWIS PRINTING, INC.	\$168.00	NET30	Banner advertising services	Prime Source	Best Value
12/13/2023	PO0136465	NORTON LEWIS PRINTING, INC.	\$72.00	NET30	Promotional or advertising printing	Prime Source	Best Value
12/13/2023	PO0136466	NORTON LEWIS PRINTING, INC.	\$975.00	NET30	Banner advertising services	Prime Source	Best Value
12/13/2023	PO0136466	NORTON LEWIS PRINTING, INC.	\$378.00	NET30	Promotional or advertising printing	Prime Source	Best Value
12/13/2023	PO0136467	NORTON LEWIS PRINTING, INC.	\$216.00	NET30	Poster advertising	Prime Source	Best Value
12/13/2023	PO0136468	NORTON LEWIS PRINTING, INC.	\$97.50	NET30	Banner advertising services	Prime Source	Best Value
12/13/2023	PO0136468	NORTON LEWIS PRINTING, INC.	\$144.00	NET30	Promotional or advertising printing	Prime Source	Best Value
12/13/2023	PO0136469	TEXAS MEDCLINIC	\$1,500.00	09/01/2023-08/31/2024	Medical laboratories	Prime Source	Best Value
12/13/2023	PO0136470	ALTERMAN INC	\$4,830.00	NET30	Security and control equipment	Prime Source	Best Value
12/14/2023	2024-13991	ARCTIC INTERNATIONAL LLC	\$40,200.00	01/01/24-12/31/2026	Hosted Software	Exclusive Acquisition	Not Applicable
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$172.28	NET30	Screws	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$40.11	NET30	Sealants	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$130.89	NET30	Cable ties	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$19.40	NET30	Cable clips	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$21.58	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$23.46	NET30	Coaxial cable	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$30.32	NET30	Hook up wires	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$15.00	NET30	Laboratory vials	Prime Source	Best Value
12/14/2023	PO0136471	MCMMASTER-CARR SUPPLY COMPANY	\$8.60	NET30	Adhesives/Sealants	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/14/2023	PO0136471	MCMaster-CARR SUPPLY COMPANY	\$7.35	NET30	Electrical terminals	Prime Source	Best Value
12/14/2023	PO0136471	MCMaster-CARR SUPPLY COMPANY	\$166.06	NET30	Ballscrews or ballscrew assemblies	Prime Source	Best Value
12/14/2023	PO0136472	SUMMUS INDUSTRIES, INC.	\$2,377.56	NET07	Desktop computers	Prime Source	Best Value
12/14/2023	PO0136473	TODAYS BUSINESS SOLUTIONS	\$252.98	NET07	Laser printers	Prime Source	Best Value
12/14/2023	PO0136474	DAVE "THE BARREL MAN" LLC	\$650.00	NET30	Hazardous waste container	Prime Source	Best Value
12/14/2023	PO0136475	JACKSON LABORATORY	\$331.00	NET07	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136475	JACKSON LABORATORY	\$1,137.95	NET07	Road cargo transport	Prime Source	Best Value
12/14/2023	PO0136476	BIOLEGEND INC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136476	BIOLEGEND INC	\$253.40	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/14/2023	PO0136477	LARKIN FURNACE CONSTRUCTION INC	\$450.00	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136477	LARKIN FURNACE CONSTRUCTION INC	\$1,316.40	NET30	Ceramic bricks	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$338.00	NET30	Microplates	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$593.65	NET30	Reagent kits	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$115.18	NET30	Tissue Slides	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$1,629.36	NET30	Cell Culture Media	Prime Source	Best Value
12/14/2023	PO0136478	LIFE TECHNOLOGIES CORPORATION	\$366.65	NET30	Tissue culture flasks	Prime Source	Best Value
12/14/2023	PO0136479	CORDANCE OPERATIONS LLC	\$5,040.00	NET30	Software	Prime Source	Best Value
12/14/2023	PO0136480	DIGI-KEY CORPORATION	\$559.20	NET30	Robotics	Prime Source	Best Value
12/14/2023	PO0136480	DIGI-KEY CORPORATION	\$6.99	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136480	DIGI-KEY CORPORATION	\$1,147.80	NET30	Integrated circuits	Prime Source	Best Value
12/14/2023	PO0136481	JRE GOLF CARS LLC	\$13.41	NET30	Gaskets	Prime Source	Best Value
12/14/2023	PO0136481	JRE GOLF CARS LLC	\$401.74	NET30	Carburetors	Prime Source	Best Value
12/14/2023	PO0136481	JRE GOLF CARS LLC	\$14.20	NET30	Automotive bushings	Prime Source	Best Value
12/14/2023	PO0136481	JRE GOLF CARS LLC	\$8.96	NET30	Spacers or standoffs	Prime Source	Best Value
12/14/2023	PO0136482	SUMMUS INDUSTRIES, INC.	\$1,531.32	NET30	Hazardous waste container	Prime Source	Best Value
12/14/2023	PO0136482	SUMMUS INDUSTRIES, INC.	\$44.45	NET30	Media ingredients or additives for bacteria	Prime Source	Best Value
12/14/2023	PO0136483	BEST BUY FOR BUSINESS, LP	\$12.50	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136483	BEST BUY FOR BUSINESS, LP	\$429.99	NET30	Die cutting machine	Prime Source	Best Value
12/14/2023	PO0136484	INTEGRATED DNA TECHNOLOGIES INC	\$10.00	NET30	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
12/14/2023	PO0136485	POSSIBLE MISSIONS INC.	\$174.80	NET07	Tissue Staining Reagents	Prime Source	Best Value
12/14/2023	PO0136485	POSSIBLE MISSIONS INC.	\$8.80	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
12/14/2023	PO0136485	POSSIBLE MISSIONS INC.	\$115.20	NET07	Pipetter inserts or accessories	Prime Source	Best Value
12/14/2023	PO0136486	QIAGEN, INC.	\$407.53	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/14/2023	PO0136487	SIGMA-ALDRICH INC	\$229.46	NET30	Cell Culture Media	Prime Source	Best Value
12/14/2023	PO0136487	SIGMA-ALDRICH INC	\$45.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/14/2023	PO0136487	SIGMA-ALDRICH INC	\$183.00	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/14/2023	PO0136487	SIGMA-ALDRICH INC	\$734.58	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/14/2023	PO0136488	POSSIBLE MISSIONS INC.	\$68.52	NET07	Serological pipettes	Prime Source	Best Value
12/14/2023	PO0136488	POSSIBLE MISSIONS INC.	\$276.75	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/14/2023	PO0136488	POSSIBLE MISSIONS INC.	\$354.62	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/14/2023	PO0136489	LIFE TECHNOLOGIES CORPORATION	\$248.65	NET30	Cell Culture Media	Prime Source	Best Value
12/14/2023	PO0136489	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
12/14/2023	PO0136489	LIFE TECHNOLOGIES CORPORATION	\$2,386.25	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
12/14/2023	PO0136489	LIFE TECHNOLOGIES CORPORATION	\$103.68	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$6.79	NET07	Folders	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$21.00	NET07	Notebooks	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$117.48	NET07	Computer bags	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$50.99	NET07	Display board	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$39.07	NET07	Report covers	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$31.97	NET07	Rollerball pens	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$12.99	NET07	Tape dispensers	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$12.99	NET07	Transparent tape	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$15.72	NET07	Standard envelopes	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$107.97	NET07	Specialty envelopes	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$26.98	NET07	Printer or copier paper	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$26.99	NET07	Self adhesive note paper	Prime Source	Best Value
12/14/2023	PO0136490	TODAYS BUSINESS SOLUTIONS	\$17.98	NET07	Notebook computer carrying case	Prime Source	Best Value
12/14/2023	PO0136491	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$31.17	NET30	Facial tissues	Prime Source	Best Value
12/14/2023	PO0136491	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$14.07	NET30	Office supplies	Prime Source	Best Value
12/14/2023	PO0136491	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$13.58	NET30	Domestic disposable flatware	Prime Source	Best Value
12/14/2023	PO0136492	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$625.49	NET30	Office supplies	Prime Source	Best Value
12/14/2023	PO0136493	POSSIBLE MISSIONS INC.	\$26,794.00	11/01/2023-10/31/2029	Microplate readers	Group Purchase	Best Value
12/14/2023	PO0136493	POSSIBLE MISSIONS INC.	\$879.90	11/01/2023-10/31/2029	Personal computers	Group Purchase	Best Value
12/14/2023	PO0136494	POSSIBLE MISSIONS INC.	\$227.37	NET07	Alcohol solvents	Prime Source	Best Value
12/14/2023	PO0136494	POSSIBLE MISSIONS INC.	\$20.36	NET07	Protective gloves	Prime Source	Best Value
12/14/2023	PO0136494	POSSIBLE MISSIONS INC.	\$126.90	NET07	Serological pipettes	Prime Source	Best Value
12/14/2023	PO0136495	SIGMA-ALDRICH INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/14/2023	PO0136495	SIGMA-ALDRICH INC	\$648.60	NET30	Compounds and mixtures	Prime Source	Best Value
12/14/2023	PO0136496	POSSIBLE MISSIONS INC.	\$281.63	NET07	Laboratory membrane filters	Prime Source	Best Value
12/14/2023	PO0136497	SUMMUS INDUSTRIES, INC.	\$155.67	NET30	Microscope tubes	Prime Source	Best Value
12/14/2023	PO0136498	ZACHRY CORPORATION	\$0.01	12/08/2023-12/17/2023	Hotels	Other Types	Renewal
12/14/2023	PO0136499	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,034.00	NET30	Copier Rental or Leasing Services	Group Purchase	Best Value
12/14/2023	PO0136500	CHARLES RIVER LABORATORIES, INC.	\$338.60	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136500	CHARLES RIVER LABORATORIES, INC.	\$6,032.32	NET30	Road cargo transport	Prime Source	Best Value
12/14/2023	PO0136501	CHARLES RIVER LABORATORIES, INC.	\$53.20	NET30	Crates	Prime Source	Best Value
12/14/2023	PO0136501	CHARLES RIVER LABORATORIES, INC.	\$116.10	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136501	CHARLES RIVER LABORATORIES, INC.	\$291.24	NET30	Live animals	Prime Source	Best Value
12/14/2023	PO0136502	TODAYS BUSINESS SOLUTIONS	\$999.00	NET07	Notebook computers	Prime Source	Best Value
12/14/2023	PO0136503	TODAYS BUSINESS SOLUTIONS	\$204.99	NET07	Laser printers	Prime Source	Best Value
12/14/2023	PO0136504	ACCU-PRINT	\$175.00	NET30	Mailing services	Prime Source	Best Value
12/14/2023	PO0136504	ACCU-PRINT	\$14,100.70	NET30	Publication printing	Prime Source	Best Value
12/14/2023	PO0136505	BELLCO GLASS, INC.	\$57.00	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136505	BELLCO GLASS, INC.	\$405.86	NET30	Laboratory stands and racks and trays	Prime Source	Best Value
12/14/2023	PO0136506	AQUA SOLUTIONS INC	\$1,360.00	NET30	Laboratory filtering equipment and supplies	Prime Source	Best Value
12/14/2023	PO0136507	POSSIBLE MISSIONS INC.	\$152.68	NET07	Syringe filters	Prime Source	Best Value
12/14/2023	PO0136508	POSSIBLE MISSIONS INC.	\$156.53	NET07	Alcohol solvents	Prime Source	Best Value
12/14/2023	PO0136508	POSSIBLE MISSIONS INC.	\$333.30	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2023	PO0136508	POSSIBLE MISSIONS INC.	\$351.62	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
12/14/2023	PO0136508	POSSIBLE MISSIONS INC.	\$695.00	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/14/2023	PO0136509	QIAGEN, INC.	\$25.00	NET07	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136509	QIAGEN, INC.	\$1,352.00	NET07	Reagent kits	Prime Source	Best Value
12/14/2023	PO0136510	POSSIBLE MISSIONS INC.	\$230.19	NET07	HPTLC Plates	Prime Source	Best Value
12/14/2023	PO0136510	POSSIBLE MISSIONS INC.	\$478.13	NET07	Alcohol solvents	Prime Source	Best Value
