

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/1/2023	PO0134752	SHERMCO INDUSTRIES	\$9,230.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/1/2023	PO0134753	CHALYKA ENTERPRISES, LLC	\$3,250.00	NET30	Towels	Prime Source	Best Value
11/1/2023	PO0134753	CHALYKA ENTERPRISES, LLC	\$30.00	NET30	Labor fee	Prime Source	Best Value
11/1/2023	PO0134754	TEXON II INC/ DBA-TEXON TOWEL AND SUPPLY	\$420.00	NET30	Towels	Prime Source	Best Value
11/1/2023	PO0134754	TEXON II INC/ DBA-TEXON TOWEL AND SUPPLY	\$86.00	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134755	MEDCO SUPPLY COMPANY	\$370.66	NET30	Ice chests	Group Purchase	Best Value
11/1/2023	PO0134755	MEDCO SUPPLY COMPANY	\$565.32	NET30	Advertising	Group Purchase	Best Value
11/1/2023	PO0134755	MEDCO SUPPLY COMPANY	\$330.75	NET30	Freight Fees	Group Purchase	Best Value
11/1/2023	PO0134755	MEDCO SUPPLY COMPANY	\$3,195.74	NET30	Nutritional supplements	Group Purchase	Best Value
11/1/2023	PO0134756	SUMMUS INDUSTRIES, INC.	\$244.44	NET30	Centrifuge tubes	Prime Source	Best Value
11/1/2023	PO0134756	SUMMUS INDUSTRIES, INC.	\$70.86	NET30	Laboratory scissors	Prime Source	Best Value
11/1/2023	PO0134757	QIAGEN, INC.	\$1,122.00	NET07	Nucleic acids quantitation kits	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$24.95	NET30	Lead	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$2.03	NET30	Snaps	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$19.80	NET30	Boards	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$25.66	NET30	Sockets	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$10.13	NET30	Bindings	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$8.95	NET30	Nibblers	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$2.66	NET30	Tweezers	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$52.66	NET30	Connectors	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$20.47	NET30	Magnet wire	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$32.31	NET30	Multimeters	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$47.62	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$69.90	NET30	Oscilloscopes	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$63.53	NET30	Wire assembly	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$5.36	NET30	Alligator pliers	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$8.91	NET30	Coaxial assembly	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$202.46	NET30	Electronics kits	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$12.45	NET30	Alkaline batteries	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$15.95	NET30	Heat shrink tubing	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$545.86	NET30	Power supply units	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$4.75	NET30	Semiconductor fuse	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$6.26	NET30	Soldering machines	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$22.46	NET30	Tinned copper wire	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$21.96	NET30	Crystal oscillators	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$4.28	NET30	Electrical contacts	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$22.28	NET30	Laser beam analyzers	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$21.95	NET30	Precision hand tools	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$64.25	NET30	Spacers or standoffs	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$40.46	NET30	Electrical components	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$6.90	NET30	Operational amplifiers	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$36.03	NET30	Electric rotary converters	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$29.66	NET30	Selective soldering machine	Prime Source	Best Value
11/1/2023	PO0134758	JAMES ELECTRONICS LTD	\$34.05	NET30	Electrical terminal enclosure	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$249.34	NET07	Homogenizers	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$144.03	NET07	Animal Plasma	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$405.02	NET07	Glass bottles	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$294.12	NET07	Cryogenic tubes	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$538.54	NET07	Alcohol solvents	Prime Source	Best Value

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			Contract	Contract Term			
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$321.00	NET07	Petri plates or dishes	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$89.24	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$290.20	NET07	Promotional material or annual reports	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$190.32	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$111.25	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/1/2023	PO0134759	POSSIBLE MISSIONS INC.	\$209.24	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/1/2023	PO0134760	SUMMUS INDUSTRIES, INC.	\$71.94	NET30	Organic derivatives and substituted compounds	Prime Source	Best Value
11/1/2023	PO0134761	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134761	PARTS TOWN, LLC	\$260.40	NET30	Miscellaneous hardware	Prime Source	Best Value
11/1/2023	PO0134762	BURGOON CO.	\$1,532.40	NET07	Commercial PVC pipe	Prime Source	Best Value
11/1/2023	PO0134763	KELE INC	\$827.84	NET30	Transducers	Prime Source	Best Value
11/1/2023	PO0134763	KELE INC	\$16.27	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134764	ELLIOTT ELECTRIC SUPPLY INC	\$60.61	NET30	Electrical boxes	Prime Source	Best Value
11/1/2023	PO0134764	ELLIOTT ELECTRIC SUPPLY INC	\$795.68	NET30	Fluorescent lamps	Prime Source	Best Value
11/1/2023	PO0134765	JF FILTRATION	\$8,733.65	12/01/2020 - 11/30/2023	Filters	Group Purchase	Best Value
11/1/2023	PO0134766	POSSIBLE MISSIONS INC.	\$92.27	NET07	Basic buffers	Prime Source	Best Value
11/1/2023	PO0134767	SAN ANTONIO BOWL ASSOCIATION	\$2,500.00	NET30	Clothing rental	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$26.40	NET30	Boards	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$14.99	NET30	Threads	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$51.36	NET30	Canvas panels	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$207.84	NET30	Plastic films	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$86.70	NET30	Waxes and oils	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$67.52	NET30	Fingerprint ink	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$180.00	NET30	Paper materials	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$35.36	NET30	Embroidery hoops	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$7.36	NET30	Tapestry needles	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$71.84	NET30	Rubber production	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$38.37	NET30	Sanitizer heaters	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$50.02	NET30	Art or craft paper	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$5.92	NET30	Construction paper	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$21.70	NET30	Hand sewing needles	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$32.99	NET30	Water based markers	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$70.03	NET30	Adhesive dots or arrows	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$20.96	NET30	Binder or bulldog clips	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$651.08	NET30	Jacquard weave silk fabrics	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$115.44	NET30	Paper Materials and Products	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$145.80	NET30	Acrylic panels for picture frames	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$11.89	NET30	Tracer or duplicating or contouring lathe	Prime Source	Best Value
11/1/2023	PO0134768	DICK BLICK COMPANY	\$63.18	NET30	Canvases and films and boards and artists papers	Prime Source	Best Value
11/1/2023	PO0134769	4IMPRINT INC	\$408.80	NET30	T-shirts	Prime Source	Best Value
11/1/2023	PO0134769	4IMPRINT INC	\$23.21	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134769	4IMPRINT INC	\$239.56	NET30	Promotional services	Prime Source	Best Value
11/1/2023	PO0134770	BURGOON CO.	\$16.35	NET07	Screwdrivers	Prime Source	Best Value
11/1/2023	PO0134770	BURGOON CO.	\$29.39	NET07	Measuring tapes	Prime Source	Best Value
11/1/2023	PO0134771	HILL COUNTRY ELECTRIC SUPPLY LP	\$577.22	NET30	Lamps and lightbulbs and lamp components	Prime Source	Best Value
11/1/2023	PO0134772	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	NET30	Lamp sockets	Prime Source	Best Value
11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$97.85	NET07	Culture tubes	Prime Source	Best Value
11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$177.24	NET07	Protective gloves	Prime Source	Best Value
11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$37.39	NET07	Laboratory beakers	Prime Source	Best Value

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11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$16.22	NET07	Universal pipette tips	Prime Source	Best Value
11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$26.94	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
11/1/2023	PO0134773	POSSIBLE MISSIONS INC.	\$34.16	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/1/2023	PO0134774	ALTERMAN INC	\$1,272.00	NET30	Labor fee	Prime Source	Best Value
11/1/2023	PO0134774	ALTERMAN INC	\$3,154.00	NET30	Security cameras	Prime Source	Best Value
11/1/2023	PO0134775	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134775	PARTS TOWN, LLC	\$197.60	NET30	Electric alternating current AC motors	Prime Source	Best Value
11/1/2023	PO0134776	BURGOON CO.	\$26.21	NET07	Alkaline batteries	Prime Source	Best Value
11/1/2023	PO0134777	YNIS, INC	\$630.49	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134777	YNIS, INC	\$991.44	NET30	Promotional merchandise	Prime Source	Best Value
11/1/2023	PO0134777	YNIS, INC	\$55.00	NET30	Digital industrial printing services	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$44.70	NET07	Labeling tapes	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$107.34	NET07	Centrifuge tubes	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$113.56	NET07	Serological pipettes	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$18.26	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$95.16	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
11/1/2023	PO0134778	POSSIBLE MISSIONS INC.	\$241.14	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2023	PO0134779	INTEGRATED DNA TECHNOLOGIES INC	\$30.78	NET30	Oligomer conjugates or derivatives	Prime Source	Best Value
11/1/2023	PO0134780	POSSIBLE MISSIONS INC.	\$143.31	NET07	Protein analyzer reagents	Prime Source	Best Value
11/1/2023	PO0134780	POSSIBLE MISSIONS INC.	\$484.41	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
11/1/2023	PO0134780	POSSIBLE MISSIONS INC.	\$805.22	NET07	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
11/1/2023	PO0134781	AMBEED INC	\$10.00	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134781	AMBEED INC	\$212.80	NET30	Compounds and mixtures	Prime Source	Best Value
11/1/2023	PO0134782	POSSIBLE MISSIONS INC.	\$503.07	NET07	Laboratory dishes	Prime Source	Best Value
11/1/2023	PO0134782	POSSIBLE MISSIONS INC.	\$322.00	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/1/2023	PO0134782	POSSIBLE MISSIONS INC.	\$226.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2023	PO0134783	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134783	LIFE TECHNOLOGIES CORPORATION	\$628.40	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
11/1/2023	PO0134783	LIFE TECHNOLOGIES CORPORATION	\$92.65	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/1/2023	PO0134784	POSSIBLE MISSIONS INC.	\$1,492.26	NET07	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
11/1/2023	PO0134785	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$23.52	NET30	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
11/1/2023	PO0134786	4IMPRINT INC	\$50.00	NET30	Labor fee	Prime Source	Best Value
11/1/2023	PO0134786	4IMPRINT INC	\$79.57	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134786	4IMPRINT INC	\$990.00	NET30	Promotional or advertising printing	Prime Source	Best Value
11/1/2023	PO0134787	MEYER INSTRUMENTS, INC.	\$125.00	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134787	MEYER INSTRUMENTS, INC.	\$14,571.88	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$270.22	NET30	Post	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$139.58	NET30	Bolts	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$86.10	NET30	Clamps	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$47.31	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$364.10	NET30	Sample holders	Prime Source	Best Value
11/1/2023	PO0134788	THORLABS INC	\$50.62	NET30	Mounting bases for hydraulic cylinders	Prime Source	Best Value
11/1/2023	PO0134789	POSSIBLE MISSIONS INC.	\$100.37	NET07	Inorganic Salts	Prime Source	Best Value
11/1/2023	PO0134789	POSSIBLE MISSIONS INC.	\$80.13	NET07	Materials synthesis	Prime Source	Best Value
11/1/2023	PO0134789	POSSIBLE MISSIONS INC.	\$77.50	NET07	Organic chemical mixtures	Prime Source	Best Value
11/1/2023	PO0134789	POSSIBLE MISSIONS INC.	\$363.85	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/1/2023	PO0134790	GALLO MOVING & STORAGE, LLC	\$14,928.18	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134791	SUMMUS INDUSTRIES, INC.	\$0.01	7/1/2018 - 6/30/2028	Ceramics	Group Purchase	E&I
11/1/2023	PO0134791	SUMMUS INDUSTRIES, INC.	\$5,838.00	7/1/2018 - 6/30/2028	Syringe filters	Group Purchase	E&I

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11/1/2023	PO0134791	SUMMUS INDUSTRIES, INC.	\$8,822.24	7/1/2018 - 6/30/2028	Instrument care kits	Group Purchase	E&I
11/1/2023	PO0134791	SUMMUS INDUSTRIES, INC.	\$0.01	7/1/2018 - 6/30/2028	Industrial management	Group Purchase	E&I
11/1/2023	PO0134791	SUMMUS INDUSTRIES, INC.	\$1,220.04	7/1/2018 - 6/30/2028	Pipettes and liquid handling equipment and supplies	Group Purchase	E&I
11/1/2023	PO0134792	SCIENTA OMICRON, INC.	\$800.00	NET30	Freight Fees	Sole Source	Meets Unique Specifications
11/1/2023	PO0134792	SCIENTA OMICRON, INC.	\$23,380.00	NET30	Laboratory evaporators	Sole Source	Meets Unique Specifications
11/1/2023	PO0134793	AIRGAS USA LLC	\$29.22	NET30	Propane	Prime Source	Best Value
11/1/2023	PO0134793	AIRGAS USA LLC	\$6.29	NET30	Oxygen O	Prime Source	Best Value
11/1/2023	PO0134793	AIRGAS USA LLC	\$215.34	NET30	Acetylene	Prime Source	Best Value
11/1/2023	PO0134793	AIRGAS USA LLC	\$13.50	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134794	HOLLINGER METAL EDGE-VA INC.	\$288.60	NET30	Folders	Prime Source	Best Value
11/1/2023	PO0134794	HOLLINGER METAL EDGE-VA INC.	\$75.90	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134794	HOLLINGER METAL EDGE-VA INC.	\$96.25	NET30	Office supplies	Prime Source	Best Value
11/1/2023	PO0134795	WALKER ENGINEERING, INC	\$4,782.48	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/1/2023	PO0134796	GAYLORD BROS INC	\$501.93	NET30	Freight Fees	Prime Source	Best Value
11/1/2023	PO0134796	GAYLORD BROS INC	\$154.76	NET30	Acid free tissue papers	Prime Source	Best Value
11/1/2023	PO0134796	GAYLORD BROS INC	\$2,294.40	NET30	File storage boxes or organizers	Prime Source	Best Value
11/1/2023	PO0134797	CLEAVER-BROOKS SALES AND SERVICE INC	\$2,500.00	NET30	Control valve maintenance and repair service	Prime Source	Best Value
11/1/2023	PO0134798	SUMMUS INDUSTRIES, INC.	\$19.99	NET30	Lab coats	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$6,481.50	NET30	T-shirts	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$622.50	NET30	Sunglasses	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$997.52	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$497.50	NET30	Shopping bags	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$1,045.00	NET30	Squeeze bottles	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$1,599.20	NET30	Shirts and blouses	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$512.50	NET30	Pre-printed notepad	Prime Source	Best Value
11/2/2023	PO0134799	I DO PROMOS, LLC	\$574.56	NET30	Food service cups or mugs	Prime Source	Best Value
11/2/2023	PO0134800	SIEMENS INDUSTRY INC	\$1,415.20	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/2/2023	PO0134801	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,195.00	NET30	Domestic portable air conditioners	Prime Source	Best Value
11/2/2023	PO0134802	AXON ENTERPRISE, INC	\$628.80	NET30	Batteries	Prime Source	Best Value
11/2/2023	PO0134803	POSSIBLE MISSIONS INC.	\$136.48	NET07	Dissecting trays	Prime Source	Best Value
11/2/2023	PO0134804	POSSIBLE MISSIONS INC.	\$49.39	NET07	Specimen collection or transport bags	Prime Source	Best Value
11/2/2023	PO0134805	SUMMUS INDUSTRIES, INC.	\$262.25	NET30	Analytical Determination Reagents	Prime Source	Best Value
11/2/2023	PO0134805	SUMMUS INDUSTRIES, INC.	\$104.63	NET30	Surgical cutting instruments and snares and related products	Prime Source	Best Value
11/2/2023	PO0134806	BEST BUY GOV/ED LLC	\$3,348.99	NET30	Computers	Prime Source	Best Value
11/2/2023	PO0134806	BEST BUY GOV/ED LLC	\$32.41	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134807	TODAYS BUSINESS SOLUTIONS	\$11.49	NET07	Sponges	Prime Source	Best Value
11/2/2023	PO0134807	TODAYS BUSINESS SOLUTIONS	\$20.10	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$21.06	NET07	Marking Pens	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$12.90	NET07	Paper towels	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$16.18	NET07	Air freshener	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$18.12	NET07	Facial tissues	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$17.15	NET07	Alkaline batteries	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$221.84	NET07	Printer or copier paper	Prime Source	Best Value
11/2/2023	PO0134808	TODAYS BUSINESS SOLUTIONS	\$22.08	NET07	Cleaning cloths or wipes	Prime Source	Best Value
11/2/2023	PO0134809	FOUR SEASONS PROMOTIONS, LLC	\$87.34	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134809	FOUR SEASONS PROMOTIONS, LLC	\$863.52	NET30	Promotional merchandise	Prime Source	Best Value
11/2/2023	PO0134809	FOUR SEASONS PROMOTIONS, LLC	\$62.50	NET30	Material packing and handling	Prime Source	Best Value
11/2/2023	PO0134810	PACE TECHNOLOGIES CORPORATION	\$52.50	NET30	Epoxy	Prime Source	Best Value
11/2/2023	PO0134810	PACE TECHNOLOGIES CORPORATION	\$125.00	NET30	Resins	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/2/2023	PO0134810	PACE TECHNOLOGIES CORPORATION	\$21.45	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134810	PACE TECHNOLOGIES CORPORATION	\$37.00	NET30	Retaining clips	Prime Source	Best Value
11/2/2023	PO0134811	MCMASTER-CARR SUPPLY COMPANY	\$25.87	NET30	Nuts	Prime Source	Best Value
11/2/2023	PO0134811	MCMASTER-CARR SUPPLY COMPANY	\$179.96	NET30	Steel rods	Prime Source	Best Value
11/2/2023	PO0134811	MCMASTER-CARR SUPPLY COMPANY	\$41.45	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134811	MCMASTER-CARR SUPPLY COMPANY	\$24.91	NET30	Commercial PVC pipe	Prime Source	Best Value
11/2/2023	PO0134812	SUMMUS INDUSTRIES, INC.	\$647.40	NET07	Computers	Prime Source	Best Value
11/2/2023	PO0134813	TECHNICAL LABORATORY SYSTEMS, INC.	\$440.00	NET30	Filters	Prime Source	Best Value
11/2/2023	PO0134813	TECHNICAL LABORATORY SYSTEMS, INC.	\$315.00	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134813	TECHNICAL LABORATORY SYSTEMS, INC.	\$5,860.00	NET30	Powdered metal components	Prime Source	Best Value
11/2/2023	PO0134814	ADVANCE AUTO PARTS	\$31.94	NET30	Actuators	Prime Source	Best Value
11/2/2023	PO0134815	SUMMUS INDUSTRIES, INC.	\$154.78	NET07	Computers	Prime Source	Best Value
11/2/2023	PO0134816	TODAYS BUSINESS SOLUTIONS	\$4.54	NET07	Key tags	Prime Source	Best Value
11/2/2023	PO0134817	TODAYS BUSINESS SOLUTIONS	\$429.50	NET07	Printer or copier paper	Prime Source	Best Value
11/2/2023	PO0134818	BURGOON CO.	\$286.20	NET07	Cable accessories	Prime Source	Best Value
11/2/2023	PO0134819	MICROSOFT CORPORATION	\$3,500.00	NET30	Audio and visual equipment	Prime Source	Best Value
11/2/2023	PO0134820	HANNON HILL CORPORATION	\$11,694.18	NET30	World wide web WWW site operation host services	Prime Source	Best Value
11/2/2023	PO0134821	TODAYS BUSINESS SOLUTIONS	\$29.99	NET07	Docking stations	Prime Source	Best Value
11/2/2023	PO0134822	CAD SUPPLIES SPECIALTY INC	\$1,070.00	NET30	Poster papers	Prime Source	Best Value
11/2/2023	PO0134823	GENESEE SCIENTIFIC CORP	\$982.00	NET30	Pipette tips	Prime Source	Best Value
11/2/2023	PO0134824	BURGOON CO.	\$1,155.05	NET07	Hardware	Prime Source	Best Value
11/2/2023	PO0134825	AMERICAN BACKFLOW PRODUCTS CO	\$20.50	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134825	AMERICAN BACKFLOW PRODUCTS CO	\$1,460.56	NET30	Miscellaneous hardware	Prime Source	Best Value
11/2/2023	PO0134826	TODAYS BUSINESS SOLUTIONS	\$776.58	NET07	Dry erase boards or accessories	Prime Source	Best Value
11/2/2023	PO0134827	CHARLES RIVER LABORATORIES, INC.	\$169.30	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134827	CHARLES RIVER LABORATORIES, INC.	\$2,296.00	NET30	Road cargo transport	Prime Source	Best Value
11/2/2023	PO0134828	JACKSON LABORATORY	\$82.75	NET07	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134828	JACKSON LABORATORY	\$328.20	NET07	Road cargo transport	Prime Source	Best Value
11/2/2023	PO0134829	CORNISH MEDICAL ELECTRONICS CORPORATION	\$19.99	NET30	Freight Fees	Group Purchase	Best Value
11/2/2023	PO0134829	CORNISH MEDICAL ELECTRONICS CORPORATION	\$379.99	NET30	Medical facility products	Group Purchase	Best Value
11/2/2023	PO0134830	A-1 SPORTS CENTER INC	\$910.00	NET30	Uniforms	Prime Source	Best Value
11/2/2023	PO0134831	JAMF SOFTWARE LLC	\$39,011.00	NET30	Software	Competitive	Best Value
11/2/2023	PO0134832	TODAYS BUSINESS SOLUTIONS	\$5.66	NET07	Staples	Prime Source	Best Value
11/2/2023	PO0134832	TODAYS BUSINESS SOLUTIONS	\$15.35	NET07	Marking Pens	Prime Source	Best Value
11/2/2023	PO0134832	TODAYS BUSINESS SOLUTIONS	\$21.98	NET07	Network cable	Prime Source	Best Value
11/2/2023	PO0134832	TODAYS BUSINESS SOLUTIONS	\$6.97	NET07	Inter connect cable	Prime Source	Best Value
11/2/2023	PO0134833	JACOBS ENGINEERING GROUP INC	\$4,956.00	1/01/2018 - 12/31/2023	Temporary engineering services	Competitive	Best Value
11/2/2023	PO0134834	CLUB COLORS BUYER, LLC	\$13,200.00	NET30	Publication printing	Prime Source	Best Value
11/2/2023	PO0134835	SUMMUS INDUSTRIES, INC.	\$169.14	NET07	Soft drinks	Prime Source	Best Value
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$996.55	6/01/2020 - 5/31/2024	Amplifiers	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$150.68	6/01/2020 - 5/31/2024	Power cord	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$58.00	6/01/2020 - 5/31/2024	Inline pump	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$48.45	6/01/2020 - 5/31/2024	Manipulators	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$684.00	6/01/2020 - 5/31/2024	Microscope knob	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$48.00	6/01/2020 - 5/31/2024	Microscope covers	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$1,286.63	6/01/2020 - 5/31/2024	Microscope fitting	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$594.02	6/01/2020 - 5/31/2024	Power supply units	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$2,402.00	6/01/2020 - 5/31/2024	Temperature switch	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$10,110.85	6/01/2020 - 5/31/2024	Micropipette puller	Group Purchase	BUYBOARD

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$29,447.15	6/01/2020 - 5/31/2024	Electron microscopes	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$527.36	6/01/2020 - 5/31/2024	Microscope eyepieces	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$3,972.20	6/01/2020 - 5/31/2024	Microscope condensers	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$3,859.82	6/01/2020 - 5/31/2024	Microscope objectives	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$32,083.40	6/01/2020 - 5/31/2024	Operational amplifiers	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$114.00	6/01/2020 - 5/31/2024	Halogen lighting fixtures	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$1,505.01	6/01/2020 - 5/31/2024	Manual microscope nosepiece	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$3,320.55	6/01/2020 - 5/31/2024	Illuminators for microscopes	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$2,885.55	6/01/2020 - 5/31/2024	Microscope filter cube or box	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$5,443.59	6/01/2020 - 5/31/2024	Photo attachments for microscopes	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$3,217.91	6/01/2020 - 5/31/2024	Trinocular light compound microscope	Group Purchase	BUYBOARD
11/2/2023	PO0134836	EVIDENT SCIENTIFIC, INC.	\$5,056.28	NET30	Stereo or dissecting light microscopes	Group Purchase	BUYBOARD
11/2/2023	PO0134837	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134837	COMBI-BLOCKS INC	\$210.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/2/2023	PO0134838	WENDYKENNEDY.COM INC.	\$4,000.00	06/24/2023- 06/23/2024	License or registration fee	Prime Source	Best Value
11/2/2023	PO0134838	WENDYKENNEDY.COM INC.	\$2,500.00	06/24/2023- 06/23/2024	Client or server programming services	Prime Source	Best Value
11/2/2023	PO0134839	SUMMUS INDUSTRIES, INC.	\$1,141.35	NET07	Computers	Prime Source	Best Value
11/2/2023	PO0134840	MEYER INSTRUMENTS, INC.	\$1,500.00	NET30	Instrumentation installation maintenance and repair services	Prime Source	Best Value
11/2/2023	PO0134841	DIGITAL RESOURCES, INC	\$534,866.44	06/01/2021 - 5/31/2024	Information Technology Broadcasting and Telecommunications	Group Purchase	Best Value
11/2/2023	PO0134842	R E C INDUSTRIES INC	\$1,627,800.00	10/10/2023 - 03/30/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/2/2023	PO0134843	R E C INDUSTRIES INC	\$744,800.00	10/10/2023 - 03/30/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/2/2023	PO0134844	DBA VERIZON WIRELESS	\$5,360.68	NET30	Communications Devices and Accessories	Group Purchase	DIR
11/2/2023	PO0134845	COLLEGESOURCE INC	\$20,370.62	NET30	Professional associations	Sole Source	Software Renewal/Maintenance
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$839.00	NET30	Lenses	Prime Source	Best Value
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$4,198.00	NET30	Digital cameras	Prime Source	Best Value
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$2,677.00	NET30	Optical Filters	Prime Source	Best Value
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$138.00	NET30	Illuminance meter	Prime Source	Best Value
11/2/2023	PO0134846	DEAN KOENIG, DBA STARIZONA	\$199.00	NET30	Camera lens adapters	Prime Source	Best Value
11/2/2023	PO0134847	TODAYS BUSINESS SOLUTIONS	\$89.32	NET07	Hard disk drives	Prime Source	Best Value
11/2/2023	PO0134847	TODAYS BUSINESS SOLUTIONS	\$79.98	NET07	Inter connect cable	Prime Source	Best Value
11/2/2023	PO0134847	TODAYS BUSINESS SOLUTIONS	\$11.99	NET07	Computer peripheral kit	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$223.84	11030	Hats	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$48.00	11030	Labor fee	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$333.34	11030	Mens shirts	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$88.00	11030	Freight Fees	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$11.00	11030	Coats and jackets	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$818.00	11030	Mens coats or jackets	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$682.00	11030	Womens coats or jackets	Prime Source	Best Value
11/2/2023	PO0134848	THE PRESTIGIOUS MARK, INC	\$996.34	11030	Womens shirts or blouses	Prime Source	Best Value
11/2/2023	PO0134849	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$34,898.46	NET30	Office furniture	Group Purchase	BUYBOARD
11/2/2023	PO0134849	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,470.00	NET30	Office furniture installation service	Group Purchase	BUYBOARD
11/2/2023	PO0134850	OK TOURS LLC	\$4,100.00	NET30	Charter bus services	Prime Source	Best Value
11/2/2023	PO0134851	TODAYS BUSINESS SOLUTIONS	\$13.48	NET07	General purpose cleaners	Prime Source	Best Value
11/2/2023	PO0134851	TODAYS BUSINESS SOLUTIONS	\$82.35	NET07	File storage boxes or organizers	Prime Source	Best Value
11/2/2023	PO0134852	SMITHKLINE BEECHAM CORPORATION	\$45.00	NET30	Taxation	Prime Source	Best Value
11/2/2023	PO0134852	SMITHKLINE BEECHAM CORPORATION	\$876.54	NET30	Vaccines and antigens and toxoids	Prime Source	Best Value
11/2/2023	PO0134853	SUMMUS INDUSTRIES, INC.	\$679.98	NET07	Computers	Prime Source	Best Value
11/3/2023	PO0134854	SUMMUS INDUSTRIES, INC.	\$67.71	NET07	Software	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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			Contract	Contract Term			
11/3/2023	PO0134854	SUMMUS INDUSTRIES, INC.	\$58.85	NET07	Project management software	Prime Source	Best Value
11/3/2023	PO0134855	DOOR CONTROL SERVICES, INC.	\$266.25	NET30	Building maintenance and repair services	Prime Source	Best Value
11/3/2023	PO0134856	SIGMA ALPHA IOTA	\$12.65	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2023	PO0134857	ANSYS INC	\$2,150.00	NET30	License or registration fee	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$455.32	NET07	Urinals	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$26.32	NET07	Cable ties	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$222.72	NET07	Valve kits	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$37.74	NET07	Wall anchors	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$43.84	NET07	Paint rollers	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$78.54	NET07	Lithium batteries	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$27.60	NET07	Vehicle batteries	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$11.75	NET07	Industrial drill bits	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$81.64	NET07	Electronic transformers	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$58.92	NET07	Electrical insulating tape	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$31.68	NET07	Galvanized iron pipe nipple	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$90.42	NET07	Drinking fountains or bubblers	Prime Source	Best Value
11/3/2023	PO0134858	BURGOON CO.	\$236.46	NET07	Electrical switches and accessories	Prime Source	Best Value
11/3/2023	PO0134859	NEW ENGLAND BIOLABS INC	\$34.00	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134859	NEW ENGLAND BIOLABS INC	\$135.90	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2023	PO0134860	BURGOON CO.	\$148.00	NET07	Protective gloves	Prime Source	Best Value
11/3/2023	PO0134861	NANOSTRING TECHNOLOGIES, INC.	\$190.00	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134861	NANOSTRING TECHNOLOGIES, INC.	\$341.00	NET30	Hybridization reagents or buffers	Prime Source	Best Value
11/3/2023	PO0134862	AGILENT TECHNOLOGIES, INC.	\$465.00	NET07	Immuno-electrophoresis Kit Components	Prime Source	Best Value
11/3/2023	PO0134863	POSSIBLE MISSIONS INC.	\$82.48	NET07	Protective gloves	Prime Source	Best Value
11/3/2023	PO0134864	POSSIBLE MISSIONS INC.	\$81.06	NET07	Printer or copier paper	Prime Source	Best Value
11/3/2023	PO0134865	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$5,272.33	NET30	Electrical components	Prime Source	Best Value
11/3/2023	PO0134866	HILL COUNTRY ELECTRIC SUPPLY LP	\$6,360.00	NET30	Electrical components	Prime Source	Best Value
11/3/2023	PO0134867	TODAYS BUSINESS SOLUTIONS	\$60.52	NET07	Ink cartridges	Prime Source	Best Value
11/3/2023	PO0134868	NOBLE TEXAS BUILDERS	\$37,789.00	12/01/2021- 11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/3/2023	PO0134869	POSSIBLE MISSIONS INC.	\$393.74	NET07	Glass bottles	Prime Source	Best Value
11/3/2023	PO0134869	POSSIBLE MISSIONS INC.	\$105.32	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/3/2023	PO0134870	MWI VETERINARY SUPPLY CO	\$29.71	NET30	Isoflurane	Prime Source	Best Value
11/3/2023	PO0134871	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134871	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
11/3/2023	PO0134872	HIDEN ANALYTICAL, INCORPORATED	\$2,482.00	NET30	Ion sources	Sole Source	Compatibility w/ Existing Eqpt
11/3/2023	PO0134872	HIDEN ANALYTICAL, INCORPORATED	\$14,067.50	NET30	Mass spectrometers	Sole Source	Compatibility w/ Existing Eqpt
