FY 2024 (October 1 - October 31, 2023)

Date	Contract/PO #	Vondor Namo	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/1/2023 F	•	SUMMUS INDUSTRIES, INC.		Upon Delivery	Electrical Cable	Prime Source	Best Value
10/1/2023 F		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Motherboards	Prime Source	Best Value
10/2/2023 F		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Solid state drive SSD	Prime Source	Best Value
10/2/2023 F		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
10/2/2023 F		PAINTED ROCK, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 F		PAINTED ROCK, LLC		Upon Delivery	Tube fittings	Prime Source	Best Value
10/2/2023 F		PAINTED ROCK, LLC		Upon Delivery	Stainless steel channels	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Basic buffers	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
10/2/2023 F		ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Paper towels	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory beakers	Prime Source	Best Value
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10/2/2023 F 10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.		Upon Delivery	Bench protectors or liners	Prime Source Prime Source	Best Value Best Value
				Upon Delivery	Organic derivatives and substituted compounds		
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Slide film	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Certificate holders	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/2/2023 F		PROGEN BIOTECH INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 F		PROGEN BIOTECH INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/2/2023 F		BIO-RAD LABORATORIES, INC.		Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Notebooks	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Animal experimentation	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/2/2023 F		ALAMO TEES & ADVERTISING		Upon Delivery	T-shirts	Prime Source	Best Value
10/2/2023 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Soft drinks	Prime Source	Best Value
10/2/2023 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic refrigerators	Prime Source	Best Value
10/2/2023 F		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Water	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Coffee	Prime Source	Best Value
10/2/2023 F	PO0133265	SUMMUS INDUSTRIES, INC.	\$5.63	Upon Delivery	Tea bags	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Soft drinks	Prime Source	Best Value
10/2/2023 F		Eurofins MWG Operon LLC		Upon Delivery	Sequenced delivery service	Prime Source	Best Value
10/2/2023 F	PO0133267	AVALON MOTOR COACHES LLC	\$10,336.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/2/2023 F		SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
10/2/2023 F	PO0133269	POSSIBLE MISSIONS INC.	\$20,164.15	11/01/2013 - 10/31/2023	Laboratory evaporators	Group Purchase	UT System Alliance
10/2/2023 F	PO0133270	SIGMA-ALDRICH INC	\$95.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/2/2023 F	PO0133271	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,761.45	04/30/2021 - 4/22/2025	Building maintenance and repair services	Group Purchase	Exempt
10/2/2023 F	PO0133272	LAMBDA, INC.	\$9,289.18	Upon Delivery	Computers	Prime Source	Best Value
10/2/2023 F	PO0133272	LAMBDA, INC.	\$375.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 F	PO0133273	POSSIBLE MISSIONS INC.	\$352.68	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
10/2/2023 F	PO0133274	POSSIBLE MISSIONS INC.	\$170.27	Upon Delivery	Blood culture bottles	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
	PO0133275	POSSIBLE MISSIONS INC.		Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value

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			Total Value of				
	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/2/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels		Best Value
10/2/2023		BURGOON CO.		Upon Delivery	Backpacks	Prime Source	Best Value
10/2/2023		WENDYKENNEDY.COM INC.		Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/2/2023		BURGOON CO.		Upon Delivery	Rags	Prime Source	Best Value
10/2/2023	PO0133279	BURGOON CO.	\$154.17	Upon Delivery	Ероху	Prime Source	Best Value
10/2/2023	PO0133279	BURGOON CO.	\$1.31	Upon Delivery	Putty knives	Prime Source	Best Value
10/2/2023		BURGOON CO.	\$18.59	Upon Delivery	Degreasing compounds	Prime Source	Best Value
10/2/2023	PO0133280	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,552.00	04/30/2021 - 4/22/2025	Building maintenance and repair services	Group Purchase	Exempt
10/2/2023	PO0133281	OKLAHOMA STATE UNIVERSITY	\$60.00	Upon Delivery	Insects	Prime Source	Best Value
10/2/2023	PO0133281	OKLAHOMA STATE UNIVERSITY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023	PO0133282	WORLD PRECISION INSTRUMENTS, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023	PO0133282	WORLD PRECISION INSTRUMENTS, LLC	\$296.00	Upon Delivery	GC Syringe Needles	Prime Source	Best Value
10/2/2023	PO0133283	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,827.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/2/2023	PO0133284	ANCIRA-WINTON CHEVROLET INC	\$643.14	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/2/2023	PO0133285	AT&T MOBILITY LLC	\$4,772.16	11/05/2021 - 11/05/2029	Cellular telephone services	Group Purchase	DIR
10/2/2023	PO0133286	T&W TIRE		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/2/2023		PROFESSIONAL SERVICE INDUSTRIES, INC.		Upon Delivery	Building and Facility Construction and Maintenance Services		Best Value
10/2/2023	PO0133288	CHESNEY MORALES PARTNERS INC		02/01/2022 - 1/31/2026	Architectural engineering	Competitive	Best Value
10/2/2023		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
10/2/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers		Best Value
10/2/2023		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
10/2/2023		THE UNIVERSITY OF TEXAS MEDICAL BRANCH A		Upon Delivery	Sample preparation line	· '	Best Value
10/2/2023		THE UNIVERSITY OF TEXAS MEDICAL BRANCH A	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Well site surface data acquisition services		Best Value
10/2/2023		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Heating and cooling and air conditioning HVAC installation a		Best Value
10/2/2023		MESA SPRING ENTERPRISES LLC		Upon Delivery	Counter top installation service	Prime Source	Best Value
10/2/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/2/2023		DAVID B PLEMONS CPA INC	. ,	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/2/2023		WORKSPACE SOLUTIONS LLC	. ,	02/17/2020 - 2/18/2024	Labor fee	Group Purchase	Exempt
10/2/2023		WORKSPACE SOLUTIONS LLC WORKSPACE SOLUTIONS LLC		02/17/2020 - 2/18/2024	Office furniture	Group Purchase	Exempt
10/2/2023		HOLT DEVELOPMENT SERVICES INC		Upon Delivery		· ·	•
				· · · · · · · · · · · · · · · · · · ·	Training facilitation service		Renewal
10/2/2023		HOLT DEVELOPMENT SERVICES INC QIAGEN, INC.		Upon Delivery	Workplace safety equipment and supplies and training materia		Renewal
10/2/2023				Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
10/2/2023		ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023		ULINE INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Office furniture	Prime Source	Best Value
10/2/2023		MWI VETERINARY SUPPLY CO		Upon Delivery	Enrofloxacin		Best Value
10/2/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Stainless steel rods	Prime Source	Best Value
10/2/2023		BURGOON CO.		Upon Delivery	Hose or pipe clamps		Best Value
10/2/2023		LAURO TRUJILLO		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023		FISHER SCIENTIFIC COMPANY LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023		FISHER SCIENTIFIC COMPANY LLC	. ,	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/2/2023		SIGMA-ALDRICH INC		Upon Delivery	Chloroform		Best Value
10/2/2023		SIGMA-ALDRICH INC	\$245.00	Upon Delivery	Glucosamine	Prime Source	Best Value
10/2/2023		SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023		SIGMA-ALDRICH INC	\$83.40	Upon Delivery	Iron sucrose	Prime Source	Best Value
10/2/2023	PO0133307	SUMMUS INDUSTRIES, INC.	\$7,281.35	Upon Delivery	Notebook computers	Prime Source	Best Value
10/2/2023	PO0133308	SWEETWATER SOUND INC	\$299.97	Upon Delivery	Headphones	Group Purchase	Best Value
10/2/2023	PO0133308	SWEETWATER SOUND INC	\$1,661.61	Upon Delivery	Microphones	Group Purchase	Best Value
10/2/2023	PO0133308	SWEETWATER SOUND INC	\$1,199.94	Upon Delivery	Audio monitor	Group Purchase	Best Value

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Date (Total Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/2/2023 P		SWEETWATER SOUND INC		Upon Delivery	Microphone stand	Group Purchase	Best Value
10/2/2023 P		SWEETWATER SOUND INC	\$749.97	Upon Delivery	Audio mixing consoles	Group Purchase	Best Value
10/2/2023 P		SWEETWATER SOUND INC	\$245.97	Upon Delivery	Audio and visual presentation and composing equipment	Group Purchase	Best Value
10/2/2023 P	PO0133309	KELE INC	\$30.19	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P	PO0133309	KELE INC	\$13.72	Upon Delivery	Mounting hardware	Prime Source	Best Value
10/2/2023 P	PO0133309	KELE INC	\$415.82	Upon Delivery	Lighting or power or data components for panel systems	Prime Source	Best Value
10/2/2023 P	PO0133310	TODAYS BUSINESS SOLUTIONS	\$27.44	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
10/2/2023 P	PO0133310	TODAYS BUSINESS SOLUTIONS	\$24.03	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/2/2023 P	PO0133311	GC MICRO CORPORATION	\$49.23	Upon Delivery	License or registration fee	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC	\$3,650.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/2/2023 P	200133312	TEXAS MEDIA EXPERTS, LLC	\$349.00	Upon Delivery	Microphones	Prime Source	Best Value
10/2/2023 P	200133312	TEXAS MEDIA EXPERTS, LLC	\$3,699.95	Upon Delivery	Televisions	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC	\$148.00	Upon Delivery	Wall mounted rails	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC	\$349.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC	\$3,999.00	Upon Delivery	Video networking equipment	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC		Upon Delivery	Television access equipment	Prime Source	Best Value
10/2/2023 P		TEXAS MEDIA EXPERTS, LLC		Upon Delivery	Television mount accessories	Prime Source	Best Value
10/2/2023 P	PO0133312	TEXAS MEDIA EXPERTS, LLC	\$680.95	Upon Delivery	Network system cabinet or enclosure	Prime Source	Best Value
10/2/2023 P	200133312	TEXAS MEDIA EXPERTS, LLC		Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
10/2/2023 P		GENO TECHNOLOGY G - BIOSCIENCES		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		GENO TECHNOLOGY G - BIOSCIENCES		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/2/2023 P		DBA ENGRAVE-TECH & GRAPHICS		Upon Delivery	Informational signs	Prime Source	Best Value
10/2/2023 P		POSSIBLE MISSIONS INC.				Group Purchase	UT System Alliance
10/2/2023 P		POSSIBLE MISSIONS INC.		11/01/2013 - 10/31/2023		Group Purchase	UT System Alliance
10/2/2023 P		POSSIBLE MISSIONS INC.			Deionization or demineralization equipment	Group Purchase	UT System Alliance
10/2/2023 P		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hydraulic oil	Prime Source	Best Value
10/2/2023 P		IDEXX DISTRIBUTION, INC.		Upon Delivery	Detectors	Prime Source	Best Value
10/2/2023 P		IDEXX DISTRIBUTION, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		CALIPER CORPORATION		Upon Delivery	License management software	Prime Source	Best Value
10/2/2023 P		GENSCRIPT CORP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		GENSCRIPT CORP		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/2/2023 P		YNIS, INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/2/2023 P		YNIS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		YNIS, INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/2/2023 P		BIG GAME SPORTS INC		Upon Delivery	Awards	Group Purchase	Best Value
10/2/2023 P		BIG GAME SPORTS INC		Upon Delivery	Freight Fees	Group Purchase	Best Value
10/2/2023 P		ORANGE COUNTY THERMAL INDUSTRIES, INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/2/2023 P		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2023 P		SIGMA-ALDRICH INC		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
10/2/2023 P		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
10/3/2023 P		ARAMARK GFF CHICAGO		Upon Delivery	Banquet and catering services	Prime Source	Best Value
10/3/2023 P		HEAT FUSION WELDING LLC		Upon Delivery	On site welding service	Prime Source	Best Value
10/3/2023 P		ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/3/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		'	Water		Best Value
				Upon Delivery		Prime Source	
10/3/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hardware	Prime Source	Best Value
		PEL-FREEZ ARKANSAS LLC	5148.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2023 P		PEL-FREEZ ARKANSAS LLC		Upon Delivery	Animal Blood Products	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/3/2023		ALEXANDER HAAS		09/01/2023 - 2/29/2024	Strategic planning consultation services	Sole Source	Meets Unique Specifications
10/3/2023		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
	PO0133333	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
	PO0133334	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hardware	Prime Source	Best Value
	PO0133335	WINSTON WATER COOLER LTD		Upon Delivery	Faucet unit	Prime Source	Best Value
	PO0133336	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Sprayers	Prime Source	Best Value
10/3/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133337	SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0133338	FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
10/3/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Coffee	Prime Source	Best Value
10/3/2023		UNIVERSITY OF TEXAS AT AUSTIN		Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/3/2023		JETBRAINS AMERICAS INC.		Upon Delivery	Software	Prime Source	Best Value
	PO0133342	POSSIBLE MISSIONS INC.		Upon Delivery	Interferons	Prime Source	Best Value
10/3/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
	PO0133342	POSSIBLE MISSIONS INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	PO0133342	POSSIBLE MISSIONS INC.	\$72.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/3/2023	PO0133343	SALT EXCHANGE INC	\$75.60	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2023	PO0133343	SALT EXCHANGE INC	\$1,408.05	Upon Delivery	Water softening accessories	Prime Source	Best Value
10/3/2023	PO0133344	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$12,304.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/3/2023	PO0133345	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$3,103.41	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/3/2023	PO0133346	THE COLLEGE AGENCY, LLC	\$3,000.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/3/2023	PO0133347	NATIONAL CONSTRUCTION RENTALS INC	\$12,176.48	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
10/3/2023	PO0133348	UNITED RENTALS (NORTH AMERICA), INC.	\$13,580.04	Upon Delivery	Power generators	Prime Source	Best Value
10/3/2023	PO0133349	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/3/2023	PO0133350	SUMMUS INDUSTRIES, INC.	\$136.89	Upon Delivery	Computers	Prime Source	Best Value
10/3/2023	PO0133351	ESM.ONE INC		Upon Delivery	Data services	Prime Source	Best Value
10/3/2023	PO0133352	BURGOON CO.		Upon Delivery	Trash bags	Prime Source	Best Value
	PO0133352	BURGOON CO.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
	PO0133352	BURGOON CO.		Upon Delivery	Paper towel dispensers	Prime Source	Best Value
	PO0133352	BURGOON CO.		Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
	PO0133353	GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133353	GENSCRIPT USA INCORPORATED		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0133354	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
	PO0133355	FERGUSON ENTERPRISES LLC		Upon Delivery	Air conditioners	Prime Source	Best Value
	PO0133356	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0133357	ALAMO TEES & ADVERTISING	•	Upon Delivery	Eye holders	Prime Source	Best Value
	PO0133357	ALAMO TEES & ADVERTISING ALAMO TEES & ADVERTISING		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133357	ALAMO TEES & ADVERTISING ALAMO TEES & ADVERTISING		Upon Delivery	Key chains or key cases	Prime Source	Best Value
	PO0133357	ALAMO TEES & ADVERTISING ALAMO TEES & ADVERTISING		Upon Delivery	Ballpoint pen ink refill		Best Value
	PO0133357	ALAMO TEES & ADVERTISING ALAMO TEES & ADVERTISING		Upon Delivery	Coping with stress instructional materials	Prime Source Prime Source	Best Value
	PO0133357	-			, ,		
		SEVEN WELLS POOL MANAGEMENT		Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
	PO0133359	SEVEN WELLS POOL MANAGEMENT		Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
	PO0133360	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
	PO0133360	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
	PO0133361	VOICE PRODUCTS INC		Upon Delivery	System management software maintenance	Prime Source	Best Value
	PO0133362	RAPTURE GRAPHICS, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
	PO0133362	RAPTURE GRAPHICS, INC.		Upon Delivery	Mailing services	Prime Source	Best Value
	PO0133362	RAPTURE GRAPHICS, INC.		Upon Delivery	Signage and accessories	Prime Source	Best Value
10/3/2023	PO0133363	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value

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10/3/2023 PO0133364 MILTENYI BIOTEC, INC. \$160.00 Upon Delivery Freight Fees Prime Source Best Value 10/3/2023 PO0133364 MILTENYI BIOTEC, INC. \$1,603.80 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/3/2023 PO0133365 TODAYS BUSINESS SOLUTIONS \$79.99 Upon Delivery Ink cartridges Prime Source Best Value 10/3/2023 PO0133366 POSSIBLE MISSIONS INC. \$35.00 Upon Delivery Pressure regulator Group Purchase UT System Alli	Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1097/2021 200133386 FOORN SUNNESS SOLUTIONS 579.99 Upon Delivery Pressure regulator Group Purchase 17 System All 1097/2021 200133386 POSSIBLE MISSIONS INC. 535.00 Upon Delivery Pressure regulator Group Purchase UT System All 1097/2021 200133386 POSSIBLE MISSIONS INC. 535.00 Upon Delivery Pressure regulator Group Purchase UT System All 1097/2023 200133386 POSSIBLE MISSIONS SOLUTIONS 540.07 Upon Delivery Inc. cartridges Prime Source Best Value 1097/2023 200133387 TOOMS BUSINESS SOLUTIONS 540.07 Upon Delivery Inc. cartridges Prime Source Best Value 1097/2023 200133387 TOOMS BUSINESS SOLUTIONS 57.72 Upon Delivery Mission of Common Prime Source Best Value 1097/2023 200133387 TOOMS BUSINESS SOLUTIONS 57.72 Upon Delivery Writing Colin or accessories Prime Source Best Value 1097/2023 200133388 Res GOLF CARS LLC 536.22 Upon Delivery Writing Colin or accessories Prime Source Best Value 1097/2023 200133388 Res GOLF CARS LLC 536.22 Upon Delivery Face Block Value 1097/2023 200133388 Res GOLF CARS LLC 536.22 Upon Delivery Face Block Value 1097/2023 200133389 POSSIBLE MISSIONS INC 536.03 Upon Delivery Face Block Value Prime Source Best Value 1097/2023 200133390 POSSIBLE MISSIONS INC 536.03 Upon Delivery Face Block Value Prime Source Best Value 1097/2023 200133390 POSSIBLE MISSIONS INC 536.03 Upon Delivery Face Block Value Prime Source Best Value 1097/2023 200133371 SIMMUS INDUSTRIES, INC 536.03 Upon Delivery Face Block Value Prime Source Best Value	-	•						
101/2023 POLISSISSED TODAYS BUSINESS SOLUTIONS \$79.0 Upon Delivery Pressure regulator Force Purchase Tot System All 101/2023 POLISSISS POSSIBLE MISSIONS INC. \$35.00 Upon Delivery Incubator accessories Group Purchase Tot System All 101/2023 POLISSISS POSSIBLE MISSIONS INC. \$31.00 Upon Delivery Incubator accessories Group Purchase Tot System All 101/2023 POLISSISS TODAYS BUSINESS SOLUTIONS \$4.00.0 Upon Delivery Incubator accessories Prime Source Best Value Prime Source						<u> </u>		
101/7/2023 POD133366 POSSIBLE MISSONS INC. \$3.00 Upon Delivery Descure regulation Group Purchase UT System All 101/7/2023 POD133367 TODAYS BUSINESS SOLUTIONS \$4.99 7 Upon Delivery Ink cartridges Prime Source Best Value Prime Sourc					· · · · · · · · · · · · · · · · · · ·			
1013/1023 POD133386 POSSIBLE MISSONS INC. \$40.97 Don Delivery Incultant accessories Prime Source Best Value Prime Source				· · · · · · · · · · · · · · · · · · ·	<u>'</u>	,		UT System Alliance
10/13/202 POLI33367 TODAYS BUSINESS SOLUTIONS \$540.97 Upon Delivery Ink cartridges Prime Source Best Value 10/13/202 POLI33367 TODAYS BUSINESS SOLUTIONS \$7.23 Upon Delivery Writing child or accessories Prime Source Best Value 10/13/202 POLI33368 RE GOLF CARS LLC \$52.40 Upon Delivery Writing child or accessories Prime Source Best Value 10/13/202 POLI33368 RE GOLF CARS LLC \$53.40 Upon Delivery Upon De					<u>'</u>	· ·		UT System Alliance
10/3/2023 PO0133367 TODAYS BUSINESS SOLUTIONS 57.23 Upon Delivery Visited Table for accessories Prime Source Get Visite 10/3/2023 PO0133368 RE GOLF CARS LLC 529.46 Upon Delivery Visited Table for accessories Prime Source Get Visited 10/3/2023 PO0133388 RE GOLF CARS LLC 538.07 Upon Delivery Visited Table for accessories Prime Source Get Visited 10/3/2023 PO0133388 RE GOLF CARS LLC 538.02 Upon Delivery Visited Table for accessories Prime Source Get Visited 10/3/2023 PO0133388 RE GOLF CARS LLC 538.02 Upon Delivery Fuse block Prime Source Get Visited 10/3/2023 PO0133388 RE GOLF CARS LLC 538.02 Upon Delivery Fuse block Prime Source Get Visited 10/3/2023 PO0133389 POSSBELE MISSIONS INC 596.05 Upon Delivery Automotive and light truck maintenance and repair Prime Source Get Visited 10/3/2023 PO0133399 POSSBELE MISSIONS INC 596.05 Upon Delivery Analytical Determination Reagents Prime Source Get Visited 10/3/2023 PO0133379 POSSBELE MISSIONS INC 556.00 Upon Delivery Analytical Determination Reagents Prime Source Get Visited 10/3/2023 PO0133371 SUMMUS INDUSTRIES, INC 518.49 Upon Delivery Occupant sensor Prime Source Get Visited 10/3/2023 PO0133372 TODAYS BUSINESS SOLUTIONS 533.49 Upon Delivery Paper or eyelet punches Prime Source Get Visited 10/3/2023 PO0133372 TODAYS BUSINESS SOLUTIONS 533.49 Upon Delivery Paper or eyelet punches Prime Source Get Visited 10/3/2023 PO0133373 TODAYS BUSINESS SOLUTIONS 536.00 Upon Delivery Paper or eyelet punches Prime Source Get Visited 10/3/2023 PO0133377 TODAYS BUSINESS SOLUTIONS 536.00 Upon Delivery Paper or eyelet punches Prime Source Get Visited 10/3/2023 PO0133377 TODAYS BUSINESS SOLUTIONS 536.00 Upon Delivery Paper or eyelet punches Prime Source Get Visited 10/3/2023 PO0133377 TODAYS BUSINESS SOLUTIONS 536.00 Upon Delivery Paper or eyel	10/3/2023	PO0133367	TODAYS BUSINESS SOLUTIONS	\$40.97	Upon Delivery	Ink cartridges		
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10/3/2023 PO0133368 REGOLF CARS LLC \$534.32 Upon Delivery Fuse block Prime Source Best Value 10/3/2023 PO0133369 POSSIBLE MISSIONS INC \$596.05 Upon Delivery Automative and light truck maintenance and repair Prime Source Best Value 10/3/2023 PO0133369 POSSIBLE MISSIONS INC \$596.05 Upon Delivery Automative and light truck maintenance and repair Prime Source Best Value 10/3/2023 PO0133369 POSSIBLE MISSIONS INC \$596.00 Upon Delivery Analytical Determination Reagents Prime Source Best Value 10/3/2023 PO0133379 RED CLARK \$590.00 Upon Delivery Analytical Determination Reagents Prime Source Best Value 10/3/2023 PO0133371 SUMMUS INDUSTRIES, INC \$181.99 Upon Delivery Reper or eyelet purches Prime Source Best Value 10/3/2023 PO0133372 TODAYS BUSINESS SOLUTIONS \$32.40 Upon Delivery Folders Prime Source Prime S				· ·	· · · · · · · · · · · · · · · · · · ·			
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10/3/2023 POSIBLE MISSIONS INC. \$56.20 Upon Delivery Analytical Determination Reagents Prime Source Best Value 10/3/2023 POSI33371 SUMMUS INDUSTRIES, INC. \$14.44 Upon Delivery Binders Prime Source Best Value 10/3/2023 POSI33371 SUMMUS INDUSTRIES, INC. \$14.44 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 POSI33372 TODAYS BUSINESS SOLUTIONS \$33.42 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 POSI33372 TODAYS BUSINESS SOLUTIONS \$33.49 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 POSI33373 TODAYS BUSINESS SOLUTIONS \$33.49 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 Posi33373 TODAYS BUSINESS SOLUTIONS \$33.40 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 Posi33373 TODAYS BUSINESS SOLUTIONS \$32.67 Upon Delivery Paper or cyclet punches Prime Source Best Value 10/3/2023 Posi33373 TODAYS BUSINESS SOLUTIONS \$32.67 Upon Delivery Oraxer Organizers Prime Source Best Value 10/3/2023 Posi33373 TODAYS BUSINESS SOLUTIONS \$32.05 Upon Delivery Oraxer Organizers Prime Source Best Value 10/3/2023 Posi33373 TODAYS BUSINESS SOLUTIONS \$32.20 Upon Delivery Floral plants Prime Source Best Value 10/3/2023 Posi33375 TODAYS BUSINESS SOLUTIONS \$32.20 Upon Delivery Floral plants Prime Source Best Value 10/3/2023 Posi33375 TODAYS BUSINESS SOLUTIONS \$32.20 Upon Delivery Floral plants Prime Source Best Value 10/3/2023 Posi33375 TODAYS BUSINESS SOLUTIONS \$32.20 Upon Delivery Floral plants Prime Source Best Value 10/3/2023 Posi33376 WINSTON WATER COUCER ITD \$32.83 Upon Delivery Prime Source Best Value 10/3/2023 Posi33378 WINSTON WATER COUCER ITD \$33.83 Upon Delivery Prime Source Best Value 10/3/2023 Posi33378 WINSTON WATER COUCER ITD \$33.60 Upon Delivery Prim					<u> </u>			
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10/3/2023 PO0133378 WINSTON WATER COOLER LTD \$178.08 Upon Delivery Seamless copper tubes Prime Source Best Value 10/3/2023 PO0133378 WINSTON WATER COOLER LTD \$733.79 Upon Delivery Miscellaneous hardware Prime Source Best Value 10/3/2023 PO0133379 LAURELL TECHNOLOGIES CORPORATION \$215.00 Upon Delivery Chucks Prime Source Best Value 10/3/2023 PO0133379 LAURELL TECHNOLOGIES CORPORATION \$30.00 Upon Delivery Freight Fees Prime Source Best Value 10/3/2023 PO0133379 LAURELL TECHNOLOGIES CORPORATION \$45.00 Upon Delivery Oring molded gasket Prime Source Best Value 10/3/2023 PO0133380 ELLIOTT ELECTRIC SUPPLY INC \$224.31 Upon Delivery Electrical switches and accessories Prime Source Best Value 10/3/2023 PO0133381 RAWLINGS SPORTING GOODS COMPANY INC \$107.43 Upon Delivery Freight Fees Prime Source Best Value 10/3/2023 PO0133381 RAWLINGS SPORTING GOODS COMPANY INC \$1,915.00 Upon Delivery Field and court sports equipment Prime Source Best Value 10/3/2023 PO0133382 MCMASTER-CARR SUPPLY COMPANY \$157.39 Upon Delivery Pressure gauge Prime Source Best Value 10/3/2023 PO0133382 MCMASTER-CARR SUPPLY COMPANY \$62.69 Upon Delivery Mineral oil/mineral wax/petrolatum/wool wax alcohol Prime Source Best Value					<u> </u>			
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TANGE TO A TENNER OF THE PROPERTY OF THE PROPE					<u>'</u>			
10/3/2023 P00133384 CAMBRIDGE ISOTOPE LABORATORIES, INC. \$50.00 Upon Delivery Freight Fees Prime Source Best Value						1 11 5 11 5		

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	d Procurement Justification
10/3/2023	PO0133384	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$808.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/3/2023	PO0133385	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2023	PO0133385	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$250.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/3/2023	PO0133386	BURGOON CO.	\$364.69	Upon Delivery	Gas regulators	Prime Source	Best Value
10/3/2023	PO0133387	BURGOON CO.	\$727.64	Upon Delivery	Gas regulators	Prime Source	Best Value
10/3/2023	PO0133388	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,256.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
	PO0133389	BSN SPORTS, LLC		Upon Delivery	Freight Fees	Group Purchase	Best Value
10/3/2023	PO0133389	BSN SPORTS, LLC		Upon Delivery	Sport uniform	Group Purchase	Best Value
10/3/2023	PO0133390	POSSIBLE MISSIONS INC.		Upon Delivery	Culture tubes	Prime Source	Best Value
	2024-13644	JonesDBR Engineering Company, LLC		09/01/23-08/31/2025	IDIQs&JODsMinorCapital	Competitive	Not Applicable
	2024-13643	LCCX LLC		09/01/23-08/31/2025	IDIQs&JODsMinorCapital	Competitive	Not Applicable
	PO0133391	PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers	Prime Source	Best Value
	PO0133392	WINSTON WATER COOLER LTD		Upon Delivery	Water filters	Prime Source	Best Value
	PO0133393	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
	PO0133394	ACADEMIC RESEARCH FUNDING STRATEGIES LLC		Upon Delivery	Business administration services	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Caulks	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Air filters	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Masonry bit	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Threaded rod	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Anchor screws	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery		Prime Source	Best Value
				· · · · · · · · · · · · · · · · · · ·	Toggle switch		
	PO0133395	BURGOON CO.		Upon Delivery	Lithium batteries	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Informational signs	Prime Source	Best Value
	PO0133395	BURGOON CO.		Upon Delivery	Paint roller covers	Prime Source	Best Value
	PO0133396	T-MOBILE USA INC		12/31/2019 - 12/31/2024	Labor fee	Group Purchase	Exempt
	PO0133396	T-MOBILE USA INC		12/31/2019 - 12/31/2024	Telecommunication Services	Group Purchase	Exempt
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Chewing gum	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Lint removers	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cardstock papers	Prime Source	Best Value
10/4/2023	PO0133397	TODAYS BUSINESS SOLUTIONS	\$17.08	Upon Delivery	Wound care products	Prime Source	Best Value
10/4/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/4/2023	PO0133397	TODAYS BUSINESS SOLUTIONS	\$53.03	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
	PO0133397	TODAYS BUSINESS SOLUTIONS	\$54.05	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
10/4/2023	PO0133398	643 CHARTS, LLC	\$2,700.00	Upon Delivery	Software	Prime Source	Best Value
10/4/2023	PO0133398	643 CHARTS, LLC	\$81.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/4/2023	PO0133399	WORLD WIDE TECHNOLOGY	\$766,996.18	02/21/2019 - 2/21/2025	Business intelligence consulting services	Group Purchase	DIR
10/4/2023	PO0133400	PPG ARCHITECTURAL COATINGS	\$113.91	Upon Delivery	Paints and primers	Prime Source	Best Value
10/4/2023	PO0133401	UNITED STATES BIOLOGICAL CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133401	UNITED STATES BIOLOGICAL CORPORATION	\$1,338.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/4/2023	PO0133401	UNITED STATES BIOLOGICAL CORPORATION	\$92.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
10/4/2023	PO0133402	BSN SPORTS, LLC	\$18.90	Upon Delivery	Freight Fees	Group Purchase	Best Value
	PO0133402	BSN SPORTS, LLC		Upon Delivery	Sport uniform	Group Purchase	Best Value
	PO0133403	MEDIARIGHT LLC		Upon Delivery	Camera kits	Prime Source	Best Value
	PO0133404	BSN SPORTS, LLC		Upon Delivery	Freight Fees	Group Purchase	Best Value
	PO0133404	BSN SPORTS, LLC		Upon Delivery	Field and court sports equipment	Group Purchase	Best Value
	PO0133405	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	•	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0133406	STRYDER CORP		Upon Delivery	Business function specific software	Prime Source	Best Value
10/4/2023		HAUSMAN VAM ENT. LLC/LAS PALAPAS		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133407	HAUSMAN VAM ENT. LLC/LAS PALAPAS		Upon Delivery	Catering services	Prime Source	Best Value
	PO0133408	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
	PO0133408	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/4/2023		GUZMYERS LLC. DBA PARDE	\$1,450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
	PO0133410	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$12,136.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/4/2023	PO0133411	HIED INC	\$2,008.00	Upon Delivery	Computers	Prime Source	Best Value
10/4/2023	PO0133412	4IMPRINT INC	\$125.58	Upon Delivery	Uniforms	Prime Source	Best Value
10/4/2023	PO0133412	4IMPRINT INC	\$9.87	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133413	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133413	GENSCRIPT USA INCORPORATED	\$669.55	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/4/2023	PO0133414	STREM CHEMICALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133414	STREM CHEMICALS INC	\$978.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/4/2023	PO0133415	ENVIGO RMS LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133415	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
10/4/2023	PO0133415	ENVIGO RMS LLC	\$27.50	Upon Delivery	Freight containers	Prime Source	Best Value
10/4/2023	PO0133416	JOHNSTONE SUPPLY	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133416	JOHNSTONE SUPPLY		Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
	PO0133416	JOHNSTONE SUPPLY	·	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
10/4/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
	PO0133418	ANCIRA-WINTON CHEVROLET INC	·	Upon Delivery	Belt tensioners	Prime Source	Best Value
	PO0133419	BURGOON CO.		Upon Delivery	Pillow block bearings	Prime Source	Best Value
	PO0133420	LUMIVERO, LLC		Upon Delivery	Software	Prime Source	Best Value
10/4/2023		BURGOON CO.		Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
10/4/2023		AUTOMATIONDIRECT COM INC	\$63.00	Upon Delivery	Proximity sensors	Prime Source	Best Value
	PO0133422	AUTOMATIONDIRECT COM INC		Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
10/4/2023		AUTOMATIONDIRECT COM INC		Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
	PO0133423	HEAT FUSION WELDING LLC		Upon Delivery	Mounting plates		Best Value
		BURGOON CO.			Miscellaneous hardware	Prime Source	
10/4/2023				Upon Delivery		Prime Source	Best Value
	PO0133424	BURGOON CO.		Upon Delivery	Air or pneumatic braking systems	Prime Source	Best Value
10/4/2023		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Drain	Prime Source	Best Value
	PO0133425	AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Valves	Prime Source	Best Value
10/4/2023		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133426	MISSION RESTAURANT SUPPLY COMPANY	·	Upon Delivery	Hardware	Prime Source	Best Value
	PO0133426	MISSION RESTAURANT SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023		SYNCROMATICS CORPORATION		11/22/2022 - 8/31/2027	Wireless fidelity base stations Wifi	Sole Source	Continuity of Service/Research
10/4/2023		SYNCROMATICS CORPORATION	. ,	11/22/2022 - 8/31/2027	Data/Voice/Multimedia Network Equip and Acccessories	Sole Source	Continuity of Service/Research
	PO0133428	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS	\$82.02	Upon Delivery	Coffee	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hand sanitizer	Prime Source	Best Value
	PO0133428	TODAYS BUSINESS SOLUTIONS	\$44.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS	\$5.61	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS	\$49.44	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
10/4/2023	PO0133428	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/4/2023	PO0133429	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133429	JACKSON LABORATORY		Upon Delivery	Road cargo transport	Prime Source	Best Value
	PO0133430	BIO-RAD LABORATORIES, INC.		Upon Delivery	Acrylamide	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2023	PO0133430	BIO-RAD LABORATORIES, INC.	\$71.89	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133431	THE WATERMARK GROUP, INC.	\$13,987.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/4/2023	PO0133432	AMERICAN BACKFLOW PRODUCTS CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023	PO0133432	AMERICAN BACKFLOW PRODUCTS CO	\$587.42	Upon Delivery	Swing check valves	Prime Source	Best Value
10/4/2023	PO0133432	AMERICAN BACKFLOW PRODUCTS CO	\$121.10	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
10/4/2023	PO0133433	TDINDUSTRIES, INC.	\$3,265.50	03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/4/2023	PO0133434	ADVANCE AUTO PARTS	\$1,025.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/4/2023	PO0133435	TDINDUSTRIES, INC.	\$520.00	03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/4/2023	PO0133436	RED MCCOMBS FORD	\$20.42	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/4/2023	PO0133437	TODAYS BUSINESS SOLUTIONS	\$359.42	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
10/4/2023	PO0133438	WORLDSTRIDES-SKYS THE LIMIT	\$220.32	Upon Delivery	Travel agencies	Prime Source	Best Value
10/4/2023	PO0133439	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 8/31/2027	Window and door and screening installation and repair servic	Competitive	Best Value
10/4/2023	PO0133440	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$235.00	Upon Delivery	Keys	Prime Source	Best Value
10/4/2023	PO0133440	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA		Upon Delivery	Locksmith services	Prime Source	Best Value
10/4/2023	PO0133440	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$219.84	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/4/2023	PO0133441	RICHTER GRAPHICS, INC.		Upon Delivery	Printing	Prime Source	Best Value
	PO0133442	LIST BIOLOGICAL LABORATORIES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133442	LIST BIOLOGICAL LABORATORIES INC		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	PO0133443	POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0133444	POSSIBLE MISSIONS INC.		Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
	PO0133444	POSSIBLE MISSIONS INC.	·	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
	PO0133444	POSSIBLE MISSIONS INC.		Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
	PO0133444	POSSIBLE MISSIONS INC.		Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		'	,	Prime Source	Best Value
	PO0133445	POSSIBLE MISSIONS INC.		Upon Delivery Upon Delivery	Oligomer conjugates or derivatives Laboratory filtration hardware or accessories	Prime Source	Best Value
	PO0133445 PO0133445	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·		,		Best Value
	PO0133445 PO0133445	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.		Upon Delivery Upon Delivery	Organic derivatives and substituted compounds	Prime Source Prime Source	Best Value
<u> </u>					Molecular biology reagents or solutions or stains		
	PO0133446	ILLUMINA INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133446	ILLUMINA INC		Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
	PO0133447	POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory forceps	Prime Source	Best Value
	PO0133447	POSSIBLE MISSIONS INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	PO0133448	POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
	PO0133448	POSSIBLE MISSIONS INC.	·	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
	PO0133449	AGILENT TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133449	AGILENT TECHNOLOGIES, INC.		Upon Delivery	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
	PO0133450	NOVOGENE CORPORATION		Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
	PO0133451	SALESFORCE.COM, INC		09/30/2023 - 9/29/2024	Software maintenance and support	Sole Source	Continuity of Service/Resear
	PO0133452	TODAYS BUSINESS SOLUTIONS	· ·	Upon Delivery	Printer or copier paper	Prime Source	Best Value
<u> </u>	PO0133453	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
	PO0133454	BND, INC.		Upon Delivery	License management software	Prime Source	Best Value
	PO0133455	RIGAKU AMERICAS CORPORATION		Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
	PO0133456	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/4/2023	PO0133457	COMMONWEALTH TRADING COMPUTER CO.		12/15/2017 - 1/10/2024	Computers io, Texas 78249 (210) 458-4060	Group Purchase	DIR