12/14/2023	PO0136511	DBA ENGRAVE-TECH & GRAPHICS	\$177.00	NET30	Plaques	Prime Source	Best Value
12/14/2023	PO0136512	POSSIBLE MISSIONS INC.	\$188.82	NET07	Protective gloves	Prime Source	Best Value
12/14/2023	PO0136512	POSSIBLE MISSIONS INC.	\$39.60	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/14/2023	PO0136513	TODAYS BUSINESS SOLUTIONS	\$118.87	NET07	Ink cartridges	Prime Source	Best Value
12/14/2023	PO0136514	RESEARCH CATALYSTS, INC.	\$48.37	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136514	RESEARCH CATALYSTS, INC.	\$1,827.60	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2023	PO0136515	WINSTON WATER COOLER LTD	\$110.10	NET30	Plumbing fixtures	Prime Source	Best Value
12/14/2023	PO0136516	WINSTON WATER COOLER LTD	\$318.98	NET30	Plumbing fixtures	Prime Source	Best Value
12/14/2023	PO0136517	LIFE TECHNOLOGIES CORPORATION	\$61.65	NET30	Kanamycin	Prime Source	Best Value
12/14/2023	PO0136517	LIFE TECHNOLOGIES CORPORATION	\$90.92	NET30	Penicillins	Prime Source	Best Value
12/14/2023	PO0136517	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136517	LIFE TECHNOLOGIES CORPORATION	\$1,034.12	NET30	Cell Culture Media	Prime Source	Best Value
12/14/2023	PO0136517	LIFE TECHNOLOGIES CORPORATION	\$118.00	NET30	Nucleic acid gels stain	Prime Source	Best Value
12/14/2023	PO0136518	MCMMASTER-CARR SUPPLY COMPANY	\$8.31	NET30	Screws	Prime Source	Best Value
12/14/2023	PO0136518	MCMMASTER-CARR SUPPLY COMPANY	\$9.64	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136519	JF FILTRATION	\$191.16	NET30	Air filters	Prime Source	Best Value
12/14/2023	PO0136520	WINSTON WATER COOLER LTD	\$309.83	NET30	Plumbing fixtures	Prime Source	Best Value
12/14/2023	PO0136521	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$129.76	NET30	V belts	Prime Source	Best Value
12/14/2023	PO0136522	SAN ANTONIO INDUSTRIAL SUPPLY	\$32.00	NET30	Screws	Prime Source	Best Value
12/14/2023	PO0136522	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	NET30	Burners	Prime Source	Best Value
12/14/2023	PO0136522	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	NET30	Drain bowls	Prime Source	Best Value
12/14/2023	PO0136522	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	NET30	Handles or knobs	Prime Source	Best Value
12/14/2023	PO0136523	ALL BATTERY CENTERS INC	\$299.50	NET30	Batteries	Prime Source	Best Value
12/14/2023	PO0136524	ACCU-PRINT	\$2,617.17	NET30	Printing	Prime Source	Best Value
12/14/2023	PO0136525	PHARMACAL RESEARCH LABORATORIES INC.	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/14/2023	PO0136525	PHARMACAL RESEARCH LABORATORIES INC.	\$315.00	NET30	Animal laboratory equipment and accessories	Prime Source	Best Value
12/14/2023	PO0136526	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$2,632.88	11030	Keys	Prime Source	Best Value
12/14/2023	PO0136527	STAFF PRO INC	\$1,606.50	NET30	Security and personal safety	Prime Source	Best Value
12/14/2023	PO0136528	POSSIBLE MISSIONS INC.	\$1,037.70	NET07	Immunology analyzer accessories or supplies	Prime Source	Best Value
12/14/2023	PO0136529	ELECTRA LINK, INC.	\$2,048.16	01/31/2021-08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
12/15/2023	PO0136530	CATAPULT SPORTS, INC.	\$14,000.00	NET30	Software	Exclusive Aquisition	Best Value
12/15/2023	PO0136531	BIOLEGEND INC	\$23.40	NET30	Other buffers	Prime Source	Best Value
12/15/2023	PO0136531	BIOLEGEND INC	\$1,883.00	NET30	Brilliant green/gentian violet/proflavine	Prime Source	Best Value
12/15/2023	PO0136531	BIOLEGEND INC	\$1,480.70	NET30	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/15/2023	PO0136532	ENV SERVICES INC	\$220.00	NET30	Labor fee	Prime Source	Best Value
12/15/2023	PO0136532	ENV SERVICES INC	\$225.00	NET30	Decontamination services	Prime Source	Best Value
12/15/2023	PO0136532	ENV SERVICES INC	\$400.00	NET30	Material packing and handling	Prime Source	Best Value
12/15/2023	PO0136532	ENV SERVICES INC	\$120.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
12/15/2023	PO0136532	ENV SERVICES INC	\$1,402.50	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/15/2023	PO0136533	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$680.40	06/01/2023-08/31/2025	Building cleaning services	Competitive	Best Value
12/15/2023	PO0136534	LIFE TECHNOLOGIES CORPORATION	\$32.96	NET30	Freight Fees	Prime Source	Best Value
12/15/2023	PO0136534	LIFE TECHNOLOGIES CORPORATION	\$1,724.58	NET30	Animal Plasma	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/15/2023	PO0136534	LIFE TECHNOLOGIES CORPORATION	\$56.52	NET30	Basic buffers	Prime Source	Best Value
12/15/2023	PO0136534	LIFE TECHNOLOGIES CORPORATION	\$66.06	NET30	Multiwell plates	Prime Source	Best Value
12/15/2023	PO0136535	ADVANCED MECHANICAL SYSTEMS INC	\$1,884.20	NET30	Gate valves	Prime Source	Best Value
12/15/2023	PO0136535	ADVANCED MECHANICAL SYSTEMS INC	\$75.94	NET30	Miscellaneous hardware	Prime Source	Best Value
12/15/2023	PO0136536	PARTS TOWN, LLC	\$68.60	NET30	Fans	Prime Source	Best Value
12/15/2023	PO0136536	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
12/15/2023	PO0136536	PARTS TOWN, LLC	\$494.20	NET30	Conveyors and accessories	Prime Source	Best Value
12/15/2023	PO0136537	ALTERMAN INC	\$27,450.00	09/01/2022-09/01/2026	Security cameras	Competitive	Best Value
12/15/2023	PO0136538	BURGOON CO.	\$24.23	NET07	Lithium batteries	Prime Source	Best Value
12/15/2023	PO0136538	BURGOON CO.	\$28.60	NET07	Alkaline batteries	Prime Source	Best Value
12/15/2023	PO0136539	UNIVERSAL PEN & PRINT, INC.	\$107.26	NET30	Lanyard	Prime Source	Best Value
12/15/2023	PO0136539	UNIVERSAL PEN & PRINT, INC.	\$56.56	NET30	Badges or badge holders	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$46.77	NET07	Paper towels	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$69.96	NET07	Culture tubes	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$39.40	NET07	Inorganic Salts	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$334.91	NET07	Laboratory vials	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$42.86	NET07	Protective gloves	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$9.66	NET07	Sampling syringes	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$216.15	NET07	Laboratory stoppers	Prime Source	Best Value
12/15/2023	PO0136540	POSSIBLE MISSIONS INC.	\$75.04	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/15/2023	PO0136541	WINSTON WATER COOLER LTD	\$1,964.37	NET30	Tube fittings	Prime Source	Best Value
12/15/2023	PO0136541	WINSTON WATER COOLER LTD	\$735.86	NET30	Industrial copper pipe	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$290.80	NET07	Culture tubes	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$180.66	NET07	Labeling tapes	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$492.60	NET07	Laboratory dishes	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$3,080.48	NET07	Protective gloves	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$131.30	NET07	Fiber tipped sticks	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$30.10	NET07	Atomic/Molecular Models	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$1,137.88	NET07	Mycoplasma Detection Products	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$102.96	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$4.04	NET07	Educational or vocational textbooks	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$591.36	NET07	Microbiology inoculation loops or needles	Prime Source	Best Value
12/15/2023	PO0136542	POSSIBLE MISSIONS INC.	\$1,589.61	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$616.00	NET07	Paper towels	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$139.28	NET07	Labeling tapes	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$35.66	NET07	Inorganic Salts	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$934.36	NET07	Microscope slides	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$2,761.00	NET07	Protective gloves	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$70.10	NET07	Laboratory forceps	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$105.04	NET07	Fiber tipped sticks	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$27.76	NET07	Laboratory spatulas	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$34.74	NET07	Materials synthesis	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$505.24	NET07	Universal pipette tips	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$102.96	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$591.36	NET07	Microbiology inoculation loops or needles	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$561.14	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
12/15/2023	PO0136543	POSSIBLE MISSIONS INC.	\$600.00	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
12/15/2023	PO0136544	WINSTON WATER COOLER LTD	\$515.47	NET30	Plumbing connectors	Prime Source	Best Value
12/15/2023	PO0136545	BURGOON CO.	\$16.52	NET07	Thermostats	Prime Source	Best Value
12/15/2023	PO0136546	WINSTON WATER COOLER LTD	\$27.26	NET30	Toilet flush valve	Prime Source	Best Value
12/15/2023	PO0136546	WINSTON WATER COOLER LTD	\$4.56	NET30	Traps and strainers	Prime Source	Best Value
12/15/2023	PO0136547	SUMMUS INDUSTRIES, INC.	\$8,548.19	NET07	Desktop computers	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$56.00	NET07	Labeling tapes	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$90.00	NET07	Centrifuge tubes	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$102.00	NET07	Protective gloves	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$150.00	NET07	Surface thermometers	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$58.00	NET07	Petri plates or dishes	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$24.00	NET07	Microscope slide cabinets	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$64.00	NET07	Bench protectors or liners	Prime Source	Best Value
12/15/2023	PO0136548	POSSIBLE MISSIONS INC.	\$233.00	NET07	Pipetter inserts or accessories	Prime Source	Best Value
12/15/2023	PO0136549	HIED INC	\$1,579.00	NET07	Computers	Prime Source	Best Value
12/15/2023	PO0136550	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	NET30	Water	Prime Source	Best Value
12/15/2023	PO0136550	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	NET30	Picture Hanging devices	Prime Source	Best Value
12/15/2023	PO0136551	LUBRICATION ENGINEERS INC	\$348.53	NET30	Grease	Prime Source	Best Value
12/15/2023	PO0136552	ADVANCE AUTO PARTS	\$52.48	NET30	Air filters	Prime Source	Best Value
12/15/2023	PO0136552	ADVANCE AUTO PARTS	\$110.10	NET30	Automotive cleaners	Prime Source	Best Value
12/15/2023	PO0136553	MISSION RESTAURANT SUPPLY COMPANY	\$22.50	NET30	Freight Fees	Prime Source	Best Value
12/15/2023	PO0136553	MISSION RESTAURANT SUPPLY COMPANY	\$381.00	NET30	Water filters	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/15/2023	PO0136554	BURGOON CO.	\$298.10	NET07	Toilets	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$10.71	NET07	Bushings	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$150.90	NET07	Duct tape	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$1,423.68	NET07	Air filters	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$27.96	NET07	Spray paints	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$59.20	NET07	Protective gloves	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$60.06	NET07	Pressure indicators	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$50.85	NET07	Commercial brass pipe	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$21.64	NET07	Liquid tight connectors	Prime Source	Best Value