11/3/2023	PO0134872	HIDEN ANALYTICAL, INCORPORATED	\$1,491.75	NET30	Electronic Components and Supplies	Sole Source	Compatibility w/ Existing Eqpt
11/3/2023	PO0134873	HIED INC	\$1,686.95	NET07	Computers	Prime Source	Best Value
11/3/2023	PO0134874	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134874	LIFE TECHNOLOGIES CORPORATION	\$314.00	NET30	Kits for protein extraction from bacteria	Prime Source	Best Value
11/3/2023	PO0134875	SUMMUS INDUSTRIES, INC.	\$1,172.99	NET07	Computers	Prime Source	Best Value
11/3/2023	PO0134876	TODAYS BUSINESS SOLUTIONS	\$133.23	NET07	Coffee	Prime Source	Best Value
11/3/2023	PO0134876	TODAYS BUSINESS SOLUTIONS	\$15.90	NET07	Tent cards	Prime Source	Best Value
11/3/2023	PO0134877	ALAMO TEES & ADVERTISING	\$3,375.00	NET30	T-shirts	Prime Source	Best Value
11/3/2023	PO0134878	BURGOON CO.	\$47.54	NET07	Electrical plugs	Prime Source	Best Value
11/3/2023	PO0134878	BURGOON CO.	\$66.52	NET07	Voltage or current meters	Prime Source	Best Value
11/3/2023	PO0134879	MESA SPRING ENTERPRISES LLC	\$3,300.00	NET30	Surface treatment Services	Prime Source	Best Value
11/3/2023	PO0134880	R & D SYSTEMS INC	\$465.00	NET30	Clozapine	Prime Source	Best Value
11/3/2023	PO0134880	R & D SYSTEMS INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/3/2023	PO0134881	BIG STAR BRANDING	\$225.30	NET30	Mens shirts	Prime Source	Best Value
11/3/2023	PO0134881	BIG STAR BRANDING	\$24.50	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134881	BIG STAR BRANDING	\$147.00	NET30	Mens slacks or trousers or shorts	Prime Source	Best Value
11/3/2023	PO0134882	POSSIBLE MISSIONS INC.	\$70.38	NET07	Compounds and mixtures	Prime Source	Best Value
11/3/2023	PO0134883	POSSIBLE MISSIONS INC.	\$332.35	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/3/2023	PO0134884	POSSIBLE MISSIONS INC.	\$75.90	NET07	Ultra cold or ultralow upright cabinets or freezers	Prime Source	Best Value
11/3/2023	PO0134885	SIGMA-ALDRICH INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134885	SIGMA-ALDRICH INC	\$81.60	NET30	Cell Culture Media	Prime Source	Best Value
11/3/2023	PO0134885	SIGMA-ALDRICH INC	\$125.00	NET30	Potassium bicarbonate/sodium bicarbonate	Prime Source	Best Value
11/3/2023	PO0134886	SUMMUS INDUSTRIES, INC.	\$46.98	NET30	Stripping tools	Prime Source	Best Value
11/3/2023	PO0134886	SUMMUS INDUSTRIES, INC.	\$53.24	NET30	Capillary tube assemblies	Prime Source	Best Value
11/3/2023	PO0134886	SUMMUS INDUSTRIES, INC.	\$99.58	NET30	Autopsy dissection forceps for general use	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$49.99	NET30	Backpacks	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$169.98	NET30	Labor fee	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$549.98	NET30	Camera lens	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$89.99	NET30	Camera tripods	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$57.98	NET30	Flash memory storage card	Prime Source	Best Value
11/3/2023	PO0134887	BEST BUY FOR BUSINESS, LP	\$299.99	NET30	Photographic flashlight apparatus	Prime Source	Best Value
11/3/2023	PO0134888	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$108.72	NET30	V belts	Prime Source	Best Value
11/3/2023	PO0134889	REVOLVE LED LLC	\$330.70	NET30	Lighting Fixtures and Accessories	Prime Source	Best Value
11/3/2023	PO0134890	CRITICAL MENTION, INC.	\$9,000.01	09/01/2023 - 08/31/2025	Online and social media publicity service	Other Types	Renewal
11/3/2023	PO0134891	TEXAS LOCK & DOOR CLOSER INC	\$49.50	NET30	Locksmith services	Prime Source	Best Value
11/3/2023	PO0134892	SAN ANTONIO INDUSTRIAL SUPPLY	\$207.00	NET30	Electrical components	Prime Source	Best Value
11/3/2023	PO0134893	MATPHIL TECHNOLOGIES, INC.	\$18.76	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134893	MATPHIL TECHNOLOGIES, INC.	\$45.00	NET30	Power adapters or inverters	Prime Source	Best Value
11/3/2023	PO0134893	MATPHIL TECHNOLOGIES, INC.	\$349.99	NET30	Electronic single channel pipettors	Prime Source	Best Value
11/3/2023	PO0134894	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$2,182.75	11030	Locks and security hardware and accessories	Prime Source	Best Value
11/3/2023	PO0134895	HIED INC	\$348.00	NET07	Computers	Prime Source	Best Value
11/3/2023	PO0134896	SWE INC	\$32.75	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134896	SWE INC	\$265.20	NET30	Water filters	Prime Source	Best Value
11/3/2023	PO0134897	OK TOURS LLC	\$4,695.00	NET30	Charter bus services	Prime Source	Best Value
11/3/2023	PO0134898	BURGOON CO.	\$546.00	NET07	Paper towels	Prime Source	Best Value
11/3/2023	PO0134898	BURGOON CO.	\$1,567.00	NET07	Toilet tissue	Prime Source	Best Value
11/3/2023	PO0134899	ILLUMINA INC	\$4,576.00	NET30	Gene arrays	Prime Source	Best Value
11/3/2023	PO0134899	ILLUMINA INC	\$274.56	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134900	POSSIBLE MISSIONS INC.	\$203.60	NET07	Protective gloves	Prime Source	Best Value
11/3/2023	PO0134901	ALTERMAN INC	\$106.00	09/01/2022 - 09/01/2026	Electrical equipment and components and supplies	Competitive	Best Value
11/3/2023	PO0134902	EQUIPMENT DEPOT LTD	\$1,107.43	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/3/2023	PO0134903	WINSTON WATER COOLER LTD	\$263.53	NET30	Vacuum or rotary evaporators	Prime Source	Best Value
11/3/2023	PO0134904	WINSTON WATER COOLER LTD	\$214.56	NET30	Plumbing adapters	Prime Source	Best Value
11/3/2023	PO0134905	SINO BIOLOGICAL INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/3/2023	PO0134905	SINO BIOLOGICAL INC	\$350.40	NET30	Antibody Fragmentation Kits	Prime Source	Best Value
11/3/2023	PO0134906	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	NET30	Storage device controller	Prime Source	Best Value
11/3/2023	PO0134907	JOHNSON CONTROLS FIRE PROTECTION LP	\$713.62	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
11/3/2023	PO0134908	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,110.00	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$66.85	NET07	Water	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$81.12	NET07	Coffee	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$11.49	NET07	Sponges	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$21.06	NET07	Marking Pens	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$35.98	NET07	Paper towels	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$19.42	NET07	Transparent tape	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$5.98	NET07	Dishwashing products	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$6.41	NET07	Electronic batteries	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$29.99	NET07	Industrial First Aid	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$257.70	NET07	Printer or copier paper	Prime Source	Best Value
11/3/2023	PO0134909	TODAYS BUSINESS SOLUTIONS	\$13.80	NET07	Board cleaning kits or accessories	Prime Source	Best Value
11/3/2023	PO0134910	SAMUELS GLASS COMPANY, LLC	\$210.96	NET30	Building maintenance and repair services	Prime Source	Best Value
11/3/2023	PO0134911	SUMMUS INDUSTRIES, INC.	\$80.82	NET07	Computers	Prime Source	Best Value
11/3/2023	PO0134912	PERFORMANCE MECHANICAL INC	\$4,613.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/3/2023	PO0134913	SHI GOVERNMENT SOLUTIONS INC.	\$80.80	NET07	Mounting kits	Prime Source	Best Value
11/3/2023	PO0134914	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$5,181.00	06/01/2023 - 08/31/2025	Exterior grounds maintenance	Competitive	Best Value
11/3/2023	PO0134915	PERFORMANCE MECHANICAL INC	\$2,052.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/3/2023	PO0134916	PERFORMANCE MECHANICAL INC	\$4,120.00	11030	Building maintenance and repair services	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$1,247.21	NET07	Water baths	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$6.14	NET07	Paper towels	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$223.78	NET07	Glass bottles	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$33.59	NET07	Autoclave Bags	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$27.35	NET07	Cryogenic tubes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$1,099.86	NET07	Orbital shakers	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$374.34	NET07	Syringe filters	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$16.77	NET07	Test tube racks	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$306.70	NET07	Centrifuge tubes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$350.81	NET07	Ultrasonic tools	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$34.05	NET07	Laboratory flasks	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$160.70	NET07	Laboratory mixers	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$121.68	NET07	Laboratory beakers	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$426.50	NET07	Stirring hotplates	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$333.66	NET07	Cabinet desiccators	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$2,899.65	NET07	Laboratory balances	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$31.96	NET07	Serological pipettes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$573.70	NET07	Laboratory glass tube	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$214.60	NET07	Microcentrifuge tubes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$72.27	NET07	Petri plates or dishes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$853.32	NET07	Universal pipette tips	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$134.30	NET07	Organic chemical mixtures	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$167.55	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$105.03	NET07	Laboratory graduated cylinders	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$30.93	NET07	Industrial parts or accessories	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$19.64	NET07	Medical syringes without needle	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$24.09	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$35.50	NET07	Medical staff isolation or cover gowns	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$255.00	NET07	Histological knives or knife holders or blades	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$83.42	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/5/2023	PO0134917	POSSIBLE MISSIONS INC.	\$17.48	NET07	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
11/5/2023	PO0134918	SUMMUS INDUSTRIES, INC.	\$61.92	NET30	Laboratory general purpose tubing	Prime Source	Best Value
11/5/2023	PO0134918	SUMMUS INDUSTRIES, INC.	\$285.18	NET30	Laboratory adapters or connectors or fittings	Prime Source	Best Value
11/6/2023	PO0134919	POSSIBLE MISSIONS INC.	\$262.39	NET07	Enzymes	Prime Source	Best Value
11/6/2023	PO0134920	POSSIBLE MISSIONS INC.	\$810.75	NET07	Calcium Signaling Agents	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/6/2023	PO0134920	POSSIBLE MISSIONS INC.	\$1,037.70	NET07	Immunology analyzer accessories or supplies	Prime Source	Best Value
11/6/2023	PO0134921	SIGMA-ALDRICH INC	\$238.28	NET30	Misoprostol	Prime Source	Best Value
11/6/2023	PO0134921	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134922	POSSIBLE MISSIONS INC.	\$258.21	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/6/2023	PO0134922	POSSIBLE MISSIONS INC.	\$932.43	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/6/2023	PO0134923	SUMMUS INDUSTRIES, INC.	\$925.24	NET30	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
11/6/2023	PO0134924	SAN ANTONIO INDUSTRIAL SUPPLY	\$525.00	NET30	Chlorine Cl	Prime Source	Best Value
11/6/2023	PO0134924	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	NET30	Insertion tool	Prime Source	Best Value
11/6/2023	PO0134924	SAN ANTONIO INDUSTRIAL SUPPLY	\$130.00	NET30	Drywall joint compound	Prime Source	Best Value
11/6/2023	PO0134925	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134925	LIFE TECHNOLOGIES CORPORATION	\$3,074.62	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/6/2023	PO0134926	ULINE INC	\$77.75	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134926	ULINE INC	\$805.00	NET30	Platform truck	Prime Source	Best Value
11/6/2023	PO0134927	ALAMO TEES & ADVERTISING	\$364.30	NET30	Uniforms	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$19.47	NET07	V belts	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$348.40	NET07	Lamp ballasts	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$173.60	NET07	Paint brushes	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$146.40	NET07	Wire connectors	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$55.32	NET07	Lithium batteries	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$68.46	NET07	Alkaline batteries	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$52.34	NET07	Incandescent lamps	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$22.11	NET07	Anti corrosion lubricant	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$2.04	NET07	Enclosure plates or covers	Prime Source	Best Value
11/6/2023	PO0134928	BURGOON CO.	\$270.44	NET07	Electrical switches and accessories	Prime Source	Best Value
11/6/2023	PO0134929	POSSIBLE MISSIONS INC.	\$184.75	NET07	Inorganic Acids	Prime Source	Best Value
11/6/2023	PO0134929	POSSIBLE MISSIONS INC.	\$237.63	NET07	Inorganic Salts	Prime Source	Best Value
11/6/2023	PO0134930	BURGOON CO.	\$32.19	NET07	General purpose trays	Prime Source	Best Value
11/6/2023	PO0134930	BURGOON CO.	\$21.08	NET07	Storage racks or shelves	Prime Source	Best Value
11/6/2023	PO0134931	DANIKA LEWIS	\$680.00	NET30	Massage services	Prime Source	Best Value
11/6/2023	PO0134931	DANIKA LEWIS	\$320.00	NET30	Maintenance or support fees	Prime Source	Best Value
11/6/2023	PO0134932	SUMMUS INDUSTRIES, INC.	\$332.70	NET07	Spring or mineral water	Prime Source	Best Value
11/6/2023	PO0134933	COMMONWEALTH TRADING COMPUTER CO.	\$4,279.68	NET07	Desktop computers	Prime Source	Best Value
11/6/2023	PO0134934	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$6,144.00	NET30	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
11/6/2023	PO0134935	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$11,104.24	NET30	Computers	Prime Source	Best Value
11/6/2023	PO0134935	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$32.66	NET30	Keyboards	Prime Source	Best Value
11/6/2023	PO0134935	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$447.64	NET30	Computer displays	Prime Source	Best Value
11/6/2023	PO0134936	INDIANA UNIVERSITY	\$275.00	NET30	Insects	Prime Source	Best Value
11/6/2023	PO0134936	INDIANA UNIVERSITY	\$55.48	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134937	WINSTON WATER COOLER LTD	\$934.65	NET30	Paints and primers	Prime Source	Best Value
11/6/2023	PO0134938	PARTS TOWN, LLC	\$81.69	NET30	Pressure switch	Prime Source	Best Value
11/6/2023	PO0134939	WINSTON WATER COOLER LTD	\$3,986.25	NET30	Plumbing fixtures	Prime Source	Best Value
11/6/2023	PO0134940	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$89.50	NET30	Screws	Prime Source	Best Value
11/6/2023	PO0134940	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$774.10	NET30	Plywood	Prime Source	Best Value
11/6/2023	PO0134941	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.00	NET07	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134941	CAROLINA BIOLOGICAL SUPPLY CO.	\$204.63	NET07	Blood drawing or phlebotomy chairs	Prime Source	Best Value
11/6/2023	PO0134942	STATACORP LLC	\$890.00	NET30	Computer software licensing rental or leasing service	Prime Source	Best Value
11/6/2023	PO0134943	ALMAX EASYLAB INC.	\$5,768.00	NET30	Anvils	Prime Source	Best Value
11/6/2023	PO0134943	ALMAX EASYLAB INC.	\$920.00	NET30	Gaskets	Prime Source	Best Value
11/6/2023	PO0134943	ALMAX EASYLAB INC.	\$121.00	NET30	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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11/6/2023	PO0134943	ALMAX EASYLAB INC.	\$1,034.00	NET30	Metal cutting tools	Prime Source	Best Value
11/6/2023	PO0134944	MEDCHEMEXPRESS LLC	\$600.00	NET30	Enzymes	Prime Source	Best Value
11/6/2023	PO0134944	MEDCHEMEXPRESS LLC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$306.54	NET07	Microtomes	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$384.54	NET07	Microscope slides	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$114.20	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$78.42	NET07	Tissue culture apparatus	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$96.66	NET07	Microscope slide cabinets	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$55.62	NET07	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
11/6/2023	PO0134945	POSSIBLE MISSIONS INC.	\$259.90	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/6/2023	PO0134946	QIAGEN, INC.	\$50.00	NET07	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134946	QIAGEN, INC.	\$364.00	NET07	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
11/6/2023	PO0134947	POSSIBLE MISSIONS INC.	\$34.10	NET07	Inorganic chemical mixtures	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$163.48	NET30	Biochemicals	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$101.82	NET30	Drying racks	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$38.41	NET30	Inorganic compounds	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$19.28	NET30	Laboratory spatulas	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$76.40	NET30	Laboratory wash bottles	Prime Source	Best Value
11/6/2023	PO0134948	SUMMUS INDUSTRIES, INC.	\$46.64	NET30	Laboratory lids or covers or coverslips	Prime Source	Best Value
11/6/2023	PO0134949	CHRISTOPHER GILES	\$100.00	NET30	Specialized educational services	Prime Source	Best Value
11/6/2023	PO0134950	INSPIRE EVENTS TECHNOLOGY	\$1,025.00	NET30	Temporary production staffing needs	Prime Source	Best Value
11/6/2023	PO0134951	SITEPRO RENTALS, INC.	\$242.90	NET30	Electronic equipment insurance	Prime Source	Best Value
11/6/2023	PO0134951	SITEPRO RENTALS, INC.	\$1,735.00	NET30	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
11/6/2023	PO0134952	HIED INC	\$4,491.80	NET07	Computer accessories	Prime Source	Best Value
11/6/2023	PO0134952	HIED INC	\$798.00	NET07	System and system component administration services	Prime Source	Best Value
11/6/2023	PO0134953	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$200.00	NET30	Golf carts	Prime Source	Best Value
11/6/2023	PO0134954	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$851.70	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/6/2023	PO0134955	SAN ANTONIO INDUSTRIAL SUPPLY	\$399.00	NET30	Magnetic switch	Prime Source	Best Value
11/6/2023	PO0134956	JDI TECHNOLOGY, INC.	\$1,666.00	NET30	Educational support services	Prime Source	Best Value
11/6/2023	PO0134957	ASSOCIATION ON HIGHER EDUCATION AND DISA	\$1,775.00	NET30	Professional associations	Prime Source	Best Value
11/6/2023	PO0134958	CHARLIES INVENTORY, INC	\$539.10	NET30	Medical training and education supplies	Prime Source	Best Value
11/6/2023	PO0134959	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,243.97	NET30	Televisions	Prime Source	Best Value
11/6/2023	PO0134959	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$153.96	NET30	Power adapters or inverters	Prime Source	Best Value
11/6/2023	PO0134960	KERRVILLE BUS COMPANY INC	\$621.50	NET30	Charter bus services	Prime Source	Best Value
11/6/2023	PO0134961	DUAL CONSTRUCTION INC	\$2,400.00	NET30	Painting services	Prime Source	Best Value
11/6/2023	PO0134963	TODAYS BUSINESS SOLUTIONS	\$11.34	NET07	Water	Prime Source	Best Value
11/6/2023	PO0134964	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$245.70	NET30	Awards	Prime Source	Best Value
11/6/2023	PO0134964	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$60.00	NET30	Engravers	Prime Source	Best Value
11/6/2023	PO0134965	HIED INC	\$7,384.65	NET07	Business function specific software	Prime Source	Best Value
11/6/2023	PO0134965	HIED INC	\$1,546.65	NET07	System and system component administration services	Prime Source	Best Value
11/6/2023	PO0134966	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$12,177.00	NET30	Golf carts	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$4.25	NET07	Levers	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$593.30	NET07	Gel Stains	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$299.79	NET07	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$459.85	NET07	Combs and Spacers	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$2,044.80	NET07	Electrophoresis system	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$3,099.10	NET07	Electrophoresis Power Supplies	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$2,045.10	NET07	Capillary Electrophoresis Systems	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$188.70	NET07	Laboratory staining rack and tray	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$95.20	NET07	Laboratory stands and racks and trays	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$837.25	NET07	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
11/6/2023	PO0134967	BIO-RAD LABORATORIES, INC.	\$2,995.00	NET07	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
11/6/2023	PO0134968	ADVANCE AUTO PARTS	\$243.29	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
11/6/2023	PO0134969	SFORZANDO PIANO, LLC	\$487.50	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/6/2023	PO0134970	HANNAHSOBOES.COM LLC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134970	HANNAHSOBOES.COM LLC	\$6,940.00	NET30	Musical Instruments and parts and accessories	Prime Source	Best Value
11/6/2023	PO0134971	SHI GOVERNMENT SOLUTIONS INC.	\$1,529.50	NET07	Notebook computers	Prime Source	Best Value
11/6/2023	PO0134972	ADVANCE AUTO PARTS	\$36.15	NET30	Windshield wipers	Prime Source	Best Value
11/6/2023	PO0134973	SERVICENOW INC	\$199,182.00	10/25/2019 - 10/24/2024	Software	Sole Source	Software Renewal/Maintenance
11/6/2023	PO0134974	HOLDSWORTH & NICHOLAS INC.	\$61,550.00	NET30	Advertising	Other Types	Renewal
11/6/2023	PO0134975	PRINTED SOLID INC	\$999.00	NET30	Digital printing	Prime Source	Best Value
11/6/2023	PO0134976	AGILENT TECHNOLOGIES, INC.	\$12.68	NET07	Round belts	Prime Source	Best Value
11/6/2023	PO0134976	AGILENT TECHNOLOGIES, INC.	\$0.00	NET07	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$146.61	NET07	Animal Plasma	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$40.77	NET07	Inorganic Salts	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$59.21	NET07	Alcohol solvents	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$68.52	NET07	Serological pipettes	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$151.97	NET07	Tissue culture flasks	Prime Source	Best Value
11/6/2023	PO0134977	POSSIBLE MISSIONS INC.	\$43.48	NET07	Protein analyzer reagents	Prime Source	Best Value
11/6/2023	PO0134978	STRATA INFORMATION GROUP	\$42,350.00	01/04/2022 - 01/04/2026	Strategic planning consultation services	Group Purchase	DIR
11/6/2023	PO0134979	POSSIBLE MISSIONS INC.	\$417.85	NET07	Calorimeters	Prime Source	Best Value
11/6/2023	PO0134980	MILTENYI BIOTEC, INC.	\$62.00	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134980	MILTENYI BIOTEC, INC.	\$618.80	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/6/2023	PO0134981	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$4,200.00	NET30	Real estate appraisal and valuation service	Prime Source	Best Value
11/6/2023	PO0134982	CORIELL INSTITUTE	\$500.00	NET30	Freight Fees	Prime Source	Best Value
11/6/2023	PO0134982	CORIELL INSTITUTE	\$474.00	NET30	Cell Culture Media	Prime Source	Best Value
11/6/2023	PO0134982	CORIELL INSTITUTE	\$5,583.00	NET30	Engineered Cell Lines	Prime Source	Best Value
11/6/2023	PO0134984	POSSIBLE MISSIONS INC.	\$16,011.00	NET07	Microtomes	Group Purchase	UT System Alliance
11/6/2023	PO0134985	Eurofins MWG Operon LLC	\$864.00	NET30	Kits or enzymes for sequencing	Prime Source	Best Value
11/6/2023	PO0134986	POSSIBLE MISSIONS INC.	\$1,527.00	NET07	Protective gloves	Group Purchase	UT System Alliance
11/6/2023	PO0134987	DANIKA LEWIS	\$765.00	NET30	Massage services	Prime Source	Best Value
11/6/2023	PO0134987	DANIKA LEWIS	\$90.00	NET30	Maintenance or support fees	Prime Source	Best Value
11/6/2023	PO0134987	DANIKA LEWIS	\$150.00	NET30	Administrative procedures or services	Prime Source	Best Value
11/6/2023	PO0134988	POSSIBLE MISSIONS INC.	\$1,362.32	NET07	pH meters	Prime Source	Best Value
11/6/2023	PO0134989	POSSIBLE MISSIONS INC.	\$1,189.34	NET07	Deionization or demineralization equipment	Prime Source	Best Value
11/6/2023	PO0134990	HOLDSWORTH & NICHOLAS INC.	\$12,000.00	NET30	Advertising	Other Types	Renewal
11/6/2023	PO0134991	SA TOP TECH REFRIGERATION, INC.	\$250.00	NET30	Machine installation and maintenance and repair services	Prime Source	Best Value
11/6/2023	PO0134999	POSSIBLE MISSIONS INC.	\$288.77	NET07	Enzymes	Prime Source	Best Value
11/6/2023	PO0134999	POSSIBLE MISSIONS INC.	\$820.10	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/6/2023	PO0134999	POSSIBLE MISSIONS INC.	\$608.42	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/6/2023	PO0135000	POSSIBLE MISSIONS INC.	\$201.00	NET07	Enzymes	Prime Source	Best Value
11/6/2023	PO0135000	POSSIBLE MISSIONS INC.	\$77.36	NET07	Cap Accessories	Prime Source	Best Value
11/6/2023	PO0135000	POSSIBLE MISSIONS INC.	\$107.76	NET07	Alcohol solvents	Prime Source	Best Value
11/6/2023	PO0135000	POSSIBLE MISSIONS INC.	\$998.26	NET07	Protein analyzer reagents	Prime Source	Best Value
11/6/2023	PO0135000	POSSIBLE MISSIONS INC.	\$196.52	NET07	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
11/6/2023	ATF0000697	TEXAS PUBLIC RADIO	\$405.45	NET30	Radio advertising	Other Types	Renewal
11/6/2023	ATF0000698	JUST PLAY SPORTS SOLUTIONS LLC	\$6,500.00	NET30	Software	Prime Source	Best Value
11/6/2023	ATF0000699	SUMMUS INDUSTRIES, INC.	\$86.98	NET30	Centrifuge tubes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/6/2023	ATF0000700	AXON ENTERPRISE, INC	\$5,234.59	NET30	Police uniforms	Prime Source	Best Value
11/6/2023	ATF0000701	AXON ENTERPRISE, INC	\$5,234.59	NET30	Police uniforms	Prime Source	Best Value
11/6/2023	ATF0000702	SOUTHERN DEMOGRAPHIC ASSOCIATION	\$6,747.50	NET30	Audio visual services	Prime Source	Best Value
11/6/2023	ATF0000703	SA TOP TECH REFRIGERATION, INC.	\$513.67	NET30	Valve or valve part testing maintenance or repair service	Prime Source	Best Value
11/6/2023	ATF0000704	SCIENCE SUITE INC.	\$1,778.09	NET30	Software	Prime Source	Best Value
11/7/2023	PO0135001	BIOMEDICAL SOLUTIONS INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135001	BIOMEDICAL SOLUTIONS INC	\$9,337.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/7/2023	PO0135002	INTEGRATED DNA TECHNOLOGIES INC	\$36.88	NET30	Sequencing primers	Prime Source	Best Value
11/7/2023	PO0135003	POSSIBLE MISSIONS INC.	\$980.95	NET07	Cell Culture Media	Prime Source	Best Value
11/7/2023	PO0135003	POSSIBLE MISSIONS INC.	\$1,456.50	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2023	PO0135004	LIFE TECHNOLOGIES CORPORATION	\$6,065.10	NET30	Cell Culture Media	Prime Source	Best Value
11/7/2023	PO0135004	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/7/2023	PO0135006	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$100.00	NET30	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135006	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$660.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/7/2023	PO0135007	SIGMA-ALDRICH INC	\$6,609.14	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2023	PO0135008	POSSIBLE MISSIONS INC.	\$32.66	NET07	Inorganic Salts	Prime Source	Best Value
11/7/2023	PO0135009	POSSIBLE MISSIONS INC.	\$37.43	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/7/2023	PO0135010	MP BIOMEDICALS LLC	\$291.80	NET30	Enzymes	Prime Source	Best Value
11/7/2023	PO0135010	MP BIOMEDICALS LLC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135011	BURGOON CO.	\$69.85	NET07	Hardware	Prime Source	Best Value
11/7/2023	PO0135012	H-E-B LP	\$10.00	NET30	Freight Fees	Exclusive Aquisition	Best Value
11/7/2023	PO0135012	H-E-B LP	\$18,187.50	NET30	Gift certificate	Exclusive Aquisition	Best Value
11/7/2023	PO0135013	BIO-RAD LABORATORIES, INC.	\$318.60	NET07	Cuvettes	Prime Source	Best Value
11/7/2023	PO0135013	BIO-RAD LABORATORIES, INC.	\$51.05	NET07	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135013	BIO-RAD LABORATORIES, INC.	\$59.40	NET07	Multiwell plates	Prime Source	Best Value
11/7/2023	PO0135014	BURGOON CO.	\$971.05	NET07	Multimeters	Prime Source	Best Value
11/7/2023	PO0135015	WINSTON WATER COOLER LTD	\$79.42	NET30	Filters	Prime Source	Best Value
11/7/2023	PO0135016	WINSTON WATER COOLER LTD	\$259.26	NET30	Commercial water heaters	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$44.55	NET07	Flashlight	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$223.09	NET07	Screwdrivers	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$35.73	NET07	Measuring tapes	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$35.74	NET07	Protective knee pads	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$179.39	NET07	Industrial drill bits	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$971.05	NET07	Electrical hardware and supplies	Prime Source	Best Value
11/7/2023	PO0135017	BURGOON CO.	\$81.06	NET07	Thermal transfer printer for commercial printing application	Prime Source	Best Value
11/7/2023	PO0135018	WEAVER GOVERNMENT SOLUTIONS LLC	\$61.22	NET30	Third party warranty service	Prime Source	Best Value
11/7/2023	PO0135018	WEAVER GOVERNMENT SOLUTIONS LLC	\$2,392.45	NET30	Simplex and duplex fiber optic cable	Prime Source	Best Value
11/7/2023	PO0135019	SIGMA-ALDRICH INC	\$196.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/7/2023	PO0135019	SIGMA-ALDRICH INC	\$20.00	NET30	Transportation components and systems	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$25.42	NET07	Sampling syringes	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$128.80	NET07	Compounds and mixtures	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$88.03	NET07	Medical syringes without needle	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$55.57	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$100.25	NET07	Laboratory heat exchange condensers	Prime Source	Best Value
11/7/2023	PO0135020	POSSIBLE MISSIONS INC.	\$113.32	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/7/2023	PO0135021	POSSIBLE MISSIONS INC.	\$137.08	NET07	Test sieves	Prime Source	Best Value
11/7/2023	PO0135021	POSSIBLE MISSIONS INC.	\$106.96	NET07	Inorganic Acids	Prime Source	Best Value
11/7/2023	PO0135021	POSSIBLE MISSIONS INC.	\$14.10	NET07	Histological knives or knife holders or blades	Prime Source	Best Value
11/7/2023	PO0135022	SUMMUS INDUSTRIES, INC.	\$207.97	NET30	Protective gloves	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/7/2023	PO0135022	SUMMUS INDUSTRIES, INC.	\$87.54	NET30	Organic derivatives and substituted compounds	Prime Source	Best Value
11/7/2023	PO0135023	W W GRAINGER INC	\$239.06	NET30	Plastic films	Prime Source	Best Value
11/7/2023	PO0135023	W W GRAINGER INC	\$15.72	NET30	Transportation components and systems	Prime Source	Best Value
11/7/2023	PO0135024	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135024	SIGMA-ALDRICH INC	\$75.10	NET30	Paraformaldehyde/titanium dioxide/zinc oxide	Prime Source	Best Value
11/7/2023	PO0135025	POSSIBLE MISSIONS INC.	\$92.20	NET07	Paper towels	Prime Source	Best Value
11/7/2023	PO0135025	POSSIBLE MISSIONS INC.	\$109.86	NET07	Serological pipettes	Prime Source	Best Value
11/7/2023	PO0135026	POSSIBLE MISSIONS INC.	\$1,028.50	NET07	Calmodulin Reagents	Prime Source	Best Value
11/7/2023	PO0135026	POSSIBLE MISSIONS INC.	\$579.43	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/7/2023	PO0135026	POSSIBLE MISSIONS INC.	\$337.05	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
11/7/2023	PO0135027	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$13,087.50	06/01/2023-08/31/2025	Building cleaning services	Competitive	Best Value
11/7/2023	PO0135028	TODAYS BUSINESS SOLUTIONS	\$173.52	NET07	File storage boxes or organizers	Prime Source	Best Value
11/7/2023	PO0135029	CHRIS A TRIPOLI	\$4,950.00	NET30	Education and Training Services	Prime Source	Best Value
11/7/2023	PO0135030	GETINGE USA SALES, LLC	\$1,485.00	NET30	Animal laboratory equipment and accessories	Prime Source	Best Value
11/7/2023	PO0135031	SMARTSHEET INC	\$20,625.00	NET30	Computer software licensing service	Sole Source	Software Renewal/Maintenance
11/7/2023	PO0135032	TODAYS BUSINESS SOLUTIONS	\$26.74	NET07	Water	Prime Source	Best Value
11/7/2023	PO0135032	TODAYS BUSINESS SOLUTIONS	\$18.01	NET07	Coffee	Prime Source	Best Value