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Date (Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2023 P	•	MOUSER ELECTRONICS		Upon Delivery	Connectors	1	Best Value
10/4/2023 P		MOUSER ELECTRONICS		Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023 P		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/4/2023 P		COUNCIL OF GRADUATE SCHOOLS		Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/4/2023 P		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Software	Prime Source	Best Value
10/4/2023 P	200133461	AGILENT TECHNOLOGIES, INC.	\$8.251.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/4/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory balances	Prime Source	Best Value
10/4/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Ultraviolet UV lamps		Best Value
10/4/2023 P	200133462	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/4/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Pipetter inserts or accessories		Best Value
10/4/2023 P		POSSIBLE MISSIONS INC.	·	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/4/2023 P		POSSIBLE MISSIONS INC.		Upon Delivery	Primary and secondary antibodies for multiple methodology im		Best Value
10/4/2023 P		TEXAS LOCK & DOOR CLOSER INC	·	Upon Delivery	Keystock	Prime Source	Best Value
10/4/2023 P		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Drain	Prime Source	Best Value
10/4/2023 P		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Gaskets		Best Value
10/4/2023 P		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Freight Fees		Best Value
10/4/2023 P		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Control valves		Best Value
10/4/2023 P		WINSTON WATER COOLER LTD		Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/4/2023 P		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Microphones	Prime Source	Best Value
10/4/2023 P		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Freight Fees		Best Value
10/4/2023 P		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/4/2023 P		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper towels		Best Value
10/4/2023 P		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees		Best Value
10/4/2023 P		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Road cargo transport		Best Value
10/4/2023 P		THE POUNDS GROUP LLC, DBA SULLIVAN CONTR		<u> </u>	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/4/2023 P		ELECTRO OPTICAL COMPONENTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023 P		ELECTRO OPTICAL COMPONENTS INC		Upon Delivery	Narrow band filters	Prime Source	Best Value
10/4/2023 P		VICON	. ,	Upon Delivery	Software	Prime Source	Best Value
10/4/2023 P		VICON		Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2023 P		VICON		Upon Delivery	Team identification materials or markers		Best Value
10/4/2023 P		ELECTRA LINK, INC.		01/31/2021 - 8/31/2024	Electrical equipment and components and supplies		Best Value
10/4/2023 P		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/4/2023 P		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Oxygen gas analyzers	Sole Source	Meets Unique Specifications
10/4/2023 P		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Third party warranty service	Sole Source	Meets Unique Specifications
10/4/2023 P		WINSTON WATER COOLER LTD	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/5/2023 2		ENTERPRISE FLEET MANAGEMENT		10/04/23-10/04/2028	ProfServicesNonAE	Group Purchase	Not Applicable
10/5/2023 P		BURGOON CO.		Upon Delivery	Rinse tanks	Prime Source	Best Value
10/5/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Digital cameras		Best Value
10/5/2023 P		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/5/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Lock sets	Prime Source	Best Value
10/5/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Control relay	Prime Source	Best Value
10/5/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY	·	Upon Delivery	Plastic sheet		Best Value
10/5/2023 P		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Filter cartridge	Prime Source	Best Value
10/5/2023 P		THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023 P		THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	High pressure liquid chromatograph chromatography		Best Value
10/5/2023 P		COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
		COMBI-BLOCKS INC		Upon Delivery		Prime Source	Best Value
10/5/2022 0		ICOIVIDI-DLUCKS HVC	\$39Z.UU	opoli Delivery	Compounds and mixtures	rinne source	DEST AGING
10/5/2023 P 10/5/2023 P		READY EDUCATION INC.		11/01/2022 - 10/21/2024	Software maintenance and support	Sole Source	Software Renewal/Maintenance

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2023	PO0133484	JOHNSON CONTROLS FIRE PROTECTION LP	\$127.06	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value
10/5/2023		BIOLEGEND INC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/5/2023	PO0133486	SUMMUS INDUSTRIES, INC.	\$25.38	Upon Delivery	Colony counter	Prime Source	Best Value
10/5/2023	PO0133486	SUMMUS INDUSTRIES, INC.	\$71.95	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/5/2023	PO0133486	SUMMUS INDUSTRIES, INC.		Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
10/5/2023	PO0133486	SUMMUS INDUSTRIES, INC.	\$11.54	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microscope slides	Prime Source	Best Value
10/5/2023	PO0133487	POSSIBLE MISSIONS INC.	\$1,057.28	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/5/2023	PO0133488	POSSIBLE MISSIONS INC.	\$863.50	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/5/2023	PO0133488	POSSIBLE MISSIONS INC.	\$111.10	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/5/2023	PO0133489	SIGMA-ALDRICH INC	\$14.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/5/2023	PO0133490	SUMMUS INDUSTRIES, INC.	\$103.95	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
10/5/2023		MAGELLAN PROMOTIONS LLC		Upon Delivery	Bookmarks	Prime Source	Best Value
10/5/2023	PO0133491	MAGELLAN PROMOTIONS LLC		Upon Delivery	Labor fee	Prime Source	Best Value
10/5/2023	PO0133491	MAGELLAN PROMOTIONS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		HIED INC		Upon Delivery	Keyboards	Prime Source	Best Value
10/5/2023		HIED INC		Upon Delivery	Tablet computers	Prime Source	Best Value
10/5/2023		WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/5/2023		SHOW MASTERS PRODUCTION LOGISTICS, INC.		Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
10/5/2023		GENERAL SLEEP CORPORATION		Upon Delivery	Electroencephalograph EEGs	Prime Source	Best Value
10/5/2023		JACKSON LABORATORY		Upon Delivery	Live animals	Prime Source	Best Value
10/5/2023		TASHIMA THOMAS		Upon Delivery	Academic or scientific article writing	Prime Source	Best Value
10/5/2023		AISSATOU SIDIME-BLANTON		Upon Delivery	Curatorial service for art gallery and museum exhibitions an	Prime Source	Best Value
10/5/2023		REDVECTOR.COM, LLC DBA VECTOR SOLUTIONS		09/01/2023 - 7/31/2024	Software	Sole Source	Software Renewal/Maintenance
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
10/5/2023		SHI GOVERNMENT SOLUTIONS INC.		Upon Delivery	Notebook computers	Prime Source	Best Value
10/5/2023		TORONTO RESEARCH CHEMICALS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		TORONTO RESEARCH CHEMICALS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/5/2023		RED MCCOMBS FORD		Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/5/2023		BURGOON CO.		Upon Delivery	Fiber straps	Prime Source	Best Value
10/5/2023		LORENZO O OLGUIN JR SOUTH TEXAS KUSTO		Upon Delivery	Steel channels	Prime Source	Best Value
10/5/2023		JRE GOLF CARS LLC	. ,	Upon Delivery	Washers	Prime Source	Best Value
10/5/2023		JRE GOLF CARS LLC		Upon Delivery	Brake drum	Prime Source	Best Value
10/5/2023		JRE GOLF CARS LLC		Upon Delivery	Drum brake shoes	Prime Source	Best Value
10/5/2023		JRE GOLF CARS LLC		Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/5/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Rubber tubing	Prime Source	Best Value
10/5/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Micropipette puller	Prime Source	Best Value
10/5/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Pipette racks or stands	Prime Source	Best Value
10/5/2023		JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		JACKSON LABORATORY	·	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/5/2023		DANIEL MELENDREZ		Upon Delivery	Talent or entertainment	Prime Source	Best Value
10/5/2023		CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Insects	Prime Source	Best Value
10/5/2023		CAROLINA BIOLOGICAL SUPPLY CO.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		ACLSA LLC		Upon Delivery	Banners	Prime Source	Best Value
							Best Value
10/5/2023	PO0133512	ACLSA LLC	\$50.00 1	Upon Delivery	Labor fee	Prime Source	best value

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Date	Contract/PO #	Vender Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2023	•	ENTERPRISE FLEET MANAGEMENT			Fleet management services	Group Purchase	Exempt
10/5/2023		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/5/2023		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/5/2023		STOUFFER & ASSOCIATES		Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
10/5/2023		STOUFFER & ASSOCIATES		Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
10/5/2023		SPECTRAL ENERGIES LLC		· · · · · · · · · · · · · · · · · · ·		Sole Source	Original Equipment Manufacture
10/5/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery Upon Delivery	Liquid crystal display LCD panels or monitors Water treatment consumables		Best Value
10/5/2023		HIED INC		Upon Delivery	Office supplies	Prime Source Prime Source	Best Value
10/5/2023		ADVANCE AUTO PARTS			• • • • • • • • • • • • • • • • • • • •		Best Value
				Upon Delivery	Windshield wiper motor	Prime Source	
10/5/2023		COVETRUS NORTH AMERICA		Upon Delivery	Meloxicam	Prime Source	Best Value
10/5/2023		COVETRUS NORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		ENAMINE US INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		ENAMINE US INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/5/2023		VERIZON CORP		Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/5/2023		BURGOON CO.		Upon Delivery	Telecommunications cable	Prime Source	Best Value
10/5/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Name plates or tags	Prime Source	Best Value
10/5/2023		TODAYS BUSINESS SOLUTIONS	•	Upon Delivery	Coat racks	Prime Source	Best Value
10/5/2023		WINSTON WATER COOLER LTD		Upon Delivery	Drain	Prime Source	Best Value
10/5/2023		ADIDAS AMERICA INC.		Upon Delivery	Shirts and blouses	Prime Source	Best Value
10/5/2023		BURGOON CO.		Upon Delivery	Duct tape	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$42.48	Upon Delivery	Wallplates	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$219.60	Upon Delivery	Air filters	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$71.13	Upon Delivery	Ball valves	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$959.04	Upon Delivery	Door closers	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$17.84	Upon Delivery	Fuel filters	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$88.06	Upon Delivery	Faucet aerator	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$19.30	Upon Delivery	Industrial drill bits	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$232.00	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
10/5/2023	PO0133531	BURGOON CO.	\$382.38	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
10/5/2023	PO0133532	TAG UP	\$320.00	Upon Delivery	Luggage tags	Prime Source	Best Value
10/5/2023	PO0133533	PHARMABLOCK (USA), INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023	PO0133533	PHARMABLOCK (USA), INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/5/2023	PO0133534	METTLER TOLEDO RAININ, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		METTLER TOLEDO RAININ, LLC		Upon Delivery	Laboratory sealing film	Prime Source	Best Value
10/5/2023		HOLTS MECHANICAL		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/5/2023		SITEPRO RENTALS, INC.		Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
10/5/2023		SITEPRO RENTALS, INC.		Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
10/5/2023		HOLTS MECHANICAL		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/5/2023		EMPIRE ROOFING COMPANIES, INC.		Upon Delivery	Roofing service	Prime Source	Best Value
10/5/2023		OPIELA MECHANICAL INC.		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/5/2023		BEARCOM OPERATING LLC		Upon Delivery	Batteries	Group Purchase	Best Value
10/5/2023		BEARCOM OPERATING LLC		Upon Delivery	Freight Fees	Group Purchase	Best Value
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10/5/2023		INTEGRA BIOSCIENCES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2023		INTEGRA BIOSCIENCES CORPORATION		Upon Delivery	Pipette tips	Prime Source	Best Value
10/5/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/5/2023		AMERICAN BACKFLOW PRODUCTS CO		Upon Delivery	Vacuum breaker	Prime Source	Best Value
10/5/2023		TGW SUPERIORCARE MTS LLC DBA SUPERIORCA		Upon Delivery	Mobile medical services kits	Prime Source	Best Value
10/5/2023	PO0133546	MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Nuts	Sole Source	Compatibility w/ Existing Eqpt

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Date	Contract/PO #	Vandar Nama	Total Value of Contract	Contract Term	Commodity on Comica Directored	Dungungungung Mathad	Procurement Justification
10/5/2023		MEVA FORMWORK SYSTEMS INC.			Commodity or Service Purchased		
10/5/2023				Upon Delivery	Screws	Sole Source	Compatibility w/ Existing Eqpt
		MEVA FORMWORK SYSTEMS INC.	· ·	Upon Delivery	Claw hammer	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Bearing cones	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Corner clamps	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Fusible plugs	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Mounting panels	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.	· ·	Upon Delivery	Mounting plates	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.		Upon Delivery	Brackets and braces	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023		MEVA FORMWORK SYSTEMS INC.	\$108.00	Upon Delivery	Spacers or standoffs	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023	PO0133546	MEVA FORMWORK SYSTEMS INC.	\$417.60	Upon Delivery	Containers and storage	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023	PO0133546	MEVA FORMWORK SYSTEMS INC.	\$456.00	Upon Delivery	Optical rails or bases	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023	PO0133546	MEVA FORMWORK SYSTEMS INC.	\$342.00	Upon Delivery	Storage racks or shelves	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023	PO0133546	MEVA FORMWORK SYSTEMS INC.	\$1,615.68	Upon Delivery	Locks and security hardware and accessories	Sole Source	Compatibility w/ Existing Eqpt
10/5/2023	PO0133547	POSSIBLE MISSIONS INC.	\$236.04	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/5/2023	PO0133548	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$235.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/5/2023	PO0133549	POSSIBLE MISSIONS INC.	\$446.13	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Autoclave Bags	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Cleaning brushes	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/5/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/5/2023		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/6/2023		LOWE'S HOME CENTERS LLC		Upon Delivery	Domestic Appliances, Supplies & Consumer Electronic Products		Best Value
10/6/2023		PROSTAR SERVICES INC		Upon Delivery	Beverages	Prime Source	Best Value
10/6/2023		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
10/6/2023		BIG FOGG INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Fans	Prime Source	Best Value
10/6/2023		PARALLEL, A BRAND AGENCY		Upon Delivery	Graphic design	Other Types	Renewal
10/6/2023		-				· · · · · · · · · · · · · · · · · · ·	
		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Doors	Competitive	Best Value
10/6/2023		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Freight Fees	Competitive	Best Value
10/6/2023		AMAZON WEB SERVICES INC	·	10/01/2023 - 8/31/2024	Web platform development software	Prime Source	Best Value
10/6/2023		JOHNSON CONTROLS FIRE PROTECTION LP	· · · · · · · · · · · · · · · · · · ·	04/30/2021 - 4/22/2025	Fire alarm maintenance or monitoring	Group Purchase	Exempt
10/6/2023		TDINDUSTRIES, INC.	. ,	03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/6/2023		SHERMCO INDUSTRIES		Upon Delivery	Electrical inspection service	Prime Source	Best Value
10/6/2023		BURNS ENGINEERING, INC.		Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
10/6/2023		ADVANCE AUTO PARTS		Upon Delivery	Spark plugs	Prime Source	Best Value
10/6/2023		ADVANCE AUTO PARTS		Upon Delivery	Vehicle headlight	Prime Source	Best Value
10/6/2023		ADVANCE AUTO PARTS		Upon Delivery	Automotive cleaners	Prime Source	Best Value
10/6/2023		ADVANCE AUTO PARTS	· ·	Upon Delivery	Specialized vehicle systems and components	Prime Source	Best Value
10/6/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Sliders	Prime Source	Best Value
10/6/2023		SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Sliders	Prime Source	Best Value
10/6/2023		KATHRYN KERSTEN	\$200.00	Upon Delivery	Office supplies	Prime Source	Best Value
10/6/2023	PO0133567	KATHRYN KERSTEN	\$500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/6/2023	PO0133568	DOCUMATION INC	\$1,860.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/6/2023	PO0133569	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$467.49	Upon Delivery	Televisions	Prime Source	Best Value
10/6/2023	PO0133569	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,389.88	Upon Delivery	Desktop computers	Prime Source	Best Value
10/6/2023	PO0133569	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$570.87	Upon Delivery	Notebook computers	Prime Source	Best Value
10/6/2023		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Personal communication devices	Prime Source	Best Value
		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/6/2023	LO01222202						

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			Total Value of				
Date	Contract/PO #	•	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/6/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Masking tape	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Color coding labels	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS	\$849.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS	\$48.99	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/6/2023	PO0133570	TODAYS BUSINESS SOLUTIONS	\$124.99	Upon Delivery	Sign holders or stands	Prime Source	Best Value
10/6/2023	PO0133571	MUNOZ PUBLIC RELATIONS	\$7,000.00	Upon Delivery	Dance performances	Prime Source	Best Value
10/6/2023	PO0133572	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,517.49	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/6/2023	PO0133573	RAWLINGS SPORTING GOODS COMPANY INC	\$4,266.60	Upon Delivery	Softballs	Prime Source	Best Value
10/6/2023	PO0133573	RAWLINGS SPORTING GOODS COMPANY INC	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2023	PO0133573	RAWLINGS SPORTING GOODS COMPANY INC	\$496.00	Upon Delivery	Softball gloves	Prime Source	Best Value
10/6/2023	PO0133573	RAWLINGS SPORTING GOODS COMPANY INC	\$5,657.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
10/6/2023	PO0133574	BURGOON CO.	\$21.62	Upon Delivery	Ceramic fuses	Prime Source	Best Value
10/6/2023	PO0133575	COY LABORATORY PRODUCTS INC	\$30,013.95	10/04/2023 - 12/29/2023	Anaerobic chamber	Competitive	Competitively Bid
10/6/2023	PO0133575	COY LABORATORY PRODUCTS INC	\$3,500.00	10/04/2023 - 12/29/2023	Medical or surgical equipment or implant rental and shipping	Competitive	Competitively Bid
10/6/2023	PO0133576	BLICK ART MATERIALS LLC		Upon Delivery	Twist ties	Prime Source	Best Value
10/6/2023	PO0133576	BLICK ART MATERIALS LLC		Upon Delivery	Metal forming dies and tooling	Prime Source	Best Value
10/6/2023		DELUTTI, INC./ DBA: ALPINE DRYERS CO. /		Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2023		DELUTTI, INC./ DBA: ALPINE DRYERS CO. /		Upon Delivery	Blowers or dryers	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/6/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/6/2023		JRE GOLF CARS LLC		Upon Delivery	Bushings	Prime Source	Best Value
10/6/2023		GATEWAY PRINTING AND OFFICE SUPPLY, INC.		Upon Delivery	Canvas bags	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/6/2023		BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2023		BIO-RAD LABORATORIES, INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/6/2023		MECHANICAL REPS INC		Upon Delivery	Hardware	Prime Source	Best Value
10/6/2023		BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
10/6/2023		BURGOON CO.		Upon Delivery		Prime Source	Best Value
10/6/2023		SMITHPRINT II, INC		'	Tapping screws		
		-		Upon Delivery	Printing	Prime Source	Best Value
10/6/2023		SMITHPRINT II, INC		Upon Delivery	Mailing services	Prime Source	Best Value
10/6/2023		CORAL DIAZ		Upon Delivery	Graphic design	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Soft drinks	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Spring or mineral water	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Chocolate or chocolate substitute	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microtomes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	\$571.42	Upon Delivery	X ray film	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	\$57.73	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/6/2023	PO0133590	POSSIBLE MISSIONS INC.	\$457.24	Upon Delivery	Protective gloves	Prime Source	Best Value
10/6/2023	PO0133590	POSSIBLE MISSIONS INC.	\$257.22	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/6/2023	PO0133590	POSSIBLE MISSIONS INC.	\$567.59	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/6/2023	PO0133591	AML LABORATORIES, INC.	\$149.50	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/6/2023	PO0133592	SUMMUS INDUSTRIES, INC.	\$86.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2023		SUMMUS INDUSTRIES, INC.	·	Upon Delivery	Floor cleaners	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.	\$243.95	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/6/2023		SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Paper towels	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	\$3,363.10	Upon Delivery	Cryogenic or liquid nitrogen freezers	Prime Source	Best Value
10/6/2023	PO0133597	SUMMUS INDUSTRIES, INC.	\$174.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/6/2023	PO0133598	CAROLINA BIOLOGICAL SUPPLY CO.	\$833.91	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
10/6/2023	PO0133599	ARAMARK GFF CHICAGO	\$400.56	Upon Delivery	Delivered meals services	Prime Source	Best Value
10/6/2023	PO0133600	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$5,440.80	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/6/2023	PO0133601	STORM WATER ACTIVATION AND MAINTENANCE	\$250.00	Upon Delivery	Inspection	Prime Source	Best Value
10/6/2023	PO0133602	IDEXX DISTRIBUTION, INC.	\$77.77	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2023	PO0133602	IDEXX DISTRIBUTION, INC.	\$1,942.25	Upon Delivery	Bacteria testing supplies	Prime Source	Best Value
10/6/2023	PO0133603	SUMMUS INDUSTRIES, INC.	\$84.24	Upon Delivery	Computers	Prime Source	Best Value
10/6/2023	PO0133603	SUMMUS INDUSTRIES, INC.	\$1,608.95	Upon Delivery	Desktop computers	Prime Source	Best Value
10/6/2023	PO0133604	SUMMUS INDUSTRIES, INC.	\$258.29	Upon Delivery	Protective gloves	Prime Source	Best Value
10/6/2023	PO0133605	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/6/2023	PO0133606	POSSIBLE MISSIONS INC.	\$147.70	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
10/6/2023		FORMLABS, INC		Upon Delivery	Resins	Prime Source	Best Value
10/6/2023	PO0133607	FORMLABS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2023		APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
10/6/2023		APPLE INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Laboratory tools	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory clamps	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory flasks	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.	· ·	Upon Delivery	Stirring hotplates	Prime Source	Best Value
10/6/2023		POSSIBLE MISSIONS INC.		Upon Delivery		Prime Source	Best Value
10/6/2023		GATEWAY PRINTING AND OFFICE SUPPLY, INC.			Laboratory heat exchange condensers	Prime Source	Best Value
10/6/2023		·		Upon Delivery	Promotional or advertising printing		
		MARCO BUENROSTRO		Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
10/6/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Funnels	Prime Source	Best Value
10/6/2023		OCEAN OPTICS INC		Upon Delivery	Spectrometers	Prime Source	Best Value
10/8/2023		REGISTERBLAST LLC		Upon Delivery	Administrative procedures or services	Prime Source	Best Value
10/8/2023		RED CARD MEDIA, LLC		09/27/2023 - 8/13/2025	Food and nutrition services	Sole Source	Meets Unique Specifications
10/9/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/9/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/9/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/9/2023		RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023		RAWLINGS SPORTING GOODS COMPANY INC	·	Upon Delivery	License or registration fee	Prime Source	Best Value
10/9/2023		RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Field and court sports equipment	Prime Source	Best Value
10/9/2023		AMERICAN TYPE CULTURE COLLECTION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023		AMERICAN TYPE CULTURE COLLECTION		Upon Delivery	Biological science services	Prime Source	Best Value
10/9/2023		ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023		ADDGENE INC	\$810.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
10/9/2023		LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,378.00	Upon Delivery	Sidewalk or ramp construction service	Prime Source	Best Value
10/9/2023	PO0133624	PERFORMANCE MECHANICAL INC	\$892.00	Upon Delivery	Hydraulic equipment installation and maintenance service	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2023	PO0133625	NORRIS CONFERENCE CENTER	\$1,950.00	Upon Delivery	Meeting facilities	Prime Source	Best Value
10/9/2023	PO0133625	NORRIS CONFERENCE CENTER	\$400.00	Upon Delivery	Audio visual services	Prime Source	Best Value
10/9/2023	PO0133625	NORRIS CONFERENCE CENTER	\$5,950.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
10/9/2023	PO0133625	NORRIS CONFERENCE CENTER	\$2,736.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/9/2023	PO0133625	NORRIS CONFERENCE CENTER	\$300.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
10/9/2023	PO0133626	GIBSON, DANIEL	\$360.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/9/2023	PO0133627	AUTOMATIC FIRE PROTECTION, INC.	\$2,250.00	09/01/2023 - 8/31/2026	Fire sprinkler systems	Competitive	Best Value
10/9/2023	PO0133628	SHARBECK CONSULTING GROUP, LLC	\$14,500.00	09/01/2022 - 11/05/2029	Training planning and development consultancy service	Competitive	Best Value
10/9/2023	PO0133629	UCONNECT, INC	\$12,500.00	Upon Delivery	Computer services	Prime Source	Best Value
10/9/2023	PO0133630	AUTOMATIC FIRE PROTECTION, INC.	\$1,350.00	09/01/2023 - 8/31/2026	Fire sprinkler systems	Competitive	Best Value
10/9/2023	PO0133631	VERIZON WIRELESS SERVICES LLC	\$493.87	11/16/2021 - 11/05/2029	Mobile internet services software	Group Purchase	DIR
10/9/2023	PO0133632	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
10/9/2023	PO0133633	ASSOCIATED SUPPLY COMPANY INC	\$575.00	Upon Delivery	Inspection	Prime Source	Best Value
10/9/2023	PO0133634	MISSION RESTAURANT SUPPLY COMPANY	\$900.00	Upon Delivery	Food and beverage equipment rental or leasing and maintenar	Prime Source	Best Value
10/9/2023	PO0133635	INTELLIGENT ENGINEERING SERVICES, LLP	\$2,500.00	02/01/2022 - 1/31/2026	Professional engineering services	Competitive	Best Value
10/9/2023	PO0133636	CHEMSEARCH FE DIVISION OF NCH CORP	\$843.90	Upon Delivery	Hardware	Prime Source	Best Value
10/9/2023	PO0133636	CHEMSEARCH FE DIVISION OF NCH CORP	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023	PO0133637	SIEMENS INDUSTRY INC	\$2,800.60	Upon Delivery	Actuators	Prime Source	Best Value
10/9/2023	PO0133637	SIEMENS INDUSTRY INC	\$815.76	Upon Delivery	Smoke detectors	Prime Source	Best Value
10/9/2023	PO0133638	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery	Combination roof bolt and truss	Prime Source	Best Value
10/9/2023	PO0133639	ADEMCO DISTRIBUTION INC	\$536.82	Upon Delivery	Network security equipment	Prime Source	Best Value
	PO0133640	JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
	PO0133641	BURGOON CO.		Upon Delivery	Needlenose pliers	Prime Source	Best Value
	PO0133642	ADEMCO DISTRIBUTION INC		Upon Delivery	Network security equipment	Prime Source	Best Value
10/9/2023		POLLOCK INVESTMENTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023		POLLOCK INVESTMENTS INC		Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/9/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/9/2023		KERRVILLE BUS COMPANY INC		Upon Delivery	Charter bus services	Prime Source	Best Value
10/9/2023		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical safety devices and accessories	Prime Source	Best Value
10/9/2023		MCMASTER-CARR SUPPLY COMPANY	· ·	Upon Delivery	Screws	Prime Source	Best Value
10/9/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Sockets	Prime Source	Best Value
	PO0133647	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Drilling tool adapters	Prime Source	Best Value
	PO0133648	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/9/2023		POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Basic buffers	Prime Source	Best Value
10/9/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0133649	POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
	PO0133650	ALAMO TEES & ADVERTISING		Upon Delivery	T-shirts	Prime Source	Best Value
10/9/2023		UNIVERSITY PRODUCTS INC		Upon Delivery	Boxes	Prime Source	Best Value
10/9/2023		UNIVERSITY PRODUCTS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2023		POSSIBLE MISSIONS INC.		Upon Delivery	pH meters	Prime Source	Best Value
	PO0133652			Upon Delivery	Prestained Protein Molecular Weight Markers		Best Value
10/9/2023		POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.			ž –	Prime Source	Best Value
				Upon Delivery	Protective gloves	Prime Source	
	PO0133654	BURGOON CO.		Upon Delivery	Wallplates	Prime Source	Best Value
10/9/2023		BURGOON CO.		Upon Delivery	Electrical receptacles	Prime Source	Best Value
	PO0133655	PENN CANNON GROUP LLC		Upon Delivery	Executive coaching service	Prime Source	Best Value
	PO0133656	GILSON COMPANY INC		Upon Delivery	Bolts	Prime Source	Best Value
	PO0133656	GILSON COMPANY INC	·	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133656	GILSON COMPANY INC		Upon Delivery	Concrete or cement testing instruments	Prime Source	Best Value
	PO0133657	NEW LIFE SCIENTIFIC, INC.	5900.00	Upon Delivery	Freight Fees	Sole Source	Original Equipment Manuf