12/15/2023	PO0136554	BURGOON CO.	\$132.84	NET07	Paint or varnish thinners	Prime Source	Best Value
12/15/2023	PO0136555	SUMMUS INDUSTRIES, INC.	\$2,101.04	NET07	Desktop computers	Prime Source	Best Value
12/15/2023	PO0136556	JACKSON LABORATORY	\$331.00	NET07	Freight Fees	Prime Source	Best Value
12/15/2023	PO0136556	JACKSON LABORATORY	\$1,885.20	NET07	Road cargo transport	Prime Source	Best Value
12/15/2023	PO0136557	ALAMO TEES & ADVERTISING	\$718.00	NET30	T-shirts	Prime Source	Best Value
12/15/2023	PO0136558	WINSTON WATER COOLER LTD	\$199.03	NET30	Plumbing connectors	Prime Source	Best Value
12/15/2023	PO0136559	TANGO CARD, INC	\$500.00	NET30	Gift certificate	Prime Source	Best Value
12/15/2023	PO0136560	ELECTRA LINK, INC.	\$156.73	NET30	Hardware	Prime Source	Best Value
12/15/2023	PO0136560	ELECTRA LINK, INC.	\$614.78	NET30	Labor fee	Prime Source	Best Value
12/15/2023	PO0136561	GETINGE USA SALES, LLC	\$2,769.00	NET30	Shelf trolleys	Prime Source	Best Value
12/15/2023	PO0136561	GETINGE USA SALES, LLC	\$5,124.00	NET30	Trolleys or accessories	Prime Source	Best Value
12/15/2023	PO0136562	SUMMUS INDUSTRIES, INC.	\$1,674.00	NET07	Desktop computers	Prime Source	Best Value
12/15/2023	PO0136563	NANOSTRING TECHNOLOGIES, INC.	\$12,082.00	NET30	Hybridization reagents or buffers	Prime Source	Best Value
12/15/2023	PO0136564	NANOSTRING TECHNOLOGIES, INC.	\$7,409.00	NET30	Hybridization reagents or buffers	Prime Source	Best Value
12/15/2023	PO0136565	SAN ANTONIO INDUSTRIAL SUPPLY	\$199.00	NET30	Water pumps	Prime Source	Best Value
12/15/2023	PO0136566	PARTS TOWN, LLC	\$174.56	NET30	Electrical hardware and supplies	Prime Source	Best Value
12/15/2023	PO0136566	PARTS TOWN, LLC	\$53.60	NET30	Electrical relays and accessories	Prime Source	Best Value
12/15/2023	PO0136567	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	NET30	Retaining rings	Prime Source	Best Value
12/15/2023	PO0136568	PPG ARCHITECTURAL COATINGS	\$153.18	NET30	Paints and primers	Prime Source	Best Value
12/15/2023	PO0136569	RA-LOCK SECURITY SOLUTIONS, INC	\$497.95	NET30	Electronic card readers	Prime Source	Best Value
12/15/2023	PO0136569	RA-LOCK SECURITY SOLUTIONS, INC	\$9,315.00	NET30	Security and control equipment	Prime Source	Best Value
12/15/2023	PO0136569	RA-LOCK SECURITY SOLUTIONS, INC	\$139.00	NET30	Safety and security system installation services	Prime Source	Best Value
12/15/2023	PO0136570	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$2,762.10	NET30	Building cleaning services	Prime Source	Best Value
12/15/2023	PO0136571	SUMMUS INDUSTRIES, INC.	\$3,498.24	NET30	Manual single channel air displacement pipettors	Prime Source	Best Value
12/15/2023	PO0136572	POSSIBLE MISSIONS INC.	\$476.75	NET07	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
12/15/2023	PO0136572	POSSIBLE MISSIONS INC.	\$59.85	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/15/2023	PO0136573	RAPTURE GRAPHICS, INC.	\$9,060.00	NET30	Labor fee	Exclusive Aquisition	Best Value
12/15/2023	PO0136573	RAPTURE GRAPHICS, INC.	\$14,496.00	NET30	Specialty laminate	Exclusive Aquisition	Best Value
12/15/2023	PO0136574	T&M MARKETING, INC.	\$100.00	NET30	Freight Fees	Prime Source	Best Value
12/15/2023	PO0136574	T&M MARKETING, INC.	\$8,490.00	NET30	Data acquisition system	Prime Source	Best Value
12/15/2023	PO0136574	T&M MARKETING, INC.	\$510.00	NET30	Combined or customized multi cables	Prime Source	Best Value
12/15/2023	PO0136575	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$190.00	NET30	Boiler maintenance service	Prime Source	Best Value
12/15/2023	PO0136576	HVAC RNTL LLC	\$3,700.00	NET30	Portable generator rental service	Prime Source	Best Value
12/16/2023	PO0136577	LINEV SYSTEMS US, INC.	\$61,070.00	NET30	Laboratory and scientific equipment	Exclusive Aquisition	Best Value
12/16/2023	PO0136578	TEXAS AIRSYSTEMS LLC	\$1,500.00	07/16/2023-07/15/2026	Freight Fees	Group Purchase	Best Value
12/16/2023	PO0136578	TEXAS AIRSYSTEMS LLC	\$57,300.00	07/16/2023-07/15/2026	Cooling equipment and parts and accessories	Group Purchase	Best Value
12/16/2023	PO0136579	SAN ANTONIO INDUSTRIAL SUPPLY	\$216.00	NET30	Latch	Prime Source	Best Value
12/17/2023	PO0136580	RAPTURE GRAPHICS, INC.	\$309.00	NET30	Teacher communication postcards	Prime Source	Best Value
12/17/2023	PO0136581	M & M METALS	\$430.86	NET30	Metal cutting services	Prime Source	Best Value
12/17/2023	PO0136582	TAG UP	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/17/2023	PO0136582	TAG UP	\$210.00	NET30	Luggage tags	Prime Source	Best Value
12/17/2023	PO0136583	DBA: MISSION MEDICAL	\$25.00	NET30	Fuels	Prime Source	Best Value
12/17/2023	PO0136583	DBA: MISSION MEDICAL	\$110.00	NET30	Instrumentation installation maintenance and repair services	Prime Source	Best Value
12/17/2023	PO0136584	POSSIBLE MISSIONS INC.	\$76.31	NET07	Inorganic Salts	Prime Source	Best Value
12/17/2023	PO0136584	POSSIBLE MISSIONS INC.	\$379.81	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$85.93	NET07	Inorganic Salts	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$40.88	NET07	Alcohol solvents	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$208.05	NET07	Laboratory vials	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$143.44	NET07	Laboratory stoppers	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$39.72	NET07	Animal feeding needles	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$37.25	NET07	Bio LC Column Fittings	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$37.94	NET07	Laboratory glass filters	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$64.87	NET07	Analytical Reference Standards	Prime Source	Best Value
12/17/2023	PO0136585	POSSIBLE MISSIONS INC.	\$124.74	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/17/2023	PO0136586	CHALYKA ENTERPRISES, LLC	\$469.50	NET30	T-shirts	Prime Source	Best Value
12/17/2023	PO0136586	CHALYKA ENTERPRISES, LLC	\$45.00	NET30	Labor fee	Prime Source	Best Value
12/18/2023	PO0136587	DATA OPTICS CABLE INC	\$645.75	NET30	Electrical Cable	Prime Source	Best Value
12/18/2023	PO0136588	DATA OPTICS CABLE INC	\$6,660.00	NET30	Electrical fixture brackets	Prime Source	Best Value
12/18/2023	PO0136589	ELECTRA LINK, INC.	\$3,136.56	NET30	Labor fee	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/18/2023	PO0136589	ELECTRA LINK, INC.	\$4,875.90	NET30	Electrical Cable	Prime Source	Best Value
12/18/2023	PO0136590	QIAGEN, INC.	\$215.00	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/18/2023	PO0136591	WELLGENETICS INC.	\$103.00	NET30	Labor fee	Prime Source	Best Value
12/18/2023	PO0136591	WELLGENETICS INC.	\$50.50	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136591	WELLGENETICS INC.	\$94.50	NET30	General cloning vectors	Prime Source	Best Value
12/18/2023	PO0136591	WELLGENETICS INC.	\$100.00	NET30	Systems integration design	Prime Source	Best Value
12/18/2023	PO0136591	WELLGENETICS INC.	\$1,245.00	NET30	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$324.58	NET07	Glass bottles	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$21.21	NET07	Cap Accessories	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$48.33	NET07	Test tube racks	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$87.13	NET07	Centrifuge tubes	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$415.83	NET07	Microscope slides	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$15.24	NET07	Protective gloves	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$5,312.78	NET07	Laboratory balances	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$915.50	NET07	Laboratory hotplates	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$22.04	NET07	Microcentrifuge tubes	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$46.09	NET07	Bio LC Column Fittings	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$58.60	NET07	Petri plates or dishes	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$61.30	NET07	Universal pipette tips	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$56.14	NET07	Laboratory wash bottles	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$182.90	NET07	Laboratory and scientific equipment	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$113.54	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$9.80	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$154.47	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/18/2023	PO0136592	POSSIBLE MISSIONS INC.	\$55.25	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/18/2023	PO0136593	SUMMUS INDUSTRIES, INC.	\$129.19	NET30	Electrophoresis Buffers	Prime Source	Best Value
12/18/2023	PO0136593	SUMMUS INDUSTRIES, INC.	\$646.91	NET30	Hazardous material protective apparel	Prime Source	Best Value
12/18/2023	PO0136593	SUMMUS INDUSTRIES, INC.	\$21.57	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/18/2023	PO0136594	DBA ENGRAVE-TECH & GRAPHICS	\$60.00	NET30	Signage and accessories	Prime Source	Best Value
12/18/2023	PO0136595	POSSIBLE MISSIONS INC.	\$140.31	NET07	Paper towels	Prime Source	Best Value
12/18/2023	PO0136595	POSSIBLE MISSIONS INC.	\$274.08	NET07	Multiwell plates	Prime Source	Best Value
12/18/2023	PO0136595	POSSIBLE MISSIONS INC.	\$678.50	NET07	Compounds and mixtures	Prime Source	Best Value
12/18/2023	PO0136595	POSSIBLE MISSIONS INC.	\$590.43	NET07	Universal pipette tips	Prime Source	Best Value
12/18/2023	PO0136596	POSSIBLE MISSIONS INC.	\$205.85	NET07	Compounds and mixtures	Prime Source	Best Value
12/18/2023	PO0136596	POSSIBLE MISSIONS INC.	\$118.70	NET07	Analytical Determination Reagents	Prime Source	Best Value
12/18/2023	PO0136597	HIED INC	\$5,990.00	NET07	Notebook computers	Prime Source	Best Value
12/18/2023	PO0136598	MOMETRIX MEDIA LLC	\$889.80	NET30	Study skills instructional materials	Prime Source	Best Value
12/18/2023	PO0136599	FRONTIER SPECIALTY CHEMICALS	\$33.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136599	FRONTIER SPECIALTY CHEMICALS	\$1,097.00	NET30	Porphines and Phthalocyanine Compounds	Prime Source	Best Value
12/18/2023	PO0136600	POSSIBLE MISSIONS INC.	\$134.09	NET07	Basic buffers	Prime Source	Best Value
12/18/2023	PO0136600	POSSIBLE MISSIONS INC.	\$129.94	NET07	Inorganic Acids	Prime Source	Best Value
12/18/2023	PO0136600	POSSIBLE MISSIONS INC.	\$626.90	NET07	Inorganic Salts	Prime Source	Best Value
12/18/2023	PO0136600	POSSIBLE MISSIONS INC.	\$188.52	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
12/18/2023	PO0136600	POSSIBLE MISSIONS INC.	\$40.81	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/18/2023	PO0136601	BATTLE OF THE FLOWERS ASSOCIATION	\$300.00	NET30	Parade float construction service	Prime Source	Best Value
12/18/2023	PO0136602	SA FLAVOR LLC	\$14,946.00	NET30	Medals	Prime Source	Best Value
12/18/2023	PO0136603	SA FLAVOR LLC	\$3,108.00	NET30	Medals	Prime Source	Best Value
12/18/2023	PO0136604	NORTON LEWIS PRINTING, INC.	\$108.00	NET30	Promotional or advertising printing	Prime Source	Best Value
12/18/2023	PO0136605	MLC CAD SYSTEMS LLC	\$2,098.00	NET30	Software	Prime Source	Best Value
12/18/2023	PO0136605	MLC CAD SYSTEMS LLC	\$648.00	NET30	Maintenance or support fees	Prime Source	Best Value
12/18/2023	PO0136606	BIG STAR BRANDING	\$67.48	NET30	Uniforms	Prime Source	Best Value