11/7/2023	PO0135032	TODAYS BUSINESS SOLUTIONS	\$49.83	NET07	Soft drinks	Prime Source	Best Value
11/7/2023	PO0135032	TODAYS BUSINESS SOLUTIONS	\$10.24	NET07	Transparent tape	Prime Source	Best Value
11/7/2023	PO0135033	RUTZ, CHRISTOPHER	\$600.00	NET30	Professional artists and performers	Prime Source	Best Value
11/7/2023	PO0135034	PIETRI, MICHELLE M	\$1,000.00	NET30	Apparel costumers	Prime Source	Best Value
11/7/2023	PO0135035	ANDREW BROWNELL	\$250.00	NET30	Specialized educational services	Prime Source	Best Value
11/7/2023	PO0135036	CHARLES DREW	\$1,500.00	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/7/2023	PO0135037	HOWELL, ELIJAH	\$500.00	NET30	Editing services	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$260.00	11030	Labor fee	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$979.00	11030	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$1,790.00	11030	Hand sanitizer	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$1,145.00	11030	Purses and handbags and bags	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$2,750.00	11030	Combination pen and highlighter	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$1,198.00	11030	Battery Chargers and Accessories	Prime Source	Best Value
11/7/2023	PO0135038	THE PRESTIGIOUS MARK, INC	\$1,867.50	11030	Domestic disposable drinking straws	Prime Source	Best Value
11/7/2023	PO0135041	POSSIBLE MISSIONS INC.	\$59.00	NET07	Glass beads	Group Purchase	UT System Alliance
11/7/2023	PO0135041	POSSIBLE MISSIONS INC.	\$247.10	NET07	Bottletops or filtration cups	Group Purchase	UT System Alliance
11/7/2023	PO0135041	POSSIBLE MISSIONS INC.	\$29.17	NET07	Analytical Determination Reagents	Group Purchase	UT System Alliance
11/7/2023	PO0135041	POSSIBLE MISSIONS INC.	\$79.60	NET07	Tissue culture coated plates or dishes or inserts	Group Purchase	UT System Alliance
11/7/2023	PO0135045	NEW ENGLAND BIOLABS INC	\$522.00	NET30	Kits or enzymes for sequencing	Prime Source	Best Value
11/7/2023	PO0135045	NEW ENGLAND BIOLABS INC	\$279.90	NET30	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
11/7/2023	PO0135046	TICKETMASTER LLC	\$5,000.00	NET30	Advertising	Other Types	Renewal
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$2.86	NET07	Staplers	Prime Source	Best Value
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$16.54	NET07	Door stops	Prime Source	Best Value
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$10.10	NET07	Marking Pens	Prime Source	Best Value
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$21.60	NET07	Household disinfectants	Prime Source	Best Value
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$65.39	NET07	Printer or copier paper	Prime Source	Best Value
11/7/2023	PO0135047	TODAYS BUSINESS SOLUTIONS	\$7.48	NET07	Glue dispensers or refills	Prime Source	Best Value
11/7/2023	PO0135048	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/7/2023	PO0135048	LIFE TECHNOLOGIES CORPORATION	\$371.03	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/7/2023	PO0135048	LIFE TECHNOLOGIES CORPORATION	\$1,086.28	NET30	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
11/7/2023	PO0135049	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,260.00	06/01/2023-08/31/2025	Structural pest control	Competitive	Best Value
11/7/2023	PO0135050	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$973.35	06/01/2023-08/31/2025	Building cleaning services	Competitive	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/7/2023	PO0135051	POSSIBLE MISSIONS INC.	\$51.65	NET07	Inorganic Salts	Prime Source	Best Value
11/7/2023	PO0135051	POSSIBLE MISSIONS INC.	\$127.38	NET07	Alcohol solvents	Prime Source	Best Value
11/7/2023	PO0135051	POSSIBLE MISSIONS INC.	\$75.40	NET07	Organic chemical mixtures	Prime Source	Best Value
11/7/2023	PO0135052	JONES AND BARTLETT PUBLISHERS LLC	\$330.00	NET30	Education and Training Services	Prime Source	Best Value
11/7/2023	PO0135053	POSSIBLE MISSIONS INC.	\$267.74	NET07	Protein analyzer reagents	Prime Source	Best Value
11/7/2023	PO0135054	FERGUSON ENTERPRISES, LLC	\$4,419.43	NET30	Air conditioners	Prime Source	Best Value
11/7/2023	PO0135055	POSSIBLE MISSIONS INC.	\$396.90	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/7/2023	PO0135056	TODAYS BUSINESS SOLUTIONS	\$55.46	NET07	Printer or copier paper	Prime Source	Best Value
11/7/2023	PO0135057	POSSIBLE MISSIONS INC.	\$1,323.40	NET07	Protective gloves	Prime Source	Best Value
11/7/2023	PO0135058	TODAYS BUSINESS SOLUTIONS	\$21.65	NET07	Web cameras	Prime Source	Best Value
11/7/2023	PO0135059	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$34,988.52	06/01/2023-08/31/2025	Building cleaning services	Competitive	Best Value
11/7/2023	PO0135060	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$363.04	NET30	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
11/7/2023	PO0135061	BURGOON CO.	\$11.13	NET07	Brooms	Prime Source	Best Value
11/7/2023	PO0135061	BURGOON CO.	\$341.46	NET07	Power blowers	Prime Source	Best Value
11/7/2023	PO0135061	BURGOON CO.	\$14.04	NET07	Dust brushes or pans	Prime Source	Best Value
11/7/2023	PO0135061	BURGOON CO.	\$195.14	NET07	Industrial First Aid	Prime Source	Best Value
11/7/2023	PO0135061	BURGOON CO.	\$605.16	NET07	Mobile medical technician EMT kits	Prime Source	Best Value
11/7/2023	PO0135062	HIED INC	\$2,979.95	NET07	Computer accessories	Prime Source	Best Value
11/7/2023	PO0135063	POSSIBLE MISSIONS INC.	\$10.35	NET07	Cleaning brushes	Prime Source	Best Value
11/7/2023	PO0135063	POSSIBLE MISSIONS INC.	\$35.02	NET07	Laboratory flasks	Prime Source	Best Value
11/7/2023	PO0135063	POSSIBLE MISSIONS INC.	\$77.80	NET07	Laboratory graduated cylinders	Prime Source	Best Value
11/7/2023	PO0135063	POSSIBLE MISSIONS INC.	\$42.04	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/7/2023	PO0135064	POSSIBLE MISSIONS INC.	\$224.00	NET07	Centrifuge tubes	Prime Source	Best Value
11/7/2023	PO0135065	POSSIBLE MISSIONS INC.	\$968.00	NET07	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
11/7/2023	PO0135066	TDINDUSTRIES, INC.	\$492.50	03/01/2023 - 08/31/2027	Building maintenance and repair services	Competitive	Best Value
11/7/2023	PO0135067	TEXAS DISPOSAL SYSTEMS	\$318.90	06/14/2021 - 09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
11/7/2023	PO0135068	TEXAS DISPOSAL SYSTEMS	\$318.90	06/14/2021 - 09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
11/7/2023	ATF0000705	RENEGADE BRANDS USA, INC.	\$2,301.01	NET30	Laboratory washing detergents	Prime Source	Best Value
11/7/2023	ATF0000706	TEXAS TROPHIES, INC.	\$1,740.10	NET30	Awards	Prime Source	Best Value
11/7/2023	ATF0000707	SB SAUNA CO LLC	\$800.00	NET30	Therapeutic cryo compression therapy systems	Prime Source	Best Value
11/7/2023	ATF0000708	I DO PROMOS, LLC	\$7,218.00	NET30	Promotional merchandise	Prime Source	Best Value
11/7/2023	ATF0000709	OKLAHOMA STATE UNIVERSITY	\$170.91	NET30	Insects	Prime Source	Best Value
11/8/2023	PO0135069	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135069	PARTS TOWN, LLC	\$34.32	NET30	Gas regulators	Prime Source	Best Value
11/8/2023	PO0135070	JRE GOLF CARS LLC	\$36.22	NET30	Fuse block	Prime Source	Best Value
11/8/2023	PO0135070	JRE GOLF CARS LLC	\$238.40	NET30	Tires and tire tubes	Prime Source	Best Value
11/8/2023	PO0135070	JRE GOLF CARS LLC	\$308.70	NET30	Power steering system	Prime Source	Best Value
11/8/2023	PO0135071	DOCUMATION OF SAN ANTONIO, LLC	\$80.00	NET30	Business cards	Prime Source	Best Value
11/8/2023	PO0135072	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,005.00	NET30	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
11/8/2023	PO0135073	HIED INC	\$20,780.00	06/16/2021 - 06/15/2023	Computers	Group Purchase	Professional Services
11/8/2023	PO0135074	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$145.00	NET30	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
11/8/2023	PO0135075	ADVANCE AUTO PARTS	\$262.08	NET30	Antifreeze	Prime Source	Best Value
11/8/2023	PO0135075	ADVANCE AUTO PARTS	\$18.87	NET30	Interior vehicle lighting	Prime Source	Best Value
11/8/2023	PO0135075	ADVANCE AUTO PARTS	\$965.50	NET30	Exhaust and emission controls	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$435.20	NET30	Hardware	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,200.00	NET30	Labor fee	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$65.20	NET30	Lock sets	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$862.58	NET30	Pedestals	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$841.08	NET30	Table base	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,464.40	NET30	Door panels	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,079.30	NET30	Worksurfaces	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$995.20	NET30	Tempered glass	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$878.08	NET30	Partition walls	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,045.60	NET30	Panels or paneling	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,046.00	NET30	Work surfaces for panel systems	Prime Source	Best Value
11/8/2023	PO0135076	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,360.00	NET30	Office furniture installation service	Prime Source	Best Value
11/8/2023	PO0135077	POSSIBLE MISSIONS INC.	\$101.80	NET07	Protective gloves	Prime Source	Best Value
11/8/2023	PO0135078	B P EQUIPMENT COMPANY	\$225.00	NET30	Bolts	Prime Source	Best Value
11/8/2023	PO0135078	B P EQUIPMENT COMPANY	\$30.00	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135079	INTEGRATED DNA TECHNOLOGIES INC	\$28.00	NET30	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
11/8/2023	PO0135080	ENVIGO RMS LLC	\$1,230.00	NET30	Road cargo transport	Prime Source	Best Value
11/8/2023	PO0135080	ENVIGO RMS LLC	\$55.00	NET30	Animal transport cage	Prime Source	Best Value
11/8/2023	PO0135080	ENVIGO RMS LLC	\$80.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/8/2023	PO0135081	C.C. CREATIONS, LTD.	\$1,175.00	NET30	T-shirts	Prime Source	Best Value
11/8/2023	PO0135081	C.C. CREATIONS, LTD.	\$43.75	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135082	TODAYS BUSINESS SOLUTIONS	\$352.99	NET07	Cart Accessories	Prime Source	Best Value
11/8/2023	PO0135083	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$45.38	NET30	Web cameras	Prime Source	Best Value
11/8/2023	PO0135084	TODAYS BUSINESS SOLUTIONS	\$79.98	NET07	Inter connect cable	Prime Source	Best Value
11/8/2023	PO0135084	TODAYS BUSINESS SOLUTIONS	\$7.10	NET07	Computer mouse or trackballs	Prime Source	Best Value
11/8/2023	PO0135085	TIMOTHY BALL	\$2,000.00	NET30	Management support services	Prime Source	Best Value
11/8/2023	PO0135086	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$2.50	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135086	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$124.20	NET30	Promotional merchandise	Prime Source	Best Value
11/8/2023	PO0135087	TODAYS BUSINESS SOLUTIONS	\$89.97	NET07	Domestic disposable dishes	Prime Source	Best Value
11/8/2023	PO0135088	HIED INC	\$2,018.00	NET07	Computers	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$32.78	NET07	Label making tapes	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$3.95	NET07	Binder or bulldog clips	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$85.90	NET07	Printer or copier paper	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$151.20	NET07	Catalog or clasp envelopes	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$11.98	NET07	Key cabinets or organizers	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$388.77	NET07	Printer or facsimile toner	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$54.52	NET07	Addressing or mailing labels	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$35.99	NET07	Computer mouse or trackballs	Prime Source	Best Value
11/8/2023	PO0135089	TODAYS BUSINESS SOLUTIONS	\$17.01	NET07	Sugar or sugar substitute candy	Prime Source	Best Value
11/8/2023	PO0135090	JACKSON LABORATORY	\$165.50	NET07	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135090	JACKSON LABORATORY	\$3,639.92	NET07	Road cargo transport	Prime Source	Best Value
11/8/2023	PO0135091	MCMMASTER-CARR SUPPLY COMPANY	\$432.24	NET30	Clamps	Prime Source	Best Value
11/8/2023	PO0135091	MCMMASTER-CARR SUPPLY COMPANY	\$11.40	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135092	HIED INC	\$1,728.65	NET07	Desk supplies	Prime Source	Best Value
11/8/2023	PO0135092	HIED INC	\$239.98	NET07	Business function specific software	Prime Source	Best Value
11/8/2023	PO0135093	INTEGRA BIOSCIENCES CORPORATION	\$38.84	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135093	INTEGRA BIOSCIENCES CORPORATION	\$961.52	NET30	Pipette tips	Prime Source	Best Value
11/8/2023	PO0135094	AAPC HOLDINGS, LLC	\$16,169.23	NET30	Code book	Sole Source	Continuity of Service/Research
11/8/2023	PO0135094	AAPC HOLDINGS, LLC	\$1,267.24	NET30	Freight Fees	Sole Source	Continuity of Service/Research
11/8/2023	PO0135095	ROADRUNNER CERAMICS	\$567.00	NET30	Ceramics	Prime Source	Best Value
11/8/2023	PO0135095	ROADRUNNER CERAMICS	\$75.00	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135096	BIORRAFT	\$5,000.00	NET30	Specialized educational services	Prime Source	Best Value
11/8/2023	PO0135097	POSSIBLE MISSIONS INC.	\$114.29	NET07	Alcohol solvents	Prime Source	Best Value
11/8/2023	PO0135098	WL&B LLC	\$1,500.00	NET30	Enzymes	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/8/2023	PO0135098	WL&B LLC	\$95.00	NET30	Freight Fees	Prime Source	Best Value
11/8/2023	PO0135099	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$553.00	NET30	Histology paraffin	Prime Source	Best Value
11/8/2023	PO0135100	POSSIBLE MISSIONS INC.	\$166.40	NET07	Ultra filtration equipment	Prime Source	Best Value
11/8/2023	PO0135100	POSSIBLE MISSIONS INC.	\$60.99	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/8/2023	PO0135100	POSSIBLE MISSIONS INC.	\$792.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/8/2023	PO0135101	SUMMUS INDUSTRIES, INC.	\$57.24	NET07	Paper towels	Prime Source	Best Value
11/8/2023	PO0135101	SUMMUS INDUSTRIES, INC.	\$13.42	NET07	Packaging tape	Prime Source	Best Value
11/8/2023	PO0135102	POSSIBLE MISSIONS INC.	\$309.27	NET07	Calmodulin Reagents	Prime Source	Best Value
11/8/2023	PO0135102	POSSIBLE MISSIONS INC.	\$484.20	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/8/2023	PO0135103	ELLIOTT ELECTRIC SUPPLY INC	\$58.96	NET30	Electrical components	Prime Source	Best Value
11/9/2023	2024-13999	GLOBAL EDUCATION VENTURES SRL	\$756,000.00	01/27/24-04/25/2024	StudyAbroad	Not Subject to Compet	Not Applicable
11/9/2023	PO0135104	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135104	COMBI-BLOCKS INC	\$20.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/9/2023	PO0135105	COMBI-BLOCKS INC	\$50.00	NET07	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135105	COMBI-BLOCKS INC	\$514.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/9/2023	PO0135106	TODAYS BUSINESS SOLUTIONS	\$110.39	NET07	Facial tissues	Prime Source	Best Value
11/9/2023	PO0135106	TODAYS BUSINESS SOLUTIONS	\$46.32	NET07	Alkaline batteries	Prime Source	Best Value
11/9/2023	PO0135106	TODAYS BUSINESS SOLUTIONS	\$159.97	NET07	Printer or copier paper	Prime Source	Best Value
11/9/2023	PO0135107	UNITED TRAINING COMMERCIAL, LLC	\$6,129.63	NET30	Education and Training Services	Prime Source	Best Value
11/9/2023	PO0135108	SAN ANTONIO FOUNDATION FOR EXCELLENCE IN	\$3,000.00	NET30	Sponsorship of event or celebrity	Prime Source	Best Value
11/9/2023	PO0135109	INTERCULTURAL DEVELOPMENT RESEARCH ASSC	\$2,500.00	NET30	Sponsorship of event or celebrity	Prime Source	Best Value
11/9/2023	PO0135110	AIRGAS USA LLC	\$67.76	NET30	Acetylene	Prime Source	Best Value
11/9/2023	PO0135110	AIRGAS USA LLC	\$6.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135111	DIGI-KEY CORPORATION	\$59.82	NET30	Attenuators	Prime Source	Best Value
11/9/2023	PO0135111	DIGI-KEY CORPORATION	\$15.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135112	POSSIBLE MISSIONS INC.	\$386.68	NET07	Enzyme Assays	Prime Source	Best Value
11/9/2023	PO0135112	POSSIBLE MISSIONS INC.	\$155.50	NET07	Syringe filters	Prime Source	Best Value
11/9/2023	PO0135112	POSSIBLE MISSIONS INC.	\$14.96	NET07	Laboratory graduated cylinders	Prime Source	Best Value
11/9/2023	PO0135113	PAINTED ROCK, LLC	\$18.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135113	PAINTED ROCK, LLC	\$11.78	NET30	Tube fittings	Prime Source	Best Value
11/9/2023	PO0135114	SUMMUS INDUSTRIES, INC.	\$20.48	NET07	Calendars	Prime Source	Best Value
11/9/2023	PO0135114	SUMMUS INDUSTRIES, INC.	\$26.92	NET07	General purpose cleaners	Prime Source	Best Value
11/9/2023	PO0135115	BIORAFT	\$78,300.00	08/10/2023 - 08/09/2024	Business function specific software	Sole Source	Continuity of Service/Research
11/9/2023	PO0135116	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135116	SIGMA-ALDRICH INC	\$798.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/9/2023	PO0135117	TED PELLA INC	\$1,062.50	NET30	Electron probe x ray micro analyzer	Prime Source	Best Value
11/9/2023	PO0135117	TED PELLA INC	\$29.50	NET30	Microbiology or bacteriology identification or sensitivity d	Prime Source	Best Value
11/9/2023	PO0135118	POSSIBLE MISSIONS INC.	\$218.39	NET07	Calmodulin Reagents	Prime Source	Best Value
11/9/2023	PO0135118	POSSIBLE MISSIONS INC.	\$1,419.39	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$51.07	NET07	Inorganic Salts	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$744.96	NET07	Laboratory vials	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$421.52	NET07	Sampling syringes	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$24.80	NET07	Laboratory beakers	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$137.52	NET07	Laboratory funnels	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$51.89	NET07	Laboratory spatulas	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$39.44	NET07	Materials synthesis	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$132.69	NET07	Dissolved oxygen probes	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$38.85	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
11/9/2023	PO0135119	POSSIBLE MISSIONS INC.	\$478.96	NET07	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/9/2023	PO0135120	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135120	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
11/9/2023	PO0135121	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135121	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
11/9/2023	PO0135122	IRON MOUNTAIN, INC.	\$13,072.66	NET30	Document scanning service	Prime Source	Best Value
11/9/2023	PO0135123	EMBROIDERY CONCEPTS INC	\$2,909.00	NET30	Uniforms	Prime Source	Best Value
11/9/2023	PO0135124	SCANTRON CORPORATION	\$3,360.00	NET30	Printer	Prime Source	Best Value
11/9/2023	PO0135125	BELLCO GLASS, INC.	\$390.34	NET30	Hand bottle crimper	Prime Source	Best Value
11/9/2023	PO0135125	BELLCO GLASS, INC.	\$88.20	NET30	Laboratory stoppers	Prime Source	Best Value
11/9/2023	PO0135126	SUMMUS INDUSTRIES, INC.	\$213.60	NET07	Air cleaners	Prime Source	Best Value
11/9/2023	PO0135128	CHARLES RIVER LABORATORIES, INC.	\$162.60	NET30	Live Mice	Prime Source	Best Value
11/9/2023	PO0135128	CHARLES RIVER LABORATORIES, INC.	\$84.55	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135129	JRE GOLF CARS LLC	\$20.84	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
11/9/2023	PO0135130	MG STRATEGY, LLC	\$20,000.00	NET30	Executive coaching service	Sole Source	Meets Unique Specifications
11/9/2023	PO0135131	LAB ANIMAL SUPPLIES, INC	\$682.00	NET30	Animal feed	Prime Source	Best Value
11/9/2023	PO0135131	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135131	LAB ANIMAL SUPPLIES, INC	\$1,038.00	NET30	Research animal bedding material	Prime Source	Best Value
11/9/2023	PO0135131	LAB ANIMAL SUPPLIES, INC	\$405.00	NET30	Medical staff isolation or cover gowns	Prime Source	Best Value
11/9/2023	PO0135132	BURGOON CO.	\$1,350.90	NET07	Masking tape	Prime Source	Best Value
11/9/2023	PO0135133	PPG ARCHITECTURAL COATINGS	\$44.02	NET30	Paints and primers	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$73.28	NET07	Cuvettes	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$16.13	NET07	Lab coats	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$102.94	NET07	Wood pallet	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$173.54	NET07	Paper towels	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$345.09	NET07	Fire blankets	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$638.77	NET07	Plastic bottles	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$199.84	NET07	Centrifuge tubes	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$22.39	NET07	Cleaning brushes	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$577.39	NET07	Laboratory vials	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$101.80	NET07	Laboratory dishes	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$191.87	NET07	Laboratory flasks	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$216.85	NET07	Laboratory beakers	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$22.16	NET07	Laboratory forceps	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$34.80	NET07	Laboratory spatulas	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$53.84	NET07	Laboratory stoppers	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$1,359.19	NET07	Universal pipette tips	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$86.26	NET07	Laboratory wash bottles	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$83.14	NET07	Pipette racks or stands	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$237.39	NET07	Laboratory glass filters	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$162.00	NET07	Bench protectors or liners	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$508.50	NET07	Laboratory membrane filters	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$10.66	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$630.16	NET07	Bottletops or filtration cups	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$268.06	NET07	Laboratory graduated cylinders	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$75.25	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$281.42	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$132.78	NET07	Medical staff isolation or cover gowns	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$185.94	NET07	Laboratory filtration hardware or accessories	Prime Source	Best Value
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$357.28	NET07	Manual single channel air displacement pipetters	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/9/2023	PO0135134	POSSIBLE MISSIONS INC.	\$52.99	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/9/2023	PO0135135	THE IOFFREDA GROUP LLC DBA OLA CONSULTIN	\$8,400.00	NET30	Executive coaching service	Prime Source	Best Value
11/9/2023	PO0135136	POSSIBLE MISSIONS INC.	\$25.40	NET07	Paper towels	Prime Source	Best Value
11/9/2023	PO0135136	POSSIBLE MISSIONS INC.	\$122.80	NET07	Protective gloves	Prime Source	Best Value
11/9/2023	PO0135137	GENSCRIPT USA INCORPORATED	\$20.20	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135137	GENSCRIPT USA INCORPORATED	\$199.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/9/2023	PO0135138	TATTVAMASI ATX	\$6,000.00	NET30	Specialized educational services	Prime Source	Best Value
11/9/2023	PO0135139	SUMMUS INDUSTRIES, INC.	\$1.34	NET07	Erasers	Prime Source	Best Value
11/9/2023	PO0135139	SUMMUS INDUSTRIES, INC.	\$325.42	NET07	Kit for printer	Prime Source	Best Value
11/9/2023	PO0135139	SUMMUS INDUSTRIES, INC.	\$441.20	NET07	Printer or copier paper	Prime Source	Best Value
11/9/2023	PO0135140	B & H FOTO & ELECTRONICS CORP	\$74.99	NET30	Camera tripods	Prime Source	Best Value
11/9/2023	PO0135140	B & H FOTO & ELECTRONICS CORP	\$844.76	NET30	Digital cameras	Prime Source	Best Value
11/9/2023	PO0135141	PARTS TOWN, LLC	\$13.92	NET30	Hardware	Prime Source	Best Value
11/9/2023	PO0135142	COSMO ELECTRIC SERVICES	\$550.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$20.32	NET07	Paper towels	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$51.42	NET07	Laboratory forceps	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$456.69	NET07	Stirring hotplates	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$97.04	NET07	Laboratory balances	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$35.55	NET07	Laboratory spatulas	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$54.53	NET07	Surface thermometers	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$7.06	NET07	Laboratory timers or watches	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$133.37	NET07	Laboratory graduated cylinders	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$86.00	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$53.37	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/9/2023	PO0135143	POSSIBLE MISSIONS INC.	\$5.01	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/9/2023	PO0135144	TODAYS BUSINESS SOLUTIONS	\$929.99	NET07	Domestic refrigerators	Prime Source	Best Value
11/9/2023	PO0135145	SUMMUS INDUSTRIES, INC.	\$21.80	NET07	Marking Pens	Prime Source	Best Value
11/9/2023	PO0135145	SUMMUS INDUSTRIES, INC.	\$23.82	NET07	Alkaline batteries	Prime Source	Best Value
11/9/2023	PO0135146	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$84,951.07	12/01/2021 - 11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/9/2023	PO0135147	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,715.88	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/9/2023	PO0135148	POSSIBLE MISSIONS INC.	\$461.11	NET07	Cabinet desiccators	Prime Source	Best Value
11/9/2023	PO0135149	CHALYKA ENTERPRISES, LLC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135149	CHALYKA ENTERPRISES, LLC	\$111.75	NET30	Office supplies	Prime Source	Best Value
11/9/2023	PO0135150	SHI GOVERNMENT SOLUTIONS INC.	\$1,376.34	NET07	Computer Equipment and Accessories	Prime Source	Best Value
11/9/2023	PO0135151	DAKTRONICS INC	\$925.00	NET30	Sport scoreboards	Prime Source	Best Value
11/9/2023	PO0135152	POSSIBLE MISSIONS INC.	\$32.44	NET07	Universal pipette tips	Prime Source	Best Value
11/9/2023	PO0135153	CHALYKA ENTERPRISES, LLC	\$172.35	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135153	CHALYKA ENTERPRISES, LLC	\$2,330.00	NET30	Promotional merchandise	Prime Source	Best Value
11/9/2023	PO0135154	DANT CLAYTON CORPORATION	\$1,320,000.00	10/16/2023 - 08/31/2024	Building and Facility Construction and Maintenance Services	Group Purchase	Exempt
11/9/2023	PO0135155	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$4,189,402.60	06/01/2023 - 08/31/2025	Building cleaning services	Competitive	Best Value
11/9/2023	PO0135156	WINSTON WATER COOLER LTD	\$98.66	NET30	Fan guards or accessories	Prime Source	Best Value
11/9/2023	PO0135157	VARI SALES CORPORATION	\$2,250.50	NET30	Desks	Prime Source	Best Value
11/9/2023	PO0135157	VARI SALES CORPORATION	\$652.50	NET30	Filing cabinets or accesories	Prime Source	Best Value
11/9/2023	PO0135158	GET CAMERAS INC.	\$128.00	NET30	Lenses	Prime Source	Best Value
11/9/2023	PO0135158	GET CAMERAS INC.	\$873.00	NET30	Cameras	Prime Source	Best Value
11/9/2023	PO0135158	GET CAMERAS INC.	\$49.00	NET30	Freight Fees	Prime Source	Best Value
11/9/2023	PO0135158	GET CAMERAS INC.	\$23.00	NET30	Camera cables	Prime Source	Best Value
11/9/2023	PO0135158	GET CAMERAS INC.	\$20.00	NET30	Camera tripods	Prime Source	Best Value
11/9/2023	PO0135159	PPG ARCHITECTURAL COATINGS	\$44.02	NET30	Paints and primers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/9/2023	PO0135160	COLLYSTRING, LLC	\$5,000.00	NET30	Advertising	Other Types	Renewal
11/9/2023	PO0135161	POSSIBLE MISSIONS INC.	\$189.56	NET07	Multipurpose or general test tubes	Prime Source	Best Value
11/10/2023	PO0135162	SUMMUS INDUSTRIES, INC.	\$641.25	NET07	Chairs	Prime Source	Best Value
11/10/2023	PO0135163	ULINE INC	\$16.84	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135163	ULINE INC	\$75.00	NET30	Workplace safety equipment and supplies and training materia	Prime Source	Best Value
11/10/2023	PO0135164	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	NET30	Equipment cases	Prime Source	Best Value
11/10/2023	PO0135165	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,025.77	11030	Keys	Prime Source	Best Value
11/10/2023	PO0135166	ELLIOTT ELECTRIC SUPPLY INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135166	ELLIOTT ELECTRIC SUPPLY INC	\$1,344.25	NET30	Electrical components	Prime Source	Best Value
11/10/2023	PO0135167	HILL COUNTRY ELECTRIC SUPPLY LP	\$66.16	NET30	Electrical wire	Prime Source	Best Value
11/10/2023	PO0135167	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,108.08	NET30	Interior lighting fixtures and accessories	Prime Source	Best Value
11/10/2023	PO0135168	GENSCRIPT CORP	\$20.20	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135168	GENSCRIPT CORP	\$609.60	NET30	Peptide synthesizer	Prime Source	Best Value
11/10/2023	PO0135169	STEPPINGBLOCKS, INC.	\$40,000.00	11/03/2023 -10/31/2025	Educational advisory services	Sole Source	Meets Unique Specifications
11/10/2023	PO0135170	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$21.22	NET30	Bushings	Prime Source	Best Value
11/10/2023	PO0135170	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$80.94	NET30	Sheaves or pulleys	Prime Source	Best Value
11/10/2023	PO0135171	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	NET30	Hardware	Prime Source	Best Value
11/10/2023	PO0135172	POSSIBLE MISSIONS INC.	\$92.28	NET07	Glass bottles	Prime Source	Best Value
11/10/2023	PO0135172	POSSIBLE MISSIONS INC.	\$50.32	NET07	Plastic bottles	Prime Source	Best Value
11/10/2023	PO0135172	POSSIBLE MISSIONS INC.	\$101.25	NET07	Laboratory flasks	Prime Source	Best Value
11/10/2023	PO0135172	POSSIBLE MISSIONS INC.	\$24.81	NET07	Laboratory wash bottles	Prime Source	Best Value
11/10/2023	PO0135172	POSSIBLE MISSIONS INC.	\$124.90	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/10/2023	PO0135173	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$59,961.50	09/01/2022 - 10/31/2027	Hazardous waste disposal	Competitive	Competitively Bid
11/10/2023	PO0135174	4IMPRINT INC	\$40.00	NET30	Labor fee	Prime Source	Best Value
11/10/2023	PO0135174	4IMPRINT INC	\$11.23	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135174	4IMPRINT INC	\$172.50	NET30	Promotional merchandise	Prime Source	Best Value
11/10/2023	PO0135175	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135175	COMBI-BLOCKS INC	\$440.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/10/2023	PO0135176	BURGOON CO.	\$174.52	NET07	Absorbent socks	Prime Source	Best Value
11/10/2023	PO0135176	BURGOON CO.	\$109.85	NET07	Granular absorbent	Prime Source	Best Value
11/10/2023	PO0135176	BURGOON CO.	\$71.20	NET07	Sorbent pads or rolls	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$6.39	NET07	Scissors	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$18.44	NET07	Notebooks	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$21.06	NET07	Marking Pens	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$7.88	NET07	Facial tissues	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$11.90	NET07	Wooden pencils	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$30.22	NET07	Rollerball pens	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$1.05	NET07	Binder or bulldog clips	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$2.79	NET07	Manual pencil sharpener	Prime Source	Best Value
11/10/2023	PO0135177	TODAYS BUSINESS SOLUTIONS	\$121.12	NET07	Printer or facsimile toner	Prime Source	Best Value
11/10/2023	PO0135178	SAN ANTONIO INDUSTRIAL SUPPLY	\$115.00	NET30	Interior laminates	Prime Source	Best Value
11/10/2023	PO0135179	EVOQUA WATER TECHNOLOGIES LLC	\$447.54	NET30	Filters	Prime Source	Best Value
11/10/2023	PO0135180	4IMPRINT INC	\$24.72	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135180	4IMPRINT INC	\$1,106.84	NET30	Promotional merchandise	Prime Source	Best Value
11/10/2023	PO0135181	ENV SERVICES INC	\$220.00	NET30	Manufacturing equipment maintenance and repair services	Prime Source	Best Value
11/10/2023	PO0135182	SAN ANTONIO INDUSTRIAL SUPPLY	\$995.00	NET30	Air conditioners	Prime Source	Best Value
11/10/2023	PO0135183	PPG ARCHITECTURAL COATINGS	\$55.50	NET30	Paint or varnish cans	Prime Source	Best Value
11/10/2023	PO0135183	PPG ARCHITECTURAL COATINGS	\$320.00	NET30	Paints and primers and finishes	Prime Source	Best Value