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Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0133657	NEW LIFE SCIENTIFIC, INC.		Upon Delivery	Laboratory evaporators	Sole Source	Original Equipment Manufacture
	PO0133657	NEW LIFE SCIENTIFIC, INC.		Upon Delivery	Third party warranty service	Sole Source	Original Equipment Manufacture
	PO0133657	NEW LIFE SCIENTIFIC, INC.		Upon Delivery	Laboratory supplies and fixtures	Sole Source	Original Equipment Manufacture
	PO0133658	CORAL DIAZ		Upon Delivery	Art design or graphics	Prime Source	Best Value
	PO0133659	SUMMUS INDUSTRIES, INC.	\$732.77	Upon Delivery	Computers	Prime Source	Best Value
	PO0133660	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
	PO0133661	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/9/2023	PO0133662	ROBERT CHAPPELL	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
	PO0133663	BURGOON CO.	\$1,155.05	Upon Delivery	Hardware	Prime Source	Best Value
	PO0133663	BURGOON CO.	\$1,034.68	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/9/2023	PO0133664	CUSTOMINK PARENT, LLC	\$877.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/9/2023	PO0133665	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Color coding labels	Prime Source	Best Value
10/9/2023	PO0133665	TODAYS BUSINESS SOLUTIONS	\$46.05	Upon Delivery	Wireless network interface cards	Prime Source	Best Value
10/9/2023	PO0133666	EAB	\$24,422.01	Upon Delivery	Professional associations	Sole Source	Compatibility w/ Existing Eqpt
10/9/2023	PO0133667	POSSIBLE MISSIONS INC.	\$74.48	Upon Delivery	Microscope slides	Prime Source	Best Value
10/9/2023	PO0133668	SUMMUS INDUSTRIES, INC.	\$10.29	Upon Delivery	Sponges	Prime Source	Best Value
10/9/2023	PO0133668	SUMMUS INDUSTRIES, INC.	\$13.47	Upon Delivery	Staples	Prime Source	Best Value
10/9/2023	PO0133668	SUMMUS INDUSTRIES, INC.	\$35.92	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/9/2023	PO0133669	FIXYA PLUMBING, LLC	\$642.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/9/2023	PO0133670	BRUMFIELD LABS LLC	\$3,600.00	Upon Delivery	Transcribing services	Prime Source	Best Value
10/9/2023	PO0133671	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/9/2023	PO0133672	FOUR SEASONS PROMOTIONS, LLC	\$336.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/9/2023	PO0133673	THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133673	THERMO ELECTRON NORTH AMERICA LLC		Upon Delivery	High pressure liquid chromatograph chromatography	Prime Source	Best Value
	PO0133674	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0133675	POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
	PO0133675	POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
	PO0133675	POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
	PO0133676	SUMMUS INDUSTRIES, INC.		Upon Delivery	Glues	Prime Source	Best Value
	PO0133676	SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
	PO0133677	TEXAS DEPARTMENT OF LICENSING & REGULATI		Upon Delivery	License or registration fee	Prime Source	Best Value
	PO0133678	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Biochemicals	Prime Source	Best Value
	PO0133678	EMD MILLIPORE CORPNORTH AMERICA		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133679	DANIEL MELENDREZ	·	Upon Delivery	Temporary personnel services	Prime Source	Best Value
	PO0133680	WORLD PRECISION INSTRUMENTS, LLC	. ,	Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133680	WORLD PRECISION INSTRUMENTS, LLC		Upon Delivery	Surgical nippers	Prime Source	Best Value
	PO0133681	REV ROBOTICS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0133681	REV ROBOTICS LLC		Upon Delivery	Programmable Logic Controller Module	Prime Source	Best Value
10/9/2023		ENGINEERED AIR BALANCE CO., INC.	. ,	09/11/23-05/01/2024	MajIDIQs	Competitive	Not Applicable
10/10/2023		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
10/10/2023		JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
10/10/2023		BURGOON CO.		Upon Delivery	Hardware	Prime Source Prime Source	Best Value Best Value
10/10/2023		LIFE TECHNOLOGIES CORPORATION	. ,	Upon Delivery		Prime Source Prime Source	Best Value
				· · · · · · · · · · · · · · · · · · ·	Laboratory equipment maintenance		
10/10/2023		NEWPORT CORPORATION	·	Upon Delivery	Post	Prime Source	Best Value
10/10/2023		NEWPORT CORPORATION		Upon Delivery	Pedestals Description of the second	Prime Source	Best Value
10/10/2023		NEWPORT CORPORATION		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/10/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/10/2023		YELLOWSTONE LANDSCAPE CENTRAL, INC		06/01/2023 - 8/31/2025	Exterior grounds maintenance	Competitive	Best Value
10/10/2023	PO0133690	CONFERENCE TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2023	PO0133690	CONFERENCE TECHNOLOGIES, INC.	\$141.35	Upon Delivery	Mounting kits	Prime Source	Best Value
10/10/2023	PO0133690	CONFERENCE TECHNOLOGIES, INC.	\$989.01	Upon Delivery	Computer displays	Prime Source	Best Value
10/10/2023	PO0133690	CONFERENCE TECHNOLOGIES, INC.	\$89.57	Upon Delivery	Wall mount bracket	Prime Source	Best Value
10/10/2023	PO0133690	CONFERENCE TECHNOLOGIES, INC.	\$356.41	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/10/2023	PO0133691	AUTOMATIONDIRECT COM INC	\$480.00	Upon Delivery	Electrical Variable Speed Drives	Prime Source	Best Value
10/10/2023	PO0133692	SAN ANTONIO BOTANICAL GARDEN SOCIETY INC	\$2,137.50	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$46.77	Upon Delivery	Paper towels	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$345.60	Upon Delivery	Animal experimentation	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$72.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$483.35	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$61.31	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$251.18	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$78.55	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$55.11	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
10/10/2023	PO0133693	POSSIBLE MISSIONS INC.	\$75.66	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
10/10/2023	PO0133694	BURGOON CO.	\$775.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$24.06	Upon Delivery	Binders	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$100.75	Upon Delivery	Folders	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$0.87	Upon Delivery	Staples	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$15.16	Upon Delivery	Paper clips	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$1.15	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$15.76	Upon Delivery	Packaging tape	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Transparent tape	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$6.63	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/10/2023	PO0133695	TODAYS BUSINESS SOLUTIONS	\$54.52	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	T-shirts	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING		Upon Delivery	Labor fee	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING		Upon Delivery	Rollerball pens	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING		Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/10/2023		BIG STAR BRANDING		Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
10/10/2023		ADEMCO DISTRIBUTION INC		Upon Delivery	Network security equipment	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Notebooks	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Highlighters	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ball point pens	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Paper cutters or refills	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Telephone message pads or books	Prime Source	Best Value
- 5, 25, 2525	PO0133698	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2023	PO0133699	POSSIBLE MISSIONS INC.	\$148.84	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/10/2023	PO0133700	CHALYKA ENTERPRISES, LLC	\$1,921.25	Upon Delivery	Cotton fabrics	Prime Source	Best Value
10/10/2023	PO0133700	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/10/2023	PO0133701	GATEWAY INTERNATIONAL GROUP	\$14,764.00	Upon Delivery	Temporary sourcing and logistics services	Prime Source	Best Value
10/10/2023	PO0133702	TODAYS BUSINESS SOLUTIONS	\$5.37	Upon Delivery	Sponges	Prime Source	Best Value
10/10/2023	PO0133702	TODAYS BUSINESS SOLUTIONS	\$32.38	Upon Delivery	Facial tissues	Prime Source	Best Value
10/10/2023	PO0133702	TODAYS BUSINESS SOLUTIONS	\$15.76	Upon Delivery	Packaging tape	Prime Source	Best Value
10/10/2023	PO0133703	STATACORP LLC	\$450.00	Upon Delivery	Software	Prime Source	Best Value
10/10/2023	PO0133704	SUMMUS INDUSTRIES, INC.	\$1,524.34	Upon Delivery	Computers	Prime Source	Best Value
10/10/2023	PO0133705	THE SHERWIN-WILLIAMS COMPANY	\$369.00	Upon Delivery	Paint brushes	Prime Source	Best Value
10/10/2023	PO0133705	THE SHERWIN-WILLIAMS COMPANY	\$483.34	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/10/2023	PO0133706	BEST BUY FOR BUSINESS, LP	\$199.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/10/2023	PO0133706	BEST BUY FOR BUSINESS, LP	\$84.90	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023	PO0133706	BEST BUY FOR BUSINESS, LP	\$449.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/10/2023	PO0133707	PATRICK MCBAIN	\$900.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/2023	PO0133708	LINDE GAS & EQUIPMENT INC.		Upon Delivery	Dry ice	Prime Source	Best Value
10/10/2023		LINDE GAS & EQUIPMENT INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023	PO0133709	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Instrumentation Cable	Prime Source	Best Value
10/10/2023		SIGMA-ALDRICH INC		Upon Delivery	DNA Ladders	Prime Source	Best Value
10/10/2023		RED MCCOMBS FORD		Upon Delivery	Pressure sensors	Prime Source	Best Value
10/10/2023		ADVANCED MECHANICAL SYSTEMS INC		Upon Delivery	Pilot valves	Prime Source	Best Value
10/10/2023		BURGOON CO.		Upon Delivery	Putties	Prime Source	Best Value
10/10/2023		BURGOON CO.		Upon Delivery	Epoxy bond	Prime Source	Best Value
10/10/2023		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Lighting pole or post and hardware	Prime Source	Best Value
10/10/2023		PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers	Prime Source	Best Value
10/10/2023		TMW PLUMBING LLC		Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Flushes	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Air dryers	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Valve kits	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Compressors	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	In line filters	Prime Source	Best Value
10/10/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Pump lubricating oils	Prime Source	Best Value
10/10/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Task seating	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/10/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/10/2023		ADDGENE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023		ADDGENE INC		Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/10/2023		GENESEE SCIENTIFIC CORP		Upon Delivery	Pipette tips	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Materials synthesis	Prime Source	Best Value
10/10/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/10/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sheet protectors	Prime Source	Best Value
10/10/2023		CHALYKA ENTERPRISES, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/10/2023		CNP SAN ANTONIO LLC		Upon Delivery	Restaurants and catering	Prime Source	Best Value
10/10/2023	LO0133/72	CINF JAIN AINTOINIO LLC			nio. Texas 78249 (210) 458-4060	riiiie source	Dest value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2023	PO0133729	CNP SAN ANTONIO LLC	\$297.75	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/10/2023	PO0133730	CHARLES RIVER LABORATORIES, INC.	\$338.60	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023	PO0133730	CHARLES RIVER LABORATORIES, INC.	\$1,760.88	Upon Delivery	Robot machines	Prime Source	Best Value
10/10/2023	PO0133731	GAIL MITCHELL	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/2023	PO0133731	GAIL MITCHELL	\$300.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
10/10/2023	PO0133732	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Plywood	Prime Source	Best Value
10/10/2023	PO0133732	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.40	Upon Delivery	Hardware	Prime Source	Best Value
10/10/2023	PO0133732	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Framing lumber	Prime Source	Best Value
10/10/2023	PO0133732	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Compressed fiber sheet	Prime Source	Best Value
10/10/2023	PO0133733	BURGOON CO.	\$53.02	Upon Delivery	Hardware	Prime Source	Best Value
10/10/2023	PO0133734	MTS SYSTEMS CORP	\$102.00	Upon Delivery	Screw posts	Prime Source	Best Value
10/10/2023	PO0133734	MTS SYSTEMS CORP	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023	PO0133735	VACUMETRICS INC	\$84.25	Upon Delivery	Electrodes	Prime Source	Best Value
10/10/2023	PO0133735	VACUMETRICS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2023	PO0133735	VACUMETRICS INC	\$255.00	Upon Delivery	Medical oxygen masks or parts	Prime Source	Best Value
10/11/2023	2024-13634	AIR PLANNING, LLC	\$16,926.45	09/22/23-09/21/2024	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
10/11/2023	PO0133736	SUMMUS INDUSTRIES, INC.	\$97.35	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
10/11/2023	PO0133736	SUMMUS INDUSTRIES, INC.	\$349.56	Upon Delivery	Water treatment consumables	Prime Source	Best Value
10/11/2023	PO0133737	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/11/2023	PO0133737	POSSIBLE MISSIONS INC.	\$180.91	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/11/2023	PO0133737	POSSIBLE MISSIONS INC.	\$254.65	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains		Best Value
10/11/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees		Best Value
10/11/2023		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/11/2023		VECTORBUILDER, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023		VECTORBUILDER, INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Folders	Prime Source	Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges		Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Transparent tape		Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/11/2023		TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/11/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Framing lumber	Prime Source	Best Value
10/11/2023		SAN ANTONIO INDUSTRIAL SUPPLY	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Ready mix concrete	Prime Source	Best Value
10/11/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
10/11/2023		SIEMENS INDUSTRY INC		Upon Delivery	Hardware	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Air filters		Best Value
10/11/2023		SALESFORCE.COM, INC		Upon Delivery	Software	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Leak testing equipment	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Toilets	Prime Source	Best Value
10/11/2023		BURGOON CO.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Hardware		Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Fluorescent lamps	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Bleaches	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Paper towels		Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Toilet tissue	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Floor cleaners		Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	General purpose cleaners		Best Value
10/11/2023	1 00133740	DUNGOUN CO.			nio Texas 78249 (210) 458-4060	i mine source	DC3L Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2023	PO0133748	BURGOON CO.	\$287.30	Upon Delivery	Hand or body lotion or oil	Prime Source	Best Value
10/11/2023	PO0133748	BURGOON CO.	\$12.18	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
10/11/2023	PO0133748	BURGOON CO.	\$149.28	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
10/11/2023	PO0133749	HACH COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023	PO0133749	HACH COMPANY	\$39.18	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$35.00	Upon Delivery	Pressure regulator	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$633.85	Upon Delivery	Laboratory ampoules	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$8,511.12	Upon Delivery	Benchtop centrifuges	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$10.00	Upon Delivery	Incubator accessories	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$283.08	Upon Delivery	Data acquisition board	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$180.00	Upon Delivery	Camera flashes or lighting	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$200.00	Upon Delivery	Laboratory centrifuge accessories	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$10.00	Upon Delivery	Manufacturing equipment maintenance services	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$12,020.00	Upon Delivery	Ultra cold or ultralow upright cabinets or freezers	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$2,101.80	Upon Delivery	General purpose refrigerators or refrigerator freezers	Group Purchase	UT System Alliance
10/11/2023	PO0133750	POSSIBLE MISSIONS INC.	\$6,949.60	Upon Delivery	Water jacketed single chamber carbon dioxide incubators	Group Purchase	UT System Alliance
10/11/2023	PO0133751	LAB ANIMAL SUPPLIES, INC	\$744.80	Upon Delivery	Animal feed	Prime Source	Best Value
10/11/2023	PO0133751	LAB ANIMAL SUPPLIES, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023	PO0133751	LAB ANIMAL SUPPLIES, INC	\$910.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/11/2023	PO0133752	PLASTIC SUPPLY OF SAN ANTONIO INC	\$880.00	Upon Delivery	Ballot box	Prime Source	Best Value
10/11/2023	PO0133753	CHALYKA ENTERPRISES, LLC	\$11,500.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/11/2023		CHALYKA ENTERPRISES, LLC		Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/11/2023		ELLUCIAN COMPANY LP	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Information technology consultation services	Other Types	Renewal
10/11/2023		BURGOON CO.		Upon Delivery	Strain reliefs	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Electrical boxes	Prime Source	Best Value
10/11/2023		FORMLABS, INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Resins	Prime Source	Best Value
10/11/2023		FORMLABS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY	· ·	Upon Delivery	Screws	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Bearings	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Ball bearings	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY	· ·	Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Stainless steel shafting	Prime Source	Best Value
10/11/2023		MCMASTER-CARR SUPPLY COMPANY	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Commercial welded carbon steel pipe	Prime Source	Best Value
10/11/2023		ADVANCE AUTO PARTS		Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.	· ·	Upon Delivery	Notebooks	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Docking stations	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Video conference cameras	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/2023		BURGOON CO.		Upon Delivery	Paper towels	Prime Source	Best Value
10/11/2023	1 00133/03	BONGOON CO.		'	prio Texas 78249 (210) 458-4060	i fille Soulce	DC3t Value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2023 P		POSSIBLE MISSIONS INC.	·	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/11/2023 F		AT&T MOBILITY LLC	\$1,200.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/11/2023 P		HIED INC	\$2,199.95	Upon Delivery	Business function specific software	Prime Source	Best Value
10/11/2023 F		CHALYKA ENTERPRISES, LLC	\$2,812.50	Upon Delivery	T-shirts	Prime Source	Best Value
10/11/2023 P	PO0133767	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/11/2023 F	PO0133768	SAN ANTONIO INDUSTRIAL SUPPLY	\$98.00	Upon Delivery	Fan	Prime Source	Best Value
10/11/2023 F		CHALYKA ENTERPRISES, LLC	\$669.00	Upon Delivery	Lanyard	Prime Source	Best Value
10/11/2023 F	PO0133769	CHALYKA ENTERPRISES, LLC	\$30.52	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023 F	PO0133769	CHALYKA ENTERPRISES, LLC	\$90.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/11/2023 F	PO0133770	THE REMI GROUP, LLC	\$1,435.88	09/01/2023 - 9/1/2024	Printer	Prime Source	Best Value
10/11/2023 F	PO0133771	TALUS SECURITY SOLUTIONS, LLC	\$111,741.02	09/29/2023 - 9/28/2026	Software	Group Purchase	BUYBOARD
10/11/2023 F	PO0133772	MATERA PAPER COMPANY LTD	\$3,650.00	Upon Delivery	Trash bags	Prime Source	Best Value
10/11/2023 F	PO0133773	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/11/2023 F	PO0133774	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/11/2023 F	PO0133775	STEUCK & ASSOCIATES LLC	\$10,000.00	08/01/2023 - 7/31/2024	Organizational structure consultation	Prime Source	Best Value
10/11/2023 F	PO0133776	POSSIBLE MISSIONS INC.	\$96.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/11/2023 F	PO0133777	POSSIBLE MISSIONS INC.	\$419.61	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
10/11/2023 F	PO0133778	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023 F	PO0133778	SIGMA-ALDRICH INC	\$357.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/11/2023 F	PO0133779	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023 F	PO0133779	OAKWOOD PRODUCTS INC	\$52.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/11/2023 F	PO0133780	BIG STAR BRANDING	\$424.71	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023 F	PO0133780	BIG STAR BRANDING	\$232.45	Upon Delivery	Promotional services	Prime Source	Best Value
10/11/2023 F	PO0133780	BIG STAR BRANDING	\$1,962.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/11/2023 F		GLOBAL EDUCATION VENTURES SRL	\$314,393.00	09/01/2023 - 11/29/2023	Study abroad advisory services	Other Types	Renewal
10/11/2023 F	PO0133782	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/11/2023 F	PO0133783	HIED INC	\$12.95	Upon Delivery	Signal Cables	Prime Source	Best Value
10/11/2023 F	PO0133783	HIED INC	\$1,077.93	Upon Delivery	Business function specific software	Prime Source	Best Value
10/11/2023 F		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Building maintenance and repair services	Competitive	Best Value
10/11/2023 F	PO0133785	FRED CLARK	\$2,530.00	Upon Delivery	Electrical system services	Prime Source	Best Value
10/11/2023 F		POSSIBLE MISSIONS INC.		11/01/2013 -10/31/2023	·	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.	· ·	11/01/2013 -10/31/2023		Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.	· ·		·	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.			Laboratory stoppers	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	11/01/2013 -10/31/2023	Microscope objectives	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.				Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.			Dissection kits or supplies	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.		<u> </u>	Pipetter inserts or accessories	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.			Waste containers or rigid liners	Group Purchase	UT System Alliance
10/11/2023 F		POSSIBLE MISSIONS INC.	·		Stereo or dissecting light microscopes	Group Purchase	UT System Alliance
10/11/2023 F		RAPTURE GRAPHICS, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
10/11/2023 F		RAPTURE GRAPHICS, INC.		Upon Delivery	Sheet protectors	Prime Source	Best Value
10/11/2023 F		CHALYKA ENTERPRISES, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
10/11/2023 F		CHALYKA ENTERPRISES, LLC		Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/11/2023 F		SAMUELS GLASS COMPANY, LLC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/11/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
10/11/2023 F		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
-, ,		POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/11/2023 F							

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2023		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	1	Best Value
10/11/2023		THE PRESTIGIOUS MARK, INC		Upon Delivery	T-shirts	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Ladders	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Index cards	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Masking tape	Prime Source	Best Value
10/11/2023	PO0133793	SUMMUS INDUSTRIES, INC.	\$293.58	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/11/2023	PO0133794	ULINE INC		Upon Delivery	Freight Fees		Best Value
10/11/2023	PO0133794	ULINE INC	\$1.855.00	Upon Delivery	Storage and handling equipment and supplies	Prime Source	Best Value
10/11/2023		DOOR CONTROL SERVICES, INC.		Upon Delivery	Building maintenance service		Best Value
10/11/2023		SCLOGIC LLC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Software	Prime Source	Best Value
10/11/2023		PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers		Best Value
10/11/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
10/11/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/11/2023		PPG ARCHITECTURAL COATINGS	·	Upon Delivery	Paints and primers		Best Value
10/11/2023		ANCIRA-WINTON CHEVROLET INC		Upon Delivery	Vehicle maintenance and repair services		Best Value
10/11/2023		VERITRUST CORPORATION		Upon Delivery	Document destruction services		Best Value
10/11/2023		CHARLES RIVER LABORATORIES, INC.	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Road cargo transport	Prime Source	Best Value
10/11/2023		CORNISH MEDICAL ELECTRONICS CORPORATION		Upon Delivery	Medical training and education supplies		Best Value
10/11/2023		COMMONWEALTH TRADING COMPUTER CO.	·	Upon Delivery	Computers	Prime Source	Best Value
10/11/2023		PERFORMANCE MECHANICAL INC		Upon Delivery	Building maintenance and repair services		Best Value
10/11/2023		ABCAM INC	. ,	Upon Delivery	Freight Fees		Best Value
10/11/2023		ABCAM INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
10/11/2023		BIO-RAD LABORATORIES, INC.	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2023		BIO-RAD LABORATORIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2023		AHI SMALL BUSINESS FACILITY SERVICES, IN	·	06/01/2023 - 8/31/2025	Structural pest control	Competitive	Best Value
10/12/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/12/2023		4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/12/2023		UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Light tower		Best Value
10/12/2023		WORLD AUDIO & LIGHTS LLC		Upon Delivery	Lighting Fixtures and Accessories		Best Value
10/12/2023		UNIVERSAL PROTECTION SERVICE, LLC / DBA		Upon Delivery	Security guard services	Prime Source	Best Value
10/12/2023		PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers	Prime Source	Best Value
10/12/2023		CAD SUPPLIES SPECIALTY INC	·	Upon Delivery	Plotter printers	Prime Source	Best Value
10/12/2023		ELECTRA LINK, INC.	. ,	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/12/2023		ALEXA SPRINGS, INC.		Upon Delivery	Alcoholic beverages	Prime Source	Best Value
10/12/2023		ALEXA SPRINGS, INC.		Upon Delivery	Self adhesive labels	Prime Source	Best Value
10/12/2023		ALEXA SPRINGS, INC.		Upon Delivery	Non alcoholic beverages		Best Value
10/12/2023		ZINC MEDIA		Upon Delivery	Video production services	Prime Source	Best Value
10/12/2023		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	·	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/12/2023		SENSORIA HEALTH INC.	·	Upon Delivery	Software	Prime Source	Best Value
10/12/2023		SENSORIA HEALTH INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Freight Fees		Best Value
10/12/2023		SENSORIA HEALTH INC.		Upon Delivery	Medical monitoring or tracing or recording paper	Prime Source	Best Value
10/12/2023		WATERMAN CONSTRUCTION, LLC			Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/12/2023		JOHNSTONE SUPPLY	. ,	Upon Delivery	Refrigerant		Best Value
10/12/2023		WINSTON WATER COOLER LTD	·	Upon Delivery	Valves	Prime Source	Best Value
10/12/2023		WINSTON WATER COOLER LTD		Upon Delivery	Pipe elbows		Best Value
10/12/2023		WINSTON WATER COOLER LTD		Upon Delivery	Pipe connectors	Prime Source	Best Value
	. 00100024	WIND ON WATER COOLER LID	22.40	OPOIL DCIIVELY	i ipe connectors	THIRE JOUILE	Best Value

FY 2024 (October 1 - October 31, 2023)

Date Contract/FD Vendor Name Contract Contrac				Total Value of				
1001/22/023 PODISSISSED AMRIANS (SAS LLC \$3.250 Don Delivery Computers Prince Source Best Value 1001/22/023 PODISSISSED AMRIANS (SAS LLC \$3.250 Don Delivery Prince Source Best Value 1001/22/023 PODISSISSED AMRIANS (SAS LLC \$3.250 Don Delivery Prince Source Best Value 1001/22/023 PODISSISSED THE EDAND OF TRUSTERS OF THE LELAND STAN \$4.900 Don Delivery Prince Source Best Value 1001/22/023 PODISSISSED THE BOARD OF TRUSTERS OF THE LELAND STAN \$4.900 Don Delivery Prince Source Best Value Bold/2003 Prince Source Best Value Best V	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1011/2003 PO013827 ARRAS LUSA LLC	10/12/2023	PO0133825	TODAYS BUSINESS SOLUTIONS	\$605.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
1011/2/2023 PO013382 THE BOAND OF TRUSTES OF THE LEAND STAN \$580.00 Upon Delivery Unit mediated expression vector or list Prime Source Rest Value 1011/2/2023 PO013382 THE BOAND OF TRUSTES OF THE LEAND STAN \$590.00 Upon Delivery Virus mediated expression vector or list Prime Source Rest Value 1011/2/2023 PO013382 THE BOAND OF TRUSTES OF THE LEAND STAN \$590.00 Upon Delivery Virus mediated expression vector or list Prime Source Rest Value 1011/2/2023 PO013382 THE BOAND OF TRUSTES OF THE LEAND STAN \$590.00 Upon Delivery Freight Fees Prime Source Rest Value Re	10/12/2023	PO0133826	SUMMUS INDUSTRIES, INC.	\$379.49	Upon Delivery	Computers	Prime Source	Best Value
1012/2023 PO0133828 THE BOAND OF THE LELAN STAN \$598.00 Upon Delivery Sological alboratory services Prime Source Sost Value 1012/2023 PO0133828 THE BOAND OF THE LELAN STAN \$598.00 Upon Delivery Transportation and Storage and Mail Services Prime Source Sext Value 1012/2023 PO0133829 METTER TOLDED ARNINK, LLC \$1,144.56 Upon Delivery Transportation and Storage and Mail Services Prime Source Sext Value 1012/2023 PO0133829 METTER TOLDED ARNINK, LLC \$1,144.56 Upon Delivery Transportation and Storage and Mail Services Prime Source Sext Value 1012/2023 PO0133820 METTER TOLDED ARNINK, LLC \$1,144.56 Upon Delivery Sext Value 1012/2023 PO0133820 METTER TOLDED ARNINK, LLC \$1,144.56 Upon Delivery Sext Value Sext Value Prime Source Sext Value 1012/2023 PO0133830 UNITED STATES PLASTIC CORP \$63.35 Upon Delivery Prime Source Sext Value 1012/2023 PO0133830 UNITED STATES PLASTIC CORP \$63.05 Upon Delivery Prime Source Sext Value 1012/2023 PO0133830 UNITED STATES PLASTIC CORP \$150.05 Upon Delivery Prime Source Sext Value 1012/2023 PO0133831 RCD MCCOMBS FORD \$350.00 Upon Delivery Prime Source Sext Value 1012/2023 PO0133831 RCD MCCOMBS FORD \$58.05 Upon Delivery Prime Source Sext Value 1012/2023 PO0133831 RCD MCCOMBS FORD \$58.05 Upon Delivery Prime Source Sext Value 1012/2023 PO0133831 RCD MCCOMBS FORD \$58.05 Upon Delivery Upon Delivery Sext Value 1012/2023 PO0133831 RCD MCCOMBS FORD \$58.05 Upon Delivery Upon Delivery Sext Value 1012/2023 PO0133833 RCD MCCOMBS FORD \$59.04 Upon Delivery Upon Delivery Sext Value 1012/2023 PO0133833 RCD MCCOMBS FORD \$59.04 Upon Delivery Upon Delivery Upon Delivery Sext Value 1012/2023 PO0133833 RCD MCCOMBS FORD \$59.04 Upon Delivery Upon D	10/12/2023	PO0133827	AIRGAS USA LLC	\$17.50	Upon Delivery	Nitrogen N	Prime Source	Best Value
101/12/2023 PO0133828 THE BOARD OF THE LELAND STAN 5590.00 Upon Delivery Transportation despression vertices Prime Source 8ext Value 101/12/2023 PO0133829 METICER TOLED RAINN, LLC \$12.00 Upon Delivery Transportation and Storage and Mull Services Prime Source 8ext Value 101/12/2023 PO0133829 METICER TOLED RAINN, LLC \$12.00 Upon Delivery Freight Fees Prime Source 8ext Value 101/12/2023 PO0133829 UNITED STATES PLASTIC CORP \$63.29 Upon Delivery Box Id	10/12/2023	PO0133827	AIRGAS USA LLC	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
1001/22/023 PO0133829	10/12/2023	PO0133828	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$439.45	Upon Delivery	Biological laboratory services	Prime Source	Best Value
1011/2023 PO0138293 METILER TOLED RAINN, LIC \$1,140 (gupon Delevery Energit Fees Prime Source Best Value 1011/2023 PO0138203 UNITED STATES PLASTIC CORP \$56,379 (gupon Delevery 80x lid Prime Source Best Value 1011/2023 PO0138203 UNITED STATES PLASTIC CORP \$58,055 (gupon Delevery 80x lid Prime Source Best Value 1011/2023 PO0138203 UNITED STATES PLASTIC CORP \$58,055 (gupon Delevery Plastic holding tank Prime Source Best Value 1011/2023 PO0138203 UNITED STATES PLASTIC CORP \$58,055 (gupon Delevery Plastic holding tank Prime Source Best Value 1011/2023 PO0138203 UNITED STATES PLASTIC CORP \$58,055 (gupon Delevery Plastic holding tank Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Vehicle hoods Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Vehicle hoods Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Vehicle hoods Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Vehicle hoods Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value 1011/2023 PO0138203 RED MICCOMBS FORD \$53,050 (gupon Delevery Limps and lightbulls Prime Source Best Value	10/12/2023	PO0133828	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$690.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
1011/2023 PO013830	10/12/2023	PO0133828	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$109.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/12/2023 POD133830 UNITED STATES PLASTIC CORP \$505.25 Upon Delivery Freight Fees Prime Source Best Value 10/12/2023 POD133830 UNITED STATES PLASTIC CORP \$505.25 Upon Delivery Freight Fees Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$530.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$530.00 Upon Delivery Freight Fees Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.424.14 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Mounting house Prime Source Best Value 10/12/2023 POD133831 RD MCCOMBS FORD \$52.51 Upon Delivery Upon Del	10/12/2023	PO0133829	METTLER TOLEDO RAININ, LLC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
101/12/2023 PO0133830	10/12/2023	PO0133829	METTLER TOLEDO RAININ, LLC	\$1,144.56	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
101/12/023 PO0133831 RED MCCOMBS FORD	10/12/2023	PO0133830	UNITED STATES PLASTIC CORP	\$63.29	Upon Delivery	Box lid	Prime Source	Best Value
10/12/2023 PO0138831 RED MCCOMBS FORD	10/12/2023	PO0133830	UNITED STATES PLASTIC CORP	\$80.56	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2023 PO0133831 RED MCCOMBS FORD \$2.424.14 Upon Delivery Mehick hoods Prime Source Best Value 10/12/2023 PO0133831 RED MCCOMBS FORD \$56.50 Upon Delivery Lamps and lightbulls Prime Source Best Value 10/12/2023 PO0133831 RED MCCOMBS FORD \$25.61 Upon Delivery Lamps and lightbulls Prime Source Best Value 10/12/2023 PO0133832 WALTON DISTRIBUTING COMPANY INC \$22.80.00 Upon Delivery Laboratory and scientific equipment Sois Source Best Value 10/12/2023 PO0133833 NFORS USA INC \$47.650.00 Upon Delivery Laboratory and scientific equipment Sois Source Best Value 10/12/2023 PO0133833 UNROGON CO \$39.30 Upon Delivery Laboratory and scientific equipment Sois Source Best Value 10/12/2023 PO0133833 UNROGON CO \$39.30 Upon Delivery Laboratory and scientific equipment Sois Source Best Value 10/12/2023 PO0133833 UNROGON CO \$39.30 Upon Delivery Computer Compu	10/12/2023	PO0133830	UNITED STATES PLASTIC CORP	\$180.28	Upon Delivery	Plastic holding tank	Prime Source	Best Value
10/12/2023 PO0133831 RED MCCOMBS FORD S63.05 Upon Delivery LibricantyOils Prime Source Best Value 10/12/2023 PO0133831 RED MCCOMBS FORD S293.14 Upon Delivery LibricantyOils LibricantyOils Upon Delivery	10/12/2023	PO0133831	RED MCCOMBS FORD	\$330.00	Upon Delivery	Freight Fees	Prime Source	Best Value
1011/27023 PO0133831 RED MCCOMBS FORD	10/12/2023	PO0133831	RED MCCOMBS FORD	\$2,424.14	Upon Delivery	Vehicle hoods	Prime Source	Best Value
101/12/2023 PO0138313 RED MCCOMBS FORD	10/12/2023	PO0133831	RED MCCOMBS FORD	\$63.05	Upon Delivery	Mounting hardware	Prime Source	Best Value
10/12/2023 PO0133831 RED MCCOMBS FORD \$293.14 Upon Delivery Electronic hardware and component parts and accessories Prime Source Best Value 10/12/2023 PO0133833 NFORS USA INC. \$47,650.00 Upon Delivery Laboratory and scientific equipment \$0 Source Meets Unique Specifications 10/12/2023 PO0133834 BEST BUY FOR BUSINESS, LP \$1,998.00 Upon Delivery Laboratory and scientific equipment \$0 Source Meets Unique Specifications 10/12/2023 PO0133835 BURGOON CO. \$30.00 Upon Delivery Computers Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$593.93 Upon Delivery Cauliss Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$515.66 Upon Delivery Cauliss Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$515.66 Upon Delivery Cauliss Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$52.95 BURGOON	10/12/2023	PO0133831	RED MCCOMBS FORD		· · · · · · · · · · · · · · · · · · ·		Prime Source	Best Value
10/12/2023 POI33832								
10/12/2023 PO0133833 NFORS USAINC.	10/12/2023	PO0133832	WALTON DISTRIBUTING COMPANY INC	\$228.00	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
10/12/2023 PO0133835 BURGOON CO. \$30.04 Upon Delivery Caulks Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$515.66 Upon Delivery Toilets Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$15.86 Upon Delivery Toilets Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$15.88 Upon Delivery Door closers Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$29.88 Upon Delivery Electrical plugs Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$29.88 Upon Delivery Electrical plugs Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$242.00 Upon Delivery Household disinfectants Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$13.27 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.24 Upon Delivery Prime source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.24 Upon Delivery Priner or copier paper Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.23 Upon Delivery Priner or copier paper Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.24 Upon Delivery Priner or copier paper Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$10.38 Upon Delivery Priner or copier paper Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$10.00 Delivery Priner or cop	10/12/2023	PO0133833		\$47,650.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
10/12/2023 PO0133835 BURGOON CO.	10/12/2023	PO0133834	BEST BUY FOR BUSINESS, LP	\$1,998.00	Upon Delivery	Computers	Prime Source	Best Value
10/12/2023 PO0133835 BURGOON CO. \$31.56 Upon Delivery Caulks Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$15.66 Upon Delivery Door closers Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$29.58 Upon Delivery Door closers Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$29.58 Upon Delivery Electrical plugs Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$29.58 Upon Delivery Electrical plugs Prime Source Best Value 10/12/2023 PO0133836 SAN ANTONIO INDUSTRIAL SUPPLY \$975.00 Upon Delivery Household disinfectants Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value Upon Delivery Upon Delivery Ball point pens Prime Source Best Value Upon Delivery Upon Delivery Prime Source Best Value Upon Delivery Upon Deliv	10/12/2023	PO0133835	·		'	•		
10/12/2023 PO0133835 BURGOON CO. \$1,598.40 Upon Delivery Toilets Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$2,59.58 Upon Delivery Door closers Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$2,50.50 Upon Delivery Electrical plugs Prime Source Best Value 10/12/2023 PO0133835 BURGOON CO. \$2,42.00 Upon Delivery Household disinfectants Prime Source Best Value Section Prime Source Best Value S	10/12/2023	PO0133835	BURGOON CO.		'		Prime Source	Best Value
10/12/2023 PO0133835 BURGOON CO. \$1,598.40 Upon Delivery Door closers Prime Source Best Value			-					
10/12/2023 PO0133835 BURGOON CO. \$29.58 Upon Delivery Electrical plugs Prime Source Best Value			BURGOON CO.		'			
10/12/2023 PO0133835 BURGOON CO. \$242.00 Upon Delivery Household disinfectants Prime Source Best Value			BURGOON CO.		'			
10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$54.46 Upon Delivery Marking Pens Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$13.27 Upon Delivery Masking tape Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.24 Upon Delivery Ball point pens Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$18.50 Upon Delivery Ball point pens Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$102.38 Upon Delivery Transparent tape Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$102.38 Upon Delivery Printer or copier paper Prime Source Best Value 10/12/2023 PO0133838 TECHSMITH CORPORATION \$27.96 Upon Delivery Upon Deliver	10/12/2023	PO0133835	BURGOON CO.				Prime Source	Best Value
10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$4.91 Upon Delivery Paper clips Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$54.46 Upon Delivery Marking Pens Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$13.27 Upon Delivery Masking tape Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$12.24 Upon Delivery Ball point pens Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$18.50 Upon Delivery Transparent tape Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$102.38 Upon Delivery Printer or copier paper Prime Source Best Value 10/12/2023 PO0133837 SUMMUS INDUSTRIES, INC. \$102.38 Upon Delivery Printer or copier paper Prime Source Best Value 10/12/2023 PO0133838 TECHSMITH CORPORATION \$276.96 Upon Delivery Upo	10/12/2023	PO0133836	SAN ANTONIO INDUSTRIAL SUPPLY	\$975.00	Upon Delivery	Chairs	Prime Source	Best Value
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10/12/2023 P00133845 THORLABS INC \$14.43 Upon Delivery Freight Fees Prime Source Best Value					'			