12/18/2023	PO0136606	BIG STAR BRANDING	\$17.95	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136607	ANDREW POST	\$150.00	NET30	Musicians services	Prime Source	Best Value
12/18/2023	PO0136608	CARL LEAFSTEDT	\$300.00	NET30	Musicians services	Prime Source	Best Value
12/18/2023	PO0136609	GABRIEL DURAND-HOLLIS	\$50.00	NET30	Musicians services	Prime Source	Best Value
12/18/2023	PO0136610	JARED KELLMAN-MEDINA	\$50.00	NET30	Temporary technician staffing needs	Prime Source	Best Value
12/18/2023	PO0136611	E. LOREN MEEKER	\$150.00	NET30	Musicians services	Prime Source	Best Value
12/18/2023	PO0136612	PERKINELMER INC	\$9,958.00	NET30	Pumps	Prime Source	Best Value
12/18/2023	PO0136612	PERKINELMER INC	\$2,993.00	NET30	Labor fee	Prime Source	Best Value
12/18/2023	PO0136613	ANATRACE PRODUCTS LLC	\$53.86	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136613	ANATRACE PRODUCTS LLC	\$14,499.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/18/2023	PO0136614	BURGOON CO.	\$979.65	NET07	Extension cord	Prime Source	Best Value
12/18/2023	PO0136615	AIRGAS USA LLC	\$440.79	NET30	Pressure regulator	Prime Source	Best Value
12/18/2023	PO0136616	THE LAB DEPOT INC	\$289.33	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136616	THE LAB DEPOT INC	\$1,330.99	NET30	Vacuum ovens	Prime Source	Best Value
12/18/2023	PO0136617	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136617	LIFE TECHNOLOGIES CORPORATION	\$3,589.51	NET30	Chromatography columns	Prime Source	Best Value
12/18/2023	PO0136618	LANE PRESS, INC.	\$0.01	12/14/2023-12/31/2024	Publication printing	Competitive	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/18/2023	PO0136619	PEERLESS EVENTS AND TENTS LLC	\$1,357.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136619	PEERLESS EVENTS AND TENTS LLC	\$106.91	NET30	Events management	Prime Source	Best Value
12/18/2023	PO0136619	PEERLESS EVENTS AND TENTS LLC	\$35.00	NET30	Fuel recovery fee	Prime Source	Best Value
12/18/2023	PO0136619	PEERLESS EVENTS AND TENTS LLC	\$2,138.22	NET30	Party tent services	Prime Source	Best Value
12/18/2023	PO0136619	PEERLESS EVENTS AND TENTS LLC	\$256.59	NET30	Comprehensive projects insurance	Prime Source	Best Value
12/18/2023	PO0136620	BECKMAN COULTER, INC.	\$3,944.80	NET30	Manufacturing equipment repair services	Prime Source	Best Value
12/18/2023	PO0136621	DBA ENGRAVE-TECH & GRAPHICS	\$59.00	NET30	Plaques	Prime Source	Best Value
12/18/2023	PO0136622	ALMAX EASYLAB INC.	\$200.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136622	ALMAX EASYLAB INC.	\$4,950.00	NET30	Drilling bits	Prime Source	Best Value
12/18/2023	PO0136623	PROLIFIC ACADEMIC LTD.	\$3,750.00	NET30	Internet based market research	Prime Source	Best Value
12/18/2023	PO0136623	PROLIFIC ACADEMIC LTD.	\$1,250.00	NET30	Administrative fees or tax collection services	Prime Source	Best Value
12/18/2023	PO0136624	TEXAS LOCK & DOOR CLOSER INC	\$398.00	NET30	Hardware and fittings	Prime Source	Best Value
12/18/2023	PO0136624	TEXAS LOCK & DOOR CLOSER INC	\$72.00	NET30	Miscellaneous hardware	Prime Source	Best Value
12/18/2023	PO0136625	TEXAS LOCK & DOOR CLOSER INC	\$470.00	NET30	Miscellaneous hardware	Prime Source	Best Value
12/18/2023	PO0136626	TESTFORCE USA, INC.	\$18.90	NET30	Power cord	Prime Source	Best Value
12/18/2023	PO0136626	TESTFORCE USA, INC.	\$2,591.10	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/18/2023	PO0136627	CARASOFT TECHNOLOGY CORPORATION	\$1,406.43	NET30	Computer based training software	Prime Source	Best Value
12/18/2023	PO0136628	BECTON DICKINSON AND COMPANY	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136628	BECTON DICKINSON AND COMPANY	\$2,695.50	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
12/18/2023	PO0136629	TECNIPLAST USA INC	\$585.92	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136629	TECNIPLAST USA INC	\$6,510.28	NET30	Animal husbandry equipment	Prime Source	Best Value
12/18/2023	PO0136630	LAB ANIMAL SUPPLIES, INC	\$190.25	NET30	Animal feed	Prime Source	Best Value
12/18/2023	PO0136630	LAB ANIMAL SUPPLIES, INC	\$8.95	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136631	ANCARE CORP	\$70.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136631	ANCARE CORP	\$299.50	NET30	Animal husbandry equipment	Prime Source	Best Value
12/18/2023	PO0136632	CONGERIEM INC.	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136632	CONGERIEM INC.	\$699.00	NET30	Multi function printers	Prime Source	Best Value
12/18/2023	PO0136633	MACMILLAN HOLDINGS, LLC	\$146.59	NET30	Labor fee	Prime Source	Best Value
12/18/2023	PO0136633	MACMILLAN HOLDINGS, LLC	\$4,886.25	NET30	Market research on location surveys	Prime Source	Best Value
12/18/2023	PO0136634	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136634	LIFE TECHNOLOGIES CORPORATION	\$764.46	NET30	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
12/18/2023	PO0136635	HOLDSWORTH & NICHOLAS INC.	\$55,934.00	NET30	Advertising	Other Types	Renewal
12/18/2023	PO0136636	PIPETTE MASTER LLC	\$560.00	NET30	Pipettor delivery calibration and verification analyzer acce	Prime Source	Best Value
12/18/2023	PO0136637	POSSIBLE MISSIONS INC.	\$224.25	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/18/2023	PO0136638	KAYLA LOMAS	\$600.00	NET30	Workshop	Prime Source	Best Value
12/18/2023	PO0136639	TODAYS BUSINESS SOLUTIONS	\$39.99	NET07	Stamps	Prime Source	Best Value
12/18/2023	PO0136640	DOT SCIENTIFIC INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136640	DOT SCIENTIFIC INC	\$90.50	NET30	Contact agar plate for environmental microbial presence	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$288.77	NET07	Enzymes	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$50.22	NET07	Animal Plasma	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$52.00	NET07	Basic buffers	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$416.00	NET07	Microscope slides	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$265.17	NET07	Petri plates or dishes	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$235.62	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$659.73	NET07	Multipurpose or general test tubes	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$596.57	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/18/2023	PO0136641	POSSIBLE MISSIONS INC.	\$492.20	NET07	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
12/18/2023	PO0136642	SUMMUS INDUSTRIES, INC.	\$993.48	NET07	Computers	Prime Source	Best Value
12/18/2023	PO0136643	BIG STAR BRANDING	\$129.98	NET30	Uniforms	Prime Source	Best Value
12/18/2023	PO0136643	BIG STAR BRANDING	\$4.95	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136644	SAN ANTONIO INDUSTRIAL SUPPLY	\$57.00	NET30	Strip lights	Prime Source	Best Value
12/18/2023	PO0136645	HIED INC	\$2,338.00	NET07	Computers	Prime Source	Best Value
12/18/2023	PO0136646	SUMMUS INDUSTRIES, INC.	\$266.24	NET30	Homogenizers	Prime Source	Best Value
12/18/2023	PO0136647	HIED INC	\$2,878.00	NET07	Computers	Prime Source	Best Value
12/18/2023	PO0136648	ENOVATION CHEMICALS LLC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136648	ENOVATION CHEMICALS LLC	\$405.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/18/2023	PO0136649	COMBI-BLOCKS INC	\$40.00	NET07	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136649	COMBI-BLOCKS INC	\$836.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/18/2023	PO0136650	FARONICS TECHNOLOGIES (USA) INC	\$483.00	NET30	Software	Prime Source	Best Value
12/18/2023	PO0136651	RAPTURE GRAPHICS, INC.	\$300.80	NET30	Banners	Prime Source	Best Value
12/18/2023	PO0136651	RAPTURE GRAPHICS, INC.	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136652	BURGOON CO.	\$15.28	NET07	Protective aprons	Prime Source	Best Value
12/18/2023	PO0136652	BURGOON CO.	\$67.88	NET07	Protective gloves	Prime Source	Best Value
12/18/2023	PO0136653	POSSIBLE MISSIONS INC.	\$62.51	NET07	Inorganic Acids	Prime Source	Best Value
12/18/2023	PO0136653	POSSIBLE MISSIONS INC.	\$28.10	NET07	Analytical Determination Reagents	Prime Source	Best Value
12/18/2023	PO0136654	TED PELLA INC	\$40.70	NET30	Epoxy bond	Prime Source	Best Value
12/18/2023	PO0136655	SOLID IT NETWORKS, INC.	\$5,590.77	NET30	Software maintenance and support	Prime Source	Best Value
12/18/2023	PO0136656	JOBELEPHANT.COM, INC	\$524.00	NET30	Advertising	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/18/2023	PO0136657	TODAYS BUSINESS SOLUTIONS	\$370.22	NET07	Printer or facsimile toner	Prime Source	Best Value
12/18/2023	PO0136658	ADIDAS AMERICA INC.	\$11,401.50	03/02/2019-06/01/2024	Shoes	Competitive	Best Value
12/18/2023	PO0136658	ADIDAS AMERICA INC.	\$4,850.00	03/02/2019-06/01/2024	Mens shirts	Competitive	Best Value
12/18/2023	PO0136659	REV ROBOTICS LLC	\$96.00	NET30	Encoders	Prime Source	Best Value
12/18/2023	PO0136659	REV ROBOTICS LLC	\$50.00	NET30	Connectors	Prime Source	Best Value
12/18/2023	PO0136659	REV ROBOTICS LLC	\$17.53	NET30	Freight Fees	Prime Source	Best Value
12/18/2023	PO0136659	REV ROBOTICS LLC	\$330.00	NET30	Battery terminal	Prime Source	Best Value
12/18/2023	PO0136659	REV ROBOTICS LLC	\$27.00	NET30	Light emitting diodes LEDs	Prime Source	Best Value
12/18/2023	PO0136660	POSSIBLE MISSIONS INC.	\$456.79	NET07	Enzyme Assays	Prime Source	Best Value
12/18/2023	PO0136660	POSSIBLE MISSIONS INC.	\$19.02	NET07	Inorganic Salts	Prime Source	Best Value
12/18/2023	PO0136660	POSSIBLE MISSIONS INC.	\$273.75	NET07	Universal pipette tips	Prime Source	Best Value
12/18/2023	PO0136660	POSSIBLE MISSIONS INC.	\$15.00	NET07	Gel loading pipette tips	Prime Source	Best Value
12/18/2023	PO0136660	POSSIBLE MISSIONS INC.	\$1,980.00	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
12/19/2023	PO0136661	SUMMUS INDUSTRIES, INC.	\$156.06	NET30	Protective gloves	Prime Source	Best Value
12/19/2023	PO0136661	SUMMUS INDUSTRIES, INC.	\$49.35	NET30	Janitorial equipment	Prime Source	Best Value
12/19/2023	PO0136661	SUMMUS INDUSTRIES, INC.	\$92.30	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/19/2023	PO0136662	RHEOLUTION INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136662	RHEOLUTION INC	\$7,422.25	NET30	Sample holders	Prime Source	Best Value
12/19/2023	PO0136663	B & H FOTO & ELECTRONICS CORP	\$1,899.99	NET30	Still cameras	Prime Source	Best Value
12/19/2023	PO0136664	POSSIBLE MISSIONS INC.	\$50.45	NET07	Multiwell plates	Prime Source	Best Value
12/19/2023	PO0136665	ADIDAS AMERICA INC.	\$4,560.00	03/02/2019-06/01/2024	Mens shirts	Competitive	Best Value
12/19/2023	PO0136665	ADIDAS AMERICA INC.	\$19,575.00	03/02/2019-06/01/2024	Mens coats or jackets	Competitive	Best Value
12/19/2023	PO0136665	ADIDAS AMERICA INC.	\$15,660.00	03/02/2019-06/01/2024	Waterproof trousers or pants	Competitive	Best Value
12/19/2023	PO0136666	AQUAVEO	\$707.85	NET30	Software	Prime Source	Best Value
12/19/2023	PO0136667	PEERLESS EVENTS AND TENTS LLC	\$1,357.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136667	PEERLESS EVENTS AND TENTS LLC	\$116.26	NET30	Events management	Prime Source	Best Value
12/19/2023	PO0136667	PEERLESS EVENTS AND TENTS LLC	\$35.00	NET30	Fuel recovery fee	Prime Source	Best Value
12/19/2023	PO0136667	PEERLESS EVENTS AND TENTS LLC	\$2,325.22	NET30	Party tent services	Prime Source	Best Value
12/19/2023	PO0136667	PEERLESS EVENTS AND TENTS LLC	\$279.03	NET30	Comprehensive projects insurance	Prime Source	Best Value