11/10/2023	PO0135184	4IMPRINT INC	\$30.00	NET30	Labor fee	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/10/2023	PO0135184	4IMPRINT INC	\$12.26	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135184	4IMPRINT INC	\$250.50	NET30	Promotional merchandise	Prime Source	Best Value
11/10/2023	PO0135185	VICTORY PACKAGING, LP	\$708.00	NET30	Boxes	Prime Source	Best Value
11/10/2023	PO0135185	VICTORY PACKAGING, LP	\$25.00	NET30	Fuel recovery fee	Prime Source	Best Value
11/10/2023	PO0135186	TODAYS BUSINESS SOLUTIONS	\$6.99	NET07	Marking Pens	Prime Source	Best Value
11/10/2023	PO0135186	TODAYS BUSINESS SOLUTIONS	\$49.53	NET07	Packaging tape	Prime Source	Best Value
11/10/2023	PO0135187	VERIZON CORP	\$600.00	NET30	Cellular telephone services	Group Purchase	DIR
11/10/2023	PO0135188	JRE GOLF CARS LLC	\$3.09	NET30	Washers	Prime Source	Best Value
11/10/2023	PO0135188	JRE GOLF CARS LLC	\$99.23	NET30	Brake drum	Prime Source	Best Value
11/10/2023	PO0135189	ALTERMAN INC	\$2,815.00	NET30	Labor fee	Prime Source	Best Value
11/10/2023	PO0135189	ALTERMAN INC	\$2,027.00	NET30	Security and control equipment	Prime Source	Best Value
11/10/2023	PO0135190	CAD SUPPLIES SPECIALTY INC	\$750.00	NET30	Plotter paper	Prime Source	Best Value
11/10/2023	PO0135191	CDW GOVERNMENT LLC	\$533.04	NET30	Ink cartridges	Prime Source	Best Value
11/10/2023	PO0135192	POSSIBLE MISSIONS INC.	\$104.27	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/10/2023	PO0135193	PACE TECHNOLOGIES CORPORATION	\$288.00	NET30	Paper Materials and Products	Prime Source	Best Value
11/10/2023	PO0135194	POSSIBLE MISSIONS INC.	\$24.88	NET07	Atomic/Molecular Models	Prime Source	Best Value
11/10/2023	PO0135195	SUMMUS INDUSTRIES, INC.	\$67.46	NET30	Laboratory storage bottle	Prime Source	Best Value
11/10/2023	PO0135196	POSSIBLE MISSIONS INC.	\$97.14	NET07	Test tube racks	Prime Source	Best Value
11/10/2023	PO0135196	POSSIBLE MISSIONS INC.	\$84.48	NET07	Laboratory clamps	Prime Source	Best Value
11/10/2023	PO0135197	PINE RESEARCH INSTRUMENTATION	\$102.60	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135197	PINE RESEARCH INSTRUMENTATION	\$1,026.00	NET30	Mercury oxide battery	Prime Source	Best Value
11/10/2023	PO0135198	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/10/2023	PO0135198	LIFE TECHNOLOGIES CORPORATION	\$1,722.06	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
11/10/2023	PO0135199	COMSOL INC	\$5,480.00	NET30	Software	Prime Source	Best Value
11/10/2023	PO0135200	BIO-RAD LABORATORIES, INC.	\$64.34	NET07	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135200	BIO-RAD LABORATORIES, INC.	\$23.00	NET07	Packaging materials	Prime Source	Best Value
11/10/2023	PO0135200	BIO-RAD LABORATORIES, INC.	\$1,261.50	NET07	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
11/10/2023	PO0135201	FORMLABS, INC	\$697.00	NET30	Resins	Prime Source	Best Value
11/10/2023	PO0135201	FORMLABS, INC	\$19.95	NET30	Freight Fees	Prime Source	Best Value
11/10/2023	PO0135202	SUMMUS INDUSTRIES, INC.	\$16.32	NET07	Hand sanitizer	Prime Source	Best Value
11/10/2023	PO0135202	SUMMUS INDUSTRIES, INC.	\$17.48	NET07	Mechanical pencils	Prime Source	Best Value
11/10/2023	PO0135202	SUMMUS INDUSTRIES, INC.	\$284.56	NET07	Data storage and backup	Prime Source	Best Value
11/10/2023	PO0135202	SUMMUS INDUSTRIES, INC.	\$197.60	NET07	Printer or facsimile toner	Prime Source	Best Value
11/10/2023	PO0135203	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$60.20	11030	Door sweep	Prime Source	Best Value
11/10/2023	PO0135203	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$127.52	11030	Flooring threshold	Prime Source	Best Value
11/10/2023	PO0135204	TODAYS BUSINESS SOLUTIONS	\$308.99	NET07	Inkjet printers	Prime Source	Best Value
11/10/2023	PO0135205	TODAYS BUSINESS SOLUTIONS	\$7.34	NET07	Scissors	Prime Source	Best Value
11/10/2023	PO0135206	COMMONWEALTH TRADING COMPUTER CO.	\$748.37	01/10/2018 - 01/01/2024	Computers	Group Purchase	DIR
11/10/2023	PO0135207	AGILENT TECHNOLOGIES, INC.	\$671.20	NET07	Automated high performance chromatography HPLC analyzer s	Prime Source	Best Value
11/10/2023	PO0135208	FRED CLARK	\$2,636.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/10/2023	PO0135209	PERFORMANCE MECHANICAL INC	\$2,311.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/10/2023	PO0135210	PERFORMANCE MECHANICAL INC	\$1,048.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/10/2023	PO0135211	PERFORMANCE MECHANICAL INC	\$634.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/10/2023	PO0135212	PERFORMANCE MECHANICAL INC	\$2,307.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/10/2023	PO0135213	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$264.60	NET30	Building cleaning services	Prime Source	Best Value
11/11/2023	PO0135214	HEAT FUSION WELDING LLC	\$1,729.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/11/2023	PO0135215	HEAT FUSION WELDING LLC	\$1,679.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/11/2023	PO0135216	LED ELECTRIC OF SAN ANTONIO LLC	\$3,780.00	04/01/2023 - 03/31/2026	Electrical equipment maintenance and repair service	Group Purchase	Best Value
11/11/2023	PO0135217	EMPIRE ROOFING INC	\$3,500.00	NET30	Building maintenance service	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/11/2023	PO0135218	VANTAGE PUMP & COMPRESSOR INC	\$9,194.98	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/11/2023	PO0135219	COSMO ELECTRIC SERVICES	\$1,000.00	NET30	Voice and data and video wiring service	Prime Source	Best Value
11/11/2023	PO0135220	M & M METALS	\$1,577.00	NET30	HVAC ventilation and duct work construction service	Prime Source	Best Value
11/11/2023	PO0135221	TEXAS LOCK & DOOR CLOSER INC	\$18.25	NET30	Building maintenance service	Prime Source	Best Value
11/11/2023	PO0135222	RIO GRANDE INC	\$917.90	NET30	Power tools	Prime Source	Best Value
11/11/2023	PO0135222	RIO GRANDE INC	\$16.69	NET30	Freight Fees	Prime Source	Best Value
11/12/2023	PO0135223	SUMMUS INDUSTRIES, INC.	\$124.96	NET30	Multipurpose or general test tubes	Prime Source	Best Value
11/13/2023	PO0135224	WALTON DISTRIBUTING COMPANY INC	\$107.40	NET30	Fuels	Prime Source	Best Value
11/13/2023	PO0135224	WALTON DISTRIBUTING COMPANY INC	\$639.00	NET30	Fuel additives	Prime Source	Best Value
11/13/2023	PO0135225	CHEMSEARCH FE DIVISION OF NCH CORP	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135225	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,055.00	NET30	Metal cleaners or polishes	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$48.00	NET07	Spray paints	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$5.64	NET07	Tube brushes	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$278.58	NET07	Lamp ballasts	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$13.77	NET07	Abrasive discs	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$9.74	NET07	Scratch brushes	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$222.04	NET07	Alkaline batteries	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$88.94	NET07	Granular absorbent	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$149.66	NET07	Paint roller covers	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$714.00	NET07	Metal halide lamp HID	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$30.90	NET07	Electrical receptacles	Prime Source	Best Value
11/13/2023	PO0135226	BURGOON CO.	\$217.04	NET07	Liquid tight connectors	Prime Source	Best Value
11/13/2023	PO0135227	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$302.40	NET30	Building cleaning services	Prime Source	Best Value
11/13/2023	PO0135228	CLUB COLORS BUYER, LLC	\$43.60	NET30	Mailing services	Prime Source	Best Value
11/13/2023	PO0135228	CLUB COLORS BUYER, LLC	\$1,097.00	NET30	Womens coats or jackets	Prime Source	Best Value
11/13/2023	PO0135229	SUMMUS INDUSTRIES, INC.	\$368.99	NET07	Computers	Prime Source	Best Value
11/13/2023	PO0135229	SUMMUS INDUSTRIES, INC.	\$2,229.54	NET07	Desktop computers	Prime Source	Best Value
11/13/2023	PO0135230	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$302.40	NET30	Building cleaning services	Prime Source	Best Value
11/13/2023	PO0135231	TODAYS BUSINESS SOLUTIONS	\$13.37	NET07	Water	Prime Source	Best Value
11/13/2023	PO0135232	STEMCELL TECHNOLOGIES, INC	\$160.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135232	STEMCELL TECHNOLOGIES, INC	\$3,145.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135233	CHUY'S OPCO, INC.	\$314.85	NET30	Catering services	Prime Source	Best Value
11/13/2023	PO0135233	CHUY'S OPCO, INC.	\$325.01	NET30	Training planning	Prime Source	Best Value
11/13/2023	PO0135233	CHUY'S OPCO, INC.	\$985.20	NET30	Banquet and catering services	Prime Source	Best Value
11/13/2023	PO0135234	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$207.90	NET30	Building cleaning services	Prime Source	Best Value
11/13/2023	PO0135235	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$56.70	NET30	Building cleaning services	Prime Source	Best Value
11/13/2023	PO0135236	DUAL CONSTRUCTION INC	\$3,415.00	NET30	Sinks	Prime Source	Best Value
11/13/2023	PO0135237	AV CALIBRATIONS, LLC	\$7,829.23	NET30	Antenna installation service	Prime Source	Best Value
11/13/2023	PO0135238	TPL OPERATING INC	\$7,241.51	NET30	Festive or christmas tree lighting	Prime Source	Best Value
11/13/2023	PO0135239	GAVIN BRYAN	\$200.00	NET30	Professional artists and performers	Prime Source	Best Value
11/13/2023	PO0135240	ARAMARK GFF CHICAGO	\$8,485.10	NET30	Food Beverage and Tobacco Products	Prime Source	Best Value
11/13/2023	PO0135241	BIG GAME SPORTS INC	\$3,359.70	NET30	Footballs	Prime Source	Best Value
11/13/2023	PO0135242	JACKSON LABORATORY	\$66.00	NET07	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135242	JACKSON LABORATORY	\$297.00	NET07	Live animals	Prime Source	Best Value
11/13/2023	PO0135242	JACKSON LABORATORY	\$16.75	NET07	Freight containers	Prime Source	Best Value
11/13/2023	PO0135243	NEW ENGLAND BIOLABS INC	\$34.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135243	NEW ENGLAND BIOLABS INC	\$285.30	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135244	TODAYS BUSINESS SOLUTIONS	\$106.96	NET07	Water	Prime Source	Best Value
11/13/2023	PO0135244	TODAYS BUSINESS SOLUTIONS	\$79.19	NET07	Coffee	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/13/2023	PO0135244	TODAYS BUSINESS SOLUTIONS	\$14.74	NET07	Tea bags	Prime Source	Best Value
11/13/2023	PO0135244	TODAYS BUSINESS SOLUTIONS	\$65.98	NET07	Chocolate or malt or other hot beverages	Prime Source	Best Value
11/13/2023	PO0135244	TODAYS BUSINESS SOLUTIONS	\$17.00	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/13/2023	PO0135245	BEST BUY FOR BUSINESS, LP	\$199.00	NET30	Keyboards	Prime Source	Best Value
11/13/2023	PO0135245	BEST BUY FOR BUSINESS, LP	\$21.84	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135245	BEST BUY FOR BUSINESS, LP	\$449.00	NET30	Tablet computers	Prime Source	Best Value
11/13/2023	PO0135246	EMPIRE ROOFING INC	\$3,000.00	NET30	Building maintenance service	Prime Source	Best Value
11/13/2023	PO0135247	WINSTON WATER COOLER LTD	\$550.35	NET30	Valves	Prime Source	Best Value
11/13/2023	PO0135248	RIOS, MELBA EUNICE TREVINO	\$13,875.00	NET30	Embroidered fabric	Prime Source	Best Value
11/13/2023	PO0135249	ENV SERVICES INC	\$220.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
11/13/2023	PO0135250	POSSIBLE MISSIONS INC.	\$260.26	NET07	Calmodulin Reagents	Prime Source	Best Value
11/13/2023	PO0135251	SUMMUS INDUSTRIES, INC.	\$2,550.00	NET30	Fume hoods or cupboards	Prime Source	Best Value
11/13/2023	PO0135251	SUMMUS INDUSTRIES, INC.	\$1,043.74	NET30	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
11/13/2023	PO0135252	HIED INC	\$8,235.00	NET07	Computers	Prime Source	Best Value
11/13/2023	PO0135253	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,086.27	NET30	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
11/13/2023	PO0135254	WINSTON WATER COOLER LTD	\$436.89	NET30	Couplings	Prime Source	Best Value
11/13/2023	PO0135254	WINSTON WATER COOLER LTD	\$77.74	NET30	Pipe caps	Prime Source	Best Value
11/13/2023	PO0135254	WINSTON WATER COOLER LTD	\$349.62	NET30	Pipe plugs	Prime Source	Best Value
11/13/2023	PO0135254	WINSTON WATER COOLER LTD	\$6.52	NET30	Pipe nipples	Prime Source	Best Value
11/13/2023	PO0135255	BLACKBAUD INC.	\$23,689.53	NET30	Online data processing service	Sole Source	Software Renewal/Maintenance
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$50.00	NET30	Labor fee	Prime Source	Best Value
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$80.70	NET30	Mens shirts	Prime Source	Best Value
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$59.80	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$771.75	NET30	Coats and jackets	Prime Source	Best Value
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$122.00	NET30	Shirts and blouses	Prime Source	Best Value
11/13/2023	PO0135256	C.C. CREATIONS, LTD.	\$80.70	NET30	Womens shirts or blouses	Prime Source	Best Value
11/13/2023	PO0135257	JANICE ODOM	\$7,500.00	NET30	Creative writing	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$494.79	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$82.50	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$127.10	NET07	Tissue Staining Reagents	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$62.70	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$181.00	NET07	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$172.09	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135258	POSSIBLE MISSIONS INC.	\$52.80	NET07	Balanced salt solution/bicarbonate/dextrose/glutathione	Prime Source	Best Value
11/13/2023	PO0135259	SUMMUS INDUSTRIES, INC.	\$40.25	NET30	Biochemicals	Prime Source	Best Value
11/13/2023	PO0135259	SUMMUS INDUSTRIES, INC.	\$120.73	NET30	Premixed media dry	Prime Source	Best Value
11/13/2023	PO0135259	SUMMUS INDUSTRIES, INC.	\$266.75	NET30	Matched Antibody Pairs	Prime Source	Best Value
11/13/2023	PO0135260	TODAYS BUSINESS SOLUTIONS	\$45.99	NET07	Printer or copier paper	Prime Source	Best Value
11/13/2023	PO0135261	DBA: ALLBRITE CONSTRUCTION	\$34,978.80	08/12/2021 - 07/12/2025	Parking fac. const. & equip. install. & maint. & repair svc.	Competitive	Best Value
11/13/2023	PO0135262	MATTERHACKERS INC	\$41.62	NET30	Strand or multi filament wire	Prime Source	Best Value
11/13/2023	PO0135263	GENETEX INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135263	GENETEX INC	\$169.00	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/13/2023	PO0135264	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135264	ABCAM INC	\$567.45	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135265	SIGMA-ALDRICH INC	\$250.47	NET30	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
11/13/2023	PO0135266	CELL APPLICATIONS INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135266	CELL APPLICATIONS INC	\$1,670.00	NET30	Tissue cultures	Prime Source	Best Value
11/13/2023	PO0135267	CLEAVER-BROOKS SALES AND SERVICE INC	\$14,074.00	12/01/2021 - 11/30/2024	Building maintenance and repair services	Group Purchase	Best Value
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$3.84	NET07	Earphone	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$6.80	NET07	Scissors	Prime Source	Best Value
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$13.98	NET07	Calendars	Prime Source	Best Value
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$29.83	NET07	Visual presenters	Prime Source	Best Value
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$19.99	NET07	Pen or flash drive	Prime Source	Best Value
11/13/2023	PO0135268	TODAYS BUSINESS SOLUTIONS	\$213.52	NET07	Printer or facsimile toner	Prime Source	Best Value
11/13/2023	PO0135269	MICROTEK LABORATORIES, INC.	\$40.00	NET00	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135269	MICROTEK LABORATORIES, INC.	\$20.00	NET00	Material packing and handling	Prime Source	Best Value
11/13/2023	PO0135269	MICROTEK LABORATORIES, INC.	\$825.00	NET00	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135270	CLEAVER-BROOKS SALES AND SERVICE INC	\$2,500.00	12/01/2021 - 11/30/2024	Boiler maintenance service	Group Purchase	Best Value
11/13/2023	PO0135271	THE SHERWIN-WILLIAMS COMPANY	\$85.75	NET30	Paints and primers and finishes	Prime Source	Best Value
11/13/2023	PO0135272	PAINTED ROCK, LLC	\$658.68	NET30	Hardware	Prime Source	Best Value
11/13/2023	PO0135272	PAINTED ROCK, LLC	\$75.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135272	PAINTED ROCK, LLC	\$36.36	NET30	Equipment transportation case	Prime Source	Best Value
11/13/2023	PO0135273	CHARLES RIVER LABORATORIES, INC.	\$26.60	NET30	Crates	Prime Source	Best Value
11/13/2023	PO0135273	CHARLES RIVER LABORATORIES, INC.	\$58.05	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135273	CHARLES RIVER LABORATORIES, INC.	\$222.43	NET30	Live animals	Prime Source	Best Value
11/13/2023	PO0135274	BIG GAME SPORTS INC	\$83.00	NET30	Tag fasteners	Prime Source	Best Value
11/13/2023	PO0135275	POSSIBLE MISSIONS INC.	\$140.80	NET07	Compounds and mixtures	Prime Source	Best Value
11/13/2023	PO0135275	POSSIBLE MISSIONS INC.	\$94.55	NET07	Mixer or shaker accessories or attachments	Prime Source	Best Value
11/13/2023	PO0135276	POSSIBLE MISSIONS INC.	\$26.55	NET07	Dissolved oxygen probes	Prime Source	Best Value
11/13/2023	PO0135276	POSSIBLE MISSIONS INC.	\$277.20	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135277	SUMMUS INDUSTRIES, INC.	\$50.71	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135277	SUMMUS INDUSTRIES, INC.	\$130.01	NET30	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$166.44	NET07	Labeling tapes	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$51.40	NET07	Test tube racks	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$87.86	NET07	Laboratory tools	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$25.29	NET07	Laboratory beakers	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$2.48	NET07	Stationery Supplies	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$5.97	NET07	Measurement math kits	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$365.19	NET07	Animal experimentation	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$187.09	NET07	Printer or copier paper	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$17.91	NET07	Charts or maps or atlases	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$23.63	NET07	Educational or vocational textbooks	Prime Source	Best Value
11/13/2023	PO0135278	POSSIBLE MISSIONS INC.	\$10.95	NET07	Developmental & professional teaching aids & materials	Prime Source	Best Value
11/13/2023	PO0135279	OKLAHOMA STATE UNIVERSITY	\$60.00	NET30	Insects	Prime Source	Best Value
11/13/2023	PO0135279	OKLAHOMA STATE UNIVERSITY	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135280	THORLABS INC	\$17.98	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135280	THORLABS INC	\$181.68	NET30	Infrared IR detectors	Prime Source	Best Value
11/13/2023	PO0135281	A-M SYSTEMS INC	\$52.99	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135281	A-M SYSTEMS INC	\$3,659.60	NET30	Hook up wires	Prime Source	Best Value
11/13/2023	PO0135282	WINSTON WATER COOLER LTD	\$399.40	NET30	Valves	Prime Source	Best Value
11/13/2023	PO0135283	BURGOON CO.	\$1,472.88	NET07	Air filters	Prime Source	Best Value
11/13/2023	PO0135283	BURGOON CO.	\$328.92	NET07	Acoustic ceiling tiles	Prime Source	Best Value
11/13/2023	PO0135284	GAIL MITCHELL	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135284	GAIL MITCHELL	\$50.00	NET30	Stack stands	Prime Source	Best Value
11/13/2023	PO0135284	GAIL MITCHELL	\$300.00	NET30	Toy balloons or balls	Prime Source	Best Value
11/13/2023	PO0135285	ARGUS ENVIRONMENTAL CONSULTANTS, LLC	\$12,085.25	NET30	Remedy consultations	Prime Source	Best Value
11/13/2023	PO0135286	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	NET30	Hardware	Prime Source	Best Value
11/13/2023	PO0135287	CHALYKA ENTERPRISES, LLC	\$100.00	NET30	Labor fee	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/13/2023	PO0135287	CHALYKA ENTERPRISES, LLC	\$1,400.00	NET30	Canvas bags	Prime Source	Best Value
11/13/2023	PO0135287	CHALYKA ENTERPRISES, LLC	\$115.35	NET30	Freight Fees	Prime Source	Best Value
11/13/2023	PO0135287	CHALYKA ENTERPRISES, LLC	\$315.00	NET30	Promotional or advertising printing	Prime Source	Best Value
11/13/2023	PO0135288	POSSIBLE MISSIONS INC.	\$809.92	NET07	Personal safety and protection	Prime Source	Best Value
11/13/2023	PO0135289	JF FILTRATION	\$270.72	NET30	Air filters	Prime Source	Best Value
11/13/2023	PO0135290	SUMMUS INDUSTRIES, INC.	\$2,699.91	NET07	Computers	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$1,149.83	NET07	Fans	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$415.92	NET07	Backpacks	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$1,096.60	NET07	Keyboards	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$239.92	NET07	Headphones	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$5.10	NET07	Mouse pads	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$433.93	NET07	Air filters	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$181.87	NET07	Network cable	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$974.95	NET07	Phone headsets	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$11.13	NET07	Mouse wrist rest	Prime Source	Best Value
11/13/2023	PO0135291	TODAYS BUSINESS SOLUTIONS	\$221.94	NET07	Computer accessory kits	Prime Source	Best Value
11/13/2023	PO0135292	POSSIBLE MISSIONS INC.	\$117.29	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/13/2023	PO0135293	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,399.00	NET30	Non motorized cycles	Prime Source	Best Value
11/13/2023	PO0135294	LENOVO (UNITED STATES) INC	\$2,058.00	NET30	Computers	Prime Source	Best Value
11/13/2023	PO0135294	LENOVO (UNITED STATES) INC	\$143.20	NET30	Third party warranty service	Prime Source	Best Value
11/13/2023	PO0135295	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$189.00	06/1/2023 - 08/31/2025	Building cleaning services	Competitive	Best Value
11/13/2023	PO0135296	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$321.30	06/1/2023 - 08/31/2025	Building cleaning services	Competitive	Best Value
11/13/2023	PO0135297	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$689.85	06/1/2023 - 08/31/2025	Building cleaning services	Prime Source	Best Value
11/14/2023	PO0135298	POSSIBLE MISSIONS INC.	\$115.98	NET07	Bench protectors or liners	Prime Source	Best Value
11/14/2023	PO0135298	POSSIBLE MISSIONS INC.	\$40.00	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
11/14/2023	PO0135299	SERVICE SHADE SHOP	\$300.00	NET30	Windows	Prime Source	Best Value
11/14/2023	PO0135300	TODAYS BUSINESS SOLUTIONS	\$29.49	NET07	Computer bags	Prime Source	Best Value
11/14/2023	PO0135300	TODAYS BUSINESS SOLUTIONS	\$4.03	NET07	Drawer Organizers	Prime Source	Best Value
11/14/2023	PO0135301	GUNNAR RATHBUN	\$400.00	NET30	Photographs	Prime Source	Best Value
11/14/2023	PO0135302	FOUR SEASONS PROMOTIONS, LLC	\$3,560.00	NET30	Clothing accessories	Prime Source	Best Value
11/14/2023	PO0135303	ALTERMAN INC	\$2,938.00	NET30	Security cameras	Prime Source	Best Value
11/14/2023	PO0135304	SUMMUS INDUSTRIES, INC.	\$217.82	NET30	Petri plates or dishes	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$40.59	NET07	Labeling tapes	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$134.38	NET07	Inorganic Salts	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$200.34	NET07	Centrifuge tubes	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$32.26	NET07	Materials synthesis	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$161.72	NET07	Serological pipettes	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$410.30	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
11/14/2023	PO0135305	POSSIBLE MISSIONS INC.	\$17.08	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/14/2023	PO0135306	POSSIBLE MISSIONS INC.	\$488.70	NET07	Sulfonamide antibacterials	Prime Source	Best Value
11/14/2023	PO0135306	POSSIBLE MISSIONS INC.	\$181.70	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
11/14/2023	PO0135308	QIAGEN, INC.	\$357.60	NET07	Transfection Reagents and Kits	Prime Source	Best Value
11/14/2023	PO0135309	ERIC MILLER	\$300.00	NET30	Photographs	Prime Source	Best Value
11/14/2023	PO0135310	SB SAUNA CO LLC	\$2,000.00	NET30	Sauna	Prime Source	Best Value
11/14/2023	PO0135311	SUMMUS INDUSTRIES, INC.	\$389.75	NET30	Animal Plasma	Prime Source	Best Value
11/14/2023	PO0135311	SUMMUS INDUSTRIES, INC.	\$218.32	NET30	Laboratory vials	Prime Source	Best Value
11/14/2023	PO0135311	SUMMUS INDUSTRIES, INC.	\$302.80	NET30	Laboratory storage bottle	Prime Source	Best Value
11/14/2023	PO0135312	POSSIBLE MISSIONS INC.	\$85.75	NET07	Animal Plasma	Prime Source	Best Value
11/14/2023	PO0135312	POSSIBLE MISSIONS INC.	\$1,430.65	NET07	Calcium Signaling Agents	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/14/2023	PO0135312	POSSIBLE MISSIONS INC.	\$77.21	NET07	Tissue culture apparatus	Prime Source	Best Value
11/14/2023	PO0135312	POSSIBLE MISSIONS INC.	\$81.87	NET07	Bottletops or filtration cups	Prime Source	Best Value
11/14/2023	PO0135312	POSSIBLE MISSIONS INC.	\$228.00	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
11/14/2023	PO0135313	ALAMO TEES & ADVERTISING	\$834.00	NET30	Uniforms	Prime Source	Best Value
11/14/2023	PO0135314	A-1 SPORTS CENTER INC	\$800.00	NET30	Uniforms	Prime Source	Best Value
11/14/2023	PO0135315	HIED INC	\$2,948.00	NET07	Computers	Prime Source	Best Value
11/14/2023	PO0135316	DOCUMATION INC	\$320.00	NET30	Business cards	Prime Source	Best Value
11/14/2023	PO0135317	SHI GOVERNMENT SOLUTIONS INC.	\$3,191.05	NET07	Computer Equipment and Accessories	Prime Source	Best Value
11/14/2023	PO0135318	BURGOON CO.	\$1,010.15	NET07	Time card or time clock machine accessories	Prime Source	Best Value
11/14/2023	PO0135319	ILLUMINA INC	\$9,000.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
11/14/2023	PO0135320	SOCIAL SOLUTIONS GLOBAL, INC	\$33,189.68	NET30	Data base reporting software	Sole Source	Meets Unique Specifications
11/14/2023	PO0135321	PERFORMANCE MECHANICAL INC	\$3,041.00	11030	Valve or valve part testing maintenance or repair service	Prime Source	Best Value
11/14/2023	PO0135322	BIG STAR BRANDING	\$15.00	NET30	Graphic design	Prime Source	Best Value
11/14/2023	PO0135322	BIG STAR BRANDING	\$4.95	NET30	Material handling services	Prime Source	Best Value
11/14/2023	PO0135322	BIG STAR BRANDING	\$157.99	NET30	Fabrics and leather materials	Prime Source	Best Value
11/14/2023	PO0135322	BIG STAR BRANDING	\$35.00	NET30	Art fabric and fabric decoration materials and supplies	Prime Source	Best Value
11/14/2023	PO0135323	TODAYS BUSINESS SOLUTIONS	\$1,015.96	NET07	Print heads	Prime Source	Best Value
11/14/2023	PO0135324	ENTERPRISE FLEET MANAGEMENT	\$460.56	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135324	ENTERPRISE FLEET MANAGEMENT	\$10,098.38	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135325	TENNANT SALES AND SERVICE COMPANY	\$153.17	NET30	Freight Fees	Prime Source	Best Value
11/14/2023	PO0135325	TENNANT SALES AND SERVICE COMPANY	\$4,107.44	NET30	Vacuum cleaners	Prime Source	Best Value
11/14/2023	PO0135326	ENTERPRISE FLEET MANAGEMENT	\$460.56	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135326	ENTERPRISE FLEET MANAGEMENT	\$10,098.38	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135327	ENVIGO RMS LLC	\$1,166.25	NET30	Animal feed	Prime Source	Best Value
11/14/2023	PO0135327	ENVIGO RMS LLC	\$95.00	NET30	Freight Fees	Prime Source	Best Value
11/14/2023	PO0135327	ENVIGO RMS LLC	\$71.50	NET30	Packaging vacuum	Prime Source	Best Value
11/14/2023	PO0135327	ENVIGO RMS LLC	\$60.00	NET30	Irradiation equipment	Prime Source	Best Value
11/14/2023	PO0135327	ENVIGO RMS LLC	\$25.00	NET30	Irradiation gamma sources	Prime Source	Best Value
11/14/2023	PO0135328	ENTERPRISE FLEET MANAGEMENT	\$460.56	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135328	ENTERPRISE FLEET MANAGEMENT	\$11,533.10	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135329	GENSCRIPT USA INCORPORATED	\$20.20	NET30	Freight Fees	Prime Source	Best Value
11/14/2023	PO0135329	GENSCRIPT USA INCORPORATED	\$447.52	NET30	Protein or peptide display libraries	Prime Source	Best Value
11/14/2023	PO0135330	POSSIBLE MISSIONS INC.	\$809.62	NET07	Alcohol solvents	Prime Source	Best Value
11/14/2023	PO0135331	ENTERPRISE FLEET MANAGEMENT	\$460.56	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135331	ENTERPRISE FLEET MANAGEMENT	\$11,533.10	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135332	TODAYS BUSINESS SOLUTIONS	\$8.34	NET07	Tape dispensers	Prime Source	Best Value
11/14/2023	PO0135332	TODAYS BUSINESS SOLUTIONS	\$11.74	NET07	Transparent tape	Prime Source	Best Value
11/14/2023	PO0135333	ADEMCO DISTRIBUTION INC	\$149.98	NET30	Parts or accessories panel systems	Prime Source	Best Value
11/14/2023	PO0135334	ENTERPRISE FLEET MANAGEMENT	\$471.72	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135334	ENTERPRISE FLEET MANAGEMENT	\$12,848.42	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135335	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$162.90	NET30	Liability insurance	Prime Source	Best Value
11/14/2023	PO0135336	ENTERPRISE FLEET MANAGEMENT	\$471.72	NET30	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135336	ENTERPRISE FLEET MANAGEMENT	\$16,373.06	NET30	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135337	PLANNED GIVING MARKETING, LLC	\$7,400.00	NET30	Advertising campaign services	Prime Source	Best Value
11/14/2023	PO0135338	ENTERPRISE FLEET MANAGEMENT	\$471.72	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/14/2023	PO0135338	ENTERPRISE FLEET MANAGEMENT	\$14,285.14	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/14/2023	PO0135339	VOSS LIGHTING	\$14,395.00	04/01/2023 - 10/04/2028	Lighting maintenance services	Group Purchase	Best Value
11/14/2023	PO0135340	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$3,100.00	NET30	Fleet management services	Prime Source	Best Value
11/14/2023	PO0135341	4IMPRINT INC	\$9.88	NET30	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/14/2023	PO0135341	4IMPRINT INC	\$480.00	NET30	Educational stickers and supplies	Prime Source	Best Value
11/14/2023	PO0135342	DATA OPTICS CABLE INC	\$929.59	NET30	Electronic hardware and component parts and accessories	Prime Source	Best Value
11/14/2023	PO0135343	TODAYS BUSINESS SOLUTIONS	\$69.84	NET07	Paper towels	Prime Source	Best Value
11/14/2023	PO0135344	SCARLET COMPUTING SOLUTIONS LLC	\$16,000.02	NET30	Customer relationship management CRM software	Sole Source	Software Renewal/Maintenance
11/14/2023	PO0135345	HIED INC	\$9,245.00	NET07	Notebook computers	Group Purchase	Professional Services
11/14/2023	PO0135345	HIED INC	\$1,595.00	NET07	Third party warranty service	Group Purchase	Professional Services
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$5.01	NET07	Index cards	Prime Source	Best Value
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$3.35	NET07	Rubber bands	Prime Source	Best Value
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$4.80	NET07	Tape dispensers	Prime Source	Best Value
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$12.14	NET07	Dishwashing products	Prime Source	Best Value
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$503.26	NET07	Printer or copier paper	Prime Source	Best Value
11/14/2023	PO0135346	TODAYS BUSINESS SOLUTIONS	\$82.12	NET07	Printer or facsimile toner	Prime Source	Best Value
11/14/2023	PO0135347	ENVIGO RMS LLC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
11/14/2023	PO0135347	ENVIGO RMS LLC	\$3,264.00	NET30	Live animals	Prime Source	Best Value
11/14/2023	PO0135347	ENVIGO RMS LLC	\$27.50	NET30	Freight containers	Prime Source	Best Value
11/14/2023	PO0135348	BRING IT PROMOTIONS, LLC	\$63,750.00	NET30	Travel and Food and Lodging and Entertainment Services	Other Types	Renewal
11/14/2023	PO0135349	BRIGHTEDGE TECHNOLOGIES, INC.	\$47,190.00	11/01/2023 -10/31/2024	Sales and marketing software	Sole Source	Continuity of Service/Research
11/14/2023	PO0135350	THE PRESTIGIOUS MARK, INC	\$59.00	11030	Freight Fees	Prime Source	Best Value
11/14/2023	PO0135350	THE PRESTIGIOUS MARK, INC	\$1,123.50	11030	Promotional merchandise	Prime Source	Best Value
11/14/2023	PO0135350	THE PRESTIGIOUS MARK, INC	\$50.00	11030	Promotional or advertising printing	Prime Source	Best Value
11/14/2023	PO0135351	BURGOON CO.	\$23.74	NET07	Electronic fuse	Prime Source	Best Value