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2023	PO0133845	THORLABS INC	\$91.36	Upon Delivery	Power adjuster	Prime Source	Best Value
10/12/2023	PO0133845	THORLABS INC	\$85.02	Upon Delivery	Electrical components	Prime Source	Best Value
10/12/2023	PO0133846	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$58.95	Upon Delivery	Plaques	Prime Source	Best Value
10/12/2023	PO0133846	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$8.00	Upon Delivery	Art design services	Prime Source	Best Value
10/12/2023	PO0133847	4IMPRINT INC	\$358.20	Upon Delivery	Banners	Prime Source	Best Value
10/12/2023	PO0133847	4IMPRINT INC	\$23.32	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2023	PO0133848	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$379.40	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/12/2023	PO0133849	SUMMUS INDUSTRIES, INC.	\$613.77	Upon Delivery	Computers	Prime Source	Best Value
10/12/2023	PO0133849	SUMMUS INDUSTRIES, INC.	\$1,785.42	Upon Delivery	Desktop computers	Prime Source	Best Value
10/12/2023	PO0133850	TELEDYNE ISCO	\$1,080.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
10/12/2023	PO0133850	TELEDYNE ISCO	\$1,285.50	Upon Delivery	Laboratory supplies and fixtures	Sole Source	Compatibility w/ Existing Eqpt
10/12/2023	PO0133850	TELEDYNE ISCO	\$48,664.74	Upon Delivery	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
10/12/2023	PO0133850	TELEDYNE ISCO	\$472.50	Upon Delivery	Instrumentation installation maintenance and repair services	Sole Source	Compatibility w/ Existing Eqpt
10/12/2023	PO0133851	MOTOROLA SOLUTIONS, INC	\$135.00	Upon Delivery	Tool kits for batteries	Prime Source	Best Value
10/12/2023	PO0133852	AIDC PARENT LLC	\$3,548.90	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/12/2023	PO0133853	PRECISION LABORATORY SUPPORT CO	\$702.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/12/2023	PO0133854	GERALD L. SELF, INC,	\$225.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
10/12/2023	PO0133855	ORNINA SHNEKER	\$275.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/12/2023	PO0133856	B & H FOTO & ELECTRONICS CORP	\$1,799.82	Upon Delivery	Digital voice recorders	Prime Source	Best Value
10/12/2023	PO0133857	FRANK PAINTER COMPANY, LLC	\$6,300.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/12/2023	PO0133858	TODAYS BUSINESS SOLUTIONS	\$29.39	Upon Delivery	Laminators	Prime Source	Best Value
10/12/2023	PO0133858	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Paper towels	Prime Source	Best Value
10/12/2023	PO0133858	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/12/2023	PO0133859	ULINE INC	\$1,080.00	Upon Delivery	Lab coats	Prime Source	Best Value
10/12/2023	PO0133859	ULINE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2023	PO0133860	HISPANIC ASSOCIATION OF COLLEGES AND UNI		Upon Delivery	License or registration fee	Other Types	Renewal
10/12/2023	PO0133861	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$8,800.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/12/2023	PO0133862	ACLSA LLC	\$320.84	Upon Delivery	Banners	Prime Source	Best Value
10/12/2023	PO0133862	ACLSA LLC	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/12/2023	PO0133863	EMD MILLIPORE CORPNORTH AMERICA	\$196.00	Upon Delivery	Biochemicals	Prime Source	Best Value
10/12/2023	PO0133864	HOLDSWORTH & NICHOLAS INC.	\$13,110.00	Upon Delivery	Advertising	Other Types	Renewal
10/12/2023	PO0133865	GARRETT HULS	\$500.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
10/12/2023	PO0133866	DAKTRONICS INC	\$1,400.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/12/2023	PO0133866	DAKTRONICS INC	\$1,325.00	Upon Delivery	Clock timers	Prime Source	Best Value
10/12/2023	PO0133867	RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Baseballs	Prime Source	Best Value
10/12/2023	PO0133867	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2023	PO0133868	MARIA KELLEY	\$4,875.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
10/12/2023	PO0133869	School Specialty Inc	\$2,106.84	Upon Delivery	Stereo or dissecting light microscopes	Prime Source	Best Value
10/12/2023	PO0133870	FIRST PRESBYTERIAN CHURCH OF CORPUS CHRI	\$100.00	Upon Delivery	Church school educational resources	Prime Source	Best Value
10/12/2023	PO0133871	BIOMEDICAL SOLUTIONS INC		07/01/2021 - 6/30/2024	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/12/2023	PO0133872	NOBLE TEXAS BUILDERS	\$9,421.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/12/2023	PO0133880	COMMONWEALTH TRADING COMPUTER CO.	\$1,553.44	Upon Delivery	Computers	Prime Source	Best Value
10/12/2023	PO0133880	COMMONWEALTH TRADING COMPUTER CO.	\$1,603.56	Upon Delivery	Desktop computers	Prime Source	Best Value
10/12/2023	PO0133881	SUMMUS INDUSTRIES, INC.	\$379.49	Upon Delivery	Computers	Prime Source	Best Value
10/12/2023	PO0133884	PROSTAR SERVICES INC	\$357.06	Upon Delivery	Water filters	Prime Source	Best Value
10/12/2023	PO0133884	PROSTAR SERVICES INC		Upon Delivery	Hot water dispenser	Prime Source	Best Value
10/12/2023	PO0133885	HVAC RNTL LLC		Upon Delivery	Air compressor rental and maintenance service	Emergency	Emergency Purchase
10/12/2023	PO0133886	AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	Building cleaning services	Competitive	Best Value
	PO0133887	AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	· · ·	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT FY 2024 (October 1 - October 31, 2023)

Date Contract/PD Vendor Name Contract Tom Commodity or Service Purchased Procurement Method Procurement Justificat 10/17/2073 ATRODO0685 INVESTIVO PUTAH 57,073.78 Upon Delivery Materials testing Prime Source Best Value 10/17/2073 ATROD00685 FOLIET HIGHER EDUCATION GROUP INC 527,873.00 Upon Delivery Educational or vocational textbooks Prime Source Best Value 10/17/2073 ATROD00685 FOLIET HIGHER EDUCATION GROUP INC 5378.29 Upon Delivery Educational or vocational textbooks Prime Source Best Value 10/17/2073 ATROD00685 NO BUILL RROG, INC 5383.75 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 10/17/2073 ATROD00689 ATROD00689 Prime Source Best Value 10/17/2073 ATROD00689 MCMASTER-CARS UPER/COMPANY 513.86 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 10/17/2073 ATROD00690 MCMASTER-CARS UPER/COMPANY 513.86 Upon Delivery Industrial PVC pipe Prime Source Best Value 10/17/2073 ATROD00691 Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 ATROD00691 Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 ATROD00691 Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Textified Industrial PVC pipe Prime Source Best Value 10/17/2073 POLI33889 TROMASSIN Textified Industrial PVC pipe Te				Total Value of				
101/12/2023 ATRODO0856 CHASTMAHLLE	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
19/12/2023 ATRODO0088 FOLIETT HIGHER EDUCATION GROUP INC \$415.81 Upon Delivery Educational or vocational textbooks Prime Source Best Value 19/12/2023 ATRODO0088 FOLIETT HIGHER EDUCATION GROUP INC \$572.78 Upon Delivery Concational textbooks Prime Source Best Value 19/12/2023 ATRODO0088 AMERICAN SUBGICAL INC \$120.78 Upon Delivery Stack Foods Prime Source Best Value 19/12/2023 ATRODO0088 MCRESCON MEDICAL INC \$181.51 Upon Delivery T-stuffs Prime Source Best Value 19/12/2023 ATRODO0089 MCRESCON MEDICAL INC \$1.190.15 Upon Delivery T-stuffs Prime Source Best Value 19/12/2023 ATRODO0089 MCRESCON MEDICAL INC \$1.190.15 Upon Delivery T-stuffs Prime Source Best Value 19/12/2023 ATRODO0089 MCRESCON MEDICAL INC \$1.190.15 Upon Delivery T-stuffs Prime Source Best Value 19/12/2023 ATRODO0089 MCRESCON MEDICAL INC \$1.190.15 Upon Delivery McRESCON Republic Tocompeted Not Applicable Prime Source Best Value 19/13/2023 DO0133889 THORNAS INC \$1.191.71 Upon Delivery Letter Medical Inc Upon			UNIVERSITY OF UTAH	\$7,073.28	Upon Delivery	Materials testing	Prime Source	Best Value
101/12/023 AFRO000686 FOLLETT HIGHER EDUCATION GROUP INC \$220.73 Upon Delivery Smack Koods Prime Source Best Value 101/12/023 AFRO000688 NO BILL RROG, INC. \$328.125 Upon Delivery Smack Koods Prime Source Best Value 101/12/023 AFRO000688 NO BILL RROG, INC. \$381.25 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 101/12/023 AFRO000689 MCMASTER. CARS SURPIX COMPANY \$128.86 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 101/12/023 AFRO000689 MCMASTER. CARS SURPIX COMPANY \$128.86 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 101/12/023 AFRO000690 MCMASTER. CARS SURPIX COMPANY \$128.86 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 101/12/023 AFRO000691 Trime Source Best Value 101/12/023 AFRO0006991 Trime Source Best Value 101/12/023 AFRO0000	10/12/2023	ATF0000684	, -	\$2,263.00	Upon Delivery	Casual letters or numbers	Prime Source	Best Value
10/12/2023 AFF0000688	10/12/2023	ATF0000685	FOLLETT HIGHER EDUCATION GROUP INC	\$415.81	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
101/12/2023 ATTODOOSS	10/12/2023	ATF0000686	FOLLETT HIGHER EDUCATION GROUP INC	\$878.29	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
10/12/2023 AFF0000689 MCKESSON MEDICAL SURGICAL INC S.1.190.15 Upon Delivery Vaccines and antigens and toxoids Prime Source Best Value 10/12/2023 AFF0000691 TECNIFIBRE USA, INC. S.1.933.39 Upon Delivery Industrial PVC pipe Prime Source Best Value 10/12/2023 AFF0000691 TECNIFIBRE USA, INC. S.1.933.39 Upon Delivery Industrial PVC pipe Prime Source Best Value 10/12/2023 AFF0000691 TECNIFIBRE USA, INC. S.1.933.39 Upon Delivery Field and court sports equipment Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.1.177 Upon Delivery Lens cover Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.2.8.42 Upon Delivery Lens cover Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.2.8.42 Upon Delivery Lens cover Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.1.5.21 Upon Delivery Lens cover Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.1.5.21 Upon Delivery Optical mounts Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.5.6.68 Upon Delivery Optical mounts Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.5.6.68 Upon Delivery Optical mounts Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.5.6.68 Upon Delivery Retaining rings Prime Source Best Value 10/12/2023 P00133889 THORIABS INC S.4.13 Upon Delivery Microscope fitting Prime Source Best Value 10/12/2023 P00133891 SISKIYOU CORPORATION S.5.6.00 Upon Delivery Microscope expires Prime Source Best Value 10/12/2023 P00133891 SISKIYOU CORPORATION S.5.00.00 Upon Delivery Microscope expires Prime Source Best Value 10/12/2023 P00133891 SISKIYOU CORPORATION S.5.00.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/12/2023 P00133891 SISKIYOU CORPORATION S.5.00.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/12/2023 P00133891 SISKIYOU COR	10/12/2023	ATF0000687	CHUY'S OPCO, INC.	\$220.78	Upon Delivery	Snack foods	Prime Source	Best Value
10/12/2023 ATF0000990 MCMASTER-CARR SUPPLY COMPANY \$12.88.6 Upon Delivery Industrial PVC pipe Prime Source Best Value 10/13/2023 2024-13774 UTSA Pep Band \$50,000.00 01/01/23-04/30/2023 EntertainersSpeakers Not Subject to Compet Not Applicable 10/13/2023 P0013889 THORLABS INC \$111.77 Upon Delivery Lense	10/12/2023	ATF0000688	NO BULL FROG, INC.	\$381.25	Upon Delivery	T-shirts	Prime Source	Best Value
10/12/2023 ATF0000691 TECNIFIBRE USA, INC. 51,933.39 Upon Delivery Field and court sports equipment Prime Source Best Value 10/13/2023 20/13784 TECNIFIBRE USA, INC. S11,177 Upon Delivery Lenses Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S28.42 Upon Delivery Lenses Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S28.42 Upon Delivery Lenses Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S15.21 Upon Delivery Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S77.79 Upon Delivery Optical mounts Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S56.68 Upon Delivery Optical mounts Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S66.68 Upon Delivery Optical Filters Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S51.60 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 PO013889 Prime Source Best Value 10/13/2023 PO013889 Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S51.61 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S51.61 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 PO013889 THORLABS INC S51.41.43 Upon Delivery Microscope eyepieces Prime Source Best Value 10/13/2023 PO013899 SISKYOU CORPORATION S20.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO013891 SISKYOU CORPORATION S20.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO013891 SISKYOU CORPORATION S30.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO013891 SISKYOU CORPORATION S30.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO013891 SISKYOU CORPORATION S30.00 Upon Delivery Laboratory lids or covers or coversilps Prime Source Best Value 10/13/2023 PO013891				\$1,190.15	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
10/13/2023 2024-13774	10/12/2023	ATF0000690	MCMASTER-CARR SUPPLY COMPANY	\$128.86	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
10/13/2023 PO0133889	10/12/2023	ATF0000691	TECNIFIBRE USA, INC.	\$1,933.39	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
10/13/2023 PO0133889	10/13/2023	2024-13774	UTSA Pep Band	\$50,000.00	01/01/23-04/30/2023	EntertainersSpeakers	Not Subject to Compet	Not Applicable
10/13/2023 PO0133889 THORLABS INC S15.21 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S66.68 Upon Delivery Optical mounts Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S66.68 Upon Delivery Optical mounts Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S51.60 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S51.60 Upon Delivery Microscope offiting Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S135.57 Upon Delivery Microscope offiting Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S54.14 39 Upon Delivery Microscope offiting Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S25.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S25.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S30.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S30.00 Upon Delivery Megnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S30.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S200.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 Prime Source Best Value 10/13/2023	10/13/2023	PO0133889	THORLABS INC	\$111.77	Upon Delivery	Lenses	Prime Source	Best Value
10/13/2023 PO0133889 THORLABS INC 566.68 Upon Delivery Optical mounts Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC 551.60 Upon Delivery Optical Filters Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC 551.60 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC 584.11 Upon Delivery Microscope filting Prime Source Best Value 10/13/2023 PO0133890 THORLABS INC 515.57 Upon Delivery Microscope eyepices Prime Source Best Value 10/13/2023 PO0133890 EVIDENT SCIENTIFIC, INC. 55.414.39 Upon Delivery Microscope eyepices Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION 5250.00 Upon Delivery Microscope Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S00.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S00.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S00.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S1.590.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S1.590.00 Upon Delivery Laboratory lids or covers or coversilps Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S200.00 Upon Delivery Laboratory lids or covers or coversilps Prime Source Best Value 10/13/2023 PO0133893 PING S1.710.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING S1.710.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING S1.710.00 Upon Delivery Pright Fees Prime Source Best Value 10/13/2023 PO0133893 PING S1.710.00 Upon Delivery Pright Fees Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S1.80	10/13/2023	PO0133889	THORLABS INC	\$28.42	Upon Delivery	Lens cover	Prime Source	Best Value
10/13/2023 PO0133889 THORLABS INC \$66.68 Upon Delivery Optical Filters Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC \$51.60 Upon Delivery Microscope fitting Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC \$135.57 Upon Delivery Microscope eyepleces Prime Source Best Value 10/13/2023 PO0133890 EVIDENT SCIENTIFIC, INC. \$55.414.39 Upon Delivery Microscope eyepleces Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$2520.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$500.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$500.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coversilps Prime Source Best Value 10/13/2023 PO0133893 REAL HOG FARMS LLC \$200.00 Upon Delivery Laboratory lids or covers or coversilps Prime Source Best Value 10/13/2023 PO0133893 PING SISKIYOU CORPORATION \$1,710.00 Upon Delivery Destrope Covers or coversilps Pri	10/13/2023	PO0133889	THORLABS INC	\$15.21	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2022 P00133889 THORLABS INC S51.60 Upon Delivery Retaining rings Prime Source Best Value 10/13/2023 P00133889 THORLABS INC S84.11 Upon Delivery Microscope (Riting Prime Source Best Value 10/13/2023 P00133890 THORLABS INC S135.57 Upon Delivery Microscope (Prime Source Best Value 10/13/2023 P00133890 EVIDENT SCIENTIFIC, INC. S5,414.39 Upon Delivery Stereo or dissecting light microscopes Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION S250.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION S30.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 P00133892 SISKIYOU CORPORATION S1.590.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 P00133892 SISKIYOU CORPORATION S1.590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 P00133892 REAL HOG FARMS LLC S450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 P00133893 PING S1.710.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 P00133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 P00133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 P00133894 WE GO PUBLIC S500.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 P00133897 POSSIBLE MISSIONS INC. S2.56.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 P00133897 POSSIBLE MISSIONS	10/13/2023	PO0133889	THORLABS INC	\$72.79	Upon Delivery	Optical mounts	Prime Source	Best Value
10/13/2023 PO0133889 THORLABS INC S84.11 Upon Delivery Microscope fitting Prime Source Best Value 10/13/2023 PO0133889 THORLABS INC S135.57 Upon Delivery Microscope eyepleces Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S25.0.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S25.0.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S1,590.00 Upon Delivery Laboratory ilido or covers or coversilps Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S200.00 Upon Delivery Laboratory ilido or covers or coversilps Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING S1,710.00 Upon Delivery Goff bags Prime Source Best Value 10/13/2023 PO0133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133894 WE GO PUBLIC S500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. S2,256.100 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S2,256.100 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133899 POSSIBLE MISSIONS INC. S2,256.00 Upon Delivery Balance weighing containers or bowls or basts or papers P	10/13/2023	PO0133889	THORLABS INC	\$66.68	Upon Delivery	Optical Filters	Prime Source	Best Value
10/13/2023 PO0133889 THORLABS INC S135.57 Upon Delivery Microscope eyepieces Prime Source Best Value 10/13/2023 PO0133890 EVIDENT SCIENTIFIC, INC. S5,414.39 Upon Delivery Stereo or dissecting light microscopes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S25.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S300.00 Upon Delivery Electrode holder Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S200.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING S1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING S1,710.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGON CO. S130.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGON CO. S130.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S412.40 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S412.40 Upon Delivery Desktop computers Prime Source Best Value 10/13/	10/13/2023	PO0133889	THORLABS INC	\$51.60	Upon Delivery	Retaining rings	Prime Source	Best Value
10/13/2023 PO0133890 EVIDENT SCIENTIFIC, INC. S5,414.39 Upon Delivery Stereo or dissecting light microscopes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$250.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$300.00 Upon Delivery Electrode holder Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133892 PRIME Prime Source Best Value 10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 PING PRIME SOURCE Best Value 10/13/2023 PO0133898 PING PRIME SOURCE Best Value 10/13/2023 PO	10/13/2023	PO0133889	THORLABS INC	\$84.11	Upon Delivery	Microscope fitting	Prime Source	Best Value
10/13/2023 PO0133891 SISKIYOU CORPORATION \$250.00 Upon Delivery Aural probes Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING S1/10.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING S1/10.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING S1/10.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bits Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.61 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.61 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$67.95 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Business function specific software Prime Source Best	10/13/2023	PO0133889	THORLABS INC	\$135.57	Upon Delivery	Microscope eyepieces	Prime Source	Best Value
10/13/2023 PO0133891 SISKIYOU CORPORATION S80.00 Upon Delivery Magnetic tape Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S300.00 Upon Delivery Electrode holder Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION S40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S200.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC S400.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING S450.00 Upon Delivery Uve animals Prime Source Best Value 10/13/2023 PO0133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING S80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. S130.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. S40.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S20.00 Upon Delivery Culture tubes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S117.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. S117.40 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. S47.95.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC S8.798.00 Upon Delivery Prime Fource Best Value 10/13/2023 PO0133899 MACMILLAN HOLDING	10/13/2023	PO0133890	EVIDENT SCIENTIFIC, INC.	\$5,414.39	Upon Delivery	Stereo or dissecting light microscopes	Prime Source	Best Value
10/13/2023 P00133891 SISKIYOU CORPORATION \$300.00 Upon Delivery Electrode holder Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 P00133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 P00133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 P00133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 P00133893 PING \$1,710.00 Upon Delivery Upon Delivery Electrode holder Prime Source Best Value 10/13/2023 P00133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 P00133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 P00133893 PING \$800.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 P00133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 P00133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 P00133897 POSSIBLE MISSIONS INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 P00133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 P00133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 P00133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 P00133899 MACMILLAN HOLDINGS, LLC \$45.795.00 Upon Delivery Remote control Prime Source Best Value 10/13/2023 P00133899 MACMILLAN HOLDINGS, LLC \$45.795.00 Upon Delivery Remote con	10/13/2023	PO0133891	SISKIYOU CORPORATION	\$250.00	Upon Delivery	Aural probes	Prime Source	Best Value
10/13/2023 PO0133891 SISKIYOU CORPORATION \$40.00 Upon Delivery Mechanical seal kit Prime Source Best Value 10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Ereight Fees Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Remote control Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133891	SISKIYOU CORPORATION	\$80.00	Upon Delivery	Magnetic tape	Prime Source	Best Value
10/13/2023 PO0133891 SISKIYOU CORPORATION \$1,590.00 Upon Delivery Laboratory lids or covers or coverslips Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$5212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$2117.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$118.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2125.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$2,75.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$4,75.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$4,75.96 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133891	SISKIYOU CORPORATION	\$300.00	Upon Delivery	Electrode holder	Prime Source	Best Value
10/13/2023 PO0133892 REAL HOG FARMS LLC \$200.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$512.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Remote control Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value 10/13/2	10/13/2023	PO0133891	SISKIYOU CORPORATION	\$40.00	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
10/13/2023 PO0133892 REAL HOG FARMS LLC \$450.00 Upon Delivery Live animals Prime Source Best Value 10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value 10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value	10/13/2023	PO0133891	SISKIYOU CORPORATION	\$1,590.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
10/13/2023 PO0133893 PING \$1,710.00 Upon Delivery Golf bags Prime Source Best Value	10/13/2023	PO0133892	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 PO0133893 PING \$80.00 Upon Delivery Freight Fees Prime Source Best Value 10/13/2038 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2038 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$118.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133892	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
10/13/2023 PO0133894 WE GO PUBLIC \$500.00 Upon Delivery T-shirts Prime Source Best Value 10/13/2038 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2038 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Culture tubes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133893	PING	\$1,710.00	Upon Delivery	Golf bags	Prime Source	Best Value
10/13/2023 PO0133895 BURGOON CO. \$130.00 Upon Delivery Non metallic bins Prime Source Best Value 10/13/2038 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Culture tubes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133893	PING	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 PO0133896 SUMMUS INDUSTRIES, INC. \$2,561.00 Upon Delivery Desktop computers Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Culture tubes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133894	WE GO PUBLIC	\$500.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$69.48 Upon Delivery Culture tubes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133895	BURGOON CO.	\$130.00	Upon Delivery	Non metallic bins	Prime Source	Best Value
10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$212.40 Upon Delivery Laboratory spatulas Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133896	SUMMUS INDUSTRIES, INC.	\$2,561.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$117.40 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133897	POSSIBLE MISSIONS INC.	\$69.48	Upon Delivery	Culture tubes	Prime Source	Best Value
10/13/2023 PO0133897 POSSIBLE MISSIONS INC. \$148.60 Upon Delivery Balance weighing containers or bowls or boats or papers Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133897	POSSIBLE MISSIONS INC.	\$212.40	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$67.95 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133897	POSSIBLE MISSIONS INC.	\$117.40	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133897	POSSIBLE MISSIONS INC.	\$148.60	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/13/2023 PO0133898 EPIPHAN SYSTEMS INC. \$2,125.00 Upon Delivery Business function specific software Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$175.96 Upon Delivery Freight Fees Prime Source Best Value 10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133898	EPIPHAN SYSTEMS INC.	\$67.95	Upon Delivery	Freight Fees		Best Value
10/13/2023 PO0133899 MACMILLAN HOLDINGS, LLC \$8,798.00 Upon Delivery Remote control Prime Source Best Value	10/13/2023	PO0133898	EPIPHAN SYSTEMS INC.	\$2,125.00	Upon Delivery	Business function specific software	Prime Source	Best Value
	10/13/2023	PO0133899	MACMILLAN HOLDINGS, LLC	\$175.96	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 P00133900 HIED INC \$2.168.00 Upon Delivery Computers Prime Source Rest Value	10/13/2023	PO0133899	MACMILLAN HOLDINGS, LLC	\$8,798.00	Upon Delivery	Remote control	Prime Source	Best Value
,,	10/13/2023	PO0133900	HIED INC	\$2,168.00	Upon Delivery	Computers	Prime Source	Best Value
10/13/2023 PO0133901 GLOBAL LIFE SCIENCES SOLUTIONS USA LLC \$1,150.00 Upon Delivery Freight Fees Sole Source Meets Unique Specifica	10/13/2023	PO0133901	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$1,150.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
	10/13/2023	PO0133901	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$44,894.70	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
10/13/2023 PO0133902 SID TOOL CO., INC. \$44.60 Upon Delivery Wood Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.				Prime Source	1 1
10/13/2023 PO0133902 SID TOOL CO., INC. \$12.75 Upon Delivery Stamps Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$12.75	Upon Delivery	Stamps	Prime Source	Best Value
10/13/2023 PO0133902 SID TOOL CO., INC. \$44.58 Upon Delivery Cutters Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$44.58	Upon Delivery	Cutters	Prime Source	Best Value
10/13/2023 PO0133902 SID TOOL CO., INC. \$143.38 Upon Delivery Freight Fees Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$143.38	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 PO0133902 SID TOOL CO., INC. \$150.20 Upon Delivery Power drills Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$150.20	Upon Delivery	Power drills	Prime Source	Best Value
10/13/2023 PO0133902 SID TOOL CO., INC. \$302.06 Upon Delivery Safety helmets Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$302.06	Upon Delivery	Safety helmets	Prime Source	Best Value
10/13/2023 PO0133902 SID TOOL CO., INC. \$229.60 Upon Delivery Jobber length drill Prime Source Best Value	10/13/2023	PO0133902	SID TOOL CO., INC.	\$229.60	Upon Delivery	Jobber length drill	Prime Source	Best Value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2023		SID TOOL CO., INC.	\$112.43	Upon Delivery	Drill bit accessories	Prime Source	Best Value
10/13/2023	PO0133902	SID TOOL CO., INC.	\$36.86	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/13/2023	PO0133902	SID TOOL CO., INC.	\$307.22	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
10/13/2023	PO0133902	SID TOOL CO., INC.	\$193.49	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
10/13/2023	PO0133903	MONIK FUNPICS CORPORATION	\$1,754.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
10/13/2023	PO0133904	CHROMA TECHNOLOGY CORP	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023	PO0133904	CHROMA TECHNOLOGY CORP	\$200.00	Upon Delivery	Optical Filters	Prime Source	Best Value
10/13/2023	PO0133905	CHALYKA ENTERPRISES, LLC	\$1,675.00	Upon Delivery	Canvas bags	Prime Source	Best Value
10/13/2023	PO0133905	CHALYKA ENTERPRISES, LLC	\$93.61	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023	PO0133905	CHALYKA ENTERPRISES, LLC	\$95.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/13/2023	PO0133906	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023	PO0133906	SIGMA-ALDRICH INC	\$521.60	Upon Delivery	Vacuum filters	Prime Source	Best Value
10/13/2023	PO0133906	SIGMA-ALDRICH INC	\$903.54	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/13/2023		SIGMA-ALDRICH INC		Upon Delivery	Corrosion inhibitors	Prime Source	Best Value
10/13/2023		SIGMA-ALDRICH INC		Upon Delivery	4-aminobenzoic acid or Aminobenzoic acid or PABA or para-am		Best Value
10/13/2023		CDW GOVERNMENT LLC		Upon Delivery	Network cable		Best Value
10/13/2023		FRANK PAINTER COMPANY, LLC		Upon Delivery	Commercial copper pipe		Best Value
10/13/2023		HIED INC		Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/13/2023		POSSIBLE MISSIONS INC.		Upon Delivery	HPTLC Plates	Prime Source	Best Value
10/13/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes		Best Value
10/13/2023		FILMTOOLS, INC.		Upon Delivery	Freight Fees		Best Value
10/13/2023		FILMTOOLS, INC.		Upon Delivery	Electrical extension cable		Best Value
10/13/2023		MAJAH ACTON		Upon Delivery	Specialized educational services		Best Value
10/13/2023		EXXACT CORPORATION		Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
10/13/2023		PARAMOUNT TECHNOLOGIES, INC.		Upon Delivery		Prime Source	Best Value
10/13/2023		FORMLABS, INC		Upon Delivery	Training workshop service Resins		Best Value
10/13/2023		FORMLABS, INC		<u>'</u>		Prime Source	Best Value
		,		Upon Delivery	Freight Fees		
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Coffee	Prime Source	Best Value
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Napkins	Prime Source	Best Value
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Facial tissues		Best Value
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Non dairy creamers		Best Value
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/13/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/13/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
10/13/2023		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/13/2023		HIED INC		Upon Delivery	Athletic wear	Prime Source	Best Value
10/13/2023		HIED INC		Upon Delivery	Business function specific software	Prime Source	Best Value
10/13/2023		HUMANETICS INNOVATIVE SOLUTIONS, INC.		Upon Delivery	Screws		Best Value
10/13/2023		HUMANETICS INNOVATIVE SOLUTIONS, INC.		Upon Delivery	Washers	Prime Source	Best Value
10/13/2023		HUMANETICS INNOVATIVE SOLUTIONS, INC.		Upon Delivery	Femoral necks	Prime Source	Best Value
10/13/2023	PO0133922	MCKESSON MEDICAL SURGICAL INC		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/13/2023		YNIS, INC	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/13/2023	PO0133923	YNIS, INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023	PO0133923	YNIS, INC	\$730.00	Upon Delivery	Ball point pens	Prime Source	Best Value
10/13/2023	PO0133924	LINDE GAS & EQUIPMENT INC.	\$250.00	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
10/13/2023	PO0133925	WALKER ENGINEERING, INC	\$14,040.96	Upon Delivery	Lighting pole or post and hardware	Prime Source	Best Value
10/13/2023	PO0133926	ALL STAR BACKLINE RENTAL	\$1,455.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/13/2023		VERIZON CORP		09/01/2023 - 8/31/2024	Mobile phones		DIR
	PO0133928	GARTNER INC	<u> </u>	04/06/2018 - 7/6/2024	Professional associations		DIR