12/19/2023	PO0136668	BURGOON CO.	\$18.20	NET07	Lithium batteries	Prime Source	Best Value
12/19/2023	PO0136668	BURGOON CO.	\$58.08	NET07	Alkaline batteries	Prime Source	Best Value
12/19/2023	PO0136668	BURGOON CO.	\$80.82	NET07	Cleaning wipes for office machines	Prime Source	Best Value
12/19/2023	PO0136669	NORTON LEWIS PRINTING, INC.	\$97.50	NET30	Banner advertising services	Prime Source	Best Value
12/19/2023	PO0136670	SAN ANTONIO INDUSTRIAL SUPPLY	\$660.00	NET30	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
12/19/2023	PO0136671	POSSIBLE MISSIONS INC.	\$308.07	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/19/2023	PO0136672	4IMPRINT INC	\$178.20	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136672	4IMPRINT INC	\$2,888.00	NET30	Promotional merchandise	Prime Source	Best Value
12/19/2023	PO0136673	ASTATECH INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136673	ASTATECH INC	\$92.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/19/2023	PO0136674	OAKWOOD PRODUCTS INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136674	OAKWOOD PRODUCTS INC	\$27.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/19/2023	PO0136675	SUMMUS INDUSTRIES, INC.	\$611.98	01/10/2018-01/10/2024	Computers	Group Purchase	Best Value
12/19/2023	PO0136675	SUMMUS INDUSTRIES, INC.	\$27,922.86	01/10/2018-01/10/2024	Desktop computers	Group Purchase	Best Value
12/19/2023	PO0136676	ADVANCE AUTO PARTS	\$2.62	NET30	Filters	Prime Source	Best Value
12/19/2023	PO0136676	ADVANCE AUTO PARTS	\$77.04	NET30	Batteries	Prime Source	Best Value
12/19/2023	PO0136677	PEPTIDE 2 0 INC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136677	PEPTIDE 2 0 INC	\$1,520.40	NET30	Biology experiment kits or supplies	Prime Source	Best Value
12/19/2023	PO0136678	SIGMA-ALDRICH INC	\$279.95	NET30	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
12/19/2023	PO0136679	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136679	LIFE TECHNOLOGIES CORPORATION	\$364.80	NET30	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
12/19/2023	PO0136679	LIFE TECHNOLOGIES CORPORATION	\$685.00	NET30	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
12/19/2023	PO0136680	TODAYS BUSINESS SOLUTIONS	\$9.40	NET07	Ball point pens	Prime Source	Best Value
12/19/2023	PO0136680	TODAYS BUSINESS SOLUTIONS	\$49.78	NET07	Easels or accessories	Prime Source	Best Value
12/19/2023	PO0136681	STERIS CORPORATION	\$29.49	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136681	STERIS CORPORATION	\$37.56	NET30	Tubes tubing and tube fittings	Prime Source	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$6,697.80	10/01/2022-09/30/2027	Camera lens	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$1,326.66	10/01/2022-09/30/2027	Battery kits	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$3,462.00	10/01/2022-09/30/2027	Camera tripods	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$29,997.00	10/01/2022-09/30/2027	Digital cameras	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$557.16	10/01/2022-09/30/2027	Flash memory storage card	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$4,442.52	10/01/2022-09/30/2027	Camera enclosures or covers	Group Purchase	Best Value
12/19/2023	PO0136682	B & H FOTO & ELECTRONICS CORP	\$1,013.93	10/01/2022-09/30/2027	Third party warranty service	Group Purchase	Best Value
12/19/2023	PO0136683	LAB ANIMAL SUPPLIES, INC	\$1,023.00	NET30	Animal feed	Prime Source	Best Value
12/19/2023	PO0136683	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136683	LAB ANIMAL SUPPLIES, INC	\$1,840.75	NET30	Research animal bedding material	Prime Source	Best Value
12/19/2023	PO0136683	LAB ANIMAL SUPPLIES, INC	\$405.00	NET30	Medical staff isolation or cover gowns	Prime Source	Best Value
12/19/2023	PO0136684	STONES LAZY S RANCH PRODUCTIONS, LLC	\$2,650.00	NET30	Audio and visual equipment	Prime Source	Best Value
12/19/2023	PO0136685	ORKIN INC	\$1,872.00	NET30	Pest control	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/19/2023	PO0136686	OAKWOOD PRODUCTS INC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136686	OAKWOOD PRODUCTS INC	\$1,023.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/19/2023	PO0136687	POSSIBLE MISSIONS INC.	\$272.34	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/19/2023	PO0136687	POSSIBLE MISSIONS INC.	\$115.50	NET07	Calcium Signaling Agents	Prime Source	Best Value
12/19/2023	PO0136687	POSSIBLE MISSIONS INC.	\$502.32	NET07	Laboratory filtration hardware or accessories	Prime Source	Best Value
12/19/2023	PO0136688	EMD MILLIPORE CORP. -NORTH AMERICA	\$190.00	NET07	Biochemicals	Prime Source	Best Value
12/19/2023	PO0136689	THE TABLE GROUP, INC.	\$750.00	NET30	Training facilitation service	Prime Source	Best Value
12/19/2023	PO0136690	POSSIBLE MISSIONS INC.	\$654.12	NET07	Air velocity and temperature monitors	Prime Source	Best Value
12/19/2023	PO0136690	POSSIBLE MISSIONS INC.	\$50.71	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
12/19/2023	PO0136691	POSSIBLE MISSIONS INC.	\$66.46	NET07	Paper towels	Prime Source	Best Value
12/19/2023	PO0136691	POSSIBLE MISSIONS INC.	\$325.76	NET07	Protective gloves	Prime Source	Best Value
12/19/2023	PO0136691	POSSIBLE MISSIONS INC.	\$33.40	NET07	Fiber tipped sticks	Prime Source	Best Value
12/19/2023	PO0136691	POSSIBLE MISSIONS INC.	\$54.60	NET07	Laboratory washing detergents	Prime Source	Best Value
12/19/2023	PO0136692	POSSIBLE MISSIONS INC.	\$172.37	NET07	Centrifuge tubes	Prime Source	Best Value
12/19/2023	PO0136692	POSSIBLE MISSIONS INC.	\$266.55	NET07	Tissue culture apparatus	Prime Source	Best Value
12/19/2023	PO0136692	POSSIBLE MISSIONS INC.	\$94.31	NET07	Bottletops or filtration cups	Prime Source	Best Value
12/19/2023	PO0136693	STEMCELL TECHNOLOGIES, INC	\$85.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136693	STEMCELL TECHNOLOGIES, INC	\$1,502.90	NET30	Biology experiment kits or supplies	Prime Source	Best Value
12/19/2023	PO0136694	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136694	LAB ANIMAL SUPPLIES, INC	\$503.00	NET30	Biology experiment kits or supplies	Prime Source	Best Value
12/19/2023	PO0136695	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136695	LIFE TECHNOLOGIES CORPORATION	\$1,074.30	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/19/2023	PO0136696	MASSENGALE ARMATURE WORKS, INC	\$726.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/19/2023	PO0136697	TODAYS BUSINESS SOLUTIONS	\$39.99	NET07	Fans	Prime Source	Best Value
12/19/2023	PO0136698	UNIVERSITY OF TEXAS AT ARLINGTON	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136698	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,183.00	NET30	DNA Sequencing Systems	Prime Source	Best Value
12/19/2023	PO0136699	ALAMO ENVIRONMENTAL, INC.	\$2,400.00	NET30	Asbestos	Prime Source	Best Value
12/19/2023	PO0136700	CORE LABORATORIES LP	\$70.00	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136700	CORE LABORATORIES LP	\$2,300.00	NET30	Tubes tubing and tube fittings	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$199.98	NET30	Gearmotors	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$89.98	NET30	Set screws	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$8.99	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$119.80	NET30	Ball bearings	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$171.96	NET30	Planetary model	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$19.92	NET30	Switch actuator	Prime Source	Best Value
12/19/2023	PO0136701	ROBOTZONE	\$51.96	NET30	Battery terminal	Prime Source	Best Value
12/19/2023	PO0136702	TODAYS BUSINESS SOLUTIONS	\$149.99	NET07	Hard disk drives	Prime Source	Best Value
12/19/2023	PO0136702	TODAYS BUSINESS SOLUTIONS	\$179.98	NET07	Synchronous dynamic random access memory SDRAM	Prime Source	Best Value
12/19/2023	PO0136703	VANTAGE PUMP & COMPRESSOR INC	\$13,926.78	NET30	Building maintenance service	Prime Source	Best Value
12/19/2023	PO0136704	TEXAS LOCK & DOOR CLOSER INC	\$36.50	NET30	Locksmith services	Prime Source	Best Value
12/19/2023	PO0136705	WALKER ENGINEERING, INC	\$991.60	NET30	Voice and data and video wiring service	Prime Source	Best Value
12/19/2023	PO0136706	AMERICAN FLOOR MATS	\$568.62	NET30	Freight Fees	Prime Source	Best Value
12/19/2023	PO0136706	AMERICAN FLOOR MATS	\$1,438.72	NET30	Rubber or vinyl mats	Prime Source	Best Value
12/19/2023	PO0136707	SERVICE SHADE SHOP	\$950.00	NET30	Blinds and shades	Prime Source	Best Value
12/20/2023	PO0136717	LATTICE ELECTRO OPTICS, INC.	\$460.00	NET30	Windows	Prime Source	Best Value
12/20/2023	PO0136717	LATTICE ELECTRO OPTICS, INC.	\$45.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136718	BELDON ROOFING & REMODELING CO.	\$2,100.00	NET30	Roofing service	Prime Source	Best Value
12/20/2023	PO0136719	THYSSENKRUPP ELEVATOR CORPORATION	\$1,029.26	NET30	Elevator maintenance services	Prime Source	Best Value
12/20/2023	PO0136720	ZYAGEN	\$135.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136720	ZYAGEN	\$482.00	NET30	Animal body or body part or organ specimens	Prime Source	Best Value
12/20/2023	PO0136721	CAROLINA BIOLOGICAL SUPPLY CO.	\$241.56	NET07	Insects	Prime Source	Best Value
12/20/2023	PO0136721	CAROLINA BIOLOGICAL SUPPLY CO.	\$111.85	NET07	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136721	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.42	NET07	Laboratory vials	Prime Source	Best Value
12/20/2023	PO0136721	CAROLINA BIOLOGICAL SUPPLY CO.	\$35.18	NET07	Laboratory scalpels	Prime Source	Best Value
12/20/2023	PO0136721	CAROLINA BIOLOGICAL SUPPLY CO.	\$528.10	NET07	Preserved animals and organisms	Prime Source	Best Value
12/20/2023	PO0136722	LED ELECTRIC OF SAN ANTONIO LLC	\$4,930.00	NET30	Building maintenance and repair services	Group Purchase	Best Value
12/20/2023	PO0136723	ROADRUNNER CERAMICS	\$75.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136723	ROADRUNNER CERAMICS	\$2,326.74	NET30	Raw materials	Prime Source	Best Value
12/20/2023	PO0136723	ROADRUNNER CERAMICS	\$151.90	NET30	Cones for firing kilns	Prime Source	Best Value
12/20/2023	PO0136724	BIO-RAD LABORATORIES, INC.	\$64.34	NET07	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136724	BIO-RAD LABORATORIES, INC.	\$23.00	NET07	Packaging materials	Prime Source	Best Value
12/20/2023	PO0136724	BIO-RAD LABORATORIES, INC.	\$1,261.50	NET07	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
12/20/2023	PO0136725	TODAYS BUSINESS SOLUTIONS	\$41.70	NET07	Facial tissues	Prime Source	Best Value
12/20/2023	PO0136725	TODAYS BUSINESS SOLUTIONS	\$37.86	NET07	Alkaline batteries	Prime Source	Best Value
12/20/2023	PO0136725	TODAYS BUSINESS SOLUTIONS	\$7.99	NET07	Electronic batteries	Prime Source	Best Value
12/20/2023	PO0136726	ALTERMAN INC	\$212.00	NET30	Building maintenance and repair services	Prime Source	Best Value
12/20/2023	PO0136727	ULINE INC	\$462.00	NET30	Cabinets	Prime Source	Best Value
12/20/2023	PO0136727	ULINE INC	\$75.31	NET30	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/20/2023	PO0136728	HIED INC	\$3,537.00	NET07	Computers	Prime Source	Best Value
12/20/2023	PO0136728	HIED INC	\$5,474.85	NET07	Computer accessories	Prime Source	Best Value
12/20/2023	PO0136729	B & H FOTO & ELECTRONICS CORP	\$899.99	NET30	Tablet computers	Prime Source	Best Value