11/15/2023	PO0135352	FERRELLGAS LP	\$24.00	NET30	Propane	Prime Source	Best Value
11/15/2023	PO0135353	COSMO ELECTRIC SERVICES	\$550.00	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/15/2023	PO0135354	POLLOCK INVESTMENTS INC	\$120.00	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135354	POLLOCK INVESTMENTS INC	\$14,500.00	NET30	Cleaning and janitorial supplies	Prime Source	Best Value
11/15/2023	PO0135355	HODELL WINDOW COVERING INC.	\$501.99	NET30	Building maintenance service	Prime Source	Best Value
11/15/2023	PO0135356	MOTOROLA SOLUTIONS, INC	\$2,990.00	02/19/2020 - 02/21/2024	Database management system software maintenance	Group Purchase	Exempt
11/15/2023	PO0135357	TEXAS LOCK & DOOR CLOSER INC	\$36.50	NET30	Building maintenance service	Prime Source	Best Value
11/15/2023	PO0135358	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$842.25	NET30	Banquet and catering services	Prime Source	Best Value
11/15/2023	PO0135359	SUMMUS INDUSTRIES, INC.	\$135.19	NET07	Keyboards	Prime Source	Best Value
11/15/2023	PO0135359	SUMMUS INDUSTRIES, INC.	\$50.27	NET07	Domestic space heaters	Prime Source	Best Value
11/15/2023	PO0135360	SUMMUS INDUSTRIES, INC.	\$114.95	NET07	Desktop trays or organizers	Prime Source	Best Value
11/15/2023	PO0135361	HIED INC	\$6,313.00	NET07	Computers	Prime Source	Best Value
11/15/2023	PO0135362	TODAYS BUSINESS SOLUTIONS	\$4.39	NET07	Marking Pens	Prime Source	Best Value
11/15/2023	PO0135362	TODAYS BUSINESS SOLUTIONS	\$42.28	NET07	Printer or copier paper	Prime Source	Best Value
11/15/2023	PO0135362	TODAYS BUSINESS SOLUTIONS	\$72.40	NET07	Printer or facsimile toner	Prime Source	Best Value
11/15/2023	PO0135362	TODAYS BUSINESS SOLUTIONS	\$0.71	NET07	Writing chalk or accessories	Prime Source	Best Value
11/15/2023	PO0135363	MIGUEL ANGEL GALVAN	\$1,270.00	NET30	Uniforms	Prime Source	Best Value
11/15/2023	PO0135363	MIGUEL ANGEL GALVAN	\$40.00	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135363	MIGUEL ANGEL GALVAN	\$200.00	NET30	Administrative fees or tax collection services	Prime Source	Best Value
11/15/2023	PO0135364	POSSIBLE MISSIONS INC.	\$37.07	NET07	Cleaning brushes	Prime Source	Best Value
11/15/2023	PO0135364	POSSIBLE MISSIONS INC.	\$42.55	NET07	Protective coveralls	Prime Source	Best Value
11/15/2023	PO0135364	POSSIBLE MISSIONS INC.	\$248.57	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/15/2023	PO0135365	POSSIBLE MISSIONS INC.	\$178.02	NET07	Microcentrifuges	Prime Source	Best Value
11/15/2023	PO0135365	POSSIBLE MISSIONS INC.	\$310.52	NET07	Laboratory mixers	Prime Source	Best Value
11/15/2023	PO0135365	POSSIBLE MISSIONS INC.	\$908.33	NET07	Laboratory heat exchange condensers	Prime Source	Best Value
11/15/2023	PO0135366	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$65.55	NET30	Hardware	Prime Source	Best Value
11/15/2023	PO0135367	GENSCRIPT USA INCORPORATED	\$20.20	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135367	GENSCRIPT USA INCORPORATED	\$99.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/15/2023	PO0135368	TODAYS BUSINESS SOLUTIONS	\$12.90	NET07	Paper towels	Prime Source	Best Value
11/15/2023	PO0135369	ITM PARTNERS LTD	\$2,915.00	NET30	Manufacture of precision instruments	Prime Source	Best Value
11/15/2023	PO0135370	SHI GOVERNMENT SOLUTIONS INC.	\$93.78	NET07	Computer Equipment and Accessories	Prime Source	Best Value
11/15/2023	PO0135371	B & H FOTO & ELECTRONICS CORP	\$625.86	NET30	Security cameras	Prime Source	Best Value
11/15/2023	PO0135372	AV CALIBRATIONS, LLC	\$14,621.97	NET30	Wireless microphone and instrument amplification system	Prime Source	Best Value
11/15/2023	PO0135373	TRISDON FUENTES	\$300.00	NET30	Professional artists and performers	Prime Source	Best Value
11/15/2023	PO0135380	IDEAL VACUUM PRODUCTS LLC	\$265.68	NET30	Clamps	Prime Source	Best Value
11/15/2023	PO0135380	IDEAL VACUUM PRODUCTS LLC	\$26.56	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135381	COTTON COMMERCIAL USA, INC.	\$10,850.00	10/01/2022 - 09/30/2025	Building maintenance service	Group Purchase	Best Value
11/15/2023	PO0135382	CAD SUPPLIES SPECIALTY INC	\$996.00	NET30	Printer or facsimile toner	Prime Source	Best Value
11/15/2023	PO0135383	POSSIBLE MISSIONS INC.	\$311.94	NET07	Protective gloves	Prime Source	Best Value
11/15/2023	PO0135383	POSSIBLE MISSIONS INC.	\$4,015.50	NET07	Laboratory balances	Prime Source	Best Value
11/15/2023	PO0135384	ALAMO TEES & ADVERTISING	\$4,743.70	NET30	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
11/15/2023	PO0135385	JF FILTRATION	\$1,085.10	NET30	Air filters	Prime Source	Best Value
11/15/2023	PO0135386	ALAMO TEES & ADVERTISING	\$4,925.00	NET30	Promotional or advertising printing	Prime Source	Best Value
11/15/2023	PO0135387	AMERICAN FOOTBALL COACHES ASSOCIATION	\$6,775.00	NET30	License or registration fee	Prime Source	Best Value
11/15/2023	PO0135388	4IMPRINT INC	\$50.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135388	4IMPRINT INC	\$48.68	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135388	4IMPRINT INC	\$275.00	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135389	JACOB GLOMBOWSKI	\$500.00	NET30	Video production services	Prime Source	Best Value
11/15/2023	PO0135390	GETINGE USA SALES, LLC	\$730.74	NET30	Animal laboratory equipment and accessories	Prime Source	Best Value
11/15/2023	PO0135391	KAYLA LOMAS	\$600.00	NET30	Workshop	Prime Source	Best Value
11/15/2023	PO0135392	4IMPRINT INC	\$60.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135392	4IMPRINT INC	\$24.88	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135392	4IMPRINT INC	\$178.50	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135393	4IMPRINT INC	\$55.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135393	4IMPRINT INC	\$13.33	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135393	4IMPRINT INC	\$247.50	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135394	4IMPRINT INC	\$60.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135394	4IMPRINT INC	\$44.47	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135394	4IMPRINT INC	\$277.50	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135395	4IMPRINT INC	\$30.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135395	4IMPRINT INC	\$14.08	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135395	4IMPRINT INC	\$228.00	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135396	4IMPRINT INC	\$40.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135396	4IMPRINT INC	\$10.94	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135396	4IMPRINT INC	\$265.00	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135397	4IMPRINT INC	\$55.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135397	4IMPRINT INC	\$12.17	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135397	4IMPRINT INC	\$302.00	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135398	4IMPRINT INC	\$35.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135398	4IMPRINT INC	\$16.46	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135398	4IMPRINT INC	\$252.00	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135399	4IMPRINT INC	\$45.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135399	4IMPRINT INC	\$8.75	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135399	4IMPRINT INC	\$298.50	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135400	RELEGO LLC	\$3,000.00	NET30	Training workshop service	Prime Source	Best Value
11/15/2023	PO0135401	4IMPRINT INC	\$10.66	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135401	4IMPRINT INC	\$260.00	NET30	Promotional merchandise	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/15/2023	PO0135402	4IMPRINT INC	\$50.00	NET30	Labor fee	Prime Source	Best Value
11/15/2023	PO0135402	4IMPRINT INC	\$15.97	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	PO0135402	4IMPRINT INC	\$247.50	NET30	Promotional merchandise	Prime Source	Best Value
11/15/2023	PO0135403	HIED INC	\$4,649.80	NET07	Business function specific software	Prime Source	Best Value
11/15/2023	PO0135404	TODAYS BUSINESS SOLUTIONS	\$442.74	NET07	Printer or copier paper	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$41.11	NET30	Ceramics	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$155.91	NET30	Absorbent mats	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$717.57	NET30	Laboratory vials	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$43.26	NET30	Janitorial equipment	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$157.14	NET30	Universal pipette tips	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$231.05	NET30	Laboratory wash bottles	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$579.80	NET30	Printer or copier paper	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$3,332.37	NET30	Medical syringes with needle	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$67.54	NET30	Pipetter inserts or accessories	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$148.07	NET30	Cleaning wipes for office machines	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$911.56	NET30	Manual single channel air displacement pipetters	Prime Source	Best Value
11/15/2023	PO0135405	SUMMUS INDUSTRIES, INC.	\$224.14	NET30	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/15/2023	PO0135406	CROSSWIND SYSTEMS INC	\$1,150.00	NET30	Wheelchair ramps	Prime Source	Best Value
11/15/2023	ATF0000710	GARCIA ART GLASS INC	\$129.00	NET30	Glass products	Prime Source	Best Value
11/15/2023	ATF0000711	CROSSROADS CNC, LLC	\$5,894.94	NET30	Original design and manufacturing service	Prime Source	Best Value
11/15/2023	ATF0000712	VALIDATED DELIVERY SOLUTIONS, LLC	\$4,337.00	NET30	Freight Fees	Prime Source	Best Value
11/15/2023	ATF0000713	COSMO AUDIO VISUAL	\$3,837.50	NET30	Audio visual services	Prime Source	Best Value
11/15/2023	ATF0000714	NARDICK, DARYL	\$1,200.00	NET30	Specialized educational services	Prime Source	Best Value
11/16/2023	PO0135407	PLANNED GIVING MARKETING, LLC	\$9,575.00	NET30	Advertising campaign services	Prime Source	Best Value
11/16/2023	PO0135408	PERFORMANCE MECHANICAL INC	\$3,080.00	11030	Control valve maintenance and repair service	Prime Source	Best Value
11/16/2023	PO0135409	PARTS TOWN, LLC	\$114.52	NET30	Hardware	Prime Source	Best Value
11/16/2023	PO0135409	PARTS TOWN, LLC	\$2.33	NET30	Tube fittings	Prime Source	Best Value
11/16/2023	PO0135409	PARTS TOWN, LLC	\$45.89	NET30	Pressure regulator	Prime Source	Best Value
11/16/2023	PO0135410	LIFE TECHNOLOGIES CORPORATION	\$9.76	NET30	Nucleotides	Prime Source	Best Value
11/16/2023	PO0135411	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135411	COMBI-BLOCKS INC	\$145.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/16/2023	PO0135412	POSSIBLE MISSIONS INC.	\$120.40	NET07	Mailer Accessories	Prime Source	Best Value
11/16/2023	PO0135413	POSSIBLE MISSIONS INC.	\$113.06	NET07	Alcohol solvents	Prime Source	Best Value
11/16/2023	PO0135413	POSSIBLE MISSIONS INC.	\$89.38	NET07	Centrifuge tubes	Prime Source	Best Value
11/16/2023	PO0135413	POSSIBLE MISSIONS INC.	\$1,332.85	NET07	Serological pipettes	Prime Source	Best Value
11/16/2023	PO0135413	POSSIBLE MISSIONS INC.	\$1,366.57	NET07	Universal pipette tips	Prime Source	Best Value
11/16/2023	PO0135414	POSSIBLE MISSIONS INC.	\$44.93	NET07	Inorganic Salts	Prime Source	Best Value
11/16/2023	PO0135414	POSSIBLE MISSIONS INC.	\$428.85	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/16/2023	PO0135414	POSSIBLE MISSIONS INC.	\$1,085.95	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/16/2023	PO0135414	POSSIBLE MISSIONS INC.	\$990.00	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
11/16/2023	PO0135415	POSSIBLE MISSIONS INC.	\$195.46	NET07	Gel Stains	Prime Source	Best Value
11/16/2023	PO0135415	POSSIBLE MISSIONS INC.	\$324.00	NET07	Calmodulin Reagents	Prime Source	Best Value
11/16/2023	PO0135415	POSSIBLE MISSIONS INC.	\$458.91	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
11/16/2023	PO0135416	POSSIBLE MISSIONS INC.	\$757.76	NET07	Animal Plasma	Prime Source	Best Value
11/16/2023	PO0135416	POSSIBLE MISSIONS INC.	\$25.01	NET07	Microscope objectives	Prime Source	Best Value
11/16/2023	PO0135416	POSSIBLE MISSIONS INC.	\$183.79	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/16/2023	PO0135417	ARAMARK GFF CHICAGO	\$490.20	NET30	Delivered meals services	Prime Source	Best Value
11/16/2023	PO0135418	POSSIBLE MISSIONS INC.	\$162.88	NET07	Protective gloves	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$158.24	NET07	pH meters	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$146.19	NET07	Inorganic Salts	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$180.18	NET07	Plastic bottles	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$245.26	NET07	Syringe filters	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$94.50	NET07	Universal pipette tips	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$53.94	NET07	Laboratory glass filters	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$236.24	NET07	Medical syringes with needle	Prime Source	Best Value
11/16/2023	PO0135419	POSSIBLE MISSIONS INC.	\$89.10	NET07	Laboratory washing detergents	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$6.39	NET07	Scissors	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$9.14	NET07	Staplers	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$37.33	NET07	Notebooks	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$21.66	NET07	Marking Pens	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$17.76	NET07	Paper towels	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$1.53	NET07	Ball point pens	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$2.78	NET07	Tape dispensers	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$18.27	NET07	Computer speakers	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$6.62	NET07	Self adhesive note paper	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$6.88	NET07	Domestic disposable dishes	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$192.03	NET07	Printer or facsimile toner	Prime Source	Best Value
11/16/2023	PO0135420	TODAYS BUSINESS SOLUTIONS	\$8.50	NET07	Paper napkins or serviettes	Prime Source	Best Value
11/16/2023	PO0135421	GILSON COMPANY INC	\$168.00	NET30	Stone	Prime Source	Best Value
11/16/2023	PO0135421	GILSON COMPANY INC	\$16.80	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135422	ALAMO TEES & ADVERTISING	\$31,819.15	09/01/2023 - 08/30/2025	Uniforms	Competitive	Competitively Bid
11/16/2023	PO0135422	ALAMO TEES & ADVERTISING	\$629.00	09/01/2023 - 08/30/2025	Freight Fees	Competitive	Competitively Bid
11/16/2023	PO0135423	POSSIBLE MISSIONS INC.	\$109.86	NET07	Serological pipettes	Prime Source	Best Value
11/16/2023	PO0135424	TODAYS BUSINESS SOLUTIONS	\$28.08	NET07	Wound cleaning solutions	Prime Source	Best Value
11/16/2023	PO0135425	AGILENT TECHNOLOGIES, INC.	\$306.51	NET07	Automated high performance chromatography HPLC analyzer s	Prime Source	Best Value
11/16/2023	PO0135426	BURGOON CO.	\$15.06	NET07	Liquid adhesives	Prime Source	Best Value
11/16/2023	PO0135426	BURGOON CO.	\$75.00	NET07	Vacuum cleaner supplies or accessories	Prime Source	Best Value
11/16/2023	PO0135427	WINSTON WATER COOLER LTD	\$233.71	NET30	Plumbing fixtures	Prime Source	Best Value
11/16/2023	PO0135428	WINSTON WATER COOLER LTD	\$285.47	NET30	Plumbing fixtures	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$545.61	NET30	Ceramics	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$25.71	NET30	Corner clamps	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$9.78	NET30	Grafting knife	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$36.86	NET30	Permanent pens	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$8.37	NET30	Wooden pencils	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$208.00	NET30	Paper materials	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$22.50	NET30	Acid free glue sticks	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$232.00	NET30	Drawing or sketching boards or accessories	Prime Source	Best Value
11/16/2023	PO0135429	BLICK ART MATERIALS LLC	\$23.52	NET30	Fabric markers or fabric pencils or fabric chalk	Prime Source	Best Value
11/16/2023	PO0135430	WINSTON WATER COOLER LTD	\$456.51	NET30	Sump pumps	Prime Source	Best Value
11/16/2023	PO0135431	SCREEN MAGIC MOBILE MEDIA INC	\$389.00	NET30	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
11/16/2023	PO0135432	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$103.69	NET30	Lighting controls	Prime Source	Best Value
11/16/2023	PO0135433	BURGOON CO.	\$40.49	NET07	Distribution power transformers	Prime Source	Best Value
11/16/2023	PO0135434	POSSIBLE MISSIONS INC.	\$354.22	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
11/16/2023	PO0135435	SUMMUS INDUSTRIES, INC.	\$37.42	NET30	Centrifuge tubes	Prime Source	Best Value
11/16/2023	PO0135435	SUMMUS INDUSTRIES, INC.	\$153.88	NET30	Microscope tubes	Prime Source	Best Value
11/16/2023	PO0135435	SUMMUS INDUSTRIES, INC.	\$42.33	NET30	Packaging labels	Prime Source	Best Value
11/16/2023	PO0135436	SIGMA-ALDRICH INC	\$45.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/16/2023	PO0135436	SIGMA-ALDRICH INC	\$59.60	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/16/2023	PO0135436	SIGMA-ALDRICH INC	\$371.14	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/16/2023	PO0135437	POSSIBLE MISSIONS INC.	\$169.89	NET07	Serological pipettes	Prime Source	Best Value
11/16/2023	PO0135437	POSSIBLE MISSIONS INC.	\$372.14	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
11/16/2023	PO0135437	POSSIBLE MISSIONS INC.	\$1,259.30	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/16/2023	PO0135438	SUMMUS INDUSTRIES, INC.	\$21.78	NET07	Marking Pens	Prime Source	Best Value
11/16/2023	PO0135438	SUMMUS INDUSTRIES, INC.	\$10.84	NET07	Alkaline batteries	Prime Source	Best Value
11/16/2023	PO0135438	SUMMUS INDUSTRIES, INC.	\$8.76	NET07	Self adhesive note paper	Prime Source	Best Value
11/16/2023	PO0135438	SUMMUS INDUSTRIES, INC.	\$2.45	NET07	Desk pads or its accessories	Prime Source	Best Value
11/16/2023	PO0135439	B & H FOTO & ELECTRONICS CORP	\$7,459.53	NET30	Computers	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$91.39	NET07	Lab Jars	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$19.53	NET07	pH meters	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$79.01	NET07	Animal Plasma	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$153.76	NET07	Basic buffers	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$72.80	NET07	Test tube racks	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$185.94	NET07	Laboratory scissors	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$254.43	NET07	Serological pipettes	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$66.12	NET07	Animal experimentation	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$56.40	NET07	Cryogenic storage boxes	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$27.30	NET07	Cages or its accessories	Prime Source	Best Value
11/16/2023	PO0135440	POSSIBLE MISSIONS INC.	\$17.08	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/16/2023	PO0135441	4IMPRINT INC	\$55.00	NET30	Labor fee	Prime Source	Best Value
11/16/2023	PO0135441	4IMPRINT INC	\$9.43	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135441	4IMPRINT INC	\$441.25	NET30	Badges or badge holders	Prime Source	Best Value
11/16/2023	PO0135442	AUTOMATIONDIRECT COM INC	\$46.00	NET30	Contactors	Prime Source	Best Value
11/16/2023	PO0135442	AUTOMATIONDIRECT COM INC	\$8.00	NET30	Surge suppressers	Prime Source	Best Value
11/16/2023	PO0135442	AUTOMATIONDIRECT COM INC	\$3.75	NET30	Enclosure plates or covers	Prime Source	Best Value
11/16/2023	PO0135442	AUTOMATIONDIRECT COM INC	\$21.50	NET30	Electrical switches and accessories	Prime Source	Best Value
11/16/2023	PO0135443	TODAYS BUSINESS SOLUTIONS	\$169.12	NET07	Printer or copier paper	Prime Source	Best Value
11/16/2023	PO0135444	BIG GAME SPORTS INC	\$128.00	NET30	Basketballs	Prime Source	Best Value
11/16/2023	PO0135444	BIG GAME SPORTS INC	\$24.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135445	BIOMEDICAL SOLUTIONS INC	\$3,836.98	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/16/2023	PO0135446	JF FILTRATION	\$304.56	NET30	Filters	Prime Source	Best Value
11/16/2023	PO0135447	ADDGENE INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135447	ADDGENE INC	\$255.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/16/2023	PO0135448	SAMUELS GLASS COMPANY, LLC	\$240.00	NET30	Labor fee	Prime Source	Best Value
11/16/2023	PO0135448	SAMUELS GLASS COMPANY, LLC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135448	SAMUELS GLASS COMPANY, LLC	\$189.07	NET30	Doors and windows and glass	Prime Source	Best Value
11/16/2023	PO0135449	UNLIMITED SPORTS SOLUTIONS	\$4,025.00	NET30	Miscellaneous fasteners	Prime Source	Best Value
11/16/2023	PO0135449	UNLIMITED SPORTS SOLUTIONS	\$3,732.00	NET30	System installation service	Prime Source	Best Value
11/16/2023	PO0135450	PATHFUL, INC.	\$500.00	NET30	Software	Prime Source	Best Value
11/16/2023	PO0135451	BURGOON CO.	\$44.73	NET07	Electric alternating current AC motors	Prime Source	Best Value
11/16/2023	PO0135452	SAN ANTONIO INDUSTRIAL SUPPLY	\$679.00	NET30	Expansion valves	Prime Source	Best Value
11/16/2023	PO0135453	SAN ANTONIO INDUSTRIAL SUPPLY	\$26.00	NET30	Equipment cases	Prime Source	Best Value
11/16/2023	PO0135454	ILLUMINA INC	\$141.42	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135454	ILLUMINA INC	\$2,357.00	NET30	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$850.65	NET30	Resins	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$891.30	NET30	Enzyme Assays	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$376.00	NET30	E Coli vaccines	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$486.40	NET30	Protein gel stain	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$62.00	NET30	Distilled or deionized water	Prime Source	Best Value
11/16/2023	PO0135455	LIFE TECHNOLOGIES CORPORATION	\$351.00	NET30	Amylase/atropine/lipase/protease	Prime Source	Best Value
11/16/2023	PO0135456	HEUBERGER STRATEGIES LLC	\$40.00	NET30	Tent cards	Prime Source	Best Value
11/16/2023	PO0135456	HEUBERGER STRATEGIES LLC	\$4,650.00	NET30	Strategic planning consultation services	Prime Source	Best Value
11/16/2023	PO0135457	EMD MILLIPORE CORP. -NORTH AMERICA	\$40.00	NET07	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135457	EMD MILLIPORE CORP. -NORTH AMERICA	\$79.20	NET07	Acrylic films	Prime Source	Best Value
11/16/2023	PO0135457	EMD MILLIPORE CORP. -NORTH AMERICA	\$90.69	NET07	Pipettor reagent reservoir	Prime Source	Best Value
11/16/2023	PO0135458	QIAGEN, INC.	\$50.00	NET07	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135458	QIAGEN, INC.	\$845.00	NET07	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
11/16/2023	PO0135459	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135459	SIGMA-ALDRICH INC	\$651.36	NET30	Clinical and diagnostic analyzer reagents	Prime Source	Best Value
11/16/2023	PO0135460	LAB EQUIPMENT SERVICES	\$12.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135460	LAB EQUIPMENT SERVICES	\$804.99	NET30	Laboratory freezer or refrigerator thermometers	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$44.14	NET30	Engine oil	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$9.44	NET30	Twist ties	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$144.54	NET30	Wiper blades	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$90.24	NET30	Lamps and lightbulbs	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$19.16	NET30	Glass or window cleaners	Prime Source	Best Value
11/16/2023	PO0135461	ADVANCE AUTO PARTS	\$579.30	NET30	Exhaust and emission controls	Prime Source	Best Value
11/16/2023	PO0135462	VERIZON WIRELESS SERVICES LLC	\$835.78	11/16/2021 - 11/02/2025	Internet service providers ISP	Group Purchase	DIR
11/16/2023	PO0135463	GTH SERVICES, INC.	\$1,835.00	NET30	Building maintenance service	Prime Source	Best Value
11/16/2023	PO0135464	MASSENGALE ARMATURE WORKS, INC	\$1,913.12	NET30	Building maintenance and repair services	Prime Source	Best Value
11/16/2023	PO0135465	PROFORMA GREEN MARKETING	\$22.00	NET30	Freight Fees	Prime Source	Best Value
11/16/2023	PO0135465	PROFORMA GREEN MARKETING	\$1,680.00	NET30	Fabrics and leather materials	Prime Source	Best Value
11/16/2023	PO0135466	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$75.00	NET30	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
11/16/2023	PO0135467	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$150.00	NET30	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
11/16/2023	PO0135468	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$275.00	NET30	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
11/16/2023	PO0135469	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$50.00	NET30	On site welding service	Prime Source	Best Value
11/16/2023	PO0135470	MASSENGALE ARMATURE WORKS, INC	\$1,566.00	NET30	Rotary pump maintenance or repair service	Prime Source	Best Value
11/16/2023	PO0135471	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
11/17/2023	PO0135472	TODAYS BUSINESS SOLUTIONS	\$817.98	NET07	Printer or facsimile toner	Prime Source	Best Value
11/17/2023	PO0135473	BIG STAR BRANDING	\$441.90	NET30	Uniforms	Prime Source	Best Value
11/17/2023	PO0135473	BIG STAR BRANDING	\$37.61	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135473	BIG STAR BRANDING	\$4.95	NET30	Promotional services	Prime Source	Best Value
11/17/2023	PO0135474	PARTS TOWN, LLC	\$221.22	NET30	Thermostats	Prime Source	Best Value
11/17/2023	PO0135474	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135474	PARTS TOWN, LLC	\$37.02	NET30	Indicator or pilot lights	Prime Source	Best Value
11/17/2023	PO0135475	ELECTRA LINK, INC.	\$766.10	NET30	Labor fee	Prime Source	Best Value
11/17/2023	PO0135475	ELECTRA LINK, INC.	\$2,333.33	NET30	Electrical conduit	Prime Source	Best Value
11/17/2023	PO0135475	ELECTRA LINK, INC.	\$169.13	NET30	Voice and data and video wiring service	Prime Source	Best Value
11/17/2023	PO0135476	POSSIBLE MISSIONS INC.	\$179.29	NET07	Centrifuge tubes	Prime Source	Best Value
11/17/2023	PO0135476	POSSIBLE MISSIONS INC.	\$268.23	NET07	Microscope slides	Prime Source	Best Value
11/17/2023	PO0135476	POSSIBLE MISSIONS INC.	\$167.45	NET07	Serological pipettes	Prime Source	Best Value
11/17/2023	PO0135476	POSSIBLE MISSIONS INC.	\$132.02	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/17/2023	PO0135476	POSSIBLE MISSIONS INC.	\$1,267.00	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/17/2023	PO0135477	POSSIBLE MISSIONS INC.	\$946.00	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/17/2023	PO0135478	HIED INC	\$1,604.00	NET07	Computers	Prime Source	Best Value
11/17/2023	PO0135479	INTEGRATED DNA TECHNOLOGIES INC	\$511.74	NET30	Oligomer conjugates or derivatives	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/17/2023	PO0135480	DATA SCIENCES INTERNATIONAL INC	\$40.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/17/2023	PO0135480	DATA SCIENCES INTERNATIONAL INC	\$7,691.76	NET30	Surgical implants and expanders and extenders and surgical w	Prime Source	Best Value
11/17/2023	PO0135481	PARTS TOWN, LLC	\$110.94	NET30	Door sweep	Prime Source	Best Value
11/17/2023	PO0135481	PARTS TOWN, LLC	\$197.60	NET30	Non motorized cycles	Prime Source	Best Value
11/17/2023	PO0135482	THE CLEANING GUYS, LLC.	\$1,599.99	NET30	Oil spill cleanup	Prime Source	Best Value
11/17/2023	PO0135483	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$20.00	11030	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135483	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$75.48	11030	Mounting hardware	Prime Source	Best Value
11/17/2023	PO0135484	HEATHER GLOVER	\$2,000.00	NET30	Management support services	Prime Source	Best Value
11/17/2023	PO0135485	ARROYO INSTRUMENTS LLC	\$2,695.00	NET30	Lasers	Prime Source	Best Value
11/17/2023	PO0135485	ARROYO INSTRUMENTS LLC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135485	ARROYO INSTRUMENTS LLC	\$170.00	NET30	Electric lead wires or cables	Prime Source	Best Value
11/17/2023	PO0135486	OUTREACHSYSTEMS.COM	\$9,000.00	NET30	Education and Training Services	Prime Source	Best Value
11/17/2023	PO0135487	OUTREACHSYSTEMS.COM	\$9,000.00	NET30	Education and Training Services	Prime Source	Best Value
11/17/2023	PO0135488	GOES HEATING SYSTEMS	\$91.91	NET30	Gaskets	Prime Source	Best Value
11/17/2023	PO0135488	GOES HEATING SYSTEMS	\$76.27	NET30	Electronic ignition systems	Prime Source	Best Value
11/17/2023	PO0135489	JOHN ZARCO	\$1,500.00	NET30	Specialized educational services	Prime Source	Best Value
11/17/2023	PO0135490	HECTOR GARCIA	\$800.00	NET30	Specialized educational services	Prime Source	Best Value
11/17/2023	PO0135491	MEAGHAN TREVINO	\$800.00	NET30	Specialized educational services	Prime Source	Best Value
11/17/2023	PO0135492	JOBELEPHANT.COM, INC	\$595.00	NET30	Advertising	Prime Source	Best Value
11/17/2023	PO0135493	SUMMUS INDUSTRIES, INC.	\$1,204.68	NET07	Computers	Prime Source	Best Value
11/17/2023	PO0135494	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,055.44	NET30	Docking stations	Prime Source	Best Value
11/17/2023	PO0135495	HIED INC	\$4,688.00	NET07	Computers	Prime Source	Best Value
11/17/2023	PO0135496	SUMMUS INDUSTRIES, INC.	\$626.72	NET07	Computers	Prime Source	Best Value
11/17/2023	PO0135497	TODAYS BUSINESS SOLUTIONS	\$128.99	NET07	Ink cartridges	Prime Source	Best Value
11/17/2023	PO0135497	TODAYS BUSINESS SOLUTIONS	\$270.36	NET07	Inkjet printers	Prime Source	Best Value
11/17/2023	PO0135498	SUMMUS INDUSTRIES, INC.	\$130,732.68	11/0/2023 - 10/31/2024	Software	Group Purchase	Vizient GPO
11/17/2023	PO0135499	JOBELEPHANT.COM, INC	\$324.00	NET30	Advertising	Prime Source	Best Value
11/17/2023	PO0135500	DBA: ARAMARK @ TOYOTA	\$1,268.38	NET30	Catering services	Prime Source	Best Value
11/17/2023	PO0135501	BURGOON CO.	\$916.08	NET07	Electric actuators	Prime Source	Best Value
11/17/2023	PO0135502	GEORGIA STATE UNIVERSITY	\$345.00	NET30	Genetics research services	Prime Source	Best Value
11/17/2023	PO0135503	APPLE INC	\$6,229.00	NET30	Computers	Prime Source	Best Value
11/17/2023	PO0135503	APPLE INC	\$199.00	NET30	Third party warranty service	Prime Source	Best Value
11/17/2023	PO0135504	SUMMUS INDUSTRIES, INC.	\$608.40	NET30	Laboratory tools	Prime Source	Best Value
11/17/2023	PO0135505	FORMLABS, INC	\$12.56	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135505	FORMLABS, INC	\$799.00	NET30	Electronics kits	Prime Source	Best Value
11/17/2023	PO0135506	MICROSOFT CORPORATION	\$284.05	NET30	Software	Prime Source	Best Value
11/17/2023	PO0135506	MICROSOFT CORPORATION	\$1,974.99	NET30	Computers	Prime Source	Best Value
11/17/2023	PO0135506	MICROSOFT CORPORATION	\$472.47	NET30	Computer Equipment and Accessories	Prime Source	Best Value
11/17/2023	PO0135507	DYLAN RAMIREZ	\$50.00	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/17/2023	PO0135508	FARRAR, BENJAMIN	\$250.00	NET30	Professional artists and performers	Prime Source	Best Value
11/17/2023	PO0135509	SFORZANDO PIANO, LLC	\$14,992.50	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/17/2023	PO0135510	POSSIBLE MISSIONS INC.	\$29.99	NET07	Inorganic Salts	Prime Source	Best Value
11/17/2023	PO0135510	POSSIBLE MISSIONS INC.	\$109.48	NET07	Alcohol solvents	Prime Source	Best Value
11/17/2023	PO0135510	POSSIBLE MISSIONS INC.	\$20.37	NET07	Pipetter inserts or accessories	Prime Source	Best Value
11/17/2023	PO0135510	POSSIBLE MISSIONS INC.	\$237.01	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/17/2023	PO0135510	POSSIBLE MISSIONS INC.	\$31.00	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/17/2023	PO0135511	SANTA CRUZ BIOTECHNOLOGY INC	\$84.90	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135511	SANTA CRUZ BIOTECHNOLOGY INC	\$849.00	NET30	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
11/17/2023	PO0135512	ELECTRA LINK, INC.	\$25,889.73	06/07/2021 - 06/07/2026	Electrical Cable	Group Purchase	DIR

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/17/2023	PO0135513	TODAYS BUSINESS SOLUTIONS	\$53.48	NET07	Water	Prime Source	Best Value
11/17/2023	PO0135514	ELECTRA LINK, INC.	\$114.00	NET30	Smart cards	Prime Source	Best Value
11/17/2023	PO0135514	ELECTRA LINK, INC.	\$912.00	NET30	Power supply units	Prime Source	Best Value
11/17/2023	PO0135515	DATA OPTICS CABLE INC	\$8,981.40	NET30	Power supply transformers	Prime Source	Best Value
11/17/2023	PO0135516	ELECTRA LINK, INC.	\$4,373.08	NET30	Labor fee	Prime Source	Best Value