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			Total Value of				
	Contract/PO #	•	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/13/2023 F		AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	Building cleaning services	Competitive	Best Value
10/13/2023 F		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
10/13/2023 F		AMP YOUR GOOD INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F		AMP YOUR GOOD INC		Upon Delivery	Medical training and education supplies	Prime Source	Best Value
10/13/2023 F		NOLANS OFFICE PRODUCTS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F		NOLANS OFFICE PRODUCTS, INC.	\$250.00	Upon Delivery	Table cloths	Prime Source	Best Value
10/13/2023 F		LINDE GAS & EQUIPMENT INC.		Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
10/13/2023 F		OKLAHOMA STATE UNIVERSITY		Upon Delivery	Insects	Prime Source	Best Value
10/13/2023 F		OKLAHOMA STATE UNIVERSITY	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F		RED MCCOMBS FORD	\$851.67	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/13/2023 F		MATHESON TRI-GAS INC	\$3,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F	PO0133936	MATHESON TRI-GAS INC	\$11,920.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2023 F	PO0133937	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
10/13/2023 F		GRAFTEK IMAGING INC	\$237.00	Upon Delivery	Interfaces	Prime Source	Best Value
10/13/2023 F	PO0133938	GRAFTEK IMAGING INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F		BIG STAR BRANDING	\$69.95	Upon Delivery	Labor fee	Prime Source	Best Value
10/13/2023 F	PO0133939	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F	PO0133939	BIG STAR BRANDING	\$1,035.45	Upon Delivery	Shirts and blouses	Prime Source	Best Value
10/13/2023 F	PO0133939	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/13/2023 F	PO0133940	POSSIBLE MISSIONS INC.	\$311.84	Upon Delivery	Microscope slides	Prime Source	Best Value
10/13/2023 F	PO0133941	ULINE INC	\$23.92	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F	PO0133941	ULINE INC	\$75.00	Upon Delivery	Sign holders or stands	Prime Source	Best Value
10/13/2023 F	PO0133942	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F	PO0133942	SIGMA-ALDRICH INC	\$354.00	Upon Delivery	Primary and secondary antibodies for multiple methodology in	Prime Source	Best Value
10/13/2023 F	PO0133943	ACLSA LLC	\$1,502.00	Upon Delivery	Banners	Prime Source	Best Value
10/13/2023 F	PO0133943	ACLSA LLC	\$1,080.00	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2023 F	PO0133943	ACLSA LLC	\$1,400.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/13/2023 F	PO0133944	PEPROTECH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2023 F	PO0133944	PEPROTECH INC	\$1,301.40	Upon Delivery	E Coli vaccines	Prime Source	Best Value
10/13/2023 F	PO0133945	ANCIRA-WINTON CHEVROLET INC	\$6,340.01	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/13/2023 F	PO0133946	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/13/2023 F	PO0133947	DIXIE FLAG & BANNER COMPANY		Upon Delivery	Cords	Prime Source	Best Value
10/13/2023 F	PO0133947	DIXIE FLAG & BANNER COMPANY		Upon Delivery	Flag stands	Prime Source	Best Value
10/13/2023	PO0133947	DIXIE FLAG & BANNER COMPANY	\$578.58	Upon Delivery	Flags or accessories	Prime Source	Best Value
10/13/2023		JOBELEPHANT.COM, INC		Upon Delivery	Publishing	Other Types	Renewal
10/14/2023 F		DC INTERIORS		Upon Delivery	Chairs	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Lockers	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Hardware	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Moldings	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Labor fee	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Head mount arms and assembly	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Desks	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Chairs	Prime Source	Best Value
10/14/2023		DC INTERIORS		Upon Delivery	Tables	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Arm chair	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Labor fee	Prime Source	Best Value
10/14/2023 F		DC INTERIORS		Upon Delivery	Panelboards	Prime Source	Best Value
	PO0133949	DC INTERIORS		Upon Delivery	Panels or paneling	Prime Source	Best Value
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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/2023		DC INTERIORS		Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/15/2023		COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/2023		COMBI-BLOCKS INC	\$205.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/15/2023	PO0133951	RAPTURE GRAPHICS, INC.	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/15/2023	PO0133951	RAPTURE GRAPHICS, INC.	\$75.00	Upon Delivery	Templates	Prime Source	Best Value
10/15/2023	PO0133951	RAPTURE GRAPHICS, INC.	\$1,278.95	Upon Delivery	Informational signs	Prime Source	Best Value
10/15/2023	PO0133952	CONCENTRA HEALTH SERVICES INC	\$0.00	07/16/2023 - 7/15/2027	Healthcare Services	Competitive	Best Value
10/15/2023	PO0133953	POSSIBLE MISSIONS INC.	\$141.02	Upon Delivery	Agarose	Prime Source	Best Value
10/15/2023	PO0133953	POSSIBLE MISSIONS INC.	\$99.86	Upon Delivery	Basic buffers	Prime Source	Best Value
10/15/2023	PO0133953	POSSIBLE MISSIONS INC.	\$23.04	Upon Delivery	Protective gloves	Prime Source	Best Value
10/15/2023	PO0133953	POSSIBLE MISSIONS INC.	\$29.26	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/15/2023	PO0133953	POSSIBLE MISSIONS INC.	\$7.00	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
10/16/2023	PO0133954	POSSIBLE MISSIONS INC.	\$126.94	Upon Delivery	Animal Plasma	Prime Source	Best Value
10/16/2023	PO0133954	POSSIBLE MISSIONS INC.	\$158.70	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/2023		WINSTON WATER COOLER LTD	\$616.29	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
10/16/2023		INSPIRE EVENTS TECHNOLOGY		Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
10/16/2023		ALDEN ORGAN SERVICE, LLC		Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
10/16/2023		SAVOR BLACK TIE, LLC		Upon Delivery	Catering services	Prime Source	Best Value
10/16/2023		LIBERTY MOUNTAIN SPORTS, LLC		Upon Delivery	Tents	Prime Source	Best Value
10/16/2023		LIBERTY MOUNTAIN SPORTS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		LIBERTY MOUNTAIN SPORTS, LLC		Upon Delivery	Taxes other than income tax	Prime Source	Best Value
10/16/2023		PETER GRENIER		Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
10/16/2023		KARI BOYER		Upon Delivery	Specialized educational services	Prime Source	Best Value
10/16/2023		DIGITAL DISPLAY SOLUTIONS, INC	\$1,899.00	Upon Delivery	Combination audio mixer and amplifier	Prime Source	Best Value
10/16/2023		JF FILTRATION		Upon Delivery	Air filters	Prime Source	Best Value
10/16/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/2023		SITEPRO RENTALS, INC.		Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
10/16/2023		·					
		SITEPRO RENTALS, INC.		Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.	-	Upon Delivery	Paper towels	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.	\$162.16	Upon Delivery	Reagent kits	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.	•	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
10/16/2023		H-E-B LP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		H-E-B LP		Upon Delivery	Gift certificate	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
10/16/2023		AHI SMALL BUSINESS FACILITY SERVICES, IN		Upon Delivery	Structural pest control	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery		Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.	\$33.42	Upon Delivery	Animal Plasma	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/16/2023		NATURALPOINT, INC.	\$100.00	Upon Delivery	Inspection	Prime Source	Best Value
10/16/2023		GOTIT! INC.		Upon Delivery	Specialized educational services	Prime Source	Best Value
10/16/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Folders	Prime Source	Best Value
10/16/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sheet protectors	Prime Source	Best Value
10/16/2023	PO0133977	TODAYS BUSINESS SOLUTIONS	\$0.99	Upon Delivery	Hole reinforcements	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2023	PO0133977	TODAYS BUSINESS SOLUTIONS	\$247.36	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/2023	PO0133978	TRI-C SUPPLY INC	\$731.96	Upon Delivery	Towels	Prime Source	Best Value
10/16/2023	PO0133979	TODAYS BUSINESS SOLUTIONS	\$10.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/16/2023	PO0133980	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$55.95	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/16/2023	PO0133981	CONSTANT CONTACT INC	\$924.00	Upon Delivery	Direct marketing fulfillment	Prime Source	Best Value
10/16/2023	PO0133982	HIED INC	\$14,376.00	Upon Delivery	Computers	Prime Source	Best Value
10/16/2023	PO0133983	ELECTRA LINK, INC.	\$464.37	Upon Delivery	Labor fee	Prime Source	Best Value
10/16/2023	PO0133983	ELECTRA LINK, INC.	\$910.15	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
10/16/2023	PO0133984	GRANT TRAINING CENTER	\$1,190.00	Upon Delivery	Workshop	Prime Source	Best Value
10/16/2023	PO0133985	LILIA SANTOYA	\$240.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/16/2023	PO0133986	SIEMENS INDUSTRY INC	\$1,237.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
10/16/2023	PO0133987	CHALYKA ENTERPRISES, LLC	\$14,945.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/16/2023	PO0133988	HEAT TRANSFER SOLUTIONS INC	\$1,250.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/16/2023	PO0133989	ACLSA LLC	\$222.25	Upon Delivery	Banners	Prime Source	Best Value
10/16/2023		ACLSA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		YNIS, INC		07/01/2022 - 6/30/2025	Freight Fees	Group Purchase	Best Value
10/16/2023		YNIS, INC		07/01/2022 - 6/30/2025	Promotional merchandise	Group Purchase	Best Value
10/16/2023		GOMEZ FLOOR COVERING INC.		06/01/2021 - 5/31/2024	Carpet laying service	Group Purchase	Best Value
10/16/2023	PO0133992	CHESNEY MORALES PARTNERS INC		02/01/2022 - 1/31/2024	Architectural engineering	Competitive	Best Value
10/16/2023		AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	Building cleaning services	Competitive	Best Value
10/16/2023		WATERMAN CONSTRUCTION, LLC			Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/16/2023		WATERMAN CONSTRUCTION, LLC			Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/16/2023		AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	Structural pest control	Competitive	Best Value
10/16/2023		MEP ENGINEERING, INC.		02/01/2022 - 1/31/2026	Professional engineering services	Competitive	Best Value
10/16/2023		THE POUNDS GROUP LLC, DBA SULLIVAN CONTR			Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/16/2023		VARSITY SPIRIT FASHIONS & SUPPLIES INC		Upon Delivery	Sport uniform	Prime Source	Best Value
10/16/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
10/16/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/16/2023		COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		COMBI-BLOCKS INC	·	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/16/2023		INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA		Upon Delivery	Hardware	Prime Source	Best Value
10/16/2023		PHARMABLOCK (USA), INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		PHARMABLOCK (USA), INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/16/2023		INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA		Upon Delivery	Door interlocking systems	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Funnels	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Funnels	Prime Source	Best Value
10/16/2023		CHEMGLASS LIFE SCIENCES LLC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/2023		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Tea bags	Prime Source	Best Value
10/16/2023		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Multipurpose paper	Prime Source	Best Value
10/16/2023		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
10/16/2023		SAN ANTONIO LIGHTHOUSE FOR THE BLIND		Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Office supplies	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Microscope tubes	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory ampoules	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Bench protectors or liners	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/16/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/10/2023	1 00134010	JOIVING HADOSTRIES, HAC.			Laboratory general purpose tubing	i iiiie source	Dest value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
10/16/2023	PO0134011	BIOTIUM INC	\$10.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/16/2023	PO0134011	BIOTIUM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134011	BIOTIUM INC	\$237.00	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$101.80	Upon Delivery	Protective gloves	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$511.05	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$236.13	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$747.06	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$374.84	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
10/16/2023	PO0134012	POSSIBLE MISSIONS INC.	\$102.48	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/16/2023	PO0134013	TODAYS BUSINESS SOLUTIONS	\$269.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/16/2023	PO0134014	SPECTRUM BY WATCHFIRE	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134014	SPECTRUM BY WATCHFIRE	\$55.00	Upon Delivery	Antenna accessory	Prime Source	Best Value
10/16/2023	PO0134015	ALTERMAN INC	\$254.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/16/2023	PO0134016	ULINE INC	\$10.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134016	ULINE INC	\$18.90	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
10/16/2023	PO0134017	TENNANT SALES AND SERVICE COMPANY	\$420.49	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/16/2023		INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA		Upon Delivery	Keys	Prime Source	Best Value
10/16/2023	PO0134019	MACMILLAN HOLDINGS, LLC	\$91.50	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/16/2023	PO0134019	MACMILLAN HOLDINGS, LLC	\$3,050.00	Upon Delivery	Market research on location surveys	Prime Source	Best Value
10/16/2023	PO0134020	WILLIAM GALVEZ	\$400.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/16/2023	PO0134021	CARDIAC LIFE PRODUCTS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134021	CARDIAC LIFE PRODUCTS, INC.	\$321.37	Upon Delivery	Cardiac pacing leads or electrodes	Prime Source	Best Value
10/16/2023	PO0134022	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Strand or multi filament wire	Prime Source	Best Value
10/16/2023		FRANK BAILEY		10/16/2023 - 8/31/2024	Sculptures	Other Types	Renewal
10/16/2023	PO0134024	SIGMA-ALDRICH INC	\$119.85	Upon Delivery	Buffers	Prime Source	Best Value
10/16/2023	PO0134024	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134025	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023	PO0134025	PARTS TOWN, LLC	\$272.64	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/16/2023		PARTS TOWN, LLC		Upon Delivery	Fluid and gas regulators	Prime Source	Best Value
10/16/2023	PO0134026	POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/16/2023	PO0134026	POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
10/16/2023		NOVOGENE CORPORATION		Upon Delivery	Biological laboratory services	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
10/16/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/16/2023		ACTIVE MOTIF, INC		Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
10/16/2023		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2023		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Bacteria competent cells	Prime Source	Best Value
10/16/2023		NOVOGENE CORPORATION		Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
10/16/2023		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Ball point pens	Prime Source	Best Value
10/16/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Televisions	Prime Source	Best Value
		BEST BUY FOR BUSINESS, LP		Upon Delivery	Web cameras	Prime Source	Best Value
10/16/2023	1200134036						

FY 2024 (October 1 - October 31, 2023)

1011/2023 PO0134041 TASCA CONSULTING GROUP \$16,807.00 Upon Delivery 550,312.00 Upon Delivery 503,310.00 Upon Delivery Data process Sole Source Contractor/Grantor Requirement 1011/2023 PO0134042 ARTICULATE GLOBAL, LLC \$4,788.02 Upon Delivery Data process Prime Source Rest Value 1011/2023 PO0134043 AUTOLIATE COLORE ILTD \$3,388.94 Upon Delivery Pipe repair clamps Prime Source Best Value 1011/2023 PO0134044 WINSTON WATER COLORE ILTD \$3,388.94 Upon Delivery Pipe repair clamps Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.85 Upon Delivery Pipe repair clamps Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.85 Upon Delivery Brooms Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.85 Upon Delivery Brooms Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.85 Upon Delivery Solvents Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$22.99 Upon Delivery Solvents Prime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$22.99 Upon Delivery Filter media Prime Source Best Value 1011/2023 Prime Source				Total Value of				
1016/1023 POD134036 SEST RAY FOR BUSINESS, I.P. \$50.00 Upon Delivery following core cappiment Prime Source Best Value \$1016/2023 POD134036 Uson SESSARCH HANDOMATRIALS, INC \$51.00 Upon Delivery forware Prime Source Best Value \$1016/2023 POD134038 US SESSARCH HANDOMATRIALS, INC \$55.00 Upon Delivery formation and minutes Prime Source Best Value \$1016/2023 POD134038 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134038 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134038 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134038 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134039 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134039 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134039 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery Compounds and minutes Prime Source Best Value \$1016/2023 POD134039 US SESSARCH HANDOMATRIALS, INC \$50.00 Upon Delivery US SESSARCH HANDOMATRIALS, INC US SESSARCH HANDOMATRIALS, INC	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2023 PODI 30033 UMMVERO, LLC \$1,015.00 Upon Delivery Software Prime Source Best Value 10/16/2023 PODI 30038 US RESEARCH NANOMATERIALS, INC \$283.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/16/2023 PODI 30038 US RESEARCH NANOMATERIALS, INC \$283.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/16/2023 PODI 30038 US RESEARCH NANOMATERIALS, INC \$310.00 Upon Delivery Freight Fees Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Freight Fees Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$313.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30039 ACKSON LABORATORY \$353.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30041 ACKSON LABORATORY \$353.00 Upon Delivery Material packing and handling Prime Source Best Value 10/16/2023 PODI 30041 ACKSON LABORATORY \$356.00 Upon Delivery Software Sof	10/16/2023	PO0134036	BEST BUY FOR BUSINESS, LP	\$149.99	Upon Delivery	Television mounts	Prime Source	Best Value
1016/02/02 PODI 34038 US RESEARCH NANOMATERIALS, INC \$450.00 Upon Delivery Turgeten crafted Prime Source Rest Value 1016/02/02 PODI 34038 US RESEARCH NANOMATERIALS, INC \$300.00 Upon Delivery Material packing and handling Prime Source Rest Value 1016/02/02 PODI 34038 US RESEARCH NANOMATERIALS, INC \$300.00 Upon Delivery Material packing and handling Prime Source Rest Value 1016/02/02 PODI 34039 LAKKON LARDRATORY \$354.84 Upon Delivery Material packing and handling Prime Source Rest Value 1016/02/02 PODI 34039 LAKKON LARDRATORY \$354.84 Upon Delivery Road cango transpillation Prime Source Rest Value Re	10/16/2023	PO0134036	BEST BUY FOR BUSINESS, LP	\$62.00	Upon Delivery	Television core equipment	Prime Source	Best Value
1016/16/2023 PODI 3010439 UN RESEARCH HANDMATERIALS, INC \$2,000 Upon Delivery Compounds and ministres Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$13,000 Upon Delivery Freight Fees Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Freight Fees Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Register Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Material packing and handling Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Material packing and handling Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Material packing and handling Prime Source Best Value 1016/16/2023 PODI 3010439 LACKSON LABORATORY \$53,000 Upon Delivery Material packing and handling Prime Source Best Value Upon 2010/16/2023 PODI 3010430 LACKSON LABORATORY \$53,000 Upon Delivery Material packing and handling Prime Source Best Value Upon 2010/16/2023 PODI 301043 LACKSON LABORATORY \$53,000 Upon Delivery Contractory Contrac	10/16/2023	PO0134037	LUMIVERO, LLC	\$1,019.00	Upon Delivery	Software	Prime Source	Best Value
101/16/2023 PO1340383	10/16/2023	PO0134038	US RESEARCH NANOMATERIALS, INC	\$45.00	Upon Delivery	Tungsten carbide	Prime Source	Best Value
10016/2023 PO0134093 ACCSON LABORATORY 5132.00 Upon Delivery Freight Fees Prime Source Best Value 10016/2023 PO0134093 ACCSON LABORATORY 5353.84 Upon Delivery Soad cargo transport Prime Source Best Value 10016/2023 PO0134009 Hell DINC 52,546 So (April 2014 Freight Fees Prime Source Best Value 10016/2023 PO0134009 Hell DINC 52,546 So (April 2014 Freight Fees Prime Source Best Value 10016/2023 PO0134009 HID INC 51,47700 Software Software Software Prime Source Prime Source Software Softwa	10/16/2023	PO0134038	US RESEARCH NANOMATERIALS, INC	\$283.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
1015/2023 PO0134999 ACKSON LABORATORY \$558.48 Upon Delivery Road cargo transport Prime Source Best Valve 1016/2023 PO0134990 MCROON LABORATORY \$33.50 Upon Delivery Material pacified Prime Source Best Valve 1016/2023 PO0134904 HIED INC \$5,546.60 O6/16/2021 - (16/15/2023 Poets supplies Group Purchase Professional Services 1016/2023 PO0134904 HIED INC \$5,546.60 O6/16/2021 - (16/15/2023 Poets supplies Group Purchase Professional Services 1016/2023 PO0134904 TASCA CONSULTING GROUP \$5,695.00 Upon Delivery Software Sole Source Contractor/Grantor Requirement 1016/2023 PO0134904 TASCA CONSULTING GROUP \$54,897.00 Upon Delivery Software Sole Source Contractor/Grantor Requirement 1016/2023 PO0134904 TASCA CONSULTING GROUP \$54,897.00 Upon Delivery Software Sole Source Contractor/Grantor Requirement 1016/2023 PO0134904 TASCA CONSULTING GROUP \$54,987.00 Upon Delivery Software Sole Source Contractor/Grantor Requirement 1016/2023 PO0134904 TASCA CONSULTING GROUP \$54,987.00 Upon Delivery Software Software Sole Source Contractor/Grantor Requirement 1016/2023 PO0134904 TASCA CONSULTING GROUP \$54,987.00 Upon Delivery Software Softwa	10/16/2023	PO0134038	US RESEARCH NANOMATERIALS, INC	\$10.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
1016/2023 PO0134004 IACKSON LABORATORY	10/16/2023	PO0134039	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
1015/2023 PO0134004 HIDD INC	10/16/2023	PO0134039	JACKSON LABORATORY	\$558.48	Upon Delivery	Road cargo transport	Prime Source	Best Value
1015/2023 PO0134901 HIED INC	10/16/2023	PO0134039	JACKSON LABORATORY	\$33.50	Upon Delivery	Material packing and handling	Prime Source	Best Value
1015/2022 PO0134041 TASCA CONSULTING GROUP \$6,699.00 Upon Delivery Software Soft Source Contractor/Grantor Requirement 1015/2022 PO0134041 TASCA CONSULTING GROUP \$58,312.00 Upon Delivery Education and Training Services Soft Source Contractor/Grantor Requirement 1015/2022 PO0134041 TASCA CONSULTING GROUP \$58,312.00 Upon Delivery Software Prime Source Rect Value 1015/2022 PO0134042 ALTOMATIC REPROTECTION, INC \$6,000.00 89(9)(2)(2023 - 8)(3)(2006 Value or valve part testing maintenance or repair service Prime Source Rect Value 1015/2023 PO0134044 ALTOMATIC REPROTECTION, INC \$6,000.00 89(9)(2)(2023 - 8)(3)(2006 Value or valve part testing maintenance or repair service Competitive Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$1388.57 Upon Delivery Prime Source Rect Value Prime Source Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.57 Upon Delivery Rect Value Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.57 Upon Delivery Rect Value Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.57 Upon Delivery Rect Value Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.58 Upon Delivery Gas brintens Prime Source Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.56 Upon Delivery Gas brintens Prime Source Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.56 Upon Delivery Filter media Prime Source Rect Value 1015/2023 PO0134045 SUMMUS INDUSTRIES, INC \$158.56 Upon Delivery Filter media Prime Source Rect Value	10/16/2023	PO0134040	HIED INC	\$2,554.65	06/16/2021 - 6/15/2023	Desk supplies	Group Purchase	Professional Services
1011/2023 PO0134041 TASCA CONSULTING GROUP \$15,837.00 Upon Delivery 55031200 Upon Delivery Data processor Sole Source Contractor/Grantor Requirement 1011/2023 PO0134042 ATICULATE GLOBAL, LLC \$4,788.02 Upon Delivery Data processor Sofe Source Contractor/Grantor Requirement 1011/2023 PO0134043 AUTICULATE GLOBAL, LLC \$4,788.02 Upon Delivery Software Frime Source Best Value 1011/2023 PO0134044 WINSTON WATER COLDER LTD \$3,388.94 Upon Delivery Pipe repair clamps Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$108.75 Upon Delivery Pipe repair clamps Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$108.95 Upon Delivery Brooms Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$108.95 Upon Delivery Brooms Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$108.95 Upon Delivery Solvents Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$22.99 Upon Delivery Solvents Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$22.99 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$20.90 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime Source Best Value 1011/2023 PO0134045 SUMMUS RINUSTRIES, INC \$10.40 Upon Delivery Filter media Frime So	10/16/2023	PO0134040	HIED INC	\$14,776.00	06/16/2021 - 6/15/2023	Computer accessories	Group Purchase	Professional Services
101/s6/203 PO0134042	10/16/2023	PO0134041	ITASCA CONSULTING GROUP	\$6,699.00	Upon Delivery	Software	Sole Source	Contractor/Grantor Requirement
10/15/2023 PO0134042 ARTICULATE GLOBAL, LLC 54.788.02 Upon Delivery Software or valve part testing maintenance or repair service Sest Value 10/15/2073 PO0134044 VINDSTON WATER COCLER LTD 53.368.94 Upon Delivery Pipe repair clamps Pipe Source Sest Value 10/15/2073 PO0134045 VINDMUS INDUSTRIES, INC 5105.51 Upon Delivery Software Pipe Papari clamps Pipe Source Sest Value 10/15/2073 PO0134045 VINDMUS INDUSTRIES, INC 550.61 Upon Delivery Software VINDMUS INDUSTRIES, INC 520.51 Upon Delivery Software VINDMUS INDUSTRIES, INC S010.58 Upon Delivery Software S010.58 Upon Delivery Software S010.58 Upon Delivery S010.58 Upon Deli	10/16/2023	PO0134041	ITASCA CONSULTING GROUP	\$14,807.00	Upon Delivery	Education and Training Services	Sole Source	Contractor/Grantor Requirement
1011/6/2023 PO0134043 AUTOMATIC FRE PROTECTION, INC.	10/16/2023	PO0134041	ITASCA CONSULTING GROUP	\$65,312.00	Upon Delivery	Data processing or preparation services	Sole Source	Contractor/Grantor Requirement
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC S10.57 Upon Delivery Pipe repair clamps Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC S0.55 Upon Delivery Liab Jars Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC S0.55 Upon Delivery Liab Jars Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S0.55 Upon Delivery Gas burners Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S0.50 Upon Delivery Gas burners Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S0.50 Upon Delivery Gas burners Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.55.26 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.55.26 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.64 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.64 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.76/2023 PO0134045 SUMMUS INDUSTRIES, INC S1.66 Upon Delivery Centringe tubes Prime Source Best Value S0.77/2023 PO013	10/16/2023	PO0134042	ARTICULATE GLOBAL, LLC	\$4,788.02	Upon Delivery	Software	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5108.57 Doon Delivery Brooms Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5108.58 Upon Delivery Solvents Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 522.59 Upon Delivery Gas burners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 520.50 Upon Delivery Gas burners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 520.50 Upon Delivery Gas burners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5115.26 Upon Delivery Gas burners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5115.26 Upon Delivery Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5114.48 Upon Delivery Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.40 Upon Delivery Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 Upon Delivery Electrical Components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134046 WinSTON WATER COLLER LTD 580.68 Upon Delivery Dinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. 518.74 Upon Delivery Dinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. 518.24 Upon Delivery Prime Source Best Value Prime Source Best Value 10/17/2023 PO0134049 Prime Source Best Value Prime Source Best Value Prime	10/16/2023	PO0134043	AUTOMATIC FIRE PROTECTION, INC.	\$6,500.00	09/01/2023 - 8/31/2026	Valve or valve part testing maintenance or repair service	Competitive	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.8.58 Upon Delivery Lab Jars Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.8.58 Upon Delivery Gas burners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 520.00 Upon Delivery Filter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 520.00 Upon Delivery Filter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 515.26 Upon Delivery Filter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 514.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 514.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.01 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 BU Don Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 BU Don Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.61 BU Don Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 515.61 BU Don Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134046 WINSTON WATER COUGER ITD S440.66 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COUGER ITD S51.67 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134049 Prime Source Best Value Prime Source Best Value 10/17/2023 PO0134049 Prime Source Best Value 10/17/2023 PO0134049 Prime Source Best Value Prime Source Best Value 10/17/2023 PO013405	10/16/2023	PO0134044	WINSTON WATER COOLER LTD	\$3,368.94	Upon Delivery	Pipe repair clamps	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5108.8 Upon Delivery Solvents Prime Source Best Value	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$108.57	Upon Delivery	Brooms	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$22.99 Upon Delivery Filter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$20.00 Upon Delivery Filter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$155.26 Upon Delivery Protective glows Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$114.88 Upon Delivery Protective glows Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$114.48 Upon Delivery Protective glows Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$110.40 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$57.88 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$106.18 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$157.74 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134045 WINSTON WATER COOLER LTD \$840.86 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD \$516.67 Upon Delivery Toilet flush valve Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COOLER LTD \$111.44 Upon Delivery Toilet flush valve Prime Source Best Value 10/17/2023 PO0134049 Prime Source Best Value 10/17/2023 PO013405 SUMMUS INDUSTRIES, INC. \$77.98 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO013405 SUMMUS INDUSTRIES, INC. \$79.79 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO013405 Prime Source Best Va	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$56.10	Upon Delivery	Lab Jars	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$205.00 Upon Delivery Fitter media Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$143.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$143.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$10.40 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$10.40 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$10.61 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$10.61 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$10.61 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134046 WINSTON WATER COOLER LTD \$40.68 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD \$51.66 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COOLER LTD \$51.114.45 Upon Delivery Toler flush valve Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$185.25 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.58 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134051 PERLISS EVENTS AND TENTS LLC \$2.00.00 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime S	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$108.58	Upon Delivery	Solvents		Best Value
10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$155.26 Upon Delivery Centrifuge tubes Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$144.88 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$10.40 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$67.88 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$150.51 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$150.51 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 POD134045 SUMMUS INDUSTRIES, INC. \$150.51 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 POD134046 WINSTON WATER COOLER LTD \$40.00 Elevery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 POD134046 WINSTON WATER COOLER LTD \$516.67 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 POD134048 WINSTON WATER COOLER LTD \$516.67 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 POD134049 POSSIBLE MISSIONS INC. \$1,114.45 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 POD134049 POSSIBLE MISSIONS INC. \$1,114.45 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 POD134049 POSSIBLE MISSIONS INC. \$3,86.10 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 POD134049 POSSIBLE MISSIONS INC. \$3,40.00 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 POD134051 PERRLESS EVENTS AND TENTS LIC \$2,235.00 Upon Delivery Delivery Desktop	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$22.99	Upon Delivery	Gas burners	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5144.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.40 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 567.88 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5106.18 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5157.74 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134046 WINSTON WATER COOLER LTD 5840.86 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD 5516.67 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD 51,114.45 Upon Delivery Tollet flush valve Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COOLER LTD 51,114.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. 5184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. 5386.10 Upon Delivery Denivery Possible Missions Prime Source Best Value 10/17/2023 PO0134059 SUMMUS INDUSTRIES, INC. 54,666.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS LLC 52,235.00 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS LLC 53,401.40 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS LLC 53,501.00 Upon Delivery Perresource Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND T	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$206.00	Upon Delivery	Filter media	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5144.88 Upon Delivery Protective gloves Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.40 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5106.18 Upon Delivery Bench protectors or liners Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5106.18 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5157.74 Upon Delivery Tissue cutture coated plates or dishes or inserts Prime Source Best Value 10/16/2023 PO0134046 WINSTON WATER COOLER LTD S\$40.66 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134046 WINSTON WATER COOLER LTD S\$16.67 Upon Delivery Toilet flush valve Prime Source Best Value 10/17/2023 PO0134048 WINSTON WATER COOLER LTD S\$11.44 5 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. S\$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. S\$185.42 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. S\$386.10 Upon Delivery Centrifige tubes Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. S\$4,666.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS ILC S\$2,235.00 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS ILC S\$4,066.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS ILC S\$2,000.00 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PERRESS EVENTS AND TENTS ILC S\$4,066.	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$155.26	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 510.40 Upon Delivery Electrical components Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5106.18 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5106.18 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. 5157.74 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/17/2023 PO0134045 WINSTON WATER COOLER LTD S840.86 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD S516.67 Upon Delivery Toilet flush valve Prime Source Best Value 10/17/2023 PO0134048 WINSTON WATER COOLER LTD S1,114.45 Upon Delivery Toilet flush valve Prime Source Best Value Upon Delivery Toilet flush valve Prime Source Best Value Upon Delivery Paper towels Prime Source Best Value Upon Delivery Centrifuge tubes Prime Source Best Value Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value Upon Delivery Desktop computers Prime Source Best Value Upon Delivery Desktop computers Prime Source Best Value Upon Delivery Desktop computers Prime Source Best Value Upon Delivery Upon Delivery Upon Delivery	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$144.88	Upon Delivery	_	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$106.18 Upon Delivery Cleaning wipes for office machines Prime Source Best Value 10/16/2023 PO0134045 WINSTON WATER COOLER LTD \$40.86 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134045 WINSTON WATER COOLER LTD \$84.86 Upon Delivery Diriking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD \$51.67 Upon Delivery Tollet flush valve Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COOLER LTD \$51.67 Upon Delivery Tollet flush valve Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$386.10 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,225.00 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Fuert services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Upon Del	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$10.40	Upon Delivery	Electrical components	Prime Source	Best Value
10/16/2023 PO0134045 SUMMUS INDUSTRIES, INC. \$157.74 Upon Delivery Tissue culture coated plates or dishes or inserts Prime Source Best Value 10/17/2023 PO0134046 WINSTON WATER COOLER LTD \$840.86 Upon Delivery Drinking fountains or bubblers Prime Source Best Value 10/17/2023 PO0134047 WINSTON WATER COOLER LTD \$516.67 Upon Delivery Toilet flush valve Prime Source Best Value 10/17/2023 PO0134049 WINSTON WATER COOLER LTD \$1,114.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134051 SUMMUS INDUSTRIES, INC. \$77.59 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$3,500.00 Upon Delivery Part tent service Prime Source Best Value 10/17/2023 PO0134051 PERELESS EVENTS AND TENTS LLC \$3,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$67.88	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
10/17/2023 PO0134046 WINSTON WATER COOLER LTD	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$106.18	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/17/2023 PO0134047 WINSTON WATER COOLER LTD \$51.14.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134048 WINSTON WATER COLER LTD \$1.14.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$188.42 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$388.610 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$388.610 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$4,606.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$3,340.14 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5.00.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5.00.00 Upon Delivery Full recovery fee Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5.00.00 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5.00.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5.00.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134054 BURGOON CO. \$46,606.00 (8/10/2016 -7/31/2024 Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best V	10/16/2023	PO0134045	SUMMUS INDUSTRIES, INC.	\$157.74	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/17/2023 PO0134048 WINSTON WATER COOLER LTD \$1,114.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$188.24 Upon Delivery Paper towels Prime Source Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$386.10 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Computers Prime Source Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$4,606.29 Upon Delivery Computers Prime Source Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Fuel recovery fee Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Part tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$718.56 Upon Delivery Comprehensive projects insurance Prime Source Best Value 10/17/2023 PO0134052 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 BURGON CO. \$73.1	10/17/2023	PO0134046	WINSTON WATER COOLER LTD	\$840.86	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/17/2023 PO0134048 WINSTON WATER COOLER LTD \$1,114.45 Upon Delivery Hardware and fittings Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$188.24 Upon Delivery Paper towels Prime Source Pest Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Pest Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$386.10 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Computers Prime Source Pest Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$4,606.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Prime Source Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Prime Fource Prime Source Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Prime Fource Prime Source Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Prime Fource Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$78.856 Upon Delivery Prime Fource Prime Source Best Value 10/17/2023 PO0134052 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$3,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 BURGOON CO. \$46,606.00 SQ/1/2016 - 7/31/2024 Building maintenan	10/17/2023	PO0134047	WINSTON WATER COOLER LTD	\$516.67	Upon Delivery	Toilet flush valve	Prime Source	Best Value
10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$184.24 Upon Delivery Paper towels Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134059 POSSIBLE MISSIONS INC. \$386.10 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$4,606.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Fuel recovery fee Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$105.00 Upon Delivery Fuel recovery fee Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Party tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Party tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Party tent services Prime Source Best Value 10/17/2023 PO0134052 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134053 EMPIRE ROOFING INC \$3,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134056 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134057 WINSTON WATER COOLER LTD \$34.39 Upon Delivery Plumbing fixtu	10/17/2023	PO0134048	WINSTON WATER COOLER LTD	\$1,114.45	Upon Delivery	Hardware and fittings	Prime Source	
10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$77.58 Upon Delivery Centrifuge tubes Prime Source Best Value 10/17/2023 PO0134049 POSSIBLE MISSIONS INC. \$386.10 Upon Delivery Chemicals including Bio Chemicals and Gas Materials Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$77.99 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134050 SUMMUS INDUSTRIES, INC. \$4,606.29 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$2,235.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$3,401.40 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$10.00 Upon Delivery Events management Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$10.00 Upon Delivery Fuel recovery fee Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Party tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$5,988.00 Upon Delivery Party tent services Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$718.56 Upon Delivery Comprehensive projects insurance Prime Source Best Value 10/17/2023 PO0134051 PEERLESS EVENTS AND TENTS LLC \$718.56 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134052 EMPIRE ROOFING INC \$3,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$3,500.00 Upon Delivery Building maintenance ervice Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC \$2,500.00 Upon Delivery Building maintenance service Prime Source Best Value 10/17/2023 PO0134055 EMPIRE ROOFING INC	10/17/2023	PO0134049						Best Value
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FY 2024 (October 1 - October 31, 2023)