12/20/2023	PO0136730	STERIS CORPORATION	\$335.16	NET30	Valves	Prime Source	Best Value
12/20/2023	PO0136730	STERIS CORPORATION	\$35.07	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136731	CISCO SYSTEMS INC. DBA: DUO SECURITY LL	\$5,000.00	NET30	Software maintenance and support	Prime Source	Best Value
12/20/2023	PO0136732	PERFORMANCE MECHANICAL INC	\$1,577.00	11030	Insulation of pipes and boilers service	Prime Source	Best Value
12/20/2023	PO0136733	ABDULLAH ZYARAH	\$33,637.50	08/01/2023-05/31/2024	Management & Business Professionals & Administrative Svcs	Sole Source	Continuity of Service/Research
12/20/2023	PO0136734	POSSIBLE MISSIONS INC.	\$199.44	NET07	Animal Plasma	Prime Source	Best Value
12/20/2023	PO0136734	POSSIBLE MISSIONS INC.	\$656.53	NET07	Multiwell plates	Prime Source	Best Value
12/20/2023	PO0136734	POSSIBLE MISSIONS INC.	\$56.35	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136735	HIED INC	\$5,468.00	NET07	Computers	Prime Source	Best Value
12/20/2023	PO0136736	SIEMENS INDUSTRY INC	\$12,764.20	NET30	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
12/20/2023	PO0136737	HIED INC	\$2,479.00	NET07	Computers	Prime Source	Best Value
12/20/2023	PO0136738	4IMPRINT INC	\$80.40	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136738	4IMPRINT INC	\$2,170.00	NET30	Promotional merchandise	Prime Source	Best Value
12/20/2023	PO0136739	POSSIBLE MISSIONS INC.	\$1,242.00	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/20/2023	PO0136739	POSSIBLE MISSIONS INC.	\$255.81	NET07	Petri plates or dishes	Prime Source	Best Value
12/20/2023	PO0136740	JACKSON LABORATORY	\$82.75	NET07	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136740	JACKSON LABORATORY	\$262.56	NET07	Live animals	Prime Source	Best Value
12/20/2023	PO0136741	AML LABORATORIES, INC.	\$549.25	NET30	Laboratory microscope slides and supplies	Prime Source	Best Value
12/20/2023	PO0136742	SIGMA-ALDRICH INC	\$18.81	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136743	STEMCELL TECHNOLOGIES, INC	\$95.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136743	STEMCELL TECHNOLOGIES, INC	\$691.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136745	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$765.91	NET30	Electrical hardware and supplies	Prime Source	Best Value
12/20/2023	PO0136746	AIRGAS USA LLC	\$34.68	NET30	Nitrogen N	Prime Source	Best Value
12/20/2023	PO0136746	AIRGAS USA LLC	\$10.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136747	POSSIBLE MISSIONS INC.	\$404.80	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/20/2023	PO0136747	POSSIBLE MISSIONS INC.	\$404.80	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136748	POSSIBLE MISSIONS INC.	\$1,665.20	NET07	Calmodulin Reagents	Prime Source	Best Value
12/20/2023	PO0136749	OKLAHOMA STATE UNIVERSITY	\$40.00	NET30	Insects	Prime Source	Best Value
12/20/2023	PO0136749	OKLAHOMA STATE UNIVERSITY	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136750	GINVING DOCS, INC.	\$7,500.00	NET30	Software	Prime Source	Best Value
12/20/2023	PO0136751	VOSS LIGHTING	\$83.00	NET30	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
12/20/2023	PO0136752	POSSIBLE MISSIONS INC.	\$80.44	NET07	Industrial First Aid	Prime Source	Best Value
12/20/2023	PO0136753	SUMMUS INDUSTRIES, INC.	\$4,382.58	NET07	Desktop computers	Prime Source	Best Value
12/20/2023	PO0136754	FLINN SCIENTIFIC INC	\$206.70	NET30	Enzymes	Prime Source	Best Value
12/20/2023	PO0136755	PURPLEAIR, INC.	\$39.58	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136755	PURPLEAIR, INC.	\$599.80	NET30	Power supply outlet strip	Prime Source	Best Value
12/20/2023	PO0136755	PURPLEAIR, INC.	\$8,970.00	NET30	Indoor air quality monitor	Prime Source	Best Value
12/20/2023	PO0136756	THYSSENKRUPP ELEVATOR CORPORATION	\$1,771.60	NET30	Elevator maintenance services	Prime Source	Best Value
12/20/2023	PO0136757	SAN ANTONIO INDUSTRIAL SUPPLY	\$660.00	NET30	Power drills	Prime Source	Best Value
12/20/2023	PO0136758	CITY ELECTRIC SUPPLY	\$1,599.99	NET30	Hand tools	Prime Source	Best Value
12/20/2023	PO0136759	LIFE TECHNOLOGIES CORPORATION	\$80.00	NET30	Material handling services	Prime Source	Best Value
12/20/2023	PO0136759	LIFE TECHNOLOGIES CORPORATION	\$2,917.20	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
12/20/2023	PO0136760	LEICA MICROSYSTEMS INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136760	LEICA MICROSYSTEMS INC	\$4,963.51	NET30	Microscope collectors	Prime Source	Best Value
12/20/2023	PO0136760	LEICA MICROSYSTEMS INC	\$36.48	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
12/20/2023	PO0136761	POSSIBLE MISSIONS INC.	\$102.35	NET07	Basic buffers	Prime Source	Best Value
12/20/2023	PO0136761	POSSIBLE MISSIONS INC.	\$181.70	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
12/20/2023	PO0136761	POSSIBLE MISSIONS INC.	\$489.90	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136761	POSSIBLE MISSIONS INC.	\$228.80	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/20/2023	PO0136762	TELOPS INC.	\$163,565.00	NET30	Cameras	Exclusive Aquisition	Best Value
12/20/2023	PO0136762	TELOPS INC.	\$800.00	NET30	Freight Fees	Exclusive Aquisition	Best Value
12/20/2023	PO0136763	BIG STAR BRANDING	\$1,298.88	NET30	Backpacks	Prime Source	Best Value
12/20/2023	PO0136763	BIG STAR BRANDING	\$2,594.40	NET30	Promotional merchandise	Prime Source	Best Value
12/20/2023	PO0136764	R & D SYSTEMS INC	\$300.00	NET30	Clozapine	Prime Source	Best Value
12/20/2023	PO0136764	R & D SYSTEMS INC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136765	B & H FOTO & ELECTRONICS CORP	\$2,303.40	NET30	Cameras	Prime Source	Best Value
12/20/2023	PO0136765	B & H FOTO & ELECTRONICS CORP	\$10.48	NET30	Universal serial bus USB extension cable	Prime Source	Best Value
12/20/2023	PO0136766	R & D SYSTEMS INC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136766	R & D SYSTEMS INC	\$328.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136767	SUMMUS INDUSTRIES, INC.	\$438.96	NET30	Solvents	Prime Source	Best Value
12/20/2023	PO0136767	SUMMUS INDUSTRIES, INC.	\$55.46	NET30	Janitorial equipment	Prime Source	Best Value
12/20/2023	PO0136767	SUMMUS INDUSTRIES, INC.	\$109.38	NET30	Universal pipette tips	Prime Source	Best Value
12/20/2023	PO0136767	SUMMUS INDUSTRIES, INC.	\$506.91	NET30	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$58.35	NET30	Ceramics	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$65.30	NET30	Solvents	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$35.86	NET30	Safety tapes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$52.28	NET30	Syringe filters	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$152.01	NET30	Centrifuge tubes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$138.73	NET30	Laboratory vials	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$27.15	NET30	Microscope tubes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$44.55	NET30	Laboratory dishes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$29.70	NET30	Protective gloves	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$177.11	NET30	Premixed media dry	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$146.48	NET30	Precast Agarose Gels	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$214.18	NET30	Serological pipettes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$7.23	NET30	Petri plates or dishes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$31.68	NET30	Laboratory storage bottle	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$14.52	NET30	Analytical Reference Standards	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$94.44	NET30	Electrophoresis Power Supplies	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$51.48	NET30	Multipurpose or general test tubes	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$245.76	NET30	Microbiology inoculation loops or needles	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$134.65	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$488.97	NET30	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$1.20	NET30	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$286.65	NET30	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
12/20/2023	PO0136768	SUMMUS INDUSTRIES, INC.	\$12.00	NET30	Laboratory decanting and distilling and evaporating and extr	Prime Source	Best Value
12/20/2023	PO0136769	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$123,907.03	12/01/2021-10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/20/2023	PO0136770	BURGOON CO.	\$40.03	NET07	Special hoses	Prime Source	Best Value
12/20/2023	PO0136770	BURGOON CO.	\$99.86	NET07	Gas regulators	Prime Source	Best Value
12/20/2023	PO0136771	SUMMUS INDUSTRIES, INC.	\$6,271.23	01/10/2018-01/10/2024	Computers	Group Purchase	Best Value
12/20/2023	PO0136771	SUMMUS INDUSTRIES, INC.	\$40,611.87	01/10/2018-01/10/2024	Desktop computers	Group Purchase	Best Value
12/20/2023	PO0136772	FEMTOTOOLS AG	\$3,700.00	NET30	Labor fee	Exclusive Aquisition	Best Value
12/20/2023	PO0136772	FEMTOTOOLS AG	\$1,624.00	NET30	Freight Fees	Exclusive Aquisition	Best Value
12/20/2023	PO0136772	FEMTOTOOLS AG	\$35,154.00	NET30	Electronic measuring probes	Exclusive Aquisition	Best Value
12/20/2023	PO0136772	FEMTOTOOLS AG	\$123,500.00	NET30	Electrical measuring and testing equipment and accessories	Exclusive Aquisition	Best Value
12/20/2023	PO0136773	TODAYS BUSINESS SOLUTIONS	\$203.98	NET07	Cleaning cloths or wipes	Prime Source	Best Value
12/20/2023	PO0136774	SUMMUS INDUSTRIES, INC.	\$53.68	NET07	Computers	Prime Source	Best Value
12/20/2023	PO0136775	STOUFFER & ASSOCIATES	\$4,500.00	NET30	Real estate appraisal and valuation service	Prime Source	Best Value
12/20/2023	PO0136776	AMBEED INC	\$46.00	NET30	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136776	AMBEED INC	\$1,279.20	NET30	Compounds and mixtures	Prime Source	Best Value
12/20/2023	PO0136777	SUMMUS INDUSTRIES, INC.	\$847.99	NET30	Rotating shakers	Prime Source	Best Value
12/20/2023	PO0136778	COMBI-BLOCKS INC	\$12.00	NET07	Freight Fees	Prime Source	Best Value
12/20/2023	PO0136778	COMBI-BLOCKS INC	\$753.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/20/2023	PO0136778	COMBI-BLOCKS INC	\$50.00	NET07	Laboratory and scientific equipment	Prime Source	Best Value
12/20/2023	PO0136779	TODAYS BUSINESS SOLUTIONS	\$10.60	NET07	Alkaline batteries	Prime Source	Best Value
12/20/2023	PO0136779	TODAYS BUSINESS SOLUTIONS	\$79.99	NET07	Battery Chargers and Accessories	Prime Source	Best Value
12/20/2023	ATF0000736	ANNE MARIE'S CATERING	\$1,358.15	NET30	Catering services	Prime Source	Best Value
12/20/2023	ATF0000737	HO-HAK, INC	\$631.35	NET30	Catering services	Prime Source	Best Value
12/20/2023	ATF0000738	HO-HAK, INC	\$582.50	NET30	Catering services	Prime Source	Best Value
12/20/2023	ATF0000739	JOBELEPHANT.COM, INC	\$847.00	NET30	Internet advertising	Other Types	Renewal
12/20/2023	ATF0000740	THE PENNSYLVANIA STATE UNIVERSITY	\$893.57	NET30	Particle accelerator	Prime Source	Best Value
12/20/2023	ATF0000741	RESPIRE CARE OF SAN ANTONIO, INC.	\$528.15	NET30	Infant or child daycare services	Prime Source	Best Value
12/20/2023	ATF0000742	RESPIRE CARE OF SAN ANTONIO, INC.	\$125.71	NET30	Infant or child daycare services	Prime Source	Best Value
12/20/2023	ATF0000743	RESPIRE CARE OF SAN ANTONIO, INC.	\$125.71	NET30	Infant or child daycare services	Prime Source	Best Value