11/17/2023	PO0135516	ELECTRA LINK, INC.	\$4,142.79	NET30	Electrical Cable	Prime Source	Best Value
11/17/2023	PO0135517	ELECTRA LINK, INC.	\$13,898.67	NET30	Electrical Cable	Prime Source	Best Value
11/17/2023	PO0135518	4IMPRINT INC	\$481.60	NET30	Uniforms	Prime Source	Best Value
11/17/2023	PO0135518	4IMPRINT INC	\$36.21	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135518	4IMPRINT INC	\$67.32	NET30	Promotional services	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$91.63	NET07	Syringe filters	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$40.03	NET07	Sampling syringes	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$29.15	NET07	Animal feeding needles	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$226.21	NET07	Laboratory membrane filters	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$45.92	NET07	Medical syringes with needle	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$33.86	NET07	Medical syringes without needle	Prime Source	Best Value
11/17/2023	PO0135519	POSSIBLE MISSIONS INC.	\$265.95	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$107.80	NET07	Paper towels	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$39.91	NET07	Labeling tapes	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$103.02	NET07	Cleaning brushes	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$17.70	NET07	Laboratory spatulas	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$36.16	NET07	Laboratory washing detergents	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$128.54	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
11/17/2023	PO0135520	POSSIBLE MISSIONS INC.	\$11.17	NET07	Para pharmaceutical creams or lotions	Prime Source	Best Value
11/17/2023	PO0135521	STRATA INFORMATION GROUP	\$8,750.00	01/04/2022 - 01/04/2026	Software	Group Purchase	DIR
11/17/2023	PO0135522	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135522	LIFE TECHNOLOGIES CORPORATION	\$1,121.39	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/17/2023	PO0135523	3001 ATLANTIC, LLC	\$181.24	NET30	Taxation	Prime Source	Best Value
11/17/2023	PO0135523	3001 ATLANTIC, LLC	\$1,494.88	NET30	Catering services	Prime Source	Best Value
11/17/2023	PO0135523	3001 ATLANTIC, LLC	\$1,000.00	NET30	Conference centers	Prime Source	Best Value
11/17/2023	PO0135524	BIG STAR BRANDING	\$19.95	NET30	Labor fee	Prime Source	Best Value
11/17/2023	PO0135524	BIG STAR BRANDING	\$35.00	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135524	BIG STAR BRANDING	\$722.52	NET30	Shirts and blouses	Prime Source	Best Value
11/17/2023	PO0135525	LAB EQUIPMENT SERVICES	\$365.00	NET30	Laboratory freezer or refrigerator thermometers	Prime Source	Best Value
11/17/2023	PO0135526	POSSIBLE MISSIONS INC.	\$41.91	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/17/2023	PO0135527	POSSIBLE MISSIONS INC.	\$74.54	NET07	Inorganic Acids	Prime Source	Best Value
11/17/2023	PO0135527	POSSIBLE MISSIONS INC.	\$31.61	NET07	Alcohol solvents	Prime Source	Best Value
11/17/2023	PO0135528	H-E-B LP	\$12,000.00	NET30	Drugs or medicine production services	Prime Source	Best Value
11/17/2023	PO0135529	PERFORMANCE MECHANICAL INC	\$8,921.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/17/2023	PO0135530	PERFORMANCE MECHANICAL INC	\$4,815.00	11030	Insulation of pipes and boilers service	Prime Source	Best Value
11/17/2023	PO0135531	TORMAX TECHNOLOGIES, INC.	\$520.92	01/01/2023 - 08/31/2026	Doors	Competitive	Best Value
11/17/2023	PO0135532	ALERT SERVICES INC	\$20,000.00	06/01/2023 - 05/31/2026	Medical facility products	Group Purchase	Best Value
11/17/2023	PO0135533	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$440.11	NET30	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
11/17/2023	PO0135534	LTR INTERMEDIATE HOLDINGS INC	\$2,475.00	NET30	Tire collection and disposal	Prime Source	Best Value
11/17/2023	PO0135535	C&H BASEBALL, INC.	\$1,499.02	NET30	Netting	Prime Source	Best Value
11/17/2023	PO0135535	C&H BASEBALL, INC.	\$873.52	NET30	Freight Fees	Prime Source	Best Value
11/17/2023	PO0135535	C&H BASEBALL, INC.	\$688.50	NET30	Mesh and Screens	Prime Source	Best Value
11/17/2023	PO0135535	C&H BASEBALL, INC.	\$50.53	NET30	Sport mats or padding	Prime Source	Best Value
11/18/2023	PO0135536	ALAMO HEIGHTS UNITED METHODIST CHURCH	\$1,065.00	NET30	Lease and rental of property or building	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/18/2023	PO0135537	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/18/2023	PO0135537	COMBI-BLOCKS INC	\$335.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/18/2023	PO0135538	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/18/2023	PO0135538	COMBI-BLOCKS INC	\$419.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/18/2023	PO0135539	POSSIBLE MISSIONS INC.	\$514.72	NET07	Alcohol solvents	Prime Source	Best Value
11/18/2023	PO0135539	POSSIBLE MISSIONS INC.	\$632.70	NET07	Laboratory vials	Prime Source	Best Value
11/18/2023	PO0135539	POSSIBLE MISSIONS INC.	\$143.00	NET07	Protective gloves	Prime Source	Best Value
11/18/2023	PO0135539	POSSIBLE MISSIONS INC.	\$183.56	NET07	Capillary or hematocrit tubes	Prime Source	Best Value
11/19/2023	PO0135540	TODAYS BUSINESS SOLUTIONS	\$1,399.60	NET07	Table lamp fixture	Prime Source	Best Value
11/20/2023	PO0135541	NOELIA ESCALZO	\$500.00	NET30	Music score or manuscript papers	Prime Source	Best Value
11/20/2023	PO0135542	DORIC LENSES, INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135542	DORIC LENSES, INC	\$1,300.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/20/2023	PO0135543	BURGOON CO.	\$21.30	NET07	Epoxy	Prime Source	Best Value
11/20/2023	PO0135543	BURGOON CO.	\$66.40	NET07	Hardware	Prime Source	Best Value
11/20/2023	PO0135543	BURGOON CO.	\$271.44	NET07	Air filters	Prime Source	Best Value
11/20/2023	PO0135543	BURGOON CO.	\$94.96	NET07	Alkaline batteries	Prime Source	Best Value
11/20/2023	PO0135543	BURGOON CO.	\$416.16	NET07	Rechargeable batteries	Prime Source	Best Value
11/20/2023	PO0135544	SUMMUS INDUSTRIES, INC.	\$64.80	NET30	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135544	SUMMUS INDUSTRIES, INC.	\$225.00	NET30	Universal pipette tips	Prime Source	Best Value
11/20/2023	PO0135545	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$28.50	NET30	Miscellaneous hardware	Prime Source	Best Value
11/20/2023	PO0135546	HENRY SCHEIN INC	\$40,000.00	06/01/2023 - 05/31/2026	Medical facility products	Group Purchase	Best Value
11/20/2023	PO0135547	POSSIBLE MISSIONS INC.	\$23.66	NET07	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135547	POSSIBLE MISSIONS INC.	\$15.97	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/20/2023	PO0135548	AGILENT TECHNOLOGIES, INC.	\$54.98	NET07	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135548	AGILENT TECHNOLOGIES, INC.	\$527.40	NET07	Stress tester	Prime Source	Best Value
11/20/2023	PO0135548	AGILENT TECHNOLOGIES, INC.	\$79.20	NET07	Glucose analyzers	Prime Source	Best Value
11/20/2023	PO0135548	AGILENT TECHNOLOGIES, INC.	\$35.15	NET07	Nonsteroidal anti inflammatory pyrimidinones and pyruvates a	Prime Source	Best Value
11/20/2023	PO0135548	AGILENT TECHNOLOGIES, INC.	\$1,191.49	NET07	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
11/20/2023	PO0135549	MEDCO SUPPLY COMPANY	\$75,000.00	06/01/2023 - 05/31/2026	Medication or pill dispensers	Group Purchase	Best Value
11/20/2023	PO0135550	MTS SYSTEMS CORP	\$3,326.55	NET30	Labor fee	Prime Source	Best Value
11/20/2023	PO0135550	MTS SYSTEMS CORP	\$2,458.00	NET30	Power supply units	Prime Source	Best Value
11/20/2023	PO0135551	TODAYS BUSINESS SOLUTIONS	\$14.54	NET07	Tea bags	Prime Source	Best Value
11/20/2023	PO0135552	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135552	ABCAM INC	\$1,350.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/20/2023	PO0135553	POSSIBLE MISSIONS INC.	\$29.25	NET07	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135553	POSSIBLE MISSIONS INC.	\$953.10	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/20/2023	PO0135554	POSSIBLE MISSIONS INC.	\$737.43	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/20/2023	PO0135555	BURGOON CO.	\$523.67	NET07	Uninterruptible power supply UPS	Prime Source	Best Value
11/20/2023	PO0135556	SUMMUS INDUSTRIES, INC.	\$7,842.40	NET07	Computers	Prime Source	Best Value
11/20/2023	PO0135557	HIED INC	\$3,897.00	NET07	Computers	Prime Source	Best Value
11/20/2023	PO0135558	SUMMUS INDUSTRIES, INC.	\$22.60	NET30	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135558	SUMMUS INDUSTRIES, INC.	\$38.92	NET30	Laboratory general purpose tubing	Prime Source	Best Value
11/20/2023	PO0135558	SUMMUS INDUSTRIES, INC.	\$37.60	NET30	Laboratory stands and racks and trays	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$390.04	NET07	Lab Carboys	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$72.06	NET07	Cap Accessories	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$107.25	NET07	Laboratory membrane filters	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$235.05	NET07	Laboratory general purpose tubing	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$437.34	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$411.94	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/20/2023	PO0135559	POSSIBLE MISSIONS INC.	\$484.41	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
11/20/2023	PO0135560	LAB ANIMAL SUPPLIES, INC	\$682.00	NET30	Animal feed	Prime Source	Best Value
11/20/2023	PO0135560	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135560	LAB ANIMAL SUPPLIES, INC	\$892.50	NET30	Research animal bedding material	Prime Source	Best Value
11/20/2023	PO0135561	MICHAEL O'NEIL	\$400.00	NET30	Professional artists and performers	Prime Source	Best Value
11/20/2023	PO0135562	AVALON MOTOR COACHES LLC	\$3,132.00	NET30	Passenger road transportation	Prime Source	Best Value
11/20/2023	PO0135563	SUMMUS INDUSTRIES, INC.	\$2,985.27	NET30	Ultra cold or ultralow chest freezers	Prime Source	Best Value
11/20/2023	PO0135563	SUMMUS INDUSTRIES, INC.	\$4,903.39	NET30	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
11/20/2023	PO0135564	TODAYS BUSINESS SOLUTIONS	\$133.70	NET07	Water	Prime Source	Best Value
11/20/2023	PO0135564	TODAYS BUSINESS SOLUTIONS	\$38.77	NET07	Coffee	Prime Source	Best Value
11/20/2023	PO0135565	JRE GOLF CARS LLC	\$143.99	NET30	Vehicle windows and windshields	Prime Source	Best Value
11/20/2023	PO0135566	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$599.14	NET30	Awards	Prime Source	Best Value
11/20/2023	PO0135566	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$50.00	NET30	Material handling services	Prime Source	Best Value
11/20/2023	PO0135566	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$63.00	NET30	Dyeing or printing or finishing services	Prime Source	Best Value
11/20/2023	PO0135567	INFORS USA INC.	\$2,000.00	NET30	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
11/20/2023	PO0135567	INFORS USA INC.	\$140,847.00	NET30	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
11/20/2023	PO0135568	WEAVER GOVERNMENT SOLUTIONS LLC	\$158,498.05	NET30	High end computer servers	Group Purchase	DIR
11/20/2023	PO0135569	HIED INC	\$53,084.00	06/16/2023 - 06/15/2024	Computers	Group Purchase	Professional Services
11/20/2023	PO0135570	JF FILTRATION	\$808.84	NET30	Air filters	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$329.98	NET30	Desiccants	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$759.99	NET30	Water baths	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$43.98	NET30	Safety tapes	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$799.52	NET30	Laboratory tools	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$241.46	NET30	Laboratory dishes	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$258.99	NET30	Laboratory flasks	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$1,432.26	NET30	Magnetic stirrers	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$340.25	NET30	Laboratory beakers	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$1,410.98	NET30	Thermometer probes	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$313.08	NET30	Laboratory spatulas	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$44.99	NET30	Laboratory stoppers	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$557.02	NET30	Serological pipettes	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$336.45	NET30	Tissue culture flasks	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$148.62	NET30	Petri plates or dishes	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$60.15	NET30	Universal pipette tips	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$164.75	NET30	Laboratory wash bottles	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$146.52	NET30	Pipette racks or stands	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$208.75	NET30	Drying cabinets or ovens	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$172.28	NET30	Laboratory storage bottle	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$985.01	NET30	Bench protectors or liners	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$531.98	NET30	Dry baths or heating blocks	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$81.04	NET30	Medical syringes with needle	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$64.08	NET30	Laboratory graduated cylinders	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$65.97	NET30	Microbiology inoculation loops or needles	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$143.98	NET30	Heating or drying equipment or accessories	Prime Source	Best Value
11/20/2023	PO0135571	SUMMUS INDUSTRIES, INC.	\$457.26	NET30	Centrifugal separation equipment or parts or screens	Prime Source	Best Value
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$1,100.65	NET30	GC Syringes	Prime Source	Best Value
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$799.99	NET30	Rotating shakers	Prime Source	Best Value
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$2,141.71	NET30	Laboratory balances	Prime Source	Best Value
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$1,205.00	NET30	Electronic single channel pipettors	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$1,499.99	NET30	Laboratory bath accessories or supplies	Prime Source	Best Value
11/20/2023	PO0135572	SUMMUS INDUSTRIES, INC.	\$1,099.98	NET30	Laboratory filtration hardware or accessories	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$8.86	NET30	Razors	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$109.16	NET30	Cuvettes	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$163.21	NET30	Desiccants	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$698.58	NET30	Filter media	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$153.41	NET30	Culture tubes	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$134.60	NET30	Syringe filters	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$294.99	NET30	Cart Accessories	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$196.22	NET30	Centrifuge tubes	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$339.98	NET30	Laboratory vials	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$580.78	NET30	Microscope tubes	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$117.78	NET30	Packaging labels	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$847.99	NET30	Rotating shakers	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$112.68	NET30	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$57.84	NET30	Laboratory spatulas	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$30.70	NET30	Janitorial equipment	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$152.62	NET30	Universal pipette tips	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$17.60	NET30	Lab glassware cleaning brush	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$138.96	NET30	Medical syringes with needle	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$44.85	NET30	Laboratory graduated cylinders	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$121.85	NET30	Laboratory centrifuge accessories	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$211.91	NET30	Cleaning wipes for office machines	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$36.79	NET30	Mixer or shaker accessories or attachments	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$1,259.97	NET30	Media ingredients or additives for bacteria	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$128.97	NET30	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$6,489.00	NET30	Manual single channel air displacement pipettors	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$305.31	NET30	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$108.60	NET30	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
11/20/2023	PO0135573	SUMMUS INDUSTRIES, INC.	\$1,399.99	NET30	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$23.99	NET30	Goggles	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$699.99	NET30	pH meters	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$29.58	NET30	Gas burners	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$354.23	NET30	Water baths	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$1,312.26	NET30	Vortex mixers	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$141.36	NET30	Test tube racks	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$621.30	NET30	Tissue grinders	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$67.92	NET30	Laboratory tools	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$519.76	NET30	Laboratory vials	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$326.94	NET30	Laboratory beakers	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$1,410.10	NET30	Spectrophotometers	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$299.99	NET30	Inline check valves	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$372.47	NET30	Laboratory balances	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$159.98	NET30	Serological pipettes	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$1,279.76	NET30	Tissue culture flasks	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$337.24	NET30	Cryogenic storage boxes	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$62.00	NET30	Laboratory wash bottles	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$1,203.89	NET30	Pipette racks or stands	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$338.13	NET30	Laboratory storage bottle	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$127.95	NET30	Laboratory graduated cylinders	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$73.92	NET30	Pipetter inserts or accessories	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$121.85	NET30	Laboratory centrifuge accessories	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$542.99	NET30	Media ingredients or additives for bacteria	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$3,550.00	NET30	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
11/20/2023	PO0135574	SUMMUS INDUSTRIES, INC.	\$393.87	NET30	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
11/20/2023	PO0135575	POSSIBLE MISSIONS INC.	\$425.26	NET07	Laboratory heaters	Prime Source	Best Value
11/20/2023	PO0135575	POSSIBLE MISSIONS INC.	\$2,646.01	NET07	Ultrasonic disintegrators	Prime Source	Best Value
11/20/2023	PO0135575	POSSIBLE MISSIONS INC.	\$7,000.00	NET07	Ultra cold or ultralow upright cabinets or freezers	Prime Source	Best Value
11/20/2023	PO0135576	PEAK SCIENTIFIC, INC.	\$2,476.28	NET30	Manufacturing equipment repair services	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$106.83	NET07	Water	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$53.49	NET07	Coffee	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$8.51	NET07	Napkins	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$35.14	NET07	Waxed paper	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$52.15	NET07	Cardstock papers	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$41.98	NET07	Sugar or sugar substitute candy	Prime Source	Best Value
11/20/2023	PO0135577	SUMMUS INDUSTRIES, INC.	\$185.40	NET07	Gift wrapping paper or bags or boxes	Prime Source	Best Value
11/20/2023	PO0135578	POSSIBLE MISSIONS INC.	\$103.00	NET07	Sampling syringes	Prime Source	Best Value
11/20/2023	PO0135579	B & H FOTO & ELECTRONICS CORP	\$26.24	NET30	Notebook computer carrying case	Prime Source	Best Value
11/20/2023	PO0135580	POSSIBLE MISSIONS INC.	\$396.17	NET07	Basic buffers	Prime Source	Best Value
11/20/2023	PO0135580	POSSIBLE MISSIONS INC.	\$259.67	NET07	Alcohol solvents	Prime Source	Best Value
11/20/2023	PO0135580	POSSIBLE MISSIONS INC.	\$2,124.60	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/20/2023	PO0135581	POSSIBLE MISSIONS INC.	\$312.75	NET07	Alcohol solvents	Prime Source	Best Value
11/20/2023	PO0135581	POSSIBLE MISSIONS INC.	\$220.20	NET07	Sampling syringes	Prime Source	Best Value
11/20/2023	PO0135582	POSSIBLE MISSIONS INC.	\$75.33	NET07	Compounds and mixtures	Prime Source	Best Value
11/20/2023	PO0135582	POSSIBLE MISSIONS INC.	\$140.45	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
11/20/2023	PO0135583	POSSIBLE MISSIONS INC.	\$920.76	NET07	HPTLC Plates	Prime Source	Best Value
11/20/2023	PO0135584	POSSIBLE MISSIONS INC.	\$377.64	NET07	Protective gloves	Prime Source	Best Value
11/20/2023	PO0135584	POSSIBLE MISSIONS INC.	\$287.50	NET07	Pipetter inserts or accessories	Prime Source	Best Value
11/20/2023	PO0135585	AMBEED INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135585	AMBEED INC	\$89.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/20/2023	PO0135586	TEXAS GOVLINK, INC.	\$27,090.00	11/18/2020 - 08/31/2023	Project management	Group Purchase	DIR
11/20/2023	PO0135587	GOMEZ FLOOR COVERING INC.	\$175.50	NET30	Carpeting	Prime Source	Best Value
11/20/2023	PO0135587	GOMEZ FLOOR COVERING INC.	\$71.43	NET30	Freight Fees	Prime Source	Best Value
11/20/2023	PO0135588	ALTERMAN INC	\$424.00	NET30	Labor fee	Prime Source	Best Value
11/20/2023	PO0135588	ALTERMAN INC	\$112.00	NET30	Door interlocking systems	Prime Source	Best Value
11/20/2023	PO0135589	TWIN CITY HARDWARE COMPANY	\$1,091.85	NET30	Miscellaneous hardware	Prime Source	Best Value
11/20/2023	PO0135590	POSSIBLE MISSIONS INC.	\$57.10	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/21/2023	PO0135591	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$34.25	11030	Lamps and lightbulbs and lamp components	Prime Source	Best Value
11/21/2023	PO0135592	TODAYS BUSINESS SOLUTIONS	\$175.12	NET07	Coffee	Prime Source	Best Value
11/21/2023	PO0135592	TODAYS BUSINESS SOLUTIONS	\$118.72	NET07	Tea bags	Prime Source	Best Value
11/21/2023	PO0135592	TODAYS BUSINESS SOLUTIONS	\$103.25	NET07	Non dairy creamers	Prime Source	Best Value
11/21/2023	PO0135592	TODAYS BUSINESS SOLUTIONS	\$740.41	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/21/2023	PO0135593	TODAYS BUSINESS SOLUTIONS	\$303.56	NET07	Cleaning cloths or wipes	Prime Source	Best Value
11/21/2023	PO0135594	DIGITAL RIVER INC	\$188.09	NET30	Software	Prime Source	Best Value
11/21/2023	PO0135594	DIGITAL RIVER INC	\$15.51	NET30	Sales tax	Prime Source	Best Value
11/21/2023	PO0135595	EVOQUE GROUP LLC	\$532.18	NET30	Computer Equipment and Accessories	Prime Source	Best Value
11/21/2023	PO0135595	EVOQUE GROUP LLC	\$79.83	NET30	Furniture project administration or management	Prime Source	Best Value
11/21/2023	PO0135596	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2023	PO0135596	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
11/21/2023	PO0135597	TODAYS BUSINESS SOLUTIONS	\$22.98	NET07	Sponges	Prime Source	Best Value
11/21/2023	PO0135597	TODAYS BUSINESS SOLUTIONS	\$31.98	NET07	Paper towels	Prime Source	Best Value
11/21/2023	PO0135598	EDMUND OPTICS WORLDWIDE	\$9.99	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135598	EDMUND OPTICS WORLDWIDE	\$833.15	NET30	Optical device accessories	Prime Source	Best Value
11/21/2023	PO0135599	THORLABS INC	\$428.59	NET30	Hardware	Prime Source	Best Value
11/21/2023	PO0135599	THORLABS INC	\$20.20	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135600	DATA OPTICS CABLE INC	\$776.40	NET30	Hardware	Prime Source	Best Value
11/21/2023	PO0135601	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$375.00	NET30	License or registration fee	Prime Source	Best Value
11/21/2023	PO0135602	DAILEY AND WELLS COMMUNICATIONS INC	\$100.00	NET30	Telecommunication Services	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$166.19	NET07	Basic buffers	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$393.90	NET07	Inorganic Salts	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$1,162.75	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$809.40	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$434.48	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$48.02	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/21/2023	PO0135603	POSSIBLE MISSIONS INC.	\$118.48	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/21/2023	PO0135604	POSSIBLE MISSIONS INC.	\$58.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/21/2023	PO0135604	POSSIBLE MISSIONS INC.	\$102.40	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/21/2023	PO0135604	POSSIBLE MISSIONS INC.	\$15.97	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/21/2023	PO0135605	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$9,167.67	11030	Electric lock	Prime Source	Best Value
11/21/2023	PO0135606	POSSIBLE MISSIONS INC.	\$137.08	NET07	Test sieves	Prime Source	Best Value
11/21/2023	PO0135606	POSSIBLE MISSIONS INC.	\$21.14	NET07	Basic buffers	Prime Source	Best Value
11/21/2023	PO0135606	POSSIBLE MISSIONS INC.	\$103.37	NET07	Cap Accessories	Prime Source	Best Value
11/21/2023	PO0135606	POSSIBLE MISSIONS INC.	\$21.70	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
11/21/2023	PO0135606	POSSIBLE MISSIONS INC.	\$29.76	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/21/2023	PO0135607	STERIS CORPORATION	\$2,193.52	NET30	Doors	Prime Source	Best Value
11/21/2023	PO0135607	STERIS CORPORATION	\$878.45	NET30	Valves	Prime Source	Best Value
11/21/2023	PO0135607	STERIS CORPORATION	\$375.87	NET30	Funnels	Prime Source	Best Value
11/21/2023	PO0135607	STERIS CORPORATION	\$95.21	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135607	STERIS CORPORATION	\$16.08	NET30	Laboratory general purpose tubing	Prime Source	Best Value
11/21/2023	PO0135608	POSSIBLE MISSIONS INC.	\$209.38	NET07	Printer or copier paper	Prime Source	Best Value
11/21/2023	PO0135609	SAVOR BLACK TIE, LLC	\$12,161.20	NET30	Catering services	Prime Source	Best Value
11/21/2023	PO0135610	THE UPS STORE 6150	\$2,100.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135611	VALIDATED DELIVERY SOLUTIONS, LLC	\$3,500.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135612	SERGIO FARIAS	\$945.00	NET30	Uniforms	Prime Source	Best Value
11/21/2023	PO0135613	ALEXANDRA SANCHEZ	\$50.00	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/21/2023	PO0135614	HAKOBYAN, ANNA	\$70.00	NET30	Musicians services	Prime Source	Best Value
11/21/2023	PO0135615	POSSIBLE MISSIONS INC.	\$125.38	NET07	Glass bottles	Prime Source	Best Value
11/21/2023	PO0135616	MOUSER ELECTRONICS	\$200.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135616	MOUSER ELECTRONICS	\$3,912.79	NET30	Microcontrollers	Prime Source	Best Value
11/21/2023	PO0135616	MOUSER ELECTRONICS	\$713.10	NET30	Computer support parts or accessories	Prime Source	Best Value
11/21/2023	PO0135617	BURGOON CO.	\$159.41	NET07	Electric alternating current AC motors	Prime Source	Best Value
11/21/2023	PO0135618	PFFA ACQUISITION, LLC	\$32,500.02	08/01/2023 - 07/31/2026	Software	Sole Source	Software Renewal/Maintenance
11/21/2023	PO0135619	YNIS, INC	\$139.49	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135619	YNIS, INC	\$2,495.00	NET30	Promotional merchandise	Prime Source	Best Value
11/21/2023	PO0135620	LIFE TECHNOLOGIES CORPORATION	\$40.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135620	LIFE TECHNOLOGIES CORPORATION	\$142.38	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/21/2023	PO0135621	POSSIBLE MISSIONS INC.	\$594.00	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2023	PO0135622	SUMMUS INDUSTRIES, INC.	\$39.31	NET30	Solvents	Prime Source	Best Value
11/21/2023	PO0135623	SUMMUS INDUSTRIES, INC.	\$55.50	NET30	Laboratory bath accessories or supplies	Prime Source	Best Value
11/21/2023	PO0135624	QIAGEN, INC.	\$40.00	NET07	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135624	QIAGEN, INC.	\$114.40	NET07	Reagent kits	Prime Source	Best Value
11/21/2023	PO0135625	TODAYS BUSINESS SOLUTIONS	\$185.67	NET07	Keyboards	Prime Source	Best Value
11/21/2023	PO0135626	ILLUMINA INC	\$143.52	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135626	ILLUMINA INC	\$2,392.00	NET30	Reagent kits	Prime Source	Best Value
11/21/2023	PO0135627	OAKWOOD PRODUCTS INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135627	OAKWOOD PRODUCTS INC	\$75.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/21/2023	PO0135628	GIBSON, DANIEL	\$420.00	NET30	Art design or graphics	Prime Source	Best Value
11/21/2023	PO0135629	ELECTRA LINK, INC.	\$773.49	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/21/2023	PO0135630	SAN ANTONIO INDUSTRIAL SUPPLY	\$149.00	NET30	Electrical components	Prime Source	Best Value
11/21/2023	PO0135631	HIED INC	\$2,255.85	NET07	Computer accessories	Prime Source	Best Value
11/21/2023	PO0135631	HIED INC	\$249.95	NET07	System and system component administration services	Prime Source	Best Value
11/21/2023	PO0135632	ELECTRA LINK, INC.	\$321.34	NET30	Labor fee	Prime Source	Best Value
11/21/2023	PO0135633	POSSIBLE MISSIONS INC.	\$364.55	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/21/2023	PO0135634	POSSIBLE MISSIONS INC.	\$247.50	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/21/2023	PO0135635	REXEL USA INC	\$2,040.00	NET30	Lamps and lightbulbs	Prime Source	Best Value
11/21/2023	PO0135636	ALTERMAN INC	\$424.00	NET30	Labor fee	Prime Source	Best Value
11/21/2023	PO0135636	ALTERMAN INC	\$112.00	NET30	Window and door installation and erection services	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$88.60	NET07	Toilets	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$15.96	NET07	V belts	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$80.50	NET07	Connectors	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$173.40	NET07	Muriatic acid	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$120.80	NET07	Paint brushes	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$448.92	NET07	Water filters	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$23.94	NET07	Brass pipe nipple	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$98.46	NET07	Alkaline batteries	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$29.70	NET07	Paint roller covers	Prime Source	Best Value
11/21/2023	PO0135637	BURGOON CO.	\$464.20	NET07	Compact fluorescent CFL lamps	Prime Source	Best Value
11/21/2023	PO0135638	AMERICAN BACKFLOW PRODUCTS CO	\$35.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135638	AMERICAN BACKFLOW PRODUCTS CO	\$717.42	NET30	Plumbing fixtures	Prime Source	Best Value
11/21/2023	PO0135639	BURGOON CO.	\$462.60	NET07	Compact fluorescent CFL lamps	Prime Source	Best Value
11/21/2023	PO0135640	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/21/2023	PO0135640	ABCAM INC	\$1,715.00	NET30	Immunohistochemistry autostainer	Prime Source	Best Value
11/21/2023	PO0135641	TODAYS BUSINESS SOLUTIONS	\$25.99	NET07	Cleaning dusters	Prime Source	Best Value
11/21/2023	PO0135641	TODAYS BUSINESS SOLUTIONS	\$302.99	NET07	Printer or facsimile toner	Prime Source	Best Value
11/21/2023	PO0135642	MINER LTD	\$2,000.00	NET30	Packaging equipment maintenance and repair service	Prime Source	Best Value
11/21/2023	PO0135643	JOHNSON CONTROLS FIRE PROTECTION LP	\$592.00	04/30/2021 - 04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	Exempt
11/21/2023	PO0135644	WALKER ENGINEERING, INC	\$2,916.35	NET30	Lighting installation services	Prime Source	Best Value
11/21/2023	PO0135645	TEXAS LOCK & DOOR CLOSER INC	\$36.50	NET30	Building maintenance service	Prime Source	Best Value
11/21/2023	PO0135646	PERFORMANCE MECHANICAL INC	\$3,972.00	11030	Building maintenance and repair services	Prime Source	Best Value
11/21/2023	PO0135647	JRE GOLF CARS LLC	\$813.99	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/21/2023	PO0135648	SQUARE GROVE LLC	\$1,521.00	NET30	Accommodation furniture	Prime Source	Best Value
11/21/2023	PO0135649	THOMPSON BUSINESS FORMS, INC	\$11,784.00	NET30	Printed publications	Prime Source	Best Value