Contract/POF V refer Name Contract Processing Contract Proce				Total Value of				
1907/7003 POOL 19061 DOES HEATING SYTEMS \$61.01 Upon Delivery Certification Information and supplies Prime Source Best Value	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1017/7022 POD134061 DODS HEATTMS STYTEMS	10/17/2023	PO0134060	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$160,154.64	Upon Delivery	Biological laboratory services	Competitive	Best Value
101777023 POD-19062 BURGOON CD	10/17/2023	PO0134061	GOES HEATING SYSTEMS	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
1007/77/2023 POOL 194065 1007/47/2023 POOL 194066 1007/47/2023 POOL 194067	10/17/2023	PO0134061	GOES HEATING SYSTEMS	\$614.13	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/17/2023 POD134066 LADRESPINESTOR S22.000 Upon Delivery Decommentation services Prime Source Sext-Value 10/17/2023 POD134066 LADRESPINESTOR SOUTHONS S38.12 Upon Delivery Tent cards Prime Source Sext-Value 10/17/2023 POD134066 TODAYS BUSINESS SOLUTIONS S38.12 Upon Delivery Tent cards Prime Source Sext-Value 10/17/2023 POD134067 TODAYS BUSINESS SOLUTIONS S38.12 Upon Delivery Tent cards Prime Source Sext-Value 10/17/2023 POD134067 ZMIC INSTRUMENTS S329.00 Upon Delivery Cutting equipment Prime Source Sext-Value 10/17/2023 POD134068 POSSBER MISSONS INC. S36.00 Upon Delivery Alcohol solvents Prime Source Sext-Value 10/17/2023 POD134068 POSSBER MISSONS INC. S37.20 Upon Delivery Alcohol solvents Prime Source Sext-Value 10/17/2023 POD134068 POSSBER MISSONS INC. S38.25 Upon Delivery Alcohol solvents Prime Source Sext-Value 10/17/2023 POD134068 POSSBER MISSONS INC. S38.25 Upon Delivery Alcohol solvents Prime Source Sext-Value 10/17/2023 POD134068 POSSBER MISSONS INC. S38.25 Upon Delivery Alcohol solvents Prime Source Sext-Value 10/17/2023 POD134069 POSSBER MISSONS INC. S38.25 Upon Delivery Tube fordators Prime Source Sext-Value 10/17/2023 POD134067 POSSBER MISSONS INC. S38.25 Upon Delivery Professionally prepared carryout meals Prime Source Sext-Value 10/17/2023 POD134067 POSSBER MISSONS INC. S90.25 Upon Delivery Professionally prepared carryout meals Prime Source Sext-Value 10/17/2023 POD134067 POSSBER MISSONS INC. S70.27 Upon Delivery Professionally prepared carryout meals Prime Source Sext-Value 10/17/2023 POD134067 POSSBER MISSONS INC. S70.25 Upon Delivery Professionally prepared carryout meals Prime Source Sext-Value 10/17/2023 POD134067 POSSBER MISSONS INC. S70.25 Upon Delivery Professionally prepared carryout meals Prime Source Sext-Value 10/17/2023 POD13406	10/17/2023	PO0134062	BURGOON CO.	\$32.02	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
101/17/2023 PO0134065 TOMAY BLUNNESS SOLUTIONS \$32.12 Upon Delivery Friend cords on and training services Friend Source Best Value 101/17/2023 PO0134066 TOMAY BLUNNESS SOLUTIONS \$323.12 Upon Delivery Friend cord copier paper Friend Source Best Value 101/17/2023 PO0134067 Zivo (STRUMENTS \$323.00 Upon Delivery Friend cord copier paper Friend Source Best Value 101/17/2023 PO0134067 Zivo (STRUMENTS \$323.00 Upon Delivery Interferons Friend Source Best Value 101/17/2023 PO0134068 POSSBEE MISSIONS INC. \$5173.20 Upon Delivery Interferons Friend Source Best Value 101/17/2023 PO0134068 POSSBEE MISSIONS INC. \$5173.20 Upon Delivery Interferons Friend Source Best Value 101/17/2023 PO0134068 SULDESC BLUE \$945.00 Upon Delivery Verb coarses Friend Source Best Value 101/17/2023 PO0134069 SULDESC BLUE \$945.00 Upon Delivery Verb coarses Friend Source Best Value 101/17/2023 PO0134072 PO0	10/17/2023	PO0134063	EDWARDS+MULHAUSEN INTERIOR DES	\$325,000.00	05/18/2023 - 5/18/2027	Interior design or decorating	Competitive	Best Value
1011/12/023 100134066 100A/S BUSINESS SOLUTIONS \$242.50 Upon Delivery Firster or copier paper Prime Source Best Value 1011/12/023 100134067 27VIC INSTRUMENTS \$232.00 Upon Delivery Cutting equipment Prime Source Best Value 1011/12/023 100134068 Prime Source Best Value 1011/12/023 100134069 Prime Source Best Value 1011/12/023 100134069 Prime Source Best Value 1011/12/023 100134070 Prime Source Best Value 1011/12/023 100134071 Prime Source Best Value 1011/12/	10/17/2023	PO0134064	ENV SERVICES INC	\$220.00	Upon Delivery	Decontamination services	Prime Source	Best Value
10/17/2023 POISSAGE SUSPENSES SOLUTIONS \$439.50 Upon Delivery Firster or cropper paper Prime Source Best Value 10/17/2023 POISSAGE MISSAGE SUSPENSES SUDPONE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE SUSPENSES Prime Source Best Value 10/17/2023 POISSAGE MISSAGE SUSPENSES Prime Source Best Value	10/17/2023	PO0134065	LEADERSHIP BRIDGE LLC	\$10,000.00	Upon Delivery	Management education and training services	Prime Source	Best Value
101/17/2023 2001340698 OSSBEE MISSIONS INC. \$540.00 Doe Delivery Littling eaujament Prime Source Best Value 101/17/2023 200134068 OSSBEE MISSIONS INC. \$173.20 Upon Delivery Alchorid solvents Prime Source Best Value 101/17/2023 200134068 OSSBEE MISSIONS INC. \$173.20 Upon Delivery Alchorid solvents Prime Source Best Value 101/17/2023 200134068 OSSBEE MISSIONS INC. \$173.20 Upon Delivery Alchorid solvents Prime Source Best Value 101/17/2023 200134069 OSSBEE MISSIONS INC. \$545.00 Upon Delivery Tube rotators Prime Source Best Value 101/17/2023 200134079 OSSBEE MISSIONS INC. \$545.00 Upon Delivery Tube rotators Prime Source Best Value 101/17/2023 200134079 OSSBEE MISSIONS INC. \$540.25 Upon Delivery Professionally perspect carryout meals Prime Source Best Value 101/17/2023 200134072 JOSSA, LTD. \$400.25 Upon Delivery Professionally perspect carryout meals Prime Source Best Value 101/17/2023 200134074 Prime Source Best Value 201/17/2023 200134075 Prime Source Best Value 201/17/2	10/17/2023	PO0134066	TODAYS BUSINESS SOLUTIONS	\$28.12	Upon Delivery	Tent cards	Prime Source	Best Value
1017/12/22 PO0134068 POSSIBLE MISSIONS INC. \$532.0 Upon Delivery Interferons Prime Source Best Value 1017/12/22 PO0134068 POSSIBLE MISSIONS INC. \$532.2 Upon Delivery Alcohol solvents Prime Source Best Value 1017/12/22 PO0134068 POSSIBLE MISSIONS INC. \$532.2 Upon Delivery Alcohol solvents Prime Source Best Value 1017/12/22 PO0134070 TODAYS BUSINESS SOUTIONS \$96.96 Upon Delivery Web cameras Prime Source Best Value 1017/12/22 PO0134071 TODAYS BUSINESS SOUTIONS \$150.27 Upon Delivery Web cameras Prime Source Best Value 1017/12/22 PO0134071 TODAYS BUSINESS SOUTIONS \$150.27 Upon Delivery Web cameras Prime Source Best Value 1017/12/22 PO0134071 TODAYS BUSINESS SOUTIONS \$150.27 Upon Delivery Web cameras Prime Source Best Value 1017/12/22 PO0134071 TODAYS BUSINESS SOUTIONS \$150.27 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/12/22 PO0134074 POSSIBLE MISSIONS INC. \$756.47 Upon Delivery Computers Prime Source Best Value 1017/12/22 PO0134074 POSSIBLE MISSIONS INC. \$576.47 Upon Delivery Capaccessories Prime Source Best Value 1017/12/22 PO0134074 POSSIBLE MISSIONS INC. \$576.47 Upon Delivery Capaccessories Prime Source Best Value 1017/12/22 PO0134074 POSSIBLE MISSIONS INC. \$580.02 Upon Delivery Almian Plasma Prime Source Best Value 1017/12/22 PO0134075 POSSIBLE MISSIONS INC. \$580.02 Upon Delivery Bastic buffers Prime Source Best Value 1017/12/22 PO0134075 POSSIBLE MISSIONS INC. \$583.47 Upon Delivery Bastic buffers Prime Source Best Value 1017/12/22 PO0134075 POSSIBLE MISSIONS INC. \$583.47 Upon Delivery Service Best Value Prime Source Best Value 1017/12/22 PO0134075 POSSIBLE MISSIONS INC. \$583.47 Upon Delivery Best Value Prime Source Best Value 1017/12/22 PO0134075 POSSIBLE MISSIONS INC. \$583.47 Upon Delivery Best Value Prim	10/17/2023	PO0134066	TODAYS BUSINESS SOLUTIONS	\$429.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10017/2023 PO0134068 POSSBIEL MISSIONS INC. \$312.80 Upon Delivery Alcohol solvents Prime Source Best Value 1017/2023 PO0134069 SCILOGEX, LLC \$985.00 Upon Delivery Uber otation Prime Source Best Value 1017/2023 PO0134070 TODAYS BUSINESS SOUTIONS \$965.01 Upon Delivery Web cameras Prime Source Best Value 1017/2023 PO0134071 TODAYS BUSINESS SOUTIONS \$510.76 Upon Delivery Web cameras Prime Source Best Value 1017/2023 PO0134071 TODAYS BUSINESS SOUTIONS \$510.76 Upon Delivery Web cameras Prime Source Best Value 1017/2023 PO0134072 TODAYS BUSINESS SOUTIONS \$510.76 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/2023 PO0134072 TODAYS BUSINESS SOUTIONS \$510.76 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/2023 PO0134072 TODAYS BUSINESS SOUTIONS \$510.76 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/2023 PO0134074 POSSBIEL MISSIONS INC \$510.75 Upon Delivery Cap Accessories Prime Source Best Value 1017/2023 PO0134074 POSSBIEL MISSIONS INC \$52.75 Upon Delivery Laboratory wearhing detergents Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$530.01 Upon Delivery Laboratory wearhing detergents Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$530.01 Upon Delivery Laboratory wearhing detergents Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$530.01 Upon Delivery Laboratory wearhing detergents Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$530.01 Upon Delivery Servicipical pipettes Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$520.00 Upon Delivery Servicipical pipettes Prime Source Best Value 1017/2023 PO0134075 POSSBIEL MISSIONS INC \$520.00 Upon Delivery Servicipical pipettes Prime Source Best Value 1017/2023 PO	10/17/2023	PO0134067	ZIVIC INSTRUMENTS	\$329.00	Upon Delivery	Cutting equipment	Prime Source	Best Value
101/17/2023 PO0134076 POSSBEE MISSIONS INC. \$328.25 Upon Delivery Calcium Signaling Agents Prime Source Best Value 101/17/2023 PO0134070 TODAYS BUSINESS SOULI/ONS \$596.66 Upon Delivery Tube normal signaling Agents Prime Source Best Value 101/17/2023 PO0134071 TODAYS BUSINESS SOULI/ONS \$596.66 Upon Delivery Wick cameras Prime Source Best Value 101/17/2023 PO0134071 TODAYS BUSINESS SOULI/ONS \$162.76 Upon Delivery Ink cattridges Prime Source Best Value 101/17/2023 PO0134072 IDSA I, LTD. \$402.35 Upon Delivery Ink cattridges Prime Source Best Value 101/17/2023 PO0134074 POSSBEE MISSIONS INC. \$756.74 Upon Delivery Compatible Value Prime Source Best Value 101/17/2023 PO0134074 POSSBEE MISSIONS INC. \$757.47 Upon Delivery Campatible Value Calcium State Prime Source Best Value 101/17/2023 PO0134074 POSSBEE MISSIONS INC. \$757.47 Upon Delivery Campatible Value Calcium State Prime Source Best Value 101/17/2023 PO0134075 POSSBEE MISSIONS INC. \$758.00 Upon Delivery Laboractory washing detergents Prime Source Best Value 101/17/2023 PO0134075 POSSBEE MISSIONS INC. \$558.00 Upon Delivery Basic Defres Prime Source Best Value 101/17/2023 PO0134075 POSSBEE MISSIONS INC. \$580.00 Upon Delivery Basic Defres Prime Source Best Value 101/17/2023 PO0134075 POSSBEE MISSIONS INC. \$745.47 Upon Delivery Basic Defres Prime Source Best Value 101/17/2023 PO0134075 POSSBEE MISSIONS INC. \$745.47 Upon Delivery Possbee Missions Inc \$745.40 Upon Delivery Possbee Missions Inc \$745.40 Upon Delivery Possbee Missions Inc \$140.40 Upon Delivery Possbee Missions Inc \$745.40 Upon Delivery Possbee Missions Inc \$140.40 Upon Delivery Po	10/17/2023	PO0134068	POSSIBLE MISSIONS INC.	\$60.00	Upon Delivery	Interferons	Prime Source	Best Value
1017/17/203 PO0134076 SCHOGEX, LLC	10/17/2023	PO0134068	POSSIBLE MISSIONS INC.	\$173.20	Upon Delivery	Alcohol solvents	Prime Source	Best Value
1017/72023 PO0134077 TODAYS BUSINESS SOLUTIONS 596-96 Upon Delivery We cameras Prime Source Best Value 1017/72023 PO0134077 IOSA IL ITO 5402.35 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/72023 PO0134073 IOSA IL ITO S102.35 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/72023 PO0134073 PO0134073 PO0134073 PO0134074 PO0134075	10/17/2023	PO0134068	POSSIBLE MISSIONS INC.	\$328.25	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
1017/7023 PO0134071 TODAYS BUSINESS SOLUTIONS \$182.76 Upon Delivery Init cartridges Prime Source Best Value 1017/7023 PO0134073 BEST BUY FOR BUSINESS, LP \$1,954.00 Upon Delivery Computers Prime Source Best Value 1017/7023 PO0134074 POSSIBLE MISSIONS INC. \$127.95 Upon Delivery Computers Prime Source Best Value Possible MISSIONS INC. \$127.95 Upon Delivery Computers Prime Source Best Value Possible MISSIONS INC. \$127.95 Upon Delivery Computers Prime Source Best Value Possible MISSIONS INC. \$127.95 Upon Delivery Computers Prime Source Best Value Prime Source	10/17/2023	PO0134069	SCILOGEX, LLC	\$945.00	Upon Delivery	Tube rotators	Prime Source	Best Value
1017/7023 PO0134073 DSA LTD. S402.35 Upon Delivery Professionally prepared carryout meals Prime Source Best Value 1017/7023 PO0134074 POSSBEE MISSIONS INC. S76.47 Upon Delivery Laboratory washing detergents Prime Source Best Value Prime Source Best Value 1017/7023 PO0134074 POSSBEE MISSIONS INC. S76.47 Upon Delivery Laboratory washing detergents Prime Source Best Value Prime Source Best Va	10/17/2023	PO0134070	TODAYS BUSINESS SOLUTIONS	\$96.96	Upon Delivery	Web cameras	Prime Source	Best Value
1011/72023 PO0134072 DSA LTD.	10/17/2023	PO0134071	TODAYS BUSINESS SOLUTIONS	\$162.76	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/17/2023 PO0134074 POSSIBLE MISSIONS INC. \$127.95 Upon Delivery Laboratory washing detergents Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$580.02 Upon Delivery Laboratory washing detergents Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$580.02 Upon Delivery Almian Plasma Prime Source Best Value	10/17/2023	PO0134072	JDSA I, LTD.	\$402.35	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value
10/17/2023 PO3134075 POSSIBLE MISSIONS INC. S28.02 Upon Delivery Laboratory washing detergents Prime Source Best Value Possible Missions INC. S28.02 Upon Delivery Animal Plasma Prime Source Best Value Prime Source Best Val	10/17/2023	PO0134073	BEST BUY FOR BUSINESS, LP	\$1,954.00	Upon Delivery	Computers	Prime Source	Best Value
10/17/2023 POJS4075 POSSIBLE MISSIONS INC. \$580.02 Upon Delivery Basic buffers Prime Source Best Value	10/17/2023	PO0134074	POSSIBLE MISSIONS INC.	\$76.47	Upon Delivery	Cap Accessories	Prime Source	Best Value
10/17/2023 POSSIBLE MISSIONS INC. SS80.02 Upon Delivery Animal Plasma Prime Source Best Value 10/17/2023 POSSIBLE MISSIONS INC. S254.94 Upon Delivery Inorganic Salts Prime Source Best Value 10/17/2023 POSSIBLE MISSIONS INC. S58.50 Upon Delivery Inorganic Salts Prime Source Best Value 10/17/2023 POSSIBLE MISSIONS INC. S676.05 Upon Delivery Serological pipettes Prime Source Best Value Prime	10/17/2023	PO0134074	POSSIBLE MISSIONS INC.	\$127.95	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$182.30 Upon Delivery Inorganic Salts Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$676.05 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$454.71 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$292.60 Upon Delivery Multipurpose or general test tubes Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$285.00 Upon Delivery Glutathione Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$20.00 Upon Delivery Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$270.02 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$270.02 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$2110.66 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134079 INDIANA UNIVERSITY \$318.00 Upon Delivery Gonadotropic hormones and ovarian stimulants and inhibitors Prime Source Best Value 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Indooratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$156,887.94 Upon Delivery Indooratory and scientific equipment Sole Source Best Va	10/17/2023	PO0134075	POSSIBLE MISSIONS INC.	\$580.02	Upon Delivery	· · · · · · · · · · · · · · · · · · ·	Prime Source	Best Value
10/17/2023 PO0134075 POSSIBLE MISSIONS INC. 518.2.30 Upon Delivery Inorganic Salts Prime Source Best Value	10/17/2023	PO0134075	POSSIBLE MISSIONS INC.	\$254.94	Upon Delivery	Basic buffers	Prime Source	Best Value
10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$576.05 Upon Delivery Serological pipettes Prime Source Best Value	10/17/2023	PO0134075	POSSIBLE MISSIONS INC.	\$182.30	Upon Delivery	Inorganic Salts		Best Value
10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$45.47 Upon Delivery Pasteur or transfer pipettes Prime Source Best Value 10/17/2023 PO0134075 POSSIBLE MISSIONS INC. \$529.60 Upon Delivery Multipurpose or general test tubes Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$88.50 Upon Delivery Glutathione Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$520.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$5124.00 Upon Delivery Hormone and hormone antagonists Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$512.00 Upon Delivery Hormone antagonists Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$527.00 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$14.478 & Upon Delivery Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134078 INDIANA UNIVERSITY \$555.48 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134079 INDIANA UNIVERSITY \$518.00 Upon Delivery Gonadotropic hormones and ovarian stimulants and inhibitors Prime Source Best Value 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Upon Delivery Computers Prime Source Best Value 10/17/2023 PO01						_		
10/17/2023 P00134075 P005SIBLE MISSIONS INC. \$292.60 Upon Delivery Multipurpose or general test tubes Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$588.50 Upon Delivery Freight Fee Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 P00134077 THORLABS INC \$277.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134077 THORLABS INC \$1,447.82 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134079 INDIANA UNIVERSITY \$55.84 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Gonadotropic hormones and ovarian stimulants and inhibitors Prime Source Best Value 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC. \$35,000.00 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134081 SUMMUS INDUSTRIES, INC. \$315,687.94 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134084 COMMISSIONE \$52,163.74 Upon Delivery Solder Prime Source Best Value 10/17/2023 P00134084 COMMISSIONE SOURCE SOURCE SOURCE					'			
10/17/2023 PO0134076 SIGMA-ALDRICH INC \$88.50 Upon Delivery Glutathione Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 PO0134076 SIGMA-ALDRICH INC \$81.60 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$270.02 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$1,447.82 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$260.09 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$260.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134079 INDIANA UNIVERSITY \$518.00 Upon Delivery Preight Fees Prime Source Best Value 10/17/2023 PO0134079 INDIANA UNIVERSITY \$518.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,00.00 Upon Delivery Freight Fees Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3,00.00 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$2,163.74 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$2,163.74 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$2,163.74 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$2,163.74 Upon Delivery Fr								
10/17/2023 P00134076 SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC \$81.60 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 P00134077 THORLABS INC \$270.02 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134077 THORLABS INC \$270.02 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 P00134077 THORLABS INC \$250.00 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$250.00 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$22,110.66 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC. \$22,110.66 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134079 INDIANA UNIVERSITY \$318.00 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Freight Fees Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC. \$3,000.00 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134081 SUMMUS INDUSTRIES, INC. \$3,263.74 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134082 MCMASTER-CARR SUPPLY COMPANY \$4.24 Upon Delivery Solder Prime Source Best Value 10/17/2023 P00134083 ADVANCED MECHANICAL SYSTEMS INC \$80.781 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134084 COMBI-BLOCKS INC \$50.00 Upon Delivery Freight Fees Prime Source	10/17/2023	PO0134076		\$88.50	Upon Delivery			Best Value
10/17/2023 P00134076 SIGMA-ALDRICH INC S174.00 Upon Delivery Hormones and hormone antagonists Prime Source Best Value 10/17/2023 P00134076 SIGMA-ALDRICH INC S81.60 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 P00134077 THORLABS INC S270.02 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC S280.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC S280.09 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134078 SUMMUS INDUSTRIES, INC S280.09 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134079 INDIANA UNIVERSITY S55.48 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 P00134079 INDIANA UNIVERSITY S318.00 Upon Delivery Gonadotropic hormones and ovarian stimulants and inhibitors Prime Source Best Value 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC S3,000.00 Upon Delivery Freight Fees Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC S9,209.46 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134080 AGILENT TECHNOLOGIES, INC S156,887.94 Upon Delivery Laboratory and scientific equipment Sole Source Compatibility w/ Existing Eqpt 10/17/2023 P00134081 SUMMUS INDUSTRIES, INC S2,163.74 Upon Delivery Solder Prime Source Best Value 10/17/2023 P00134082 MCMASTER-CARR SUPPLY COMPANY S9.66 Upon Delivery Solder Prime Source Best Value 10/17/2023 P00134082 MCMASTER-CARR SUPPLY COMPANY S9.66 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 P00134084 COMB-BLOCKS INC S20.00 Upon Delivery Compounds and mixtures Prime Source Best Value 10/17/2023 P00134085 CDW GOVERNMENT LC S949.31 Upon Delivery					'			Best Value
10/17/2023 PO0134076 SIGMA-ALDRICH INC \$81.60 Upon Delivery Insect medium supplements or reagents Prime Source Best Value 10/17/2023 PO0134077 THORLABS INC \$270.02 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 PO0134078 THORLABS INC \$3.447.82 Upon Delivery Optical breadboards Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$269.09 Upon Delivery Computers Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$25.110.66 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134078 SUMMUS INDUSTRIES, INC. \$2.110.66 Upon Delivery Desktop computers Prime Source Best Value 10/17/2023 PO0134079 INDIANA UNIVERSITY \$55.48 Upon Delivery Gonadotropic hormones and ovarian stimulants and inhibitors Prime Source Best Value 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$3.000.00 Upon Delivery Computers Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$9.20.94.6 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134080 AGILENT TECHNOLOGIES, INC. \$156,887.94 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134081 SUMMUS INDUSTRIES, INC. \$156,887.94 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134081 SUMMUS INDUSTRIES, INC. \$2,163.74 Upon Delivery Laboratory supplies and fixtures Sole Source Compatibility w/ Existing Eqpt 10/17/2023 PO0134082 MCMASTER-CARR SUPPLY COMPANY \$9.66 Upon Delivery Solder Prime Source Best Value 10/17/2023 PO0134083 AGILENT ECHNOLOGIES, INC. \$90.01 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134085 COMB-IBLOCKS INC \$90.01 Upon Delivery Freight Fees Prime Source Best Value 10/17/2023 PO0134086					'	Ü		
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TOTAL CONTRACTOR OF THE CITATION OF THE PROPERTY OF THE STATE OF THE PROPERTY			CITY ELECTRIC SUPPLY		'	Incandescent lamps	Prime Source	Best Value

FY 2024 (October 1 - October 31, 2023)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2023	•	CITY ELECTRIC SUPPLY		Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/17/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Display cases	Prime Source	Best Value
10/17/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Touch screen monitors	Prime Source	Best Value
10/17/2023		BURGOON CO.		Upon Delivery	Air filters	Prime Source	Best Value
10/17/2023		DAVE "THE BARREL MAN" LLC		Upon Delivery	Barrels	Prime Source	Best Value
10/17/2023		DAVE "THE BARREL MAN" LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		ARBOR SCIENTIFIC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		ARBOR SCIENTIFIC		Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/17/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/17/2023		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Calibration Sources	Prime Source	Best Value
10/17/2023		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/2023		BIG STAR BRANDING		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		BIG STAR BRANDING		Upon Delivery	Promotional services	Prime Source	Best Value
10/17/2023		BIG STAR BRANDING					
10/17/2023				Upon Delivery	Promotional merchandise	Prime Source	Best Value
		ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/17/2023		AUSTIN AIR INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		AUSTIN AIR INC		Upon Delivery	Domestic portable air conditioners	Prime Source	Best Value
10/17/2023		THE CERAMIC SHOP LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2023		THE CERAMIC SHOP LLC		Upon Delivery	Stool seating	Prime Source	Best Value
10/17/2023		GRABILL, BENJAMIN		Upon Delivery	Temporary construction and maintenance support equipment a		Best Value
10/17/2023		ALAMO TEES & ADVERTISING		Upon Delivery	Uniforms	Prime Source	Best Value
10/18/2023		ALAMO TEES & ADVERTISING		Upon Delivery	Mens tshirts	Prime Source	Best Value
10/18/2023		BURGOON CO.		Upon Delivery	Flexible ducts	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Counters	Prime Source	Best Value
10/18/2023	PO0134106	SNOOP JOHNSON BASKETBALL REPORT	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/2023		MILTON HOPE		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/2023	PO0134108	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
10/18/2023	PO0134108	TODAYS BUSINESS SOLUTIONS	\$24.98	Upon Delivery	Soft drinks	Prime Source	Best Value
10/18/2023	PO0134109	POSSIBLE MISSIONS INC.	\$126.87	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/18/2023	PO0134109	POSSIBLE MISSIONS INC.	\$47.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2023	PO0134110	TODAYS BUSINESS SOLUTIONS	\$405.86	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/18/2023	PO0134111	CAROLINA BIOLOGICAL SUPPLY CO.	\$42.18	Upon Delivery	Live shrimp	Prime Source	Best Value
10/18/2023	PO0134111	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134112	WINSTON WATER COOLER LTD	\$741.20	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/18/2023	PO0134113	SOLID IT NETWORKS, INC.	\$10,000.01	Upon Delivery	Software	Prime Source	Best Value
10/18/2023	PO0134114	MOTOROLA SOLUTIONS, INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2023	PO0134114	MOTOROLA SOLUTIONS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		ELECTRA LINK, INC.		Upon Delivery	Hardware	Prime Source	Best Value
10/18/2023		ELECTRA LINK, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC	· ·	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		MOTOROLA SOLUTIONS, INC		02/19/2020 - 2/21/2024	Database management system software maintenance	Group Purchase	Exempt
			712,000.00	02,10,2020 2,21,2024	Database management system software maintenance	S. Sup i di cilasc	-nept