12/20/2023	ATF0000744	RESPIRE CARE OF SAN ANTONIO, INC.	\$125.71	NET30	Infant or child daycare services	Prime Source	Best Value
12/21/2023	2023-13150	MARMON MOK, LLP	\$2,500,000.00	12/01/23-12/01/2025	IDIQs&JDsMinorCapital	Competitive	Not Applicable
12/21/2023	PO0136780	FM:SYSTEMS GROUP, LLC	\$3,000.00	NET30	Information technology consultation services	Prime Source	Best Value
12/21/2023	PO0136781	ALAMO TEES & ADVERTISING	\$1,326.30	NET30	Uniforms	Prime Source	Best Value
12/21/2023	PO0136782	BURGOON CO.	\$113.80	NET07	Hardware	Prime Source	Best Value
12/21/2023	PO0136783	FOUR SEASONS PROMOTIONS, LLC	\$2,270.00	NET30	Promotional merchandise	Prime Source	Best Value
12/21/2023	PO0136784	SYNERGY SPORTS TECHNOLOGY, LLC	\$8,500.00	NET30	Software	Prime Source	Best Value
12/21/2023	PO0136785	METTLER TOLEDO RAININ, LLC	\$515.22	NET30	Manual single channel repeating pipetters	Prime Source	Best Value
12/21/2023	PO0136785	METTLER TOLEDO RAININ, LLC	\$1,030.44	NET30	Manual multichannel air displacement pipetters	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$604.80	NET07	Roller bottles	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$831.44	NET07	Calmodulin Reagents	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$805.23	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$9.00	NET07	Medical syringes with needle	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$124.03	NET07	Laboratory graduated cylinders	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$13.11	NET07	Medical syringes without needle	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$196.53	NET07	Particle size measuring apparatus	Prime Source	Best Value
12/21/2023	PO0136786	POSSIBLE MISSIONS INC.	\$2,571.37	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/21/2023	PO0136787	CHARLES RIVER LABORATORIES, INC.	\$174.15	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136787	CHARLES RIVER LABORATORIES, INC.	\$2,357.90	NET30	Live animals	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/21/2023	PO0136787	CHARLES RIVER LABORATORIES, INC.	\$79.80	NET30	Freight containers	Prime Source	Best Value
12/21/2023	PO0136788	VERTIV CORPORATION	\$1,278.00	NET30	Labor fee	Prime Source	Best Value
12/21/2023	PO0136788	VERTIV CORPORATION	\$150.00	NET30	Fuel recovery fee	Prime Source	Best Value
12/21/2023	PO0136789	LATTICE ELECTRO OPTICS, INC.	\$1,220.00	NET30	Reflectors	Prime Source	Best Value
12/21/2023	PO0136789	LATTICE ELECTRO OPTICS, INC.	\$45.00	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136790	SUMMUS INDUSTRIES, INC.	\$60.02	NET07	Marking Pens	Prime Source	Best Value
12/21/2023	PO0136790	SUMMUS INDUSTRIES, INC.	\$49.59	NET07	Easels or accessories	Prime Source	Best Value
12/21/2023	PO0136791	HELENE PEREZ	\$4,207.50	NET30	Emblems	Prime Source	Best Value
12/21/2023	PO0136792	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$112.72	NET30	V belts	Prime Source	Best Value
12/21/2023	PO0136793	CAREERSHIFT, LLC	\$3,600.00	NET30	Computer support organization	Prime Source	Best Value
12/21/2023	PO0136794	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$81.60	NET30	V belts	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$38.00	NET30	Lace	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$271.53	NET30	Jack for plug	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$38.00	NET30	Power routers	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$63.00	NET30	Cable protectors	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$711.78	NET30	Electrical Cable	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$6.25	NET30	Electrical labels	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$5.21	NET30	Computer faceplates	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$38.64	NET30	Fiber optic patch cord	Prime Source	Best Value
12/21/2023	PO0136795	ELECTRA LINK, INC.	\$12.69	NET30	Electric lead wires or cables	Prime Source	Best Value
12/21/2023	PO0136796	AML LABORATORIES, INC.	\$126.00	NET30	Laboratory microscope slides and supplies	Prime Source	Best Value
12/21/2023	PO0136797	POSSIBLE MISSIONS INC.	\$384.54	NET07	Microscope slides	Prime Source	Best Value
12/21/2023	PO0136797	POSSIBLE MISSIONS INC.	\$70.38	NET07	Compounds and mixtures	Prime Source	Best Value
12/21/2023	PO0136797	POSSIBLE MISSIONS INC.	\$265.00	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
12/21/2023	PO0136798	ENVIGO RMS LLC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136798	ENVIGO RMS LLC	\$3,264.00	NET30	Live animals	Prime Source	Best Value
12/21/2023	PO0136798	ENVIGO RMS LLC	\$27.50	NET30	Freight containers	Prime Source	Best Value
12/21/2023	PO0136799	BACK-UP SOLUTIONS INC.	\$6,300.00	NET30	Plumbing system maintenance or repair	Exclusive Aquisition	Best Value
12/21/2023	PO0136800	CHARLES RIVER LABORATORIES, INC.	\$338.60	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136800	CHARLES RIVER LABORATORIES, INC.	\$796.00	NET30	Road cargo transport	Prime Source	Best Value
12/21/2023	PO0136801	QUALTRICS, LLC	\$1,000.00	NET30	Computer software licensing service	Prime Source	Best Value
12/21/2023	PO0136802	ALAMO TEES & ADVERTISING	\$2,440.00	NET30	T-shirts	Prime Source	Best Value
12/21/2023	PO0136803	BACK-UP SOLUTIONS INC.	\$3,150.00	NET30	Water testing services	Exclusive Aquisition	Best Value
12/21/2023	PO0136804	POSSIBLE MISSIONS INC.	\$112.10	NET07	Medical syringes with needle	Prime Source	Best Value
12/21/2023	PO0136804	POSSIBLE MISSIONS INC.	\$956.48	NET07	Medical syringes without needle	Prime Source	Best Value
12/21/2023	PO0136805	JF FILTRATION	\$4,789.44	NET30	Filters	Prime Source	Best Value
12/21/2023	PO0136806	LIFSHUTZ COMPANIES	\$79,323.60	11/01/2023-10/31/2025	Lease and rental of property or building	Other Types	Renewal
12/21/2023	PO0136807	HVAC RNTL LLC	\$7,350.00	NET30	Portable generator rental service	Prime Source	Best Value
12/21/2023	PO0136808	THYSSENKRUPP ELEVATOR CORPORATION	\$663.30	08/28/2024-08/28/2024	Computers	Group Purchase	Best Value
12/21/2023	PO0136808	THYSSENKRUPP ELEVATOR CORPORATION	\$8,737.68	08/28/2024-08/28/2024	Elevator installation maintenance and repair service	Group Purchase	Best Value
12/21/2023	PO0136809	POSSIBLE MISSIONS INC.	\$229.46	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/21/2023	PO0136809	POSSIBLE MISSIONS INC.	\$458.92	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/21/2023	PO0136810	RABA-KISTNER INC	\$6,292.00	02/01/2022-01/31/2026	Architectural engineering	Competitive	Best Value
12/21/2023	PO0136811	POSSIBLE MISSIONS INC.	\$216.00	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/21/2023	PO0136812	AGILITY PR SOLUTIONS LLC	\$11,964.00	01/01/2024-12/31/2025	Media monitoring service	Prime Source	Best Value
12/21/2023	PO0136813	HEAT FUSION WELDING LLC	\$14,926.00	NET30	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/21/2023	PO0136814	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136814	COMBI-BLOCKS INC	\$380.00	NET07	Compounds and mixtures	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$198.90	NET30	Hydrogen H	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$72.90	NET30	Mercury Hg	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$51.30	NET30	Nitrogen N	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$51.30	NET30	Neon gas Ne	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$35.00	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$102.60	NET30	Helium gas He	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$216.00	NET30	Hydrogen compound gases	Prime Source	Best Value
12/21/2023	PO0136815	ELECTRO-TECHNIC PRODUCTS	\$7.00	NET30	Material packing and handling	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$93.00	NET30	Buffers	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$585.00	NET30	Agar-agar	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$60.67	NET30	Reagent kits	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$98.70	NET30	Ammonium sulphate	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$91.90	NET30	Cell Culture Media	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$155.00	NET30	Potassium phosphate	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$88.92	NET30	Vitamin B7 supplement	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$121.00	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
12/21/2023	PO0136816	SIGMA-ALDRICH INC	\$99.00	NET30	Yeast nitrogen bases YNB or yeast nitrogen base YNB variants	Prime Source	Best Value
12/21/2023	PO0136817	POSSIBLE MISSIONS INC.	\$2,032.56	NET07	Laboratory heaters	Prime Source	Best Value
12/21/2023	PO0136817	POSSIBLE MISSIONS INC.	\$7,222.16	NET07	Stirring hotplates	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 24 (December 1, 2023 - December 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/21/2023	PO0136818	POSSIBLE MISSIONS INC.	\$959.54	NET07	Alcohol solvents	Prime Source	Best Value
12/21/2023	PO0136819	STEUCK & ASSOCIATES LLC	\$16,250.00	NET30	Project monitoring and evaluation	Exclusive Aquisition	Best Value
12/21/2023	PO0136820	ELECTRA LINK, INC.	\$6,211.82	NET30	Electrical equipment and components and supplies	Prime Source	Best Value
12/21/2023	PO0136821	STOUFFER & ASSOCIATES	\$2,900.00	NET30	Real estate appraisal and valuation service	Prime Source	Best Value
12/21/2023	PO0136822	SNYDER POWER	\$838.33	NET30	Portable generator maintenance and or repair service	Prime Source	Best Value
12/21/2023	PO0136823	GTH SERVICES, INC.	\$540.00	NET30	Surface treatment Services	Prime Source	Best Value
12/21/2023	PO0136824	CHECKO'S COPIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/21/2023	PO0136824	CHECKO'S COPIES, INC	\$240.00	NET30	Business cards	Prime Source	Best Value
12/21/2023	PO0136825	HIED INC	\$4,498.00	NET07	Computers	Prime Source	Best Value
12/21/2023	PO0136826	B & H FOTO & ELECTRONICS CORP	\$9,847.46	NET30	Audio visual equipment accessories	Prime Source	Best Value
12/21/2023	PO0136827	B & H FOTO & ELECTRONICS CORP	\$2,344.69	NET30	Audio visual equipment accessories	Prime Source	Best Value
12/21/2023	PO0136828	GRUBB ENGINEERING, INC.	\$3,210.00	NET30	Standby or emergency power maintenance service	Prime Source	Best Value
12/22/2023	PO0136829	ENDEAVOR OLE PARENT, LLC	\$64,600.00	12/20/2023-09/30/2028	Chartered airplane travel	Group Purchase	Best Value
12/22/2023	PO0136830	ENDEAVOR OLE PARENT, LLC	\$66,526.50	12/20/2023-09/30/2028	Chartered airplane travel	Group Purchase	Best Value
12/22/2023	PO0136833	ALLEN AND ALLEN, LTD	\$96.20	NET30	Plywood	Prime Source	Best Value
12/22/2023	PO0136834	OSSILA LIMITED	\$2,625.00	NET30	Surface mount device	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$10.44	NET07	Cable ties	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$27.68	NET07	Wallplates	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$34.39	NET07	Wire connectors	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$14.94	NET07	Electrical boxes	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$151.46	NET07	Metal halide lamp HID	Prime Source	Best Value
12/22/2023	PO0136835	BURGOON CO.	\$25.86	NET07	Electrical receptacles	Prime Source	Best Value
12/22/2023	PO0136836	JF FILTRATION	\$5,986.80	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
12/22/2023	PO0136837	PRIMUS STERILIZER COMPANY, LLC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136837	PRIMUS STERILIZER COMPANY, LLC	\$172.52	NET30	Gas regulators	Prime Source	Best Value