11/22/2023	PO0135650	SUMMUS INDUSTRIES, INC.	\$350.99	NET30	Matched Antibody Pairs	Prime Source	Best Value
11/22/2023	PO0135651	POSSIBLE MISSIONS INC.	\$37.32	NET07	Animal Plasma	Prime Source	Best Value
11/22/2023	PO0135651	POSSIBLE MISSIONS INC.	\$107.80	NET07	Universal pipette tips	Prime Source	Best Value
11/22/2023	PO0135651	POSSIBLE MISSIONS INC.	\$92.10	NET07	Antibody Fragmentation Kits	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2023	PO0135652	POSSIBLE MISSIONS INC.	\$1,288.85	NET07	Animal Plasma	Prime Source	Best Value
11/22/2023	PO0135652	POSSIBLE MISSIONS INC.	\$124.73	NET07	Analytical Reference Standards	Prime Source	Best Value
11/22/2023	PO0135652	POSSIBLE MISSIONS INC.	\$529.97	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2023	PO0135653	CANNON INSTRUMENT COMPANY	\$327.48	NET30	Silicones	Prime Source	Best Value
11/22/2023	PO0135653	CANNON INSTRUMENT COMPANY	\$30.61	NET30	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135654	SUMMUS INDUSTRIES, INC.	\$2,651.04	NET07	Desktop computers	Prime Source	Best Value
11/22/2023	PO0135655	SUMMUS INDUSTRIES, INC.	\$183.63	NET30	Laboratory vials	Prime Source	Best Value
11/22/2023	PO0135655	SUMMUS INDUSTRIES, INC.	\$1,057.89	NET30	Rotating shakers	Prime Source	Best Value
11/22/2023	PO0135655	SUMMUS INDUSTRIES, INC.	\$611.08	NET30	Universal pipette tips	Prime Source	Best Value
11/22/2023	PO0135656	BURGOON CO.	\$100.16	NET07	Storage racks or shelves	Prime Source	Best Value
11/22/2023	PO0135656	BURGOON CO.	\$83.70	NET07	Aluminum profile extrusions	Prime Source	Best Value
11/22/2023	PO0135657	PERKINELMER U.S. LLC	\$459.00	NET30	Windows	Prime Source	Best Value
11/22/2023	PO0135657	PERKINELMER U.S. LLC	\$100.00	NET30	Dessicant	Prime Source	Best Value
11/22/2023	PO0135657	PERKINELMER U.S. LLC	\$1,544.00	NET30	Detectors	Prime Source	Best Value
11/22/2023	PO0135657	PERKINELMER U.S. LLC	\$2,993.00	NET30	Labor fee	Prime Source	Best Value
11/22/2023	PO0135657	PERKINELMER U.S. LLC	\$29.00	NET30	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135658	GLOBAL EDUCATION VENTURES SRL	\$769,451.74	NET30	Study abroad advisory services	Other Types	Renewal
11/22/2023	PO0135659	POSSIBLE MISSIONS INC.	\$456.79	NET07	Enzyme Assays	Prime Source	Best Value
11/22/2023	PO0135659	POSSIBLE MISSIONS INC.	\$299.57	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/22/2023	PO0135660	AML LABORATORIES, INC.	\$218.50	NET30	Laboratory microscope slides and supplies	Prime Source	Best Value
11/22/2023	PO0135661	POSSIBLE MISSIONS INC.	\$62.10	NET07	Basic buffers	Prime Source	Best Value
11/22/2023	PO0135661	POSSIBLE MISSIONS INC.	\$249.45	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2023	PO0135662	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$54.00	NET30	Resins	Prime Source	Best Value
11/22/2023	PO0135662	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$33.00	NET30	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135662	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$117.00	NET30	Abrasive cloth	Prime Source	Best Value
11/22/2023	PO0135662	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$160.00	NET30	Silicone coated papers	Prime Source	Best Value
11/22/2023	PO0135663	NARDICK, DARYL	\$8,300.00	NET30	Specialized educational services	Prime Source	Best Value
11/22/2023	PO0135664	THE MURDER MYSTERY COMPANY	\$2,557.00	NET30	Professional artists and performers	Prime Source	Best Value
11/22/2023	PO0135665	HUMAN WORKFLOWS, LLC	\$18,500.00	NET30	Education and Training Services	Other Types	Renewal
11/22/2023	PO0135666	ENTERPRISE FLEET MANAGEMENT	\$471.72	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/22/2023	PO0135666	ENTERPRISE FLEET MANAGEMENT	\$16,373.06	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$136.95	NET07	Drum pumps	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$139.65	NET07	Laboratory tools	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$384.54	NET07	Microscope slides	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$260.30	NET07	Protective gloves	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$305.35	NET07	Bottletops or filtration cups	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$206.28	NET07	Pipetter inserts or accessories	Prime Source	Best Value
11/22/2023	PO0135667	POSSIBLE MISSIONS INC.	\$732.68	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/22/2023	PO0135668	JONES LANG LASALLE AMERICAS INC.	\$100,000.00	03/01/2021 - 03/01/2025	Real estate services	Competitive	Best Value
11/22/2023	PO0135669	BRUKER SCIENTIFIC LLC	\$170.00	NET30	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135669	BRUKER SCIENTIFIC LLC	\$4,190.50	NET30	Manufacturing equipment repair services	Prime Source	Best Value
11/22/2023	PO0135670	SUMMUS INDUSTRIES, INC.	\$169.65	NET30	Blood bank test kits or supplies	Prime Source	Best Value
11/22/2023	PO0135670	SUMMUS INDUSTRIES, INC.	\$117.26	NET30	Surgical cutting instruments and snares and related products	Prime Source	Best Value
11/22/2023	PO0135671	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Building maintenance and repair services	Competitive	Best Value
11/22/2023	PO0135672	SUMMUS INDUSTRIES, INC.	\$1,149.03	NET07	Desktop computers	Prime Source	Best Value
11/22/2023	PO0135673	TODAYS BUSINESS SOLUTIONS	\$51.03	NET07	Keyboards	Prime Source	Best Value
11/22/2023	PO0135673	TODAYS BUSINESS SOLUTIONS	\$16.14	NET07	Door stops	Prime Source	Best Value
11/22/2023	PO0135673	TODAYS BUSINESS SOLUTIONS	\$56.26	NET07	Domestic disposable dishes	Prime Source	Best Value
11/22/2023	PO0135673	TODAYS BUSINESS SOLUTIONS	\$7.04	NET07	Domestic disposable flatware	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2023	PO0135674	ENTERPRISE FLEET MANAGEMENT	\$471.72	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/22/2023	PO0135674	ENTERPRISE FLEET MANAGEMENT	\$14,285.14	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135675	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Window and door and screening installation and repair servic	Competitive	Best Value
11/22/2023	PO0135676	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Window and door and screening installation and repair servic	Competitive	Best Value
11/22/2023	PO0135677	ENTERPRISE FLEET MANAGEMENT	\$471.72	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/22/2023	PO0135677	ENTERPRISE FLEET MANAGEMENT	\$14,635.54	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135678	NORTON LEWIS PRINTING, INC.	\$270.00	NET30	Directional signs	Prime Source	Best Value
11/22/2023	PO0135679	LEGACY LEADERS CORPORATION	\$44,771.00	NET30	Advertising campaign services	Other Types	Renewal
11/22/2023	PO0135680	LIFE TECHNOLOGIES CORPORATION	\$422.66	NET30	Cell Culture Media	Prime Source	Best Value
11/22/2023	PO0135680	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
11/22/2023	PO0135681	ENTERPRISE FLEET MANAGEMENT	\$509.16	10/04/2023 - 10/04/2028	Vehicle maintenance and repair services	Group Purchase	Exempt
11/22/2023	PO0135681	ENTERPRISE FLEET MANAGEMENT	\$15,623.02	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135682	TODAYS BUSINESS SOLUTIONS	\$54.98	NET07	Paper towels	Prime Source	Best Value
11/22/2023	PO0135682	TODAYS BUSINESS SOLUTIONS	\$22.05	NET07	Household disinfectants	Prime Source	Best Value
11/22/2023	PO0135683	ENTERPRISE FLEET MANAGEMENT	\$11,896.30	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135684	SUMMUS INDUSTRIES, INC.	\$860.20	NET30	Manual single channel air displacement pipettors	Prime Source	Best Value
11/22/2023	PO0135685	POSSIBLE MISSIONS INC.	\$473.48	NET07	Enzyme Assays	Prime Source	Best Value
11/22/2023	PO0135685	POSSIBLE MISSIONS INC.	\$623.70	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2023	PO0135686	TEXAS DISPOSAL SYSTEMS	\$1,594.50	06/14/2021 - 09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
11/22/2023	PO0135687	ENTERPRISE FLEET MANAGEMENT	\$8,844.38	10/04/2023 - 10/04/2028	Transport conveyance rental or lease services	Group Purchase	Exempt
11/22/2023	PO0135688	LONESTAR EDUCATION	\$37,440.00	01/01/2024 - 08/31/2024	Education and Training Services	Competitive	Best Value
11/22/2023	PO0135695	SPAWGLASS CONTRACTORS, INC.	\$20,000.00	11/01/2023 - 08/01/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/22/2023	PO0135696	ALTEX COMPUTERS LTD	\$879.95	NET30	Scanners	Prime Source	Best Value
11/22/2023	PO0135696	ALTEX COMPUTERS LTD	\$749.95	NET30	Audio visual technology	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$18.42	NET07	Paper towels	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$31.26	NET07	Labeling tapes	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$300.31	NET07	Syringe filters	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$64.01	NET07	Centrifuge tubes	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$36.80	NET07	Laboratory forceps	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$137.04	NET07	Serological pipettes	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$410.09	NET07	Microcentrifuge tubes	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$151.97	NET07	Tissue culture flasks	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$480.45	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$184.60	NET07	Protein analyzer reagents	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$48.73	NET07	Medical syringes with needle	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$38.32	NET07	Pipettor inserts or accessories	Prime Source	Best Value
11/22/2023	PO0135697	POSSIBLE MISSIONS INC.	\$119.04	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/22/2023	PO0135698	INTEGRATED DNA TECHNOLOGIES INC	\$67.14	NET30	Oligomer conjugates or derivatives	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$298.56	NET07	Animal Plasma	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$242.00	NET07	Roller bottles	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$2,735.28	NET07	Inorganic Salts	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$128.02	NET07	Centrifuge tubes	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$15.24	NET07	Protective gloves	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$400.20	NET07	Laboratory sealing film	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$38.92	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$96.11	NET07	Analytical Reference Standards	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$176.95	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$386.08	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/22/2023	PO0135699	POSSIBLE MISSIONS INC.	\$234.06	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (November 1, 2023 - November 30, 2023)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2023	PO0135700	DJO,LLC	\$17,000.00	10/01/2020 - 09/30/2025	Medical facility products	Group Purchase	BUYBOARD
11/22/2023	PO0135701	COLE-PARMER INSTRUMENT CO.	\$70.08	NET30	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135701	COLE-PARMER INSTRUMENT CO.	\$580.50	NET30	Biology experiment kits or supplies	Prime Source	Best Value
11/22/2023	PO0135702	WORLD WIDE TECHNOLOGY	\$412,667.11	12/18/2018 - 03/17/2024	Network Processors	Group Purchase	Best Value
11/22/2023	PO0135703	PERFORMANCE MECHANICAL INC	\$9,894.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/22/2023	PO0135704	TODAYS BUSINESS SOLUTIONS	\$3.32	NET07	Index cards	Prime Source	Best Value
11/22/2023	PO0135704	TODAYS BUSINESS SOLUTIONS	\$64.01	NET07	Marking Pens	Prime Source	Best Value
11/22/2023	PO0135704	TODAYS BUSINESS SOLUTIONS	\$9.06	NET07	Facial tissues	Prime Source	Best Value
11/22/2023	PO0135705	NORTON LEWIS PRINTING, INC.	\$216.00	NET30	Informational signs	Prime Source	Best Value
11/22/2023	PO0135705	NORTON LEWIS PRINTING, INC.	\$4.00	NET30	Sign holders or stands	Prime Source	Best Value
11/22/2023	PO0135706	ALTERMAN INC	\$497.00	09/01/2022 - 09/01/2026	Doors and windows and glass	Competitive	Best Value
11/22/2023	PO0135707	NORTON LEWIS PRINTING, INC.	\$84.00	NET30	Informational signs	Prime Source	Best Value
11/22/2023	PO0135708	QIAGEN, INC.	\$649.00	NET07	Enzymes	Prime Source	Best Value
11/22/2023	PO0135708	QIAGEN, INC.	\$50.00	NET07	Freight Fees	Prime Source	Best Value
11/22/2023	PO0135709	ALTERMAN INC	\$3,384.00	09/01/2022 - 09/01/2026	Electrical equipment and components and supplies	Competitive	Best Value
11/22/2023	PO0135710	ACCU-PRINT	\$6,828.19	NET30	Service recognition programs	Prime Source	Best Value
11/22/2023	PO0135711	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,323.00	06/01/2023 - 08/31/2025	Building cleaning services	Competitive	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$52.04	NET07	Ceramics	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$42.75	NET07	Paper towels	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$85.04	NET07	Inorganic Salts	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$654.87	NET07	Alcohol solvents	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$343.65	NET07	Laboratory vials	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$35.73	NET07	Organic chemical mixtures	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$216.70	NET07	Medical syringes with needle	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$63.90	NET07	Laboratory heat exchange condensers	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$44.68	NET07	Para pharmaceutical creams or lotions	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$72.90	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
11/22/2023	PO0135712	POSSIBLE MISSIONS INC.	\$15.03	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/22/2023	PO0135713	POSSIBLE MISSIONS INC.	\$68.00	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
11/22/2023	PO0135714	JOHNSON CONTROLS INC	\$9,896.98	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
11/22/2023	PO0135715	WINSTON WATER COOLER LTD	\$286.53	NET30	Valves	Prime Source	Best Value
11/22/2023	PO0135716	WINSTON WATER COOLER LTD	\$15.82	NET30	Insulation	Prime Source	Best Value
11/22/2023	PO0135717	RABA-KISTNER INC	\$1,452.86	02/01/2022 - 01/31/2026	Materials testing	Competitive	Best Value
11/22/2023	PO0135718	ELECTRA LINK, INC.	\$19,936.97	01/31/2021 - 08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/22/2023	PO0135719	COSMO ELECTRIC SERVICES	\$950.00	NET30	Electrical receptacles	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$27.69	NET30	Inorganic compounds	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$180.96	NET30	Laboratory general purpose tubing	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$31.12	NET30	Laboratory adapters or connectors or fittings	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$923.13	NET30	Laboratory filtration hardware or accessories	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$259.74	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$454.54	NET30	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
11/22/2023	PO0135720	SUMMUS INDUSTRIES, INC.	\$58.38	NET30	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/22/2023	ATF0000715	ACCU-PRINT	\$71.30	NET30	Business cards	Prime Source	Best Value
11/22/2023	ATF0000716	ACCU-PRINT	\$142.60	NET30	Business cards	Prime Source	Best Value
11/22/2023	ATF0000717	CATERING BY ROSEMARY, INC. DBA THE RK GR	\$7,520.90	NET30	Catering services	Prime Source	Best Value
11/22/2023	ATF0000718	JOBELEPHANT.COM, INC	\$1,717.00	NET30	Internet advertising	Other Types	Renewal
11/22/2023	ATF0000719	SATX SIGNS LLC	\$1,445.88	NET30	Window film	Prime Source	Best Value
11/22/2023	ATF0000720	RESTORE BIOMEDICAL LLC	\$350.46	NET30	Laboratory equipment maintenance	Prime Source	Best Value
11/23/2023	PO0135721	INTEGRATED DNA TECHNOLOGIES INC	\$121.59	NET30	Oligomer conjugates or derivatives	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/23/2023	PO0135722	CHALYKA ENTERPRISES, LLC	\$1,607.50	NET30	T-shirts	Prime Source	Best Value
11/23/2023	PO0135723	L-D SYSTEMS, L.P	\$1,550.00	NET30	Labor fee	Prime Source	Best Value
11/23/2023	PO0135723	L-D SYSTEMS, L.P	\$700.00	NET30	Vehicle rental	Prime Source	Best Value
11/23/2023	PO0135723	L-D SYSTEMS, L.P	\$1,500.00	NET30	Temporary technician staffing needs	Prime Source	Best Value
11/23/2023	PO0135723	L-D SYSTEMS, L.P	\$1,575.00	NET30	Portable lighting equipment rental service	Prime Source	Best Value
11/25/2023	PO0135724	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$118.29	NET30	Web cameras	Prime Source	Best Value
11/25/2023	PO0135724	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$195.80	NET30	Phone headsets	Prime Source	Best Value
11/25/2023	PO0135725	TODAYS BUSINESS SOLUTIONS	\$3.61	NET07	Highlighters	Prime Source	Best Value
11/25/2023	PO0135725	TODAYS BUSINESS SOLUTIONS	\$4.64	NET07	Pen or pencil holders	Prime Source	Best Value
11/25/2023	PO0135725	TODAYS BUSINESS SOLUTIONS	\$17.44	NET07	Cleaning cloths or wipes	Prime Source	Best Value
11/25/2023	PO0135726	POSSIBLE MISSIONS INC.	\$218.90	NET07	Animal Plasma	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$12.12	NET07	Caulks	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$185.54	NET07	Hardware	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$32.73	NET07	Spray paints	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$5.55	NET07	Tube brushes	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$10.59	NET07	Halogen lamps	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$705.60	NET07	Lamp ballasts	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$5.37	NET07	Abrasive discs	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$176.40	NET07	Fluorescent lamps	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$65.04	NET07	Anti dust products	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$29.97	NET07	Incandescent lamps	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$855.90	NET07	Metal halide lamp HID	Prime Source	Best Value
11/26/2023	PO0135727	BURGOON CO.	\$25.45	NET07	Enclosure plates or covers	Prime Source	Best Value
11/27/2023	PO0135728	POSSIBLE MISSIONS INC.	\$131.91	NET07	Tissue culture apparatus	Prime Source	Best Value
11/27/2023	PO0135728	POSSIBLE MISSIONS INC.	\$255.20	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/27/2023	PO0135729	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135729	LIFE TECHNOLOGIES CORPORATION	\$1,000.00	NET30	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$1,521.67	NET30	Hand tools	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$949.00	NET30	Power tools	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$21.79	NET30	Circuit tester	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$8.74	NET30	Lubricants/Oils	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$21.19	NET30	Glass body fuses	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$312.93	NET30	Vehicle service creeper	Prime Source	Best Value
11/27/2023	PO0135730	ADVANCE AUTO PARTS	\$50.34	NET30	Transistor circuit testers	Prime Source	Best Value
11/27/2023	PO0135731	POSSIBLE MISSIONS INC.	\$638.83	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/27/2023	PO0135732	UP IN CODE INC.	\$20,000.02	09/01/2023 - 08/31/2026	Computer services	Competitive	Competitively Bid
11/27/2023	PO0135733	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$181.25	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/27/2023	PO0135734	POSSIBLE MISSIONS INC.	\$127.65	NET07	Enzymes	Prime Source	Best Value
11/27/2023	PO0135735	BIO-RAD LABORATORIES, INC.	\$280.80	NET07	Gels	Prime Source	Best Value
11/27/2023	PO0135735	BIO-RAD LABORATORIES, INC.	\$144.00	NET07	Clinical and diagnostic analyzer reagents	Prime Source	Best Value
11/27/2023	PO0135736	POSSIBLE MISSIONS INC.	\$21.05	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
11/27/2023	PO0135737	CELL SIGNALING TECHNOLOGY INC	\$206.64	NET30	Buffer solutions	Prime Source	Best Value
11/27/2023	PO0135738	ULINE INC	\$4.30	NET30	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135738	ULINE INC	\$45.00	NET30	Vacuum filters	Prime Source	Best Value
11/27/2023	PO0135739	STREM CHEMICALS INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135739	STREM CHEMICALS INC	\$263.00	NET30	Compounds and mixtures	Prime Source	Best Value
11/27/2023	PO0135740	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135740	COMBI-BLOCKS INC	\$220.00	NET07	Compounds and mixtures	Prime Source	Best Value
11/27/2023	PO0135741	SAVOR BLACK TIE, LLC	\$9,130.15	NET30	Catering services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/27/2023	PO0135742	PLANT INTERSCAPES INC	\$960.00	NET30	Non flowering plants	Prime Source	Best Value
11/27/2023	PO0135743	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	NET30	Blinds and shades	Prime Source	Best Value
11/27/2023	PO0135744	HPAM SIGN PRO, LLC	\$1,214.00	NET30	T-shirts	Prime Source	Best Value
11/27/2023	PO0135745	PWE PRODUCTIONS, LLC	\$447.00	NET30	Suture needles	Prime Source	Best Value
11/27/2023	PO0135746	BIOLEGEND INC	\$35.00	NET30	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135746	BIOLEGEND INC	\$755.15	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/27/2023	PO0135748	TODAYS BUSINESS SOLUTIONS	\$5,997.00	NET07	Notebook computers	Prime Source	Best Value
11/27/2023	PO0135749	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,303.07	NET30	Notebook computers	Prime Source	Best Value
11/27/2023	PO0135750	ALAMO TEES & ADVERTISING	\$65.50	NET30	Banners	Prime Source	Best Value
11/27/2023	PO0135750	ALAMO TEES & ADVERTISING	\$20.00	NET30	Embroidery hoops	Prime Source	Best Value
11/27/2023	PO0135751	GENERAL SLEEP CORPORATION	\$301.65	NET30	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
11/27/2023	PO0135751	GENERAL SLEEP CORPORATION	\$22,485.00	NET30	Sleep study monitors	Sole Source	Compatibility w/ Existing Eqpt
11/27/2023	PO0135751	GENERAL SLEEP CORPORATION	\$45.00	NET30	Electroencephalograph EEGs	Sole Source	Compatibility w/ Existing Eqpt
11/27/2023	PO0135752	QIAGEN, INC.	\$20.00	NET07	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135752	QIAGEN, INC.	\$563.00	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/27/2023	PO0135753	CDW, LLC	\$413.98	NET30	Multi function printers	Prime Source	Best Value
11/27/2023	PO0135754	THE CLEANING GUYS, LLC.	\$3,639.60	NET30	Building maintenance service	Prime Source	Best Value
11/27/2023	PO0135755	TODAYS BUSINESS SOLUTIONS	\$42.28	NET07	Printer or copier paper	Prime Source	Best Value
11/27/2023	PO0135755	TODAYS BUSINESS SOLUTIONS	\$135.39	NET07	Printer or facsimile toner	Prime Source	Best Value
11/27/2023	PO0135756	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$7,296.00	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/27/2023	PO0135757	FRANK PAINTER COMPANY, LLC	\$2,400.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/27/2023	PO0135758	FIXYA PLUMBING, LLC	\$1,535.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/27/2023	PO0135759	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$28.68	11030	Keys	Prime Source	Best Value
11/27/2023	PO0135760	BURNS ENGINEERING, INC.	\$13,902.00	NET30	Power generation or transmission or distribution equipment m	Prime Source	Best Value
11/27/2023	PO0135761	BIG STAR BRANDING	\$142.35	NET30	Labor fee	Prime Source	Best Value
11/27/2023	PO0135761	BIG STAR BRANDING	\$298.75	NET30	Freight Fees	Prime Source	Best Value
11/27/2023	PO0135761	BIG STAR BRANDING	\$718.56	NET30	Domestic mugs	Prime Source	Best Value
11/27/2023	PO0135761	BIG STAR BRANDING	\$51.00	NET30	Packaging boxes and bags and pouches	Prime Source	Best Value
11/27/2023	PO0135762	GETINGE USA SALES, LLC	\$2,500.00	NET30	Laboratory equipment manufacture services	Prime Source	Best Value
11/27/2023	PO0135763	PARADIGM SHIFT LLP	\$3,300.00	NET30	Workshop	Prime Source	Best Value
11/27/2023	PO0135764	JRE GOLF CARS LLC	\$36.22	NET30	Electronic fuse	Prime Source	Best Value
11/27/2023	PO0135764	JRE GOLF CARS LLC	\$58.95	NET30	Automotive cable	Prime Source	Best Value
11/27/2023	PO0135764	JRE GOLF CARS LLC	\$238.40	NET30	Tires and tire tubes	Prime Source	Best Value
11/27/2023	PO0135765	TODAYS BUSINESS SOLUTIONS	\$76.50	NET07	Sheet protectors	Prime Source	Best Value
11/27/2023	PO0135766	TELEDYNE ISCO	\$1,897.50	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/27/2023	PO0135767	CHAMPION HEALTH SERVICES, INC	\$7,500.00	NET30	Medication or pill dispensers	Prime Source	Best Value
11/27/2023	PO0135768	SIEMENS INDUSTRY INC	\$2,807.04	NET30	Fin fan cooling tower maintenance and repair service	Prime Source	Best Value
11/27/2023	PO0135769	THYSSENKRUPP ELEVATOR CORPORATION	\$1,163.12	08/28/2020 - 08/28/2024	Elevator maintenance services	Group Purchase	Exempt
11/27/2023	PO0135770	SNYDER POWER	\$672.83	09/01/2020 - 08/31/2024	Portable generator maintenance and or repair service	Competitive	Best Value
11/28/2023	PO0135771	SAN ANTONIO INDUSTRIAL SUPPLY	\$4,849.00	NET30	Circular saws and accessories	Prime Source	Best Value
11/28/2023	PO0135772	JRE GOLF CARS LLC	\$447.44	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
11/28/2023	PO0135773	POSSIBLE MISSIONS INC.	\$484.41	NET07	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
11/28/2023	PO0135774	POSSIBLE MISSIONS INC.	\$130.90	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
11/28/2023	PO0135775	YNIS, INC	\$878.00	NET30	Promotional merchandise	Prime Source	Best Value
11/28/2023	PO0135775	YNIS, INC	\$44.15	NET30	Material handling services	Prime Source	Best Value
11/28/2023	PO0135775	YNIS, INC	\$50.00	NET30	Maintenance or support fees	Prime Source	Best Value
11/28/2023	PO0135776	LINDE GAS & EQUIPMENT INC.	\$19,760.00	NET30	Dry ice	Competitive	Competitively Bid
11/28/2023	PO0135776	LINDE GAS & EQUIPMENT INC.	\$520.00	NET30	Freight Fees	Competitive	Competitively Bid
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$220.63	NET30	J hooks	Group Purchase	DIR

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$2,366.58	NET30	Hardware	Group Purchase	DIR
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$8,777.78	NET30	Electrical conduit	Group Purchase	DIR
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$1.56	NET30	Precision surface plate	Group Purchase	DIR
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$114.00	NET30	Telecommunications cable	Group Purchase	DIR
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$1,970.17	NET30	Temporary production staffing needs	Group Purchase	DIR
11/28/2023	PO0135777	ELECTRA LINK, INC.	\$3,030.30	NET30	Temporary technician staffing needs	Group Purchase	DIR
11/28/2023	PO0135778	TODAYS BUSINESS SOLUTIONS	\$31.99	NET07	Universal serial bus USB extension cable	Prime Source	Best Value
11/28/2023	PO0135779	SUMMUS INDUSTRIES, INC.	\$11,930.24	NET30	Instrument care kits	Prime Source	Best Value
11/28/2023	PO0135780	PROMEGA CORPORATION	\$80.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135780	PROMEGA CORPORATION	\$78.00	NET30	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
11/28/2023	PO0135780	PROMEGA CORPORATION	\$322.00	NET30	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$23.20	NET07	Animal Plasma	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$258.81	NET07	Multiwell plates	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$614.19	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$339.15	NET07	Calcium Signaling Agents	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$436.00	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
11/28/2023	PO0135781	POSSIBLE MISSIONS INC.	\$1,051.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2023	PO0135782	SUMMUS INDUSTRIES, INC.	\$269.88	NET07	Computers	Prime Source	Best Value
11/28/2023	PO0135782	SUMMUS INDUSTRIES, INC.	\$2,058.23	NET07	Desktop computers	Prime Source	Best Value
11/28/2023	PO0135783	POSSIBLE MISSIONS INC.	\$93.00	NET07	Basic buffers	Prime Source	Best Value
11/28/2023	PO0135784	WESTBROOK METALS INC	\$498.00	NET30	Stainless steel rods	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$166.87	NET07	Laboratory flasks	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$29.10	NET07	Laboratory beakers	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$30.65	NET07	Organic chemical mixtures	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$64.00	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$108.89	NET07	Analytical Determination Reagents	Prime Source	Best Value
11/28/2023	PO0135785	POSSIBLE MISSIONS INC.	\$65.62	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
11/28/2023	PO0135786	POSSIBLE MISSIONS INC.	\$14.92	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2023	PO0135787	POSSIBLE MISSIONS INC.	\$1,026.00	NET07	Enzyme Assays	Prime Source	Best Value
11/28/2023	PO0135787	POSSIBLE MISSIONS INC.	\$565.00	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/28/2023	PO0135788	SUMMUS INDUSTRIES, INC.	\$11.03	NET07	Slide film	Prime Source	Best Value
11/28/2023	PO0135788	SUMMUS INDUSTRIES, INC.	\$10.58	NET07	Cardstock papers	Prime Source	Best Value
11/28/2023	PO0135788	SUMMUS INDUSTRIES, INC.	\$56.60	NET07	Photo cutters or trimmers	Prime Source	Best Value
11/28/2023	PO0135789	CAMBRIDGE BUSINESS PUBLISHERS	\$75.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135789	CAMBRIDGE BUSINESS PUBLISHERS	\$2,475.00	NET30	Educational or vocational textbooks	Prime Source	Best Value
11/28/2023	PO0135790	YNIS, INC	\$1,195.00	NET30	Promotional merchandise	Prime Source	Best Value
11/28/2023	PO0135790	YNIS, INC	\$68.95	NET30	Material handling services	Prime Source	Best Value
11/28/2023	PO0135790	YNIS, INC	\$55.00	NET30	Maintenance or support fees	Prime Source	Best Value
11/28/2023	PO0135791	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135791	SIGMA-ALDRICH INC	\$597.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/28/2023	PO0135792	ADIDAS AMERICA INC.	\$2,310.00	NET30	Shoes	Prime Source	Best Value
11/28/2023	PO0135793	NEW ENGLAND BIOLABS INC	\$252.90	NET30	Enzymes	Prime Source	Best Value
11/28/2023	PO0135793	NEW ENGLAND BIOLABS INC	\$243.90	NET30	Expression complementary deoxyribonucleic acid cDNA vectors	Prime Source	Best Value
11/28/2023	PO0135794	BRUKER NANO INC	\$852.00	NET30	Electronic measuring probes	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$127.65	NET07	Enzymes	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$75.90	NET07	Paper towels	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$2,996.22	NET07	Animal Plasma	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$76.52	NET07	Alcohol solvents	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$112.00	NET07	Centrifuge tubes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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			Contract	Contract Term			
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$91.96	NET07	Microscope slides	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$278.00	NET07	Protective gloves	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$79.70	NET07	Animal experimentation	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$292.50	NET07	Universal pipette tips	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$8.80	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$138.10	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/28/2023	PO0135795	POSSIBLE MISSIONS INC.	\$37.08	NET07	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
11/28/2023	PO0135796	TODAYS BUSINESS SOLUTIONS	\$56.31	NET07	Keyboards	Prime Source	Best Value
11/28/2023	PO0135796	TODAYS BUSINESS SOLUTIONS	\$58.98	NET07	Rollerball pens	Prime Source	Best Value
11/28/2023	PO0135797	POSSIBLE MISSIONS INC.	\$603.71	NET07	Animal Plasma	Prime Source	Best Value
11/28/2023	PO0135797	POSSIBLE MISSIONS INC.	\$200.43	NET07	Bottletops or filtration cups	Prime Source	Best Value
11/28/2023	PO0135797	POSSIBLE MISSIONS INC.	\$365.57	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
11/28/2023	PO0135798	SID TOOL CO., INC.	\$1,100.00	NET30	Chucks	Prime Source	Best Value
11/28/2023	PO0135798	SID TOOL CO., INC.	\$153.88	NET30	Squares	Prime Source	Best Value