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2023	PO0134120	SUMMUS INDUSTRIES, INC.	\$227.43	Upon Delivery	Safety tapes	Prime Source	Best Value
10/18/2023	PO0134121	4IMPRINT INC	\$47.97	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134121	4IMPRINT INC	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/18/2023	PO0134121	4IMPRINT INC	\$1,179.00	Upon Delivery	Tent and membrane structure framing and covering componen	Prime Source	Best Value
10/18/2023	PO0134122	BURGOON CO.	\$75.73	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
10/18/2023	PO0134123	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,049.00	Upon Delivery	Chairs	Prime Source	Best Value
10/18/2023	PO0134124	WINSTON WATER COOLER LTD	\$42.46	Upon Delivery	Clamps	Prime Source	Best Value
10/18/2023	PO0134124	WINSTON WATER COOLER LTD	\$15.33	Upon Delivery	Threaded rod	Prime Source	Best Value
10/18/2023	PO0134124	WINSTON WATER COOLER LTD	\$7.60	Upon Delivery	Mounting hardware	Prime Source	Best Value
10/18/2023	PO0134125	B & H FOTO & ELECTRONICS CORP	\$202.68	Upon Delivery	Filters	Prime Source	Best Value
10/18/2023	PO0134126	TODAYS BUSINESS SOLUTIONS	\$124.99	Upon Delivery	Print heads	Prime Source	Best Value
10/18/2023	PO0134126	TODAYS BUSINESS SOLUTIONS	\$1,287.92	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/18/2023	PO0134127	SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Paper towels	Prime Source	Best Value
10/18/2023		DATA SHREDDING SERVICES OF TEXAS		Upon Delivery	Paper production or recycling services	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes		Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials		Best Value
10/18/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Labor fee		Best Value
10/18/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Multi function printers	Prime Source	Best Value
10/18/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/18/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Ink cartridges		Best Value
10/18/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/18/2023		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives		Best Value
10/18/2023		SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services		Best Value
10/18/2023		SIGMA-ALDRICH INC		Upon Delivery	Molecular biology and cell culture growth media		Best Value
10/18/2023				· · · · · · · · · · · · · · · · · · ·			
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
		POSSIBLE MISSIONS INC.		Upon Delivery	Eye care supplies	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes		Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Gel Stains		Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory tools	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	General purpose trays	Prime Source	Best Value
10/18/2023		10X GENOMICS, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		10X GENOMICS, INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs		Best Value
10/18/2023		POSSIBLE MISSIONS INC.	\$264.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/18/2023	PO0134140	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134140	SIGMA-ALDRICH INC	\$350.40	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/18/2023	PO0134141	JEFFERSON CONSULTING GROUP LLC	\$4,200.00	Upon Delivery	Executive coaching service	Prime Source	Best Value
10/18/2023	PO0134142	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$118.11	Upon Delivery	Keyboards	Prime Source	Best Value
10/18/2023	PO0134142	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$797.82	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/18/2023	PO0134143	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens		Best Value
10/18/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/18/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Board cleaning kits or accessories		Best Value
10/18/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
		PROSERVCRANE GROUP		Upon Delivery	Labor fee		Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2023	PO0134144	PROSERVCRANE GROUP	\$2,468.00	Upon Delivery	Wire rope	Prime Source	Best Value
10/18/2023	PO0134144	PROSERVCRANE GROUP	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134144	PROSERVCRANE GROUP	\$880.00	Upon Delivery	Well site inspection or equipment testing services	Prime Source	Best Value
10/18/2023	PO0134145	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134145	SIGMA-ALDRICH INC	\$691.72	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/18/2023	PO0134145	SIGMA-ALDRICH INC	\$48.58	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
10/18/2023	PO0134146	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134146	COMBI-BLOCKS INC	\$300.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/18/2023	PO0134147	PARTIES, PICNICS AND PROMOTIONS	\$42,950.00	10/25/2023 - 10/28/2023	Carnivals and fairs	Competitive	Best Value
10/18/2023	PO0134148	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134148	AIRGAS USA LLC	\$68.00	Upon Delivery	Elements and gases	Prime Source	Best Value
10/18/2023	PO0134149	BURGOON CO.	\$24.76	Upon Delivery	O-rings	Prime Source	Best Value
10/18/2023	PO0134149	BURGOON CO.	\$20.32	Upon Delivery	Pipe adapters	Prime Source	Best Value
10/18/2023	PO0134150	GOLF CARS ETC	\$82.59	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/18/2023	PO0134151	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$5,192.62	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/18/2023	PO0134152	YNIS, INC	\$50.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/18/2023	PO0134152	YNIS, INC		Upon Delivery	Material handling services	Prime Source	Best Value
10/18/2023	PO0134152	YNIS, INC	\$25.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/18/2023	PO0134152	YNIS, INC	\$463.80	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/18/2023	PO0134153	A-M SYSTEMS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134153	A-M SYSTEMS INC	\$997.50	Upon Delivery	Power supply units	Prime Source	Best Value
10/18/2023	PO0134154	HUBSPOT INC		Upon Delivery	Marketing professional training service	Prime Source	Best Value
10/18/2023	PO0134155	POSSIBLE MISSIONS INC.		Upon Delivery	Desiccants	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/18/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Backpacks	Prime Source	Best Value
10/18/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
10/18/2023	PO0134156	SUMMUS INDUSTRIES, INC.	\$14.04	Upon Delivery	Laminator pouches	Prime Source	Best Value
10/18/2023	PO0134157	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computers	Prime Source	Best Value
10/18/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Door stops	Prime Source	Best Value
10/18/2023	PO0134158	SUMMUS INDUSTRIES, INC.		Upon Delivery	Display stand	Prime Source	Best Value
10/18/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cardstock papers	Prime Source	Best Value
10/18/2023		IDENTISYS INCORPORATED		Upon Delivery	Printer ribbon	Prime Source	Best Value
10/18/2023		IDENTISYS INCORPORATED		Upon Delivery	Specialty laminate	Prime Source	Best Value
10/18/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	O-rings	Prime Source	Best Value
10/18/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Steel rods	Prime Source	Best Value
10/18/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		MCMASTER-CARR SUPPLY COMPANY	· ·	Upon Delivery	Aluminum sheets	Prime Source	Best Value
10/18/2023		LEYBOLD USA INC.		Upon Delivery	Filters	Prime Source	Best Value
10/18/2023		LEYBOLD USA INC.		Upon Delivery	Oil filters	Prime Source	Best Value
10/18/2023		LEYBOLD USA INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023		LEYBOLD USA INC.		Upon Delivery	Mineral oil/mineral wax/petrolatum/wool wax alcohol	Prime Source	Best Value
10/18/2023		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/18/2023		TEXAS AIRSYSTEMS LLC		07/16/2023 - 7/15/2026	Building maintenance and repair services	Group Purchase	UT System Alliance
10/18/2023		LINDE GAS & EQUIPMENT INC.		Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
				'			
10/18/2023	PO0134167	SERGEY EGOROV		Upon Delivery	Freight Fees in Texas 78249 (210) 458-4060	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2023		SERGEY EGOROV		Upon Delivery	Optical Filters	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.	\$247.48	Upon Delivery	Protective gloves	Prime Source	Best Value
10/18/2023		POSSIBLE MISSIONS INC.	\$48.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$217.48	Upon Delivery	Mirrors	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$43.06	Upon Delivery	Couplers	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$16.78	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$41.52	Upon Delivery	Extension pole	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$41.64	Upon Delivery	Optical mounts	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$64.64	Upon Delivery	Parabolic mirrors	Prime Source	Best Value
10/18/2023	PO0134169	THORLABS INC	\$666.16	Upon Delivery	Optical beamsplitters	Prime Source	Best Value
10/18/2023	PO0134170	SIGMA-ALDRICH INC	\$55.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/18/2023	PO0134170	SIGMA-ALDRICH INC	\$18.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
10/18/2023	PO0134171	SHI GOVERNMENT SOLUTIONS INC.	\$1,586.22	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
10/18/2023	PO0134172	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$43.55	Upon Delivery	Lock sets	Prime Source	Best Value
10/19/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
10/19/2023		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Network cable	Prime Source	Best Value
10/19/2023		MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Laser printers	Prime Source	Best Value
10/19/2023		COLLYSTRING, LLC		Upon Delivery	Advertising	Other Types	Renewal
10/19/2023		HIED INC		06/16/2021 - 6/15/2023	Software	Prime Source	Best Value
10/19/2023		HOLDSWORTH & NICHOLAS INC.		Upon Delivery	Advertising	Other Types	Renewal
10/19/2023		SPROUT SOCIAL INC		Upon Delivery	Online and social media publicity service	Prime Source	Best Value
10/19/2023		PROMEGA CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		PROMEGA CORPORATION	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Chemiluminescent Reagents	Prime Source	Best Value
10/19/2023		T-MOBILE USA INC		12/31/2019 12/31/2024	Cellular telephone services	Group Purchase	Exempt
10/19/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Water purification equipment	Prime Source	Best Value
10/19/2023		CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/19/2023		SOUTHWEST SPECIAL RISK INSURANCE AGENCY		Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
10/19/2023		MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023			· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Ü		Best Value
		MCMASTER-CARR SUPPLY COMPANY			Framing beam or rail or tubing	Prime Source	
10/19/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Index cards	Prime Source	Best Value
10/19/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/19/2023		GOLD BIOTECHNOLOGY INC	·	Upon Delivery	Dry ice	Prime Source	Best Value
10/19/2023		GOLD BIOTECHNOLOGY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		GOLD BIOTECHNOLOGY INC		Upon Delivery	Bacteria competent cells	Prime Source	Best Value
10/19/2023		PFL VII LLC		Upon Delivery	Hotels	Other Types	Renewal
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Lenses	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Software	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Labor fee	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Power cable	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.	·	Upon Delivery	Optical adapters	Competitive	Competitively Bid
10/19/2023		PHOTONEDGE CANADA INC.		Upon Delivery	Microscope fitting	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$1,038.00	Upon Delivery	Fiber optic adapter	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$613.00	Upon Delivery	Fiber optic connector	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$24,900.00	Upon Delivery	Monocular microscopes	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$834.00	Upon Delivery	Fiber optic scope adapter	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$1,890.00	Upon Delivery	Electrical control modules	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$8,565.00	Upon Delivery	Illuminators for microscopes	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$3,664.00	Upon Delivery	Microscope filter cube or box	Competitive	Competitively Bid

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$775.00	Upon Delivery	Microscope fluorescence filter	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$7,970.00	Upon Delivery	Photo attachments for microscopes	Competitive	Competitively Bid
10/19/2023	PO0134188	PHOTONEDGE CANADA INC.	\$3,518.00	Upon Delivery	Microscope sample manipulation system and accessories	Competitive	Competitively Bid
10/19/2023	PO0134189	POSSIBLE MISSIONS INC.	\$332.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/19/2023	PO0134189	POSSIBLE MISSIONS INC.	\$137.06	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/19/2023	PO0134190	STREM CHEMICALS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023	PO0134190	STREM CHEMICALS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/2023	PO0134191	ELECTRA LINK, INC.		Upon Delivery	Hardware	Prime Source	Best Value
10/19/2023	PO0134191	ELECTRA LINK, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
10/19/2023	PO0134192	AT&T MOBILITY LLC	\$660.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/19/2023	PO0134193	ELECTRA LINK, INC.		06/08/2021 - 6/7/2026	Labor fee	Group Purchase	DIR
10/19/2023	PO0134193	ELECTRA LINK, INC.	\$105.89	06/08/2021 - 6/7/2026	Electrical system services	Group Purchase	DIR
10/19/2023	PO0134194	APPLIED PHOTOPHYSICS INC		Upon Delivery	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
	PO0134195	NEW ENGLAND BIOLABS INC		Upon Delivery	Enzymes	Prime Source	Best Value
10/19/2023		NEW ENGLAND BIOLABS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		NEW ENGLAND BIOLABS INC		Upon Delivery	Buffer solutions	Prime Source	Best Value
-, -,	PO0134196	APPLE INC		Upon Delivery	Computers	Prime Source	Best Value
-, -,	PO0134196	APPLE INC		Upon Delivery	Third party warranty service	Prime Source	Best Value
	PO0134197	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0134198	HIED INC		Upon Delivery	Computers	Prime Source	Best Value
	PO0134199	ACE SCREEN GRAPHICS		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/19/2023		ASSISTLEADERSHIP, LLC		11/01/2023 - 5/1/2024	Executive coaching service	Prime Source	Best Value
10/19/2023		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/19/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		SIGMA-ALDRICH INC		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/19/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/19/2023		RESEARCH DIETS, INC.		Upon Delivery	Rodent food	Prime Source	Best Value
10/19/2023		SUMMUS INDUSTRIES, INC.				Prime Source	Best Value
	PO0134205 PO0134206	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery Upon Delivery	Kit for printer V belts	Prime Source	Best Value
<u> </u>	PO0134206 PO0134206	SAN ANTONIO BELTING & PULLEY COMPANY INC					Best Value
10/19/2023				Upon Delivery	Ball bearings	Prime Source	
	PO0134207 PO0134208	PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers	Prime Source	Best Value
		JB BUS INC		Upon Delivery	Charter bus services	Prime Source	Best Value
10/19/2023		CVENT, INC.		Upon Delivery	Software	Prime Source	Best Value
	PO0134210	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Index cards	Prime Source	Best Value
	PO0134210	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Index card files	Prime Source	Best Value
10/19/2023		BURGOON CO.		Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
-, -,	PO0134212	PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2023		CAMPUS MARKETING SPECIALISTS		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/19/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Multimeters	Prime Source	Best Value
10/19/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
	PO0134215	POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
	PO0134215	POSSIBLE MISSIONS INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
	PO0134216	BURGOON CO.		Upon Delivery	Ladders	Prime Source	Best Value
	PO0134217	HIED INC		Upon Delivery	Notebook computers	Prime Source	Best Value
<u> </u>	PO0134218	COMMERCIAL KITCHEN		Upon Delivery	Pressure regulator	Prime Source	Best Value
	PO0134219	DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Badges	Prime Source	Best Value
<u> </u>	PO0134220	UNIVERSITY OF MONTANA WESTERN		Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
10/19/2023	PO0134221	TODAYS BUSINESS SOLUTIONS	\$8.38	Upon Delivery	Notebooks	Prime Source	Best Value

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Date	Contract/PO #	Vandar Nama	Total Value of Contract	Contract Term	Commodity or Service Purchased	Drocuroment Method	Procurement Justification
10/19/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/19/2023		TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/19/2023		ADVANCE AUTO PARTS		Upon Delivery	Batteries	Prime Source	Best Value
10/19/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Laser printers	Prime Source	Best Value
10/19/2023		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
		,			-		
10/19/2023		CHARLES RIVER LABORATORIES, INC.		Upon Delivery	Road cargo transport	Prime Source	Best Value
10/19/2023		JRE GOLF CARS LLC		Upon Delivery	Bushings	Prime Source	Best Value
10/19/2023		JRE GOLF CARS LLC		Upon Delivery	Sleeve bearings	Prime Source	Best Value
10/19/2023		SID VENTURES DBA AFFORDABLE WIPERS		Upon Delivery	Rags	Prime Source	Best Value
10/19/2023		SID VENTURES DBA AFFORDABLE WIPERS		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		GRAPHPAD SOFTWARE, LLC		Upon Delivery	Software	Prime Source	Best Value
10/19/2023		DELL FINANCIAL SERVICES LLC		09/15/2020 - 7/25/2026	Software maintenance and support	Group Purchase	DIR
10/19/2023		ELECTRA LINK, INC.		01/31/2021 - 8/31/2024	Labor fee	Competitive	Best Value
10/19/2023		ELECTRA LINK, INC.		01/31/2021 - 8/31/2024	Data services	Competitive	Best Value
10/19/2023		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Labor fee	Prime Source	Best Value
10/19/2023		FOUR SEASONS PROMOTIONS, LLC	\$37.62	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023	PO0134230	FOUR SEASONS PROMOTIONS, LLC	\$295.00	Upon Delivery	Highlighters	Prime Source	Best Value
10/19/2023	PO0134231	SUMMUS INDUSTRIES, INC.	\$44.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/19/2023	PO0134232	TDINDUSTRIES, INC.	\$2,561.57	03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/19/2023	PO0134233	POSSIBLE MISSIONS INC.	\$89.76	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/19/2023	PO0134233	POSSIBLE MISSIONS INC.	\$152.87	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/19/2023	PO0134234	HIED INC	\$34.95	Upon Delivery	Desk supplies	Prime Source	Best Value
10/19/2023	PO0134234	HIED INC	\$928.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/19/2023	PO0134235	B & H FOTO & ELECTRONICS CORP		Upon Delivery	Televisions	Prime Source	Best Value
10/19/2023		AVSC HOLDING CORPORATION	\$4,416.24	Upon Delivery	Data voice or multimedia network equipment or platform renta	Prime Source	Best Value
10/19/2023	PO0134237	BBJ UTSA LLC DBA BIGZ BURGER JOINT UTSA		Upon Delivery	Catering services	Prime Source	Best Value
10/19/2023	PO0134238	JRE GOLF CARS LLC	\$1.598.26	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/19/2023	PO0134239	RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2023		RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Baseball bats	Prime Source	Best Value
10/19/2023		RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Baseball gloves	Prime Source	Best Value
10/19/2023		JF FILTRATION		Upon Delivery	Building maintenance service	Prime Source	Best Value
10/20/2023		City of San Antonio Convention and Sports Facilit		12/08/23-12/10/2023	VenueandFacilityUsage	Not Subject to Compet	
10/20/2023		JF FILTRATION	. ,			Group Purchase	Best Value
10/20/2023		JF FILTRATION			-	Group Purchase	Best Value
10/20/2023		JF FILTRATION			Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
10/20/2023		JF FILTRATION JF SILTRATION		12/01/2020 - 11/30/2023		Group Purchase	Best Value
10/20/2023		JF FILTRATION JF SILTRATION			Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	V belts	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Hardware	Prime Source	Best Value
10/20/2023		BURGOON CO.		· · · · · · · · · · · · · · · · · · ·			Best Value
				Upon Delivery	Valve kits	Prime Source	
10/20/2023		BURGOON CO.		Upon Delivery	Putty knives	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Muriatic acid	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Fluorescent lamps	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Valve parts or accessories	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
10/20/2023		RECOVERY FIREFLY LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		RECOVERY FIREFLY LLC		Upon Delivery	Wound care products	Prime Source	Best Value
10/20/2023	PO0134252	TODAYS BUSINESS SOLUTIONS	•	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2023		REXEL USA INC		Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
10/20/2023		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$118.80	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/20/2023		UBEO LLC	\$7,679.16	Upon Delivery	Printer	Prime Source	Best Value
10/20/2023	PO0134256	DOCUMATION INC	\$80.00	Upon Delivery	Business cards	Prime Source	Best Value
10/20/2023	PO0134257	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$161.34	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2023	PO0134257	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023	PO0134258	THE TRANSTEC GROUP, INC.	\$4,400.00	Upon Delivery	Materials testing	Prime Source	Best Value
10/20/2023	PO0134259	POSSIBLE MISSIONS INC.	\$201.86	Upon Delivery	Syringe filters	Prime Source	Best Value
10/20/2023	PO0134260	SIGMA-ALDRICH INC	\$41.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2023	PO0134261	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023	PO0134261	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
10/20/2023	PO0134262	DOCUMATION INC	\$80.00	Upon Delivery	Business cards	Prime Source	Best Value
10/20/2023	PO0134263	DOCUMATION INC	\$80.00	Upon Delivery	Business cards	Prime Source	Best Value
10/20/2023	PO0134264	POSSIBLE MISSIONS INC.	\$304.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/20/2023	PO0134265	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,122.72	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/20/2023	PO0134266	SUMMUS INDUSTRIES, INC.	\$33.02	Upon Delivery	Clinical modular caseworks	Prime Source	Best Value
10/20/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical x ray tables or stands or chairs or cabinets or acce	Prime Source	Best Value
10/20/2023	PO0134267	C F HAGENEY INC	\$55.61	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023	PO0134267	C F HAGENEY INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/20/2023	PO0134268	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		TWIST BIOSCIENCE CORPORATION		Upon Delivery	Sequencing vectors	Prime Source	Best Value
10/20/2023	PO0134269	COMMONWEALTH TRADING COMPUTER CO.	\$1,076.38	Upon Delivery	Computers	Prime Source	Best Value
10/20/2023		ENVIGO RMS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		ENVIGO RMS LLC		Upon Delivery	Road cargo transport	Prime Source	Best Value
10/20/2023		ENVIGO RMS LLC		Upon Delivery	Animal transport cage	Prime Source	Best Value
10/20/2023		MED ASSOCIATES INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		MED ASSOCIATES INC		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/20/2023		YNIS, INC	. ,	Upon Delivery	Labor fee	Prime Source	Best Value
10/20/2023		YNIS, INC		Upon Delivery	Office supplies	Prime Source	Best Value
10/20/2023		YNIS, INC		Upon Delivery	Mailing services	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Paper towels	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Culture tubes	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Safety glasses	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Cap Accessories	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Test tube racks	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory vials	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory flasks	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Sampling syringes	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Dissolved oxygen probes	Prime Source	Best Value
10/20/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/20/2023		DEGY BOOKING INTERNATIONAL, INC.		Upon Delivery	Entertainment services	Prime Source	Best Value
10/20/2023		4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/20/2023		MIDNIGHT LIGHTING					Best Value
				Upon Delivery	Stage or projection or studio lighting system	Prime Source	
10/20/2023		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
10/20/2023		BURGOON CO.		Upon Delivery	Electrical receptacles	Prime Source	Best Value
10/20/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/20/2023	POU134282	4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value

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## Vendor Name ## 4IMPRINT INC ## POSSIBLE MISSIONS INC. ## TELEDYNE ISCO ## POSSIBLE MISSIONS INC. ## REXEL USA INC ## STERIS CORPORATION ## SJ2 RESTAURANT GROUP LLC ## GENSCRIPT USA INCORPORATED ## WINSTON WATER COOLER LTD ## JRE GOLF CARS LLC ## JR	\$4,865.34 \$99.00 \$124.00 \$2,217.00 \$325.00 \$11,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Contract Term Upon Delivery	Commodity or Service Purchased Promotional merchandise Chemicals including Bio Chemicals and Gas Materials Freight Fees Suction cups Speed sensors Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Procurement Justification Best Value
POSSIBLE MISSIONS INC. TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$4,865.34 \$99.00 \$124.00 \$2,217.00 \$325.00 \$11,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials Freight Fees Suction cups Speed sensors Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$99.00 \$124.00 \$2,217.00 \$325.00 \$217.00 \$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Upon Delivery	Freight Fees Suction cups Speed sensors Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SIZE RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$124.00 \$2,217.00 \$325.00 \$217.00 \$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Upon Delivery	Suction cups Speed sensors Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
TELEDYNE ISCO TELEDYNE ISCO TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$2,217.00 \$325.00 \$217.00 \$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Upon Delivery	Speed sensors Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
TELEDYNE ISCO TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$325.00 \$217.00 \$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Spiral springs Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
TELEDYNE ISCO POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC COULTER VENTURES LLC COULTER VENTURES LLC	\$217.00 \$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28	Upon Delivery	Cable accessories Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
POSSIBLE MISSIONS INC. REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC COULTER VENTURES LLC COULTER VENTURES LLC	\$1,763.40 \$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Immunoelectrophoresis Kit Components Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
REXEL USA INC STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC COULTER VENTURES LLC	\$39.80 \$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Electrical hardware and supplies Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
STERIS CORPORATION SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC COULTER VENTURES LLC	\$688.74 \$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Animal laboratory equipment and accessories Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
SJ2 RESTAURANT GROUP LLC GENSCRIPT USA INCORPORATED GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC COULTER VENTURES LLC	\$1,261.40 \$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Banquet and catering services Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value
GENSCRIPT USA INCORPORATED GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$20.20 \$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Freight Fees Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source	Best Value Best Value Best Value Best Value Best Value Best Value
GENSCRIPT USA INCORPORATED WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$438.65 \$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Compounds and mixtures Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source Prime Source Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value Best Value
WINSTON WATER COOLER LTD JRE GOLF CARS LLC COULTER VENTURES LLC	\$80.01 \$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery	Plumbing fixtures V belts Bushings Shock absorber Coupling sleeves	Prime Source Prime Source Prime Source Prime Source	Best Value Best Value Best Value
JRE GOLF CARS LLC COULTER VENTURES LLC	\$32.64 \$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery	V belts Bushings Shock absorber Coupling sleeves	Prime Source Prime Source Prime Source	Best Value Best Value
JRE GOLF CARS LLC COULTER VENTURES LLC	\$54.62 \$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery Upon Delivery Upon Delivery Upon Delivery	Bushings Shock absorber Coupling sleeves	Prime Source Prime Source	Best Value
JRE GOLF CARS LLC COULTER VENTURES LLC	\$104.90 \$7.62 \$24.28 \$227.70	Upon Delivery Upon Delivery Upon Delivery	Shock absorber Coupling sleeves	Prime Source	
JRE GOLF CARS LLC JRE GOLF CARS LLC JRE GOLF CARS LLC JRE GOLF CARS LLC COULTER VENTURES LLC	\$7.62 \$24.28 \$227.70	Upon Delivery Upon Delivery	Coupling sleeves		m
JRE GOLF CARS LLC JRE GOLF CARS LLC JRE GOLF CARS LLC COULTER VENTURES LLC	\$24.28 \$227.70	Upon Delivery	1 0		Best Value
JRE GOLF CARS LLC JRE GOLF CARS LLC COULTER VENTURES LLC	\$227.70			Prime Source	Best Value
JRE GOLF CARS LLC COULTER VENTURES LLC		U 5 E	Miscellaneous hardware	Prime Source	Best Value
COULTER VENTURES LLC	\$424.62	Upon Delivery	Windshield wiper motor	Prime Source	Best Value
		Upon Delivery	Clutch parts and accessories	Prime Source	Best Value
	\$832.56	Upon Delivery	Freight Fees	Prime Source	Best Value
COULTER VENTURES LLC		Upon Delivery	Fitness weights	Prime Source	Best Value
POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
WINSTON WATER COOLER LTD		Upon Delivery	Plumbing fixtures	Prime Source	Best Value
SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
SUMMUS INDUSTRIES, INC.		Upon Delivery	Computers	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wooden pencils	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive remover	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Tea bags	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		Upon Delivery	Non dairy creamers	Prime Source	Best Value
CLARIVATE ANALYTICS (US) LLC	· ·	' '	Software maintenance and support	Sole Source	Software Renewal/Maintenance
VARI SALES CORPORATION		Upon Delivery	Control system distribution box	Prime Source	Best Value
VERIZON CORP	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Cellular telephone services	Prime Source	Best Value
TODAYS BUSINESS SOLUTIONS		11/01/2014 - 12/31/2024	Clipboards	Group Purchase	UT System Alliance
					UT System Alliance
					Best Value
			-		Best Value
			-		Best Value
· · · · · · · · · · · · · · · · · · ·					Best Value
,					Best Value
ITHE COLLEGIATE EMPOWERMENT COMPANY IN					Best Value
			·		Best Value
SUMMUS INDUSTRIES, INC.					Best Value
SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC.	· ·	' '			Best Value
SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC. TODAYS BUSINESS SOLUTIONS	523 08 1				Best Value
SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC. TODAYS BUSINESS SOLUTIONS TODAYS BUSINESS SOLUTIONS					Best Value
	SIGMA-ALDRICH INC SIGMA-ALDRICH INC SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC. THE COLLEGIATE EMPOWERMENT COMPANY, IN SUMMUS INDUSTRIES, INC. SUMMUS INDUSTRIES, INC. TODAYS BUSINESS SOLUTIONS	SIGMA-ALDRICH INC \$20.00	SIGMA-ALDRICH INC \$20.00 Upon Delivery	SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees SIGMA-ALDRICH INC \$290.00 Upon Delivery Hormones and hormone antagonists SUMMUS INDUSTRIES, INC. \$18.36 Upon Delivery Certificates SUMMUS INDUSTRIES, INC. \$45.00 Upon Delivery Badges or badge holders THE COLLEGIATE EMPOWERMENT COMPANY, IN \$4,250.00 Upon Delivery Workshop SUMMUS INDUSTRIES, INC. \$631.00 Upon Delivery Computers SUMMUS INDUSTRIES, INC. \$3,090.84 Upon Delivery Desktop computers TODAYS BUSINESS SOLUTIONS \$11.52 Upon Delivery Wound care products TODAYS BUSINESS SOLUTIONS \$23.98 Upon Delivery Skin preparation wipes SUMMUS INDUSTRIES, INC. \$13.56 Upon Delivery Notebooks	SIGMA-ALDRICH INC \$20.00 Upon Delivery Freight Fees Prime Source SIGMA-ALDRICH INC \$290.00 Upon Delivery Hormones and hormone antagonists Prime Source SUMMUS INDUSTRIES, INC. \$18.36 Upon Delivery Certificates Prime Source SUMMUS INDUSTRIES, INC. \$45.00 Upon Delivery Badges or badge holders Prime Source THE COLLEGIATE EMPOWERMENT COMPANY, IN \$4,250.00 Upon Delivery Workshop Prime Source SUMMUS INDUSTRIES, INC. \$631.00 Upon Delivery Computers Prime Source SUMMUS INDUSTRIES, INC. \$631.00 Upon Delivery Computers Prime Source SUMMUS INDUSTRIES, INC. \$3,090.84 Upon Delivery Desktop computers Prime Source TODAYS BUSINESS SOLUTIONS \$11.52 Upon Delivery Wound care products Prime Source TODAYS BUSINESS SOLUTIONS \$23.98 Upon Delivery Skin preparation wipes

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/20/2023		CROWLEY MICROGRAPHICS INC		Upon Delivery	Printer	Prime Source	Best Value
10/20/2023		TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/20/2023		IDEXX DISTRIBUTION, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		IDEXX DISTRIBUTION, INC.		Upon Delivery	Bacteria testing supplies	Prime Source	Best Value
10/20/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Thermometer probes	Prime Source	Best Value
10/20/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory balances	Prime Source	Best Value
10/20/2023		SUMMUS INDUSTRIES, INC.	· ·	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/20/2023		DYNAMIC BICYCLES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2023		DYNAMIC BICYCLES, INC.	\$840.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/20/2023		WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$205.44	Upon Delivery	Wire twister	Prime Source	Best Value
10/20/2023	PO0134314	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$49.11	Upon Delivery	Tie down anchors	Prime Source	Best Value
10/20/2023	PO0134315	ADVANCED CELL DIAGNOSTICS, INC.	\$85.60	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/20/2023	PO0134315	ADVANCED CELL DIAGNOSTICS, INC.	\$890.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/20/2023	PO0134316	COSMO ELECTRIC SERVICES	\$2,900.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/20/2023	PO0134317	COSMO ELECTRIC SERVICES	\$1,000.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/20/2023	PO0134318	COSMO ELECTRIC SERVICES	\$1,100.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/20/2023	PO0134319	H&E EQUIPMENT SERVICES, INC.	\$1,199.25	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
10/20/2023	PO0134320	AUTOMATIC FIRE PROTECTION, INC.	\$1,100.00	09/01/2023 - 8/31/2026	Valve or valve part testing maintenance or repair service	Competitive	Best Value
10/20/2023	PO0134321	AUTOMATIC FIRE PROTECTION, INC.	\$1,100.00	09/01/2023 - 8/31/2026	Valve or valve part testing maintenance or repair service	Competitive	Best Value
10/20/2023	ATF0000693	INTEGRATED INSTRUMENT SERVICES INC	\$250.00	Upon Delivery	Centrifugal pump maintenance or repair service	Prime Source	Best Value
10/20/2023	ATF0000694	SAN ANTONIO TEXAS PHOTO BOOTH	\$359.00	Upon Delivery	Photographic services	Prime Source	Best Value
10/20/2023	ATF0000695	VICTORY RINGS LLC		Upon Delivery	Fine jewelry rings	Prime Source	Best Value
10/20/2023		MOTOROLA SOLUTIONS, INC		Upon Delivery	Radio antennas	Prime Source	Best Value
10/21/2023		AHI SMALL BUSINESS FACILITY SERVICES, IN		06/01/2023 - 8/31/2025	Structural pest control	Competitive	Best Value
10/21/2023		CHALYKA ENTERPRISES, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Brooms	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Sponges	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Paper towels	Prime Source	Best Value
10/21/2023	PO0134324	SUMMUS INDUSTRIES, INC.		Upon Delivery	Network switches	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Dust brushes or pans	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Paper towel dispensers	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/21/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/21/2023		PERFORMANCE MECHANICAL INC		Upon Delivery	Control valve maintenance and repair service	Prime Source	Best Value
10/21/2023		PERFORMANCE MECHANICAL INC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/21/2023		SHERMCO INDUSTRIES		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/21/2023		CLEAVER-BROOKS SALES AND SERVICE INC		12/01/2021 - 8/30/2024	Building maintenance and repair services	Group Purchase	Best Value
10/21/2023		CELL SIGNALING TECHNOLOGY INC		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/21/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
10/21/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/21/2023		POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.		Upon Delivery	Animal feeding needles	Prime Source	Best Value
10/21/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/21/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/2023				' '	·		Best Value
		SWANSON SOUND & LIGHT		Upon Delivery	Microphones	Prime Source	
10/21/2023		SWANSON SOUND & LIGHT		Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/2023		GTH SERVICES, INC.		Upon Delivery	Building maintenance service	Prime Source	Best Value
10/22/2023		PERFORMANCE MECHANICAL INC		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/22/2023	PUU134335	MOBILE MINI 1, INC		Upon Delivery	Storage	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/2023	PO0134336	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,127.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
10/22/2023	PO0134337	ROBERT GOINS	\$3,000.00	Upon Delivery	Animal control traps	Prime Source	Best Value
10/22/2023	PO0134338	BEACON MEDAES LLC	\$4,757.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/22/2023	PO0134339	BACK-UP SOLUTIONS INC.	\$3,447.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/22/2023	PO0134340	WALKER ENGINEERING, INC	\$1,333.94	Upon Delivery	Electronic submersible pump services	Prime Source	Best Value
10/22/2023	PO0134341	COMMERCIAL KITCHEN	\$267.50	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/22/2023	PO0134342	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,812.81	04/30/2021 - 4/22/2025	Fire alarm maintenance or monitoring	Group Purchase	Exempt
10/22/2023	PO0134343	INTEGRATED DNA TECHNOLOGIES INC	\$19.12	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/22/2023	PO0134344	SUMMUS INDUSTRIES, INC.	\$318.21	Upon Delivery	Computers	Prime Source	Best Value
10/22/2023	PO0134345	PARTS TOWN, LLC	\$519.29	Upon Delivery	Baking and heating equipment maintenance and repair service	Prime Source	Best Value
10/23/2023	PO0134346	FINE SCIENCE TOOLS (USA) INC	\$689.00	Upon Delivery	Scissors	Prime Source	Best Value
10/23/2023	PO0134346	FINE SCIENCE TOOLS (USA) INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023	PO0134346	FINE SCIENCE TOOLS (USA) INC	\$243.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
10/23/2023	PO0134346	FINE SCIENCE TOOLS (USA) INC	\$812.00	Upon Delivery	Laboratory scissors	Prime Source	Best Value
10/23/2023	PO0134346	FINE SCIENCE TOOLS (USA) INC	\$487.00	Upon Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.	\$635.75	Upon Delivery	Gel boxes	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal experimentation	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.	\$1,395.00	Upon Delivery	Cages or its accessories	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.		Upon Delivery	Electrophoresis Power Supplies	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.	\$2,756.60	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.		Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.		Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/23/2023	PO0134348	POSSIBLE MISSIONS INC.		Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
10/23/2023		TANGO CARD, INC		Upon Delivery	Gift certificate		Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/23/2023	PO0134350	POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/23/2023	PO0134350	POSSIBLE MISSIONS INC.	\$136.36	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/23/2023	PO0134351	HIED INC	\$99.00	Upon Delivery	Athletic wear	Prime Source	Best Value
10/23/2023	PO0134352	HIED INC	\$119.00	Upon Delivery	Computers		Best Value
10/23/2023	PO0134353	WORLD WIDE TECHNOLOGY		Upon Delivery	Software		Best Value
10/23/2023		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Freight Fees		Best Value
10/23/2023		LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2023		THE BRANDT COMPANIES, LLC		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Wall clocks	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Adhesive label cartridges		Best Value
10/23/2023		LONGHORN INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Irrigation services		Best Value
10/23/2023		BURGOON CO.		Upon Delivery	Fall protection lanyard	Prime Source	Best Value
10/23/2023		BURGOON CO.		Upon Delivery	Lifelines or lifeline equipment		Best Value
10/23/2023		CDW GOVERNMENT LLC		Upon Delivery	Ink cartridges		Best Value
10/23/2023		CAD SUPPLIES SPECIALTY INC		Upon Delivery	Ink cartridges		Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Masking tape	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Rubber bands	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/2023		JOHN HERWECK INC.		Upon Delivery	Tracing paper	Prime Source	Best Value
10/23/2023		JOHN HERWECK INC.		Upon Delivery	Foam core mounting board	Prime Source	Best Value
10/23/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Packaging tape	Prime Source	Best Value
10/23/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Rollerball pens		Best Value
10/23/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cardstock papers	Prime Source	Best Value
10/23/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Household disinfectants	Prime Source	Best Value
10/23/2023	. 5015-505	5555 IND 65 INIE5, INC.			io Toyas 79240 I (210) 459 4060	iic Jource	Desc raide