12/22/2023	PO0136837	PRIMUS STERILIZER COMPANY, LLC	\$481.59	NET30	Gas Cylinder Accessories	Prime Source	Best Value
12/22/2023	PO0136837	PRIMUS STERILIZER COMPANY, LLC	\$28.20	NET30	Magnetic mounting brackets	Prime Source	Best Value
12/22/2023	PO0136837	PRIMUS STERILIZER COMPANY, LLC	\$144.07	NET30	Restrictor plate or air restrictor	Prime Source	Best Value
12/22/2023	PO0136838	SOLID IT NETWORKS, INC.	\$2,323.86	NET30	Strobe or warning lights	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$17.48	NET30	Laboratory vials	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$135.50	NET30	Microscope tubes	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$37.25	NET30	Protective gloves	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$17.50	NET30	Janitorial equipment	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$74.31	NET30	Petri plates or dishes	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$16.72	NET30	Universal pipette tips	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$46.14	NET30	Laboratory wash bottles	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$45.11	NET30	Hazardous waste container	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$16.15	NET30	Laboratory timers or watches	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$35.70	NET30	Pasteur or transfer pipettes	Prime Source	Best Value
12/22/2023	PO0136839	SUMMUS INDUSTRIES, INC.	\$99.86	NET30	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
12/22/2023	PO0136840	SIGMA-ALDRICH INC	\$376.00	NET30	Polymers	Prime Source	Best Value
12/22/2023	PO0136840	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136841	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$33.27	NET30	Doors	Prime Source	Best Value
12/22/2023	PO0136842	CHEMGLASS LIFE SCIENCES LLC	\$1,779.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
12/22/2023	PO0136843	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$35,315.12	NET30	Laboratory and scientific equipment	Exclusive Aquisition	Best Value
12/22/2023	PO0136844	SUMMUS INDUSTRIES, INC.	\$1,509.00	NET07	Computers	Prime Source	Best Value
12/22/2023	PO0136845	POSSIBLE MISSIONS INC.	\$578.55	NET07	Spectrofluorimeters or fluorimeters	Prime Source	Best Value
12/22/2023	PO0136846	THE UPS STORE 6150	\$74.48	NET30	Identification cards or bands or similar products	Prime Source	Best Value
12/22/2023	PO0136847	SUMMUS INDUSTRIES, INC.	\$99.99	NET07	Computers	Prime Source	Best Value
12/22/2023	PO0136848	MTI CORPORATION	\$237.46	NET30	GC Syringes	Prime Source	Best Value
12/22/2023	PO0136848	MTI CORPORATION	\$35.97	NET30	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
12/22/2023	PO0136849	THE UPS STORE 6150	\$74.48	NET30	Identification cards or bands or similar products	Prime Source	Best Value
12/22/2023	PO0136850	ULINE INC	\$6,300.00	NET30	Desks	Prime Source	Best Value
12/22/2023	PO0136850	ULINE INC	\$1,668.00	NET30	Chairs	Prime Source	Best Value
12/22/2023	PO0136851	FRONT RUSH LLC	\$4,000.00	NET30	Inventory management software	Prime Source	Best Value
12/22/2023	PO0136852	SILICYCLE INC	\$300.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136852	SILICYCLE INC	\$1,356.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/22/2023	PO0136853	RETAIL STRATEGIES LLC	\$36,000.00	12/20/2023-12/20/2024	Business and corporate management consultation services	Exclusive Aquisition	Best Value
12/22/2023	PO0136854	MYBIOSOURCE, INC.	\$1.00	NET30	Compounds and mixtures	Prime Source	Best Value
12/22/2023	PO0136855	SIERRA STEGEMANN	\$5,625.00	NET30	Teacher training services	Prime Source	Best Value
12/22/2023	PO0136856	POSSIBLE MISSIONS INC.	\$455.46	NET07	Calmodulin Reagents	Prime Source	Best Value
12/22/2023	PO0136856	POSSIBLE MISSIONS INC.	\$514.21	NET07	Matched Antibody Pairs	Prime Source	Best Value
12/22/2023	PO0136856	POSSIBLE MISSIONS INC.	\$135.00	NET07	Universal pipette tips	Prime Source	Best Value
12/22/2023	PO0136856	POSSIBLE MISSIONS INC.	\$226.60	NET07	Protein analyzer reagents	Prime Source	Best Value
12/22/2023	PO0136856	POSSIBLE MISSIONS INC.	\$168.92	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/22/2023	PO0136857	ZHAYLLC	\$3,000.00	NET30	Teacher training services	Prime Source	Best Value
12/22/2023	PO0136858	STATE UNIVERSITY OF IOWA	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136858	STATE UNIVERSITY OF IOWA	\$150.00	NET30	Cell Culture Media	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 24 (December 1, 2023 - December 31, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/22/2023	PO0136859	KURT J LESKER CO	\$25.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136859	KURT J LESKER CO	\$241.95	NET30	Orifice flanges	Prime Source	Best Value
12/22/2023	PO0136860	FORMLABS, INC	\$2,037.00	NET30	Resins	Prime Source	Best Value
12/22/2023	PO0136860	FORMLABS, INC	\$30.21	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136861	JRE GOLF CARS LLC	\$171.97	NET30	Automotive cable	Prime Source	Best Value
12/22/2023	PO0136862	NELSON WOLFF	\$39,999.96	12/22/2023-12/21/2024	Customs consulting service	Exclusive Aquisition	Best Value
12/22/2023	PO0136863	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$7,182.00	NET30	Building cleaning services	Prime Source	Best Value
12/22/2023	PO0136864	HOLTS MECHANICAL	\$6,780.00	NET30	Valve or valve part testing maintenance or repair service	Prime Source	Best Value
12/22/2023	PO0136865	POSSIBLE MISSIONS INC.	\$47.70	NET07	Sampling syringes	Prime Source	Best Value
12/22/2023	PO0136866	CLEARY ZIMMERMANN ENGINEERS, LLC	\$127,190.00	11/28/2023-04/30/2024	Professional engineering services	Competitive	Best Value
12/22/2023	PO0136867	SOUTHWEST CONTRACT, INC.	\$124,100.00	09/01/2023-08/31/2028	Labor fee	Group Purchase	Best Value
12/22/2023	PO0136867	SOUTHWEST CONTRACT, INC.	\$91,590.00	09/01/2023-08/31/2028	Freight Fees	Group Purchase	Best Value
12/22/2023	PO0136867	SOUTHWEST CONTRACT, INC.	\$1,418,150.00	09/01/2023-08/31/2028	Furniture and Furnishings	Group Purchase	Best Value
12/22/2023	PO0136868	ALAMO ENVIRONMENTAL, INC.	\$624,700.00	NET30	Hazardous material decontamination	Exclusive Aquisition	Proprietary
12/22/2023	PO0136869	ALTIUM INTERNATIONAL INC.	\$1,980.00	NET30	Lasers	Exclusive Aquisition	Best Value
12/22/2023	PO0136869	ALTIUM INTERNATIONAL INC.	\$12,474.00	NET30	Software	Exclusive Aquisition	Best Value
12/22/2023	PO0136869	ALTIUM INTERNATIONAL INC.	\$1,080.00	NET30	Computers	Exclusive Aquisition	Best Value
12/22/2023	PO0136869	ALTIUM INTERNATIONAL INC.	\$4,050.00	NET30	Freight Fees	Exclusive Aquisition	Best Value
12/22/2023	PO0136869	ALTIUM INTERNATIONAL INC.	\$20,610.00	NET30	Laboratory and scientific equipment	Exclusive Aquisition	Best Value
12/22/2023	PO0136870	EXXACT CORPORATION	\$300.00	NET30	Freight Fees	Competitive	Best Value
12/22/2023	PO0136870	EXXACT CORPORATION	\$34,219.00	NET30	Workstations and office packages	Competitive	Best Value
12/22/2023	PO0136871	BACK-UP SOLUTIONS INC.	\$2,850.00	NET30	Building maintenance service	Prime Source	Best Value
12/22/2023	PO0136872	TODAYS BUSINESS SOLUTIONS	\$79.99	NET07	Battery Chargers and Accessories	Prime Source	Best Value
12/22/2023	PO0136873	BROADDUS & ASSOCIATES	\$427,076.85	12/09/2023-07/28/2025	Professional engineering services	Competitive	Best Value
12/22/2023	PO0136874	THE BARNES GLOBAL ADVISORS	\$499,848.00	12/21/2023-12/21/2024	Publicity and marketing support services	Exclusive Aquisition	Best Value
12/22/2023	PO0136876	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
12/22/2023	PO0136876	SIGMA-ALDRICH INC	\$1,160.00	NET30	Antineoplastic agents	Prime Source	Best Value
12/22/2023	PO0136877	BIG STAR BRANDING	\$709.00	NET30	Embroidered fabric	Prime Source	Best Value
12/22/2023	PO0136877	BIG STAR BRANDING	\$4.95	NET30	Material handling services	Prime Source	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$198.96	NET07	Enzymes	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$57.24	NET07	pH meters	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$187.08	NET07	Paper towels	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$179.54	NET07	Centrifuge tubes	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$309.62	NET07	Microscope slides	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$43.66	NET07	Cotton or fiber balls	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$241.70	NET07	Microcentrifuge tubes	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$2,542.00	NET07	Universal pipette tips	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$592.80	NET07	Pasteur or transfer pipettes	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$320.32	NET07	Mycoplasma Detection Products	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$1,791.03	NET07	Immuno-electrophoresis Kit Components	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$48.28	NET07	Swab collection or transport containers	Group Purchase	Best Value
12/22/2023	PO0136878	POSSIBLE MISSIONS INC.	\$488.66	NET07	Prestained Protein Molecular Weight Markers	Group Purchase	Best Value
12/22/2023	PO0136879	SOCIETY OF RESEARCH ADMINISTRATORS INTER	\$13,500.00	NET30	Education and Training Services	Prime Source	Best Value
12/22/2023	PO0136880	POSSIBLE MISSIONS INC.	\$72.71	NET07	Laboratory stoppers	Prime Source	Best Value
12/22/2023	ATF0000745	TWO MEN AND A TRUCK	\$365.00	NET30	Labor fee	Prime Source	Best Value
12/22/2023	ATF0000746	TWO MEN AND A TRUCK	\$397.50	NET30	Labor fee	Prime Source	Best Value
12/22/2023	ATF0000747	RESPIRE CARE OF SAN ANTONIO, INC.	\$578.45	NET30	Infant or child daycare services	Prime Source	Best Value
12/24/2023	PO0136881	SAN ANTONIO INDUSTRIAL SUPPLY	\$115.00	NET30	Interior laminates	Prime Source	Best Value
12/26/2023	PO0136882	CONSTANT CONTACT INC	\$924.00	NET30	Direct marketing fulfillment	Prime Source	Best Value
12/26/2023	PO0136883	FORD AUDIO VIDEO SYSTEMS	\$1,479.98	NET30	Televisions	Prime Source	Best Value
12/26/2023	PO0136883	FORD AUDIO VIDEO SYSTEMS	\$248.73	NET30	Wall mount bracket	Prime Source	Best Value
12/26/2023	PO0136883	FORD AUDIO VIDEO SYSTEMS	\$228.70	NET30	Radio or television wire	Prime Source	Best Value
12/26/2023	PO0136884	ENV SERVICES INC	\$750.00	NET30	Labor fee	Prime Source	Best Value
12/26/2023	PO0136884	ENV SERVICES INC	\$1,000.00	NET30	Generator test set	Prime Source	Best Value
12/28/2023	PO0136885	AZURO DIGITAL INC.	\$780.00	NET30	Software maintenance and support	Prime Source	Best Value
12/29/2023	PO0136886	ACADEMIC ANALYTICS, LLC	\$79,544.02	01/01/2024-12/31/2026	Online database information retrieval systems	Exclusive Aquisition	Best Value
12/31/2023	PO0136887	SUMMUS INDUSTRIES, INC.	\$260.49	NET07	Computers	Prime Source	Best Value
12/31/2023	PO0136887	SUMMUS INDUSTRIES, INC.	\$1,475.31	NET07	Desktop computers	Prime Source	Best Value
12/31/2023	PO0136888	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$2,111.47	06/01/2023-08/31/2025	Building cleaning services	Competitive	Best Value
12/31/2023	PO0136889	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$11,900.00	02/23/2022-02/23/2026	Professional engineering services	Competitive	Best Value
12/31/2023	PO0136890	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$12,500.00	02/23/2022-02/23/2026	Professional engineering services	Competitive	Best Value