11/28/2023	PO0135798	SID TOOL CO., INC.	\$2,411.17	NET30	Grinders	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$64.08	NET07	Cuvettes	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$229.51	NET07	Autoclave Bags	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$928.42	NET07	Inorganic Salts	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$114.32	NET07	Multiwell plates	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$302.16	NET07	Laboratory flasks	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$181.01	NET07	Laboratory mixers	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$273.02	NET07	Protective gloves	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$137.96	NET07	Laboratory forceps	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$292.95	NET07	Laboratory stoppers	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$236.16	NET07	Serological pipettes	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$606.28	NET07	Microscope objectives	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$470.70	NET07	Matched Antibody Pairs	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$293.19	NET07	Microscope immersion oil	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$112.34	NET07	Bench protectors or liners	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$507.78	NET07	Mycoplasma Detection Products	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$554.52	NET07	Transfection Reagents and Kits	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$201.24	NET07	Pipetter inserts or accessories	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$35.85	NET07	Laboratory general purpose tubing	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$72.22	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$287.55	NET07	Laboratory heat exchange condensers	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$1,454.23	NET07	Deionization or demineralization equipment	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$234.90	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$95.34	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$39.36	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/28/2023	PO0135799	POSSIBLE MISSIONS INC.	\$503.44	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/28/2023	PO0135800	ALL STAR BACKLINE RENTAL	\$3,440.00	NET30	Audio visual services	Prime Source	Best Value
11/28/2023	PO0135801	BIG HOUSE SOUND, INC.	\$2,323.30	NET30	Audio visual services	Prime Source	Best Value
11/28/2023	PO0135802	SPROUT SOCIAL INC	\$10,660.00	NET30	Content management software	Prime Source	Best Value
11/28/2023	PO0135803	SUMMUS INDUSTRIES, INC.	\$462.62	NET30	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
11/28/2023	PO0135804	REVOLVE LED LLC	\$91.59	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135804	REVOLVE LED LLC	\$439.04	NET30	Lighting Fixtures and Accessories	Prime Source	Best Value
11/28/2023	PO0135805	TODAYS BUSINESS SOLUTIONS	\$133.70	NET07	Water	Prime Source	Best Value
11/28/2023	PO0135805	TODAYS BUSINESS SOLUTIONS	\$16.51	NET07	Adhesive mounts	Prime Source	Best Value
11/28/2023	PO0135805	TODAYS BUSINESS SOLUTIONS	\$8.99	NET07	Paper napkins or serviettes	Prime Source	Best Value

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			Contract	Contract Term			
11/28/2023	PO0135805	TODAYS BUSINESS SOLUTIONS	\$21.62	NET07	Domestic disposable flatware	Prime Source	Best Value
11/28/2023	PO0135806	HACH COMPANY	\$171.10	NET30	Combination phosphorus	Prime Source	Best Value
11/28/2023	PO0135806	HACH COMPANY	\$22.00	NET30	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
11/28/2023	PO0135807	STERIS CORPORATION	\$39.69	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135807	STERIS CORPORATION	\$498.52	NET30	Tamper parts or repair kits	Prime Source	Best Value
11/28/2023	PO0135808	THORLABS INC	\$284.00	NET30	Cabinets	Prime Source	Best Value
11/28/2023	PO0135808	THORLABS INC	\$39.89	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135808	THORLABS INC	\$92.60	NET30	Cages or its accessories	Prime Source	Best Value
11/28/2023	PO0135809	ALL THINGS BALLOON, INC	\$360.00	NET30	Labor fee	Prime Source	Best Value
11/28/2023	PO0135810	JUMPING FOR JOY INFLATABLES LLC	\$414.00	NET30	Toy balloons or balls	Prime Source	Best Value
11/28/2023	PO0135811	INTEGRA BIOSCIENCES CORPORATION	\$366.53	NET30	Reservoirs	Prime Source	Best Value
11/28/2023	PO0135811	INTEGRA BIOSCIENCES CORPORATION	\$33.98	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135811	INTEGRA BIOSCIENCES CORPORATION	\$619.72	NET30	Pipette tips	Prime Source	Best Value
11/28/2023	PO0135811	INTEGRA BIOSCIENCES CORPORATION	\$340.34	NET30	Pipette racks or stands	Prime Source	Best Value
11/28/2023	PO0135812	YNIS, INC	\$12.00	NET30	Labor fee	Prime Source	Best Value
11/28/2023	PO0135812	YNIS, INC	\$44.95	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135812	YNIS, INC	\$524.00	NET30	Coats and jackets	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$460.75	NET07	Toilets	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$640.74	NET07	Air motor	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$72.75	NET07	Shower head	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$1,621.04	NET07	Thermostats	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$125.46	NET07	Control valves	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$1,035.00	NET07	Faucet aerator	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$28.44	NET07	Brass pipe elbow	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$83.94	NET07	Fixed capacitors	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$276.72	NET07	Go or no go gauge	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$166.20	NET07	Plumbing adapters	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$1,507.80	NET07	Valve parts or accessories	Prime Source	Best Value
11/28/2023	PO0135813	BURGOON CO.	\$1,056.90	NET07	Valve Actuators and Accessories	Prime Source	Best Value
11/28/2023	PO0135814	THE PRESTIGIOUS MARK, INC	\$204.00	11030	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135814	THE PRESTIGIOUS MARK, INC	\$3,735.00	11030	Promotional merchandise	Prime Source	Best Value
11/28/2023	PO0135814	THE PRESTIGIOUS MARK, INC	\$240.00	11030	Promotional or advertising printing	Prime Source	Best Value
11/28/2023	PO0135815	4IMPRINT INC	\$38.78	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135815	4IMPRINT INC	\$320.75	NET30	Promotional merchandise	Prime Source	Best Value
11/28/2023	PO0135815	4IMPRINT INC	\$55.00	NET30	Promotional or advertising printing	Prime Source	Best Value
11/28/2023	PO0135816	HERFF JONES LLC	\$40.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135816	HERFF JONES LLC	\$1,116.00	NET30	Clothing accessories	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$379.80	NET07	Soaps	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$1,399.95	NET07	Trash bags	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$1,185.30	NET07	Paper towels	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$70.96	NET07	Scouring pads	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$391.75	NET07	Toilet tissue	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$539.50	NET07	Protective gloves	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$82.14	NET07	Cleaning pad holders	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$187.98	NET07	General purpose cleaners	Prime Source	Best Value
11/28/2023	PO0135817	BURGOON CO.	\$221.60	NET07	Vacuum cleaner supplies or accessories	Prime Source	Best Value
11/28/2023	PO0135818	10X GENOMICS, INC.	\$200.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135818	10X GENOMICS, INC.	\$22,950.00	NET30	Kits or enzymes for sequencing	Exclusive Aquisition	Best Value
11/28/2023	PO0135819	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$440.00	NET30	Transmission electron microscopy TEM grid or support film	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/28/2023	PO0135820	BURGOON CO.	\$352.61	NET07	Floor cleaners	Prime Source	Best Value
11/28/2023	PO0135821	SUMMUS INDUSTRIES, INC.	\$119.82	NET30	Laboratory general purpose tubing	Prime Source	Best Value
11/28/2023	PO0135822	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/28/2023	PO0135822	SIGMA-ALDRICH INC	\$320.16	NET30	Hormones and hormone antagonists	Prime Source	Best Value
11/28/2023	PO0135823	POSSIBLE MISSIONS INC.	\$196.40	NET07	Microcentrifuge tubes	Prime Source	Best Value
11/28/2023	PO0135823	POSSIBLE MISSIONS INC.	\$100.80	NET07	Sorbent pads or rolls	Prime Source	Best Value
11/28/2023	PO0135823	POSSIBLE MISSIONS INC.	\$20.48	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
11/28/2023	PO0135824	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,788.45	NET30	Office furniture	Prime Source	Best Value
11/28/2023	PO0135824	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$850.00	NET30	Office furniture installation service	Prime Source	Best Value
11/28/2023	PO0135826	ENV SERVICES INC	\$220.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
11/28/2023	PO0135827	SUMMUS INDUSTRIES, INC.	\$212.88	NET30	Cabinets	Prime Source	Best Value
11/28/2023	PO0135827	SUMMUS INDUSTRIES, INC.	\$128.20	NET30	Lab Carboys	Prime Source	Best Value
11/28/2023	PO0135827	SUMMUS INDUSTRIES, INC.	\$65.17	NET30	Absorbent mats	Prime Source	Best Value
11/28/2023	PO0135827	SUMMUS INDUSTRIES, INC.	\$341.54	NET30	Polypropylene PP	Prime Source	Best Value
11/28/2023	PO0135827	SUMMUS INDUSTRIES, INC.	\$634.61	NET30	Inline check valves	Prime Source	Best Value
11/28/2023	PO0135828	DBA: ARAMARK @ TOYOTA	\$76.88	NET30	Catering services	Prime Source	Best Value
11/28/2023	PO0135829	WATERMAN CONSTRUCTION, LLC	\$5,695.00	12/01/2021 - 10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/28/2023	PO0135830	RABA-KISTNER INC	\$2,347.79	02/01/2022- 01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/28/2023	PO0135831	COVINGTON FLOORING COMPANY INC.	\$14,486.00	06/01/2021 - 01/31/2024	Wood floor installation and refinishing service	Group Purchase	Best Value
11/29/2023	2024-14085	DAN BOSIN ASSOCIATES LLC	\$2,500,000.00	12/01/23-12/01/2025	IDIQs	Competitive	Not Applicable
11/29/2023	PO0135832	BIO-RAD LABORATORIES, INC.	\$414.00	NET07	Analytical Reference Standards	Prime Source	Best Value
11/29/2023	PO0135833	CHIRAL TECHNOLOGIES INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135833	CHIRAL TECHNOLOGIES INC	\$4,490.00	NET30	Chromatography columns	Prime Source	Best Value
11/29/2023	PO0135834	POSSIBLE MISSIONS INC.	\$81.73	NET07	Multiwell plates	Prime Source	Best Value
11/29/2023	PO0135834	POSSIBLE MISSIONS INC.	\$135.97	NET07	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
11/29/2023	PO0135835	SIGMA-ALDRICH INC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135835	SIGMA-ALDRICH INC	\$357.00	NET30	Carbon monoxide	Prime Source	Best Value
11/29/2023	PO0135836	CBORD GROUP INC	\$20.66	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135836	CBORD GROUP INC	\$4,830.00	NET30	Electronic hardware and component parts and accessories	Prime Source	Best Value
11/29/2023	PO0135837	JACKSON LABORATORY	\$16.75	NET07	Boxes	Prime Source	Best Value
11/29/2023	PO0135837	JACKSON LABORATORY	\$66.00	NET07	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135837	JACKSON LABORATORY	\$242.00	NET07	Robot machines	Prime Source	Best Value
11/29/2023	PO0135838	COSMO ELECTRIC SERVICES	\$4,400.00	NET30	Lighting maintenance services	Prime Source	Best Value
11/29/2023	PO0135839	POSSIBLE MISSIONS INC.	\$260.00	NET07	Microbiology inoculation loops or needles	Prime Source	Best Value
11/29/2023	PO0135840	TODAYS BUSINESS SOLUTIONS	\$24.99	NET07	Keyboards	Prime Source	Best Value
11/29/2023	PO0135841	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$30.51	NET30	Electrical Cable	Prime Source	Best Value
11/29/2023	PO0135841	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$72.88	NET30	Cable accessories	Prime Source	Best Value
11/29/2023	PO0135842	LENOVO (UNITED STATES) INC	\$290.00	NET30	Computer Workstation	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$25.20	NET07	Interferons	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$145.54	NET07	Basic buffers	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$283.91	NET07	Multiwell plates	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$8.65	NET07	Laboratory dishes	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$205.00	NET07	Universal pipette tips	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$128.53	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
11/29/2023	PO0135843	POSSIBLE MISSIONS INC.	\$1,886.00	NET07	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
11/29/2023	PO0135844	SUMMUS INDUSTRIES, INC.	\$99.29	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/29/2023	PO0135845	TODAYS BUSINESS SOLUTIONS	\$268.78	NET07	Non dairy creamers	Prime Source	Best Value
11/29/2023	PO0135845	TODAYS BUSINESS SOLUTIONS	\$34.81	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/29/2023	PO0135846	COMMONWEALTH TRADING COMPUTER CO.	\$1,182.45	NET07	Notebook computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/29/2023	PO0135847	SUMMUS INDUSTRIES, INC.	\$349.89	NET30	Ceramics	Prime Source	Best Value
11/29/2023	PO0135848	SUMMUS INDUSTRIES, INC.	\$466.64	NET30	Water purification equipment	Prime Source	Best Value
11/29/2023	PO0135849	SIGMA-ALDRICH INC	\$1,362.60	NET30	Compounds and mixtures	Prime Source	Best Value
11/29/2023	PO0135850	POSSIBLE MISSIONS INC.	\$31.24	NET07	Microscope immersion oil	Prime Source	Best Value
11/29/2023	PO0135850	POSSIBLE MISSIONS INC.	\$134.63	NET07	Laboratory washing detergents	Prime Source	Best Value
11/29/2023	PO0135851	MCMMASTER-CARR SUPPLY COMPANY	\$15.23	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135851	MCMMASTER-CARR SUPPLY COMPANY	\$50.20	NET30	Laboratory and scientific equipment	Prime Source	Best Value
11/29/2023	PO0135852	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135852	ABCAM INC	\$655.00	NET30	Matched Antibody Pairs	Prime Source	Best Value
11/29/2023	PO0135853	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$926.95	NET30	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
11/29/2023	PO0135854	SUMMUS INDUSTRIES, INC.	\$1,435.88	NET30	Universal pipette tips	Prime Source	Best Value
11/29/2023	PO0135854	SUMMUS INDUSTRIES, INC.	\$261.78	NET30	Filter tip pipette tips	Prime Source	Best Value
11/29/2023	PO0135855	POSSIBLE MISSIONS INC.	\$306.70	NET07	Centrifuge tubes	Prime Source	Best Value
11/29/2023	PO0135855	POSSIBLE MISSIONS INC.	\$811.90	NET07	Compounds and mixtures	Prime Source	Best Value
11/29/2023	PO0135855	POSSIBLE MISSIONS INC.	\$258.76	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/29/2023	PO0135855	POSSIBLE MISSIONS INC.	\$94.50	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/29/2023	PO0135856	EDGEWOOD INDEPENDENT SCHOOL DISTRICT	\$500.00	NET30	Musicians services	Prime Source	Best Value
11/29/2023	PO0135857	ARTS LAUREATE INC	\$7,600.00	NET30	Audio visual services	Prime Source	Best Value
11/29/2023	PO0135858	MATTERHACKERS INC	\$4,497.00	NET30	Computer printers	Prime Source	Best Value
11/29/2023	PO0135859	TODAYS BUSINESS SOLUTIONS	\$90.72	NET07	Water	Prime Source	Best Value
11/29/2023	PO0135859	TODAYS BUSINESS SOLUTIONS	\$13.16	NET07	Non dairy creamers	Prime Source	Best Value
11/29/2023	PO0135860	KERRVILLE BUS COMPANY INC	\$3,417.00	NET30	Passenger transport	Prime Source	Best Value
11/29/2023	PO0135860	KERRVILLE BUS COMPANY INC	\$341.00	NET30	Vehicle fueling service	Prime Source	Best Value
11/29/2023	PO0135861	ACCU-PRINT	\$1,567.67	NET30	Pennants	Prime Source	Best Value
11/29/2023	PO0135862	POSSIBLE MISSIONS INC.	\$857.07	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$92.60	NET07	Gas burners	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$91.44	NET07	Paper towels	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$35.04	NET07	Pestle or mortars	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$111.72	NET07	Universal pipette tips	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$297.48	NET07	Bench protectors or liners	Prime Source	Best Value
11/29/2023	PO0135863	POSSIBLE MISSIONS INC.	\$152.42	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
11/29/2023	PO0135864	ELECTRA LINK, INC.	\$921.04	NET30	Labor fee	Prime Source	Best Value
11/29/2023	PO0135864	ELECTRA LINK, INC.	\$927.30	NET30	Electrical conduit	Prime Source	Best Value
11/29/2023	PO0135866	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135866	SIGMA-ALDRICH INC	\$1,101.29	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/29/2023	PO0135867	ZOOM VIDEO COMMUNICATIONS, INC.	\$92,810.00	NET30	Video conferencing software	Exclusive Aquisition	Best Value
11/29/2023	PO0135868	CAYMAN CHEMICAL COMPANY INC	\$39.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135868	CAYMAN CHEMICAL COMPANY INC	\$933.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/29/2023	PO0135869	ELECTRA LINK, INC.	\$800.70	NET30	Labor fee	Prime Source	Best Value
11/29/2023	PO0135869	ELECTRA LINK, INC.	\$90.76	NET30	Voice and data and video wiring service	Prime Source	Best Value
11/29/2023	PO0135870	HIED INC	\$2,719.90	NET07	Computer accessories	Prime Source	Best Value
11/29/2023	PO0135871	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135871	SIGMA-ALDRICH INC	\$509.32	NET30	Compounds and mixtures	Prime Source	Best Value
11/29/2023	PO0135872	EVOQUE GROUP LLC	\$21,839.73	05/01/2019 - 04/30/2026	Office furniture	Group Purchase	BUYBOARD
11/29/2023	PO0135872	EVOQUE GROUP LLC	\$3,275.96	05/01/2019 - 04/30/2026	Furniture project administration or management	Group Purchase	BUYBOARD
11/29/2023	PO0135873	Innosoft Canada, Inc.	\$39,002.68	NET30	Software	Other Types	Renewal
11/29/2023	PO0135874	DIGI-KEY CORPORATION	\$6.99	NET30	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135874	DIGI-KEY CORPORATION	\$15.95	NET30	Soldering flux	Prime Source	Best Value
11/29/2023	PO0135875	HIED INC	\$1,679.00	NET07	Computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/29/2023	PO0135876	TODAYS BUSINESS SOLUTIONS	\$647.58	NET07	Printer or copier paper	Prime Source	Best Value
11/29/2023	PO0135877	DELL MARKETING L.P.	\$3,111.92	NET30	Desktop computers	Prime Source	Best Value
11/29/2023	PO0135878	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$286.08	NET30	V belts	Prime Source	Best Value
11/29/2023	PO0135879	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.02	NET07	Insects	Prime Source	Best Value
11/29/2023	PO0135879	CAROLINA BIOLOGICAL SUPPLY CO.	\$14.95	NET07	Freight Fees	Prime Source	Best Value
11/29/2023	PO0135880	TOPGOLF USA, INC.	\$2,377.20	NET30	Entertainment centers	Prime Source	Best Value
11/29/2023	PO0135881	ELECTRA LINK, INC.	\$309.60	01/31/2021 - 08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$3.63	NET07	Saw blades	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$1,726.30	NET07	Door closers	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$36.35	NET07	Control valves	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$218.80	NET07	Fluorescent lamps	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$323.28	NET07	Protective gloves	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$232.00	NET07	Metal halide lamp HID	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$13.88	NET07	Key chains or key cases	Prime Source	Best Value
11/30/2023	PO0135882	BURGOON CO.	\$283.68	NET07	Electrical insulating tape	Prime Source	Best Value
11/30/2023	PO0135883	COSMO ELECTRIC SERVICES	\$2,400.00	NET30	Electrical wire	Prime Source	Best Value
11/30/2023	PO0135884	ADVANCE AUTO PARTS	\$77.04	NET30	Batteries	Prime Source	Best Value
11/30/2023	PO0135885	UNIVERSITY OF GEORGIA	\$9,180.00	NET30	Insects	Prime Source	Best Value
11/30/2023	PO0135886	CHALYKA ENTERPRISES, LLC	\$950.00	NET30	T-shirts	Prime Source	Best Value
11/30/2023	PO0135886	CHALYKA ENTERPRISES, LLC	\$30.00	NET30	Letterpress or screen printing	Prime Source	Best Value
11/30/2023	PO0135887	OXFORD NANOPORE TECHNOLOGIES, INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135887	OXFORD NANOPORE TECHNOLOGIES, INC	\$10,455.00	NET30	DNA Sequencing Systems	Prime Source	Best Value
11/30/2023	PO0135888	DIGI-KEY CORPORATION	\$204.88	NET30	Electronics kits	Prime Source	Best Value
11/30/2023	PO0135889	GORES GROUP, LLC	\$6,000.00	12/01/2023 - 11/30/2024	Executive coaching service	Prime Source	Best Value
11/30/2023	PO0135890	CHALYKA ENTERPRISES, LLC	\$255.00	NET30	Sun visors	Prime Source	Best Value
11/30/2023	PO0135890	CHALYKA ENTERPRISES, LLC	\$15.00	NET30	Letterpress or screen printing	Prime Source	Best Value
11/30/2023	PO0135891	POSSIBLE MISSIONS INC.	\$67.55	NET07	Syringe filters	Prime Source	Best Value
11/30/2023	PO0135892	ADVANCE AUTO PARTS	\$31.44	NET30	Oil filters	Prime Source	Best Value
11/30/2023	PO0135892	ADVANCE AUTO PARTS	\$10.48	NET30	Fuel filters	Prime Source	Best Value
11/30/2023	PO0135893	ADVANCE AUTO PARTS	\$147.39	NET30	Batteries	Prime Source	Best Value
11/30/2023	PO0135894	SIGMA-ALDRICH INC	\$54.56	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2023	PO0135895	B & H FOTO & ELECTRONICS CORP	\$102.74	NET30	Cloth tape	Prime Source	Best Value
11/30/2023	PO0135897	JACOB REEDER	\$300.00	NET30	Photographers and cinematographers	Prime Source	Best Value
11/30/2023	PO0135898	T&W TIRE	\$1,101.45	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/30/2023	PO0135899	WATERMAN CONSTRUCTION, LLC	\$49,649.00	12/01/2021 - 11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/30/2023	PO0135900	WATERMAN CONSTRUCTION, LLC	\$140,427.00	12/01/2021 - 11/01/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
11/30/2023	PO0135901	BURGOON CO.	\$540.47	NET07	Gas regulators	Prime Source	Best Value
11/30/2023	PO0135901	BURGOON CO.	\$10.06	NET07	GC Syringe Replacement Parts	Prime Source	Best Value
11/30/2023	PO0135902	POSSIBLE MISSIONS INC.	\$60.64	NET07	Alcohol solvents	Prime Source	Best Value
11/30/2023	PO0135903	ALEXA LOW	\$100.00	NET30	Professional communication services	Prime Source	Best Value
11/30/2023	PO0135904	PARTS TOWN, LLC	\$158.72	NET30	Thermostats	Prime Source	Best Value
11/30/2023	PO0135904	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135904	PARTS TOWN, LLC	\$152.00	NET30	Plumbing connectors	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$486.00	NET30	Disks	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$908.00	NET30	Hammers	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$1,305.00	NET30	Javelins	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$175.00	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$1,701.00	NET30	Shot put circle	Prime Source	Best Value
11/30/2023	PO0135905	M-F ATHLETIC CO INC.	\$195.00	NET30	Track links or track shoes or its parts	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/30/2023	PO0135906	ALTERMAN INC	\$1,450.00	NET30	Building maintenance and repair services	Prime Source	Best Value
11/30/2023	PO0135907	GOMEZ FLOOR COVERING INC.	\$3,714.98	NET30	Carpeting	Prime Source	Best Value
11/30/2023	PO0135908	POSSIBLE MISSIONS INC.	\$277.95	NET07	Animal Plasma	Prime Source	Best Value
11/30/2023	PO0135908	POSSIBLE MISSIONS INC.	\$650.77	NET07	Animal experimentation	Prime Source	Best Value
11/30/2023	PO0135909	FERGUSON ENTERPRISES, LLC	\$3,650.00	NET30	Trash bags	Prime Source	Best Value
11/30/2023	PO0135910	PPG ARCHITECTURAL COATINGS	\$1,866.25	NET30	Paints and primers	Prime Source	Best Value
11/30/2023	PO0135911	SUMMUS INDUSTRIES, INC.	\$209.20	NET30	Petri plates or dishes	Prime Source	Best Value
11/30/2023	PO0135912	CHALYKA ENTERPRISES, LLC	\$367.50	NET30	T-shirts	Prime Source	Best Value
11/30/2023	PO0135912	CHALYKA ENTERPRISES, LLC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135912	CHALYKA ENTERPRISES, LLC	\$30.00	NET30	Letterpress or screen printing	Prime Source	Best Value
11/30/2023	PO0135913	LEGO EDUCATION	\$3,999.50	NET30	Developmental & professional teaching aids & materials	Prime Source	Best Value
11/30/2023	PO0135914	DIGI-KEY CORPORATION	\$12.50	NET30	Wireless fidelity base stations Wifi	Prime Source	Best Value
11/30/2023	PO0135915	POSSIBLE MISSIONS INC.	\$85.61	NET07	Centrifuge tubes	Prime Source	Best Value
11/30/2023	PO0135916	PARTS TOWN, LLC	\$107.20	NET30	General purpose relay	Prime Source	Best Value
11/30/2023	PO0135917	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$31,381.00	NET30	Maintenance or support fees	Other Types	Renewal
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$17.52	NET07	Scissors	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$22.48	NET07	Staplers	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$11.99	NET07	Tab indexes	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$6.54	NET07	Marking Pens	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$23.48	NET07	Transparent tape	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$1.68	NET07	Business card holders	Prime Source	Best Value
11/30/2023	PO0135918	TODAYS BUSINESS SOLUTIONS	\$45.99	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
11/30/2023	PO0135919	SUMMUS INDUSTRIES, INC.	\$94.84	NET07	Household disinfectants	Prime Source	Best Value
11/30/2023	PO0135920	SUMMUS INDUSTRIES, INC.	\$18.48	NET07	Meeting planners	Prime Source	Best Value
11/30/2023	PO0135920	SUMMUS INDUSTRIES, INC.	\$27.44	NET07	Self adhesive note paper	Prime Source	Best Value
11/30/2023	PO0135921	DESCARTES SYSTEMS	\$14,500.00	NET30	Internet based market research	Prime Source	Best Value
11/30/2023	PO0135922	QIAGEN, INC.	\$563.00	NET07	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
11/30/2023	PO0135923	PEAK SCIENTIFIC, INC.	\$2,179.47	NET30	Manufacturing equipment repair services	Prime Source	Best Value
11/30/2023	PO0135924	POSSIBLE MISSIONS INC.	\$142.80	NET07	Laboratory vials	Prime Source	Best Value
11/30/2023	PO0135924	POSSIBLE MISSIONS INC.	\$136.25	NET07	Ultrasonic disintegrators	Prime Source	Best Value
11/30/2023	PO0135924	POSSIBLE MISSIONS INC.	\$282.64	NET07	Laboratory and scientific equipment	Prime Source	Best Value
11/30/2023	PO0135924	POSSIBLE MISSIONS INC.	\$127.40	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
11/30/2023	PO0135925	ALAMO TEES & ADVERTISING	\$547.40	NET30	T-shirts	Prime Source	Best Value
11/30/2023	PO0135926	CHALYKA ENTERPRISES, LLC	\$500.00	NET30	Uniforms	Prime Source	Best Value
11/30/2023	PO0135927	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$1,325.00	NET30	Software	Prime Source	Best Value
11/30/2023	PO0135927	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$25.00	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135928	STATACORP LLC	\$415.00	NET30	Business intelligence and data analysis software	Prime Source	Best Value
11/30/2023	PO0135929	DANIEL MELENDREZ	\$2,700.00	NET30	Temporary personnel services	Prime Source	Best Value
11/30/2023	PO0135930	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,435.50	04/30/2021 - 04/22/2025	Building maintenance and repair services	Group Purchase	Exempt
11/30/2023	PO0135931	ELSEVIER INC	\$4,623.00	NET30	Educational or vocational textbooks	Prime Source	Best Value
11/30/2023	PO0135932	HIED INC	\$2,786.90	NET07	Computer accessories	Prime Source	Best Value
11/30/2023	PO0135933	TODAYS BUSINESS SOLUTIONS	\$32.99	NET07	File storage boxes or organizers	Prime Source	Best Value
11/30/2023	PO0135934	TDINDUSTRIES, INC.	\$520.00	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/30/2023	PO0135935	PERFORMANCE MECHANICAL INC	\$4,295.00	11030	Control valve maintenance and repair service	Prime Source	Best Value
11/30/2023	PO0135936	ALTERMAN INC	\$43,842.00	09/01/2022 - 09/01/2026	Security cameras	Competitive	Best Value
11/30/2023	PO0135937	BBM STAFFING	\$1,442.61	NET30	Temporary production staffing needs	Prime Source	Best Value
11/30/2023	PO0135938	DBA: MOOD:TEXAS	\$540.00	NET30	Radio services	Prime Source	Best Value
11/30/2023	PO0135939	WEAVER GOVERNMENT SOLUTIONS LLC	\$2,392.45	NET30	Network cable	Prime Source	Best Value
11/30/2023	PO0135939	WEAVER GOVERNMENT SOLUTIONS LLC	\$61.22	NET30	Third party warranty service	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/30/2023	PO0135940	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$678.00	NET30	Concrete installation and repair services	Prime Source	Best Value
11/30/2023	PO0135941	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	NET30	Sidewalk construction and repair service	Prime Source	Best Value
11/30/2023	PO0135942	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$5,700.00	NET30	Sidewalk construction and repair service	Prime Source	Best Value
11/30/2023	PO0135943	POSSIBLE MISSIONS INC.	\$227.70	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
11/30/2023	PO0135944	SUMMUS INDUSTRIES, INC.	\$365.42	NET07	Computers	Prime Source	Best Value
11/30/2023	PO0135944	SUMMUS INDUSTRIES, INC.	\$1,475.31	NET07	Desktop computers	Prime Source	Best Value
11/30/2023	PO0135945	B & H FOTO & ELECTRONICS CORP	\$22.16	NET30	Equipment cases	Prime Source	Best Value
11/30/2023	PO0135945	B & H FOTO & ELECTRONICS CORP	\$200.36	NET30	Digital voice recorders	Prime Source	Best Value
11/30/2023	PO0135945	B & H FOTO & ELECTRONICS CORP	\$21.88	NET30	Flash memory storage card	Prime Source	Best Value
11/30/2023	PO0135946	JOHNSON CONTROLS INC	\$8,399.87	04/30/2021 - 04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Best Value
11/30/2023	PO0135947	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135947	SIGMA-ALDRICH INC	\$336.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2023	PO0135948	GOLD BIOTECHNOLOGY INC	\$12.99	NET30	Freight Fees	Prime Source	Best Value
11/30/2023	PO0135948	GOLD BIOTECHNOLOGY INC	\$30.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
11/30/2023	PO0135949	HIED INC	\$2,058.00	NET07	Computers	Prime Source	Best Value
11/30/2023	PO0135950	MAKEPLAYINGCARDS.COM LIMITED	\$10,750.00	NET30	Playing cards	Prime Source	Best Value
11/30/2023	PO0135950	MAKEPLAYINGCARDS.COM LIMITED	\$220.97	NET30	Mailing services	Prime Source	Best Value
11/30/2023	PO0135950	MAKEPLAYINGCARDS.COM LIMITED	\$7.00	NET30	Banking and investment	Prime Source	Best Value
11/30/2023	PO0135951	COSMO ELECTRIC SERVICES	\$650.00	NET30	Electrical equipment maintenance and repair service	Prime Source	Best Value
11/30/2023	PO0135952	RED MCCOMBS FORD	\$533.43	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
11/30/2023	PO0135953	POSSIBLE MISSIONS INC.	\$159.43	NET07	Transfection Reagents and Kits	Prime Source	Best Value
11/30/2023	PO0135954	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 08/31/2026	Doors	Competitive	Best Value
11/30/2023	PO0135955	TDINDUSTRIES, INC.	\$520.00	03/01/2023 - 08/31/2027	Building maintenance and repair services	Competitive	Best Value
11/30/2023	PO0135956	CRASHPLAN GROUP LLC	\$14,012.52	NET30	Software	Prime Source	Best Value
11/30/2023	PO0135957	PERFORMANCE MECHANICAL INC	\$1,656.00	11030	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
11/30/2023	PO0135958	POSSIBLE MISSIONS INC.	\$226.03	NET07	Microcentrifuge tubes	Prime Source	Best Value
11/30/2023	PO0135958	POSSIBLE MISSIONS INC.	\$374.00	NET07	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
11/30/2023	PO0135959	CYBER WARRIOR NETWORK LLC	\$75,000.01	11/30/2023 - 10/31/2026	Software	Sole Source	Meets Unique Specifications
11/30/2023	PO0135960	POSSIBLE MISSIONS INC.	\$488.40	NET07	Cap Accessories	Prime Source	Best Value
11/30/2023	PO0135960	POSSIBLE MISSIONS INC.	\$223.42	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$8.86	NET30	Razors	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$59.50	NET30	Goggles	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$141.36	NET30	Test tube racks	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$58.89	NET30	Packaging labels	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$321.68	NET30	Laboratory dishes	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$283.35	NET30	Laboratory beakers	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$147.48	NET30	Laboratory spatulas	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$42.24	NET30	Lab glassware cleaning brush	Prime Source	Best Value
11/30/2023	PO0135961	SUMMUS INDUSTRIES, INC.	\$62.73	NET30	Pipetter inserts or accessories	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$557.60	NET07	Culture tubes	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$960.03	NET07	Multiwell plates	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$2,907.89	NET07	Bio LC Empty Columns	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$221.94	NET07	Bio LC Affinity Media	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$1,408.44	NET07	Chromatography columns	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$663.36	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
11/30/2023	PO0135962	POSSIBLE MISSIONS INC.	\$1,439.84	NET07	Solid phase extraction SPE columns	Prime Source	Best Value
11/30/2023	PO0135963	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$6,512.59	06/01/2023 - 08/31/2025	Landscaping services	Competitive	Best Value
11/30/2023	PO0135964	AGILENT TECHNOLOGIES, INC.	\$200.19	NET07	Bio LC Affinity Media	Prime Source	Best Value