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	_	Procurement Justification
10/23/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/23/2023		AA MANAGEMENT, LLC		Upon Delivery	Booths	Prime Source	Best Value
10/23/2023		JF FILTRATION		Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/23/2023		ELECTRA LINK, INC.		Upon Delivery	Labor fee	Prime Source	Best Value
10/23/2023	PO0134366	ELECTRA LINK, INC.	\$249.41	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
10/23/2023	PO0134367	JF FILTRATION	\$4,699.80	12/01/2020 - 11/30/2023	Air filters	Group Purchase	Best Value
10/23/2023	PO0134368	POSSIBLE MISSIONS INC.	\$123.65	Upon Delivery	Protective gloves	Prime Source	Best Value
10/23/2023	PO0134369	SAN ANTONIO COPY CONCIERGE	\$1,000.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/23/2023	PO0134370	GRADUWAY INC.	\$5,437.13	Upon Delivery	Development software maintenance	Prime Source	Best Value
10/23/2023	PO0134371	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$108,244.68	06/01/2023 - 8/31/2025	Structural pest control	Competitive	Best Value
10/23/2023	PO0134372	DESSERAE N HIDALGO	\$12,400.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/23/2023	PO0134373	TODAYS BUSINESS SOLUTIONS	\$481.98	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/23/2023	PO0134374	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023	PO0134374	PARTS TOWN, LLC	\$654.56	Upon Delivery	Strip heaters	Prime Source	Best Value
10/23/2023	PO0134374	PARTS TOWN, LLC		Upon Delivery	Non motorized cycles	Prime Source	Best Value
10/23/2023	PO0134374	PARTS TOWN, LLC		Upon Delivery	Electrical power sensors	Prime Source	Best Value
10/23/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023	PO0134375	SIGMA-ALDRICH INC	\$32.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2023	PO0134376	WOLFRAM RESEARCH INC		Upon Delivery	License or registration fee	Prime Source	Best Value
10/23/2023		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Serological pipettes	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.	\$552.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	pH meters	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
10/23/2023		SIGMA-ALDRICH INC		Upon Delivery	Polymer gel	Prime Source	Best Value
10/23/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023		MILTON HOPE	•	' '	Ü		Best Value
10/23/2023		WINSTON WATER COOLER LTD		Upon Delivery	Temporary personnel services	Prime Source	Best Value
				Upon Delivery	Valves	Prime Source	
10/23/2023		ADDGENE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023		ADDGENE INC		Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
10/23/2023		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	V belts	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Multiwell plates	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/23/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/23/2023		CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023		CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/2023		INTEGRATED DNA TECHNOLOGIES INC		Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/23/2023		MULTIVIEW, INC.		Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/23/2023		DBA: PATENT AWARDS	\$903.00	Upon Delivery	Plaques	Prime Source	Best Value
10/23/2023		DBA: PATENT AWARDS		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Marking Pens	Prime Source	Best Value
10/23/2023	PO0134390	TODAYS BUSINESS SOLUTIONS	\$43.98	Upon Delivery	Laser Pointers	Prime Source	Best Value
10/23/2023		TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/23/2023	PO0134390	TODAYS BUSINESS SOLUTIONS	\$6.41	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/23/2023	PO0134390	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/23/2023	PO0134390	TODAYS BUSINESS SOLUTIONS	\$15.96	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2023	PO0134391	SMITH PRINT INC	\$1,362.91	Upon Delivery	Standard envelopes	Prime Source	Best Value
10/23/2023	PO0134391	SMITH PRINT INC	\$1,357.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/23/2023	PO0134392	POSSIBLE MISSIONS INC.	\$257.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/23/2023	PO0134393	POSSIBLE MISSIONS INC.	\$25.12	Upon Delivery	Test tube racks	Prime Source	Best Value
10/23/2023	PO0134393	POSSIBLE MISSIONS INC.	\$16.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/23/2023	PO0134393	POSSIBLE MISSIONS INC.	\$522.65	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/23/2023	PO0134393	POSSIBLE MISSIONS INC.	\$150.75	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/23/2023	PO0134394	PLANT INTERSCAPES INC	\$640.00	Upon Delivery	Floral plants	Prime Source	Best Value
10/23/2023	PO0134395	POSSIBLE MISSIONS INC.	\$5,423.67	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/23/2023	PO0134395	POSSIBLE MISSIONS INC.	\$8,994.92	Upon Delivery	Benchtop centrifuges	Prime Source	Best Value
10/23/2023	PO0134395	POSSIBLE MISSIONS INC.	\$0.02	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/23/2023	PO0134396	POSSIBLE MISSIONS INC.	\$63.62	Upon Delivery	Desiccants	Prime Source	Best Value
10/23/2023	PO0134396	POSSIBLE MISSIONS INC.	\$129.00	Upon Delivery	Gel Stains	Prime Source	Best Value
10/23/2023	PO0134396	POSSIBLE MISSIONS INC.	\$48.30	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
10/23/2023	PO0134397	ENV SERVICES INC	\$220.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/23/2023	PO0134398	BSN SPORTS, LLC		Upon Delivery	Socks	Group Purchase	Best Value
10/23/2023		BSN SPORTS, LLC		Upon Delivery	Freight Fees	Group Purchase	Best Value
10/23/2023	PO0134399	TODAYS BUSINESS SOLUTIONS	\$356.16	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/23/2023	PO0134400	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$4,662.36	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/23/2023		WINSTON GAINES	\$1,350.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/23/2023	PO0134402	FLASHER EQUIPMENT COMPANY	\$155.00	Upon Delivery	Traffic control	Prime Source	Best Value
10/23/2023	PO0134403	CROSSWIND SYSTEMS INC		Upon Delivery	Barricades	Prime Source	Best Value
10/23/2023	PO0134403	CROSSWIND SYSTEMS INC	\$2,700.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
10/23/2023		ALTERMAN INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/23/2023		MAGIC IN THE SKY, LLC		Upon Delivery	Fireworks	Prime Source	Best Value
10/23/2023	PO0134406	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Cover paper	Prime Source	Best Value
10/23/2023	PO0134406	TODAYS BUSINESS SOLUTIONS	\$103.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/23/2023	PO0134407	RICHTER GRAPHICS, INC.	\$218.50	Upon Delivery	Printing	Prime Source	Best Value
10/23/2023	PO0134408	PARALLEL, A BRAND AGENCY	\$3,004.00	Upon Delivery	Printing	Prime Source	Best Value
10/23/2023		PARALLEL, A BRAND AGENCY		Upon Delivery	Printing	Prime Source	Best Value
10/23/2023		STANLEY CONSULTANTS INC		02/23/2022 - 2/23/2026	Architectural engineering	Competitive	Best Value
10/23/2023		SHADES OF PAPER, INC.	. ,	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/2023		SHADES OF PAPER, INC.		Upon Delivery	Inkjet printers	Prime Source	Best Value
10/23/2023		SHADES OF PAPER, INC.		Upon Delivery	Freight loading or unloading	Prime Source	Best Value
10/23/2023		SHADES OF PAPER, INC.		Upon Delivery	Third party warranty service	Prime Source	Best Value
10/23/2023		MASON COLOR WORKS, INC.	. ,	Upon Delivery	Pigments	Prime Source	Best Value
10/23/2023		MASON COLOR WORKS, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2023		ELECTRA LINK, INC.		01/31/2021 - 8/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
10/23/2023		TORMAX TECHNOLOGIES, INC.		01/01/2023 - 8/31/2026	Building maintenance and repair services	Competitive	Best Value
10/24/2023		SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	Greases	Prime Source	Best Value
10/24/2023		ADVANCE AUTO PARTS		Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/24/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Cryogenic tubes	Prime Source	Best Value
10/24/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/24/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
10/24/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Cryogenic tubes	Prime Source	Best Value
10/24/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/24/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/24/2023		DIGI-KEY CORPORATION		Upon Delivery	Memory module cards	Prime Source	Best Value
10/24/2023		4IMPRINT INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023	. 00104421	THE REST INC			io Toyas 79240 (210) 459 4060	Time Source	Dest value

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	Contract/PO #						
			Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/24/2023 PO		4IMPRINT INC		Upon Delivery	Signage and accessories	Prime Source	Best Value
10/24/2023 PO		DANCING DOTS BRAILLE MUSIC TECHNOLOGY		Upon Delivery	Braille devices for the physically challenged	Prime Source	Best Value
10/24/2023 PO		DATA OPTICS CABLE INC		Upon Delivery	Electrical Cable	Prime Source	Best Value
10/24/2023 PO		DATA OPTICS CABLE INC		Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
10/24/2023 PO	D0134424	DATA OPTICS CABLE INC	\$1,495.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/24/2023 PO	J0134424	DATA OPTICS CABLE INC	\$5,140.00	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
10/24/2023 PO	O0134425	GRAYBAR ELECTRIC COMPANY, INC.	\$3,742.40	Upon Delivery	Flame retardant fiber optic cable	Prime Source	Best Value
10/24/2023 PO	J0134426	SUMMUS INDUSTRIES, INC.	\$1,481.44	Upon Delivery	Computers	Prime Source	Best Value
10/24/2023 PO	O0134426	SUMMUS INDUSTRIES, INC.	\$2,735.97	Upon Delivery	Desktop computers	Prime Source	Best Value
10/24/2023 PO	O0134427	BLUE MANGO MULTIMEDIA, LLC	\$7,700.00	Upon Delivery	Business function specific software	Prime Source	Best Value
10/24/2023 PO	O134428	PPG ARCHITECTURAL COATINGS	\$220.10	Upon Delivery	Paints and primers	Prime Source	Best Value
10/24/2023 PO	O134429	YNIS, INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/24/2023 PO	D0134429	YNIS, INC	\$624.00	Upon Delivery	Mailing services	Prime Source	Best Value
10/24/2023 PO	D0134429	YNIS, INC	\$213.75	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/24/2023 PO		YNIS, INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/24/2023 PO		AMERICAN PAPER OPTICS LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023 PO		AMERICAN PAPER OPTICS LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/24/2023 PO		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
10/24/2023 PO		SIGMA-ALDRICH INC		Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/24/2023 PO		SIGMA-ALDRICH INC		Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/24/2023 PO		SIGMA-ALDRICH INC		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/24/2023 PO		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2023 PO 10/24/2023 PO		ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023 PO 10/24/2023 PO		ULINE INC		Upon Delivery	Plastic bags	Prime Source	Best Value
10/24/2023 PO 10/24/2023 PO		GAYLORD BROS INC			-		Best Value
				Upon Delivery	Freight Fees	Prime Source	
10/24/2023 PO		GAYLORD BROS INC		Upon Delivery	Acid free tissue papers	Prime Source	Best Value
10/24/2023 PO		UNITED RENTALS (NORTH AMERICA), INC.		Upon Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
10/24/2023 PO		AT&T MOBILITY LLC	. ,	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/24/2023 PO		BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023 PO		BEST BUY FOR BUSINESS, LP		Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
10/24/2023 PO		JEFF WATTS PRODUCTIONS INC		Upon Delivery	Temporary personnel services	Sole Source	Meets Unique Specifications
10/24/2023 PO		TAG UP		Upon Delivery	Luggage tags	Prime Source	Best Value
10/24/2023 PO		KELLI KOLLING AND ASSOCIATES LLC	\$2,100.00	Upon Delivery	Executive coaching service	Prime Source	Best Value
10/24/2023 PO		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/24/2023 PO		POSSIBLE MISSIONS INC.		Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
10/24/2023 PO		POSSIBLE MISSIONS INC.	\$881.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2023 PO	D0134442	POSSIBLE MISSIONS INC.	\$605.51	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
10/24/2023 PO		TEXAS DISPOSAL SYSTEMS	\$318.90	06/14/2021 - 9/1/2025	Nonhazardous waste disposal	Competitive	Best Value
10/24/2023 PO	J0134444	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/24/2023 PO	J0134444	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023 PO	O134444	RAPTURE GRAPHICS, INC.	\$190.00	Upon Delivery	Informational signs	Prime Source	Best Value
10/24/2023 PO	O134445	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 8/31/2026	Building maintenance and repair services	Competitive	Best Value
10/24/2023 PO	O134446	AGILENT TECHNOLOGIES, INC.	\$1,104.83	Upon Delivery	Fluxmeters	Prime Source	Best Value
10/24/2023 PO		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023 PO		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Stress tester	Prime Source	Best Value
10/24/2023 PO		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Tissue cultures	Prime Source	Best Value
10/24/2023 PO		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Cell Culture Media	Prime Source	Best Value
-0,, 2023 FU				Upon Delivery	Glucose test monitor or meter accessories	Prime Source	Best Value
10/24/2023 PO	20134446	AGILENT TECHNOLOGIES, INC.					

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/24/2023		AGILENT TECHNOLOGIES, INC.		Upon Delivery	Nonsteroidal anti inflammatory pyrimidinones and pyruvates a	Prime Source	Best Value
10/24/2023		TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 8/31/2026	Building maintenance and repair services	Competitive	Best Value
10/24/2023		POSSIBLE MISSIONS INC.	\$911.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2023		JAMES LANDERS	\$850.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
10/24/2023	PO0134450	SAVOR BLACK TIE, LLC	\$7,151.80	Upon Delivery	Catering services	Prime Source	Best Value
10/24/2023	PO0134451	TODAYS BUSINESS SOLUTIONS	\$12.90	Upon Delivery	Paper towels	Prime Source	Best Value
10/24/2023	PO0134451	TODAYS BUSINESS SOLUTIONS	\$6.09	Upon Delivery	Facial tissues	Prime Source	Best Value
10/24/2023	PO0134451	TODAYS BUSINESS SOLUTIONS	\$23.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/2023	PO0134451	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/24/2023	PO0134451	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/24/2023	PO0134452	POSSIBLE MISSIONS INC.	\$80.90	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/24/2023	PO0134453	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023	PO0134453	SIGMA-ALDRICH INC	\$41.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2023	PO0134454	PROJECT CONTROL OF TEXAS INC	\$1,121,170.00	07/01/2023 - 7/1/2027	Project management	Competitive	Best Value
10/24/2023	PO0134455	PARTS TOWN, LLC	\$78.18	Upon Delivery	Potentiometers	Prime Source	Best Value
10/24/2023	PO0134455	PARTS TOWN, LLC	\$40.47	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/24/2023	PO0134455	PARTS TOWN, LLC	\$214.59	Upon Delivery	Printed circuit board relay	Prime Source	Best Value
10/24/2023	PO0134455	PARTS TOWN, LLC	\$10.98	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
10/24/2023	PO0134455	PARTS TOWN, LLC	\$49.87	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
10/24/2023	PO0134456	ENGINEERED AIR BALANCE CO., INC.	\$14,980.00	03/01/2021 - 4/30/2026	Building maintenance and repair services	Group Purchase	Vizient GPO
10/24/2023	PO0134457	SUMMUS INDUSTRIES, INC.	\$6.67	Upon Delivery	Binders	Prime Source	Best Value
10/24/2023	PO0134457	SUMMUS INDUSTRIES, INC.	\$6.60	Upon Delivery	Portfolios	Prime Source	Best Value
10/24/2023	PO0134457	SUMMUS INDUSTRIES, INC.	\$6.07	Upon Delivery	Marking Pens	Prime Source	Best Value
10/24/2023	PO0134457	SUMMUS INDUSTRIES, INC.		Upon Delivery	Removable labels	Prime Source	Best Value
10/24/2023		SUMMUS INDUSTRIES, INC.	\$9.79	Upon Delivery	Transparent tape	Prime Source	Best Value
10/24/2023	PO0134458	HOLCOMB PEDIATRICS & SPORTS MEDICINE, PA	\$5,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/24/2023	PO0134459	SUMMUS INDUSTRIES, INC.	\$1,948.26	Upon Delivery	Hazardous waste container		Best Value
10/24/2023	PO0134459	SUMMUS INDUSTRIES, INC.	\$367.41	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/24/2023	PO0134460	PHARMACAL RESEARCH LABORATORIES INC.	\$40.00	Upon Delivery	Freight Fees		Best Value
10/24/2023	PO0134460	PHARMACAL RESEARCH LABORATORIES INC.	\$510.00	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
10/24/2023	PO0134461	LAB ANIMAL SUPPLIES, INC	\$120.00	Upon Delivery	Trash bags		Best Value
10/24/2023	PO0134461	LAB ANIMAL SUPPLIES, INC	·	Upon Delivery	Animal feed	Prime Source	Best Value
10/24/2023	PO0134461	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2023	PO0134461	LAB ANIMAL SUPPLIES, INC	\$510.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/24/2023		LAB ANIMAL SUPPLIES, INC		Upon Delivery	Medical exam or non surgical procedure gloves		Best Value
10/25/2023		SPAWGLASS CONTRACTORS, INC.		11/01/23-08/01/2024	Construction Contractor Agreem		Not Applicable
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Keyboards	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marking Pens		Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Non metallic nameplates		Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Dry erase boards or accessories		Best Value
10/25/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Filter media	Prime Source	Best Value
10/25/2023		T2 SYSTEMS INC		03/01/2023 - 2/28/2024	Freight Fees	Prime Source	Best Value
10/25/2023		T2 SYSTEMS INC		03/01/2023 - 2/28/2024	Computer software licensing service	Prime Source	Best Value
10/25/2023		HPAM SIGN PRO, LLC		Upon Delivery	T-shirts	Prime Source	Best Value
10/25/2023		TALKSTRATEGY, LLC		Upon Delivery	Graphic design		Best Value
10/25/2023		COLLEGE BOARD		Upon Delivery	Software		Best Value
10/25/2023		COLLEGE BOARD		Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2023		COLLEGE BOARD		Upon Delivery	Examination booklets or forms	Prime Source	Best Value
10/23/2023	1 00134400	COLLEGE BOAND		'	sign Toyas 79240 I (210) 459 4060	i iiiie Jource	DCSC Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/2023	PO0134469	DANIEL MELENDREZ	\$8,100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/25/2023	PO0134470	DANIEL MELENDREZ	\$2,700.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/25/2023	PO0134471	POSSIBLE MISSIONS INC.	\$72.40	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$174.00	Upon Delivery	Lithium Li	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$598.00	Upon Delivery	Silicon Si	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$131.00	Upon Delivery	Copper foil	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$150.00	Upon Delivery	Reagent kits	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$250.00	Upon Delivery	Aluminum sheets	Prime Source	Best Value
10/25/2023	PO0134472	EMD MILLIPORE CORPNORTH AMERICA	\$206.00	Upon Delivery	Polyvinylidene Fluoride	Prime Source	Best Value
10/25/2023	PO0134473	SUMMUS INDUSTRIES, INC.	\$28.63	Upon Delivery	Solvents	Prime Source	Best Value
10/25/2023	PO0134473	SUMMUS INDUSTRIES, INC.	\$34.30	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/25/2023	PO0134474	POSSIBLE MISSIONS INC.	\$124.79	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/25/2023	PO0134475	TODAYS BUSINESS SOLUTIONS	\$3.30	Upon Delivery	Sponges	Prime Source	Best Value
10/25/2023	PO0134475	TODAYS BUSINESS SOLUTIONS	\$55.99	Upon Delivery	Paper towels	Prime Source	Best Value
10/25/2023	PO0134476	CATERING BY PEDROTTI	\$10,660.95	Upon Delivery	Catering services	Prime Source	Best Value
10/25/2023	PO0134477	AMEREX INSTRUMENTS, INC.		Upon Delivery	Autoclave Accessories	Prime Source	Best Value
10/25/2023		AMEREX INSTRUMENTS, INC.		Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
10/25/2023	PO0134478	RAPTURE GRAPHICS, INC.	\$160.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/25/2023	PO0134478	RAPTURE GRAPHICS, INC.	\$40.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
10/25/2023	PO0134479	SWANK MOTION PICTURES INC	\$100.00	Upon Delivery	Motion pictures	Prime Source	Best Value
10/25/2023	PO0134480	POSSIBLE MISSIONS INC.	\$6,455.25	Upon Delivery	Document camera	Prime Source	Best Value
10/25/2023	PO0134480	POSSIBLE MISSIONS INC.	\$1,457.60	Upon Delivery	Rotating shakers	Prime Source	Best Value
10/25/2023	PO0134481	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$5,720.26	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
10/25/2023		WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/2023	PO0134484	SUMMUS INDUSTRIES, INC.	\$23.74	Upon Delivery	Water	Prime Source	Best Value
10/25/2023	PO0134484	SUMMUS INDUSTRIES, INC.		Upon Delivery	Plain savory biscuits	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
10/25/2023	PO0134484	SUMMUS INDUSTRIES, INC.		Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
10/25/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Awards	Prime Source	Best Value
10/25/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Engravers	Prime Source	Best Value
10/25/2023		PHC CORPORATION OF NORTH AMERICA		Upon Delivery	Upright cabinet freezer	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Inter connect cable	Prime Source	Best Value
10/25/2023		HOLLY BESING	· ·	Upon Delivery	Events management	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.	. ,	Upon Delivery	Paper towels	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Marker refills	Prime Source	Best Value
10/25/2023		SIGMA-ALDRICH INC		Upon Delivery	Sequencing primers	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Pocket calculator	Prime Source	Best Value
10/25/2023		DEBORAH VASQUEZ		Upon Delivery	Specialized educational services	Prime Source	Best Value
10/25/2023		BURGOON CO.		Upon Delivery	Padlocks	Prime Source	Best Value
10/25/2023		BURGOON CO.		Upon Delivery	Drink coolers	Prime Source	Best Value
10/25/2023		BURGOON CO.		Upon Delivery	Security chains or accessories	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Calendars	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Certificates	Prime Source	Best Value
10/23/2023	1 00134430	JOIVINIOJ INDOJINILJ, INC.		· · · · · · · · · · · · · · · · · · ·	nio Toyas 78240 /210\ 458 4060	I fille Jource	DC3t value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	_	Procurement Justification
10/25/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.	\$90.04	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.	\$88.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/25/2023		SUMMUS INDUSTRIES, INC.	\$198.76	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/25/2023	PO0134497	POSSIBLE MISSIONS INC.	\$178.50	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/25/2023	PO0134498	ENVIGO RMS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2023		ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
10/25/2023	PO0134498	ENVIGO RMS LLC	\$27.50	Upon Delivery	Freight containers	Prime Source	Best Value
10/25/2023	PO0134499	NEW ENGLAND BIOLABS INC	\$350.10	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
10/26/2023	2024-13755	CODE BLK	\$59,500.00	10/26/23-11/26/2023	GeneralServices	Exclusive Acquisition	Not Applicable
10/26/2023	PO0134500	HIED INC	\$1,036.00	Upon Delivery	Computers	Prime Source	Best Value
10/26/2023	PO0134501	PEDIGO STAFFING SERVICES LLC	\$14,850.00	10/20/2021 - 10/19/2025	Temporary clerical or administrative assistance	Competitive	Best Value
10/26/2023	PO0134502	CITY ELECTRIC SUPPLY	\$41.55	Upon Delivery	Electrical boxes	Prime Source	Best Value
10/26/2023	PO0134502	CITY ELECTRIC SUPPLY	\$821.06	Upon Delivery	Incandescent lamps	Prime Source	Best Value
10/26/2023	PO0134502	CITY ELECTRIC SUPPLY	\$6.50	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
10/26/2023	PO0134502	CITY ELECTRIC SUPPLY		Upon Delivery	Electrical components	Prime Source	Best Value
10/26/2023		CITY ELECTRIC SUPPLY		Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
10/26/2023	PO0134503	SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Interferons	Prime Source	Best Value
10/26/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023		SIGMA-ALDRICH INC		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2023		PPG ARCHITECTURAL COATINGS		Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/26/2023		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/26/2023		TEKVOX INC.		Upon Delivery	Panels or paneling	Prime Source	Best Value
10/26/2023		SUSAN PALMER		Upon Delivery	Career development services	Prime Source	Best Value
10/26/2023		TANGO CARD, INC		Upon Delivery	Gift certificate	Prime Source	Best Value
10/26/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/26/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Gel boxes	Prime Source	Best Value
10/26/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Electrophoresis Power Supplies	Prime Source	Best Value
10/26/2023		CONCENTRA MEDICAL CENTERS		07/16/2023 - 7/15/2027	Primary care physician consultation services	Competitive	Best Value
10/26/2023		NANION TECHNOLOGIES INC		Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/26/2023		NANION TECHNOLOGIES INC		Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
10/26/2023		NANION TECHNOLOGIES INC		Upon Delivery	Instrumentation installation maintenance and repair services	Sole Source	Meets Unique Specifications
10/26/2023		HIED INC		Upon Delivery	Computers	Prime Source	Best Value
10/26/2023		MICHAEL VASQUEZ		Upon Delivery	Specialized educational services	Prime Source Prime Source	Best Value
10/26/2023		JACKSON ALBRACHT		Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
10/26/2023				· · · · · · · · · · · · · · · · · · ·	Disks		
10/26/2023		SCILOGEX, LLC SCILOGEX, LLC		Upon Delivery		Prime Source Prime Source	Best Value Best Value
10/26/2023		PC-PROGRESS S.R.O		Upon Delivery	Tube rotators Software		Best Value
				Upon Delivery		Prime Source	
10/26/2023		BIG STAR BRANDING	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Labor fee	Prime Source	Best Value
10/26/2023		BIG STAR BRANDING	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023		BIG STAR BRANDING		Upon Delivery	Marketing and distribution	Prime Source	Best Value
10/26/2023		TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Filters	Prime Source	Best Value
10/26/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Ink cartridges	Prime Source	Best Value
10/26/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Non dairy creamers	Prime Source	Best Value
10/26/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/26/2023		THE AQUINO MEDIA COMPANY		Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/26/2023	PO0134523	POCKET RADAR INC		Upon Delivery	Stands in Texas 78249 (210) 458-4060	Prime Source	Best Value

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2023	PO0134523	POCKET RADAR INC	\$1,599.98	Upon Delivery	Clock timers	Prime Source	Best Value
10/26/2023	PO0134524	GAIL MITCHELL	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134524	GAIL MITCHELL	\$300.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
10/26/2023	PO0134525	PASCO SCIENTIFIC	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134525	PASCO SCIENTIFIC	\$98.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/2023	PO0134526	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$157.50	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
10/26/2023	PO0134527	POSSIBLE MISSIONS INC.	\$783.12	Upon Delivery	Desiccants	Prime Source	Best Value
10/26/2023	PO0134527	POSSIBLE MISSIONS INC.	\$366.97	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/26/2023	PO0134527	POSSIBLE MISSIONS INC.	\$358.95	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/26/2023	PO0134527	POSSIBLE MISSIONS INC.	\$86.55	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
10/26/2023	PO0134527	POSSIBLE MISSIONS INC.	\$537.02	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/26/2023	PO0134528	POSSIBLE MISSIONS INC.	\$66.72	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/26/2023	PO0134528	POSSIBLE MISSIONS INC.	\$155.18	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/26/2023	PO0134528	POSSIBLE MISSIONS INC.	\$992.08	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
10/26/2023	PO0134529	POSSIBLE MISSIONS INC.	\$25.62	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/26/2023	PO0134529	POSSIBLE MISSIONS INC.	\$46.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/26/2023	PO0134530	TODAYS BUSINESS SOLUTIONS	\$7.12	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/26/2023	PO0134530	TODAYS BUSINESS SOLUTIONS	\$28.62	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/26/2023	PO0134531	SUMMUS INDUSTRIES, INC.	\$313.87	Upon Delivery	Computers	Prime Source	Best Value
10/26/2023	PO0134532	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134532	ABCAM INC	\$1,210.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/2023	PO0134533	POSSIBLE MISSIONS INC.	\$123.70	Upon Delivery	Protective gloves	Prime Source	Best Value
10/26/2023	PO0134533	POSSIBLE MISSIONS INC.	\$282.40	Upon Delivery	Animal experimentation	Prime Source	Best Value
10/26/2023	PO0134533	POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/26/2023		REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134534	REAL HOG FARMS LLC		Upon Delivery	Live animals	Prime Source	Best Value
10/26/2023	PO0134535	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134535	JACKSON LABORATORY	\$1,942.20	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/26/2023		JACKSON LABORATORY		Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023	PO0134536	JACKSON LABORATORY	\$594.00	Upon Delivery	Live animals	Prime Source	Best Value
10/26/2023	PO0134536	JACKSON LABORATORY		Upon Delivery	Freight containers	Prime Source	Best Value
10/26/2023		SWANSON SOUND & LIGHT		Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
10/26/2023	PO0134538	HIED INC		Upon Delivery	Computer displays	Prime Source	Best Value
10/26/2023	PO0134539	B & H FOTO & ELECTRONICS CORP	\$174.20	Upon Delivery	Camera bags	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP	·	Upon Delivery	Camera lens	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Memory card case	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Camera lens filter	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Camera lens adapters	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Cinematographic cameras	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Electronic card readers	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Camera blocks or holders	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP	·	Upon Delivery	Flash memory storage card	Prime Source	Best Value
10/26/2023		B & H FOTO & ELECTRONICS CORP		Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/26/2023		SUJI		Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023		SUJI		Upon Delivery	Fitness weights	Prime Source	Best Value
10/26/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes	Prime Source	Best Value
10/26/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
-,, -520	PO0134543	POSSIBLE MISSIONS INC.	·	Upon Delivery	Animal Plasma	Prime Source	Best Value

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			Total Value of				
Date C	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2023 PC	00134543	POSSIBLE MISSIONS INC.	\$29.34	Upon Delivery	Basic buffers	Prime Source	Best Value
10/26/2023 PC	00134543	POSSIBLE MISSIONS INC.	\$121.10	Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/26/2023 PC	00134543	POSSIBLE MISSIONS INC.	\$122.34	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
10/26/2023 PC	00134543	POSSIBLE MISSIONS INC.	\$575.28	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/26/2023 PC	00134543	POSSIBLE MISSIONS INC.	\$273.30	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/26/2023 PC	00134544	NORTH TEXAS FIVE STAR EVENTS LLC	\$0.00	Upon Delivery	Events management	Prime Source	Best Value
10/26/2023 PC	00134544	NORTH TEXAS FIVE STAR EVENTS LLC	\$5,506.10	Upon Delivery	Party tent services	Prime Source	Best Value
10/26/2023 PC	00134544	NORTH TEXAS FIVE STAR EVENTS LLC	\$550.61	Upon Delivery	Comprehensive projects insurance	Prime Source	Best Value
10/26/2023 PC	00134545	IN-SITU INC	\$236.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2023 PC	00134545	IN-SITU INC	\$14,272.00	Upon Delivery	Water sensor	Prime Source	Best Value
10/26/2023 PC	00134545	IN-SITU INC	\$490.50	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/26/2023 PC	00134546	POSSIBLE MISSIONS INC.	\$754.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2023 PC	00134547	DEERE & COMPANY	\$20,496.08	06/01/2023 - 5/31/2026	Motor vehicles	Group Purchase	Best Value
10/26/2023 PC	00134548	SAN ANTONIO INDUSTRIAL SUPPLY	\$174.00	Upon Delivery	Hinges	Prime Source	Best Value
10/26/2023 PC	00134548	SAN ANTONIO INDUSTRIAL SUPPLY	\$72.00	Upon Delivery	Mounting hangers	Prime Source	Best Value
10/26/2023 PC	00134548	SAN ANTONIO INDUSTRIAL SUPPLY	\$260.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
10/26/2023 PC	00134548	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Drywall joint compound	Prime Source	Best Value
10/26/2023 PC	00134548	SAN ANTONIO INDUSTRIAL SUPPLY	\$337.50	Upon Delivery	Tag holders or accessories	Prime Source	Best Value
10/26/2023 PC	00134549	HEAT AND TREAT OF SOUTH TEXAS LLC	\$410.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/26/2023 PC	00134550	BIOMEDICAL SOLUTIONS INC	\$12,746.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/2023 PC	00134551	SUMMUS INDUSTRIES, INC.	\$328.74	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$154.40	Upon Delivery	Ceramics	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.		Upon Delivery	Syringe filters	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$1,659.88	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$299.18	Upon Delivery	Sampling syringes	Prime Source	Best Value
10/26/2023 PC		POSSIBLE MISSIONS INC.	\$363.11	Upon Delivery	Materials synthesis	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$14.63	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$175.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$31.37	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
10/26/2023 PC	00134552	POSSIBLE MISSIONS INC.	\$225.02	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$17.79	Upon Delivery	Notebooks	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$5.74	Upon Delivery	Highlighters	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$18.66	Upon Delivery	Ball point pens	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$25.16	Upon Delivery	Self adhesive flags	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$6.39	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/27/2023 PC	00134553	SUMMUS INDUSTRIES, INC.	\$13.22	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$58.91	Upon Delivery	Binders	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Erasers	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$5.30	Upon Delivery	Staples	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staplers	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Graph paper	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$4.17	Upon Delivery	Paper clips	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$75.09	Upon Delivery	Marking Pens	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$2.91	Upon Delivery	Rubber bands	Prime Source	Best Value
10/27/2023 PC	00134554	TODAYS BUSINESS SOLUTIONS	\$9.99	Upon Delivery	Tape measures	Prime Source	Best Value
40/27/2225 -	00134554	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Packaging tape	Prime Source	Best Value
10/27/2023 PC							
10/27/2023 PC 10/27/2023 PC		TODAYS BUSINESS SOLUTIONS	\$4.59	Upon Delivery	Wooden pencils	Prime Source	Best Value

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Date Contract For Vendor Name Contract Contract Term Commodity or Service Purchased Procurement Method Procurement Austrillated 109/77/2013 2001346554 TODAR'S BLISNESS SOLUTIONS 53.17 Upon Deliberry Arrangement tape Prime Source Sert Value 109/77/2013 2001346554 TODAR'S BLISNESS SOLUTIONS 53.12 Upon Deliberry Allander Busteries Prime Source Sert Value 109/77/2013 2001346554 TODAR'S BLISNESS SOLUTIONS 53.12 Upon Deliberry Allander Busteries Prime Source Sert Value 109/77/2013 2001346554 TODAR'S BLISNESS SOLUTIONS 53.12 Upon Deliberry Allander Busteries Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry London Busteries Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry London Busteries Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry London Busteries Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry London Busteries Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 109/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 2007/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 2007/77/2013 200134654 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 2007/77/2013 200134655 TODAR'S BLISNESS SOLUTIONS 53.63 Upon Deliberry Sert Released Prime Source Sert Value 2007/77/2013 200134655 TODAR'S BLISNESS SOLUTIONS 53.64 Upon Deliberry Sert Released Prime Source Sert Value 2				Total Value of				
100777/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$11.91 Upon Delivery Transparent Lape Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$12.62 Upon Delivery Notebook filler paper Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$12.62 Upon Delivery Notebook filler paper Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$16.99 Upon Delivery Line Indian Accessories Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$16.99 Upon Delivery Line Indian Accessories Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$8.90 Upon Delivery Line Indian Accessories Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$8.90 Upon Delivery Printer or copier paper Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$8.50 Upon Delivery Printer or copier paper Prime Source Best Value 10077/2013 POINT-36545 TODAYS BUSINESS SOUTHONS \$8.50 Upon Delivery Printer or copier paper Prime Source Best Value 10077/2013 POINT-3655 Upon Delivery Printer or copier paper Prime Source Best Value 10077/2013 POINT-3655 Upon Delivery Printer or copier paper Prime Source Best Value 10077/2013 POINT-3655 Upon Delivery See De	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
10077/028 00134554 TODAYS INSINESS SOLUTIONS	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$0.29	Upon Delivery	Staple removers	Prime Source	Best Value
10077/2023 PO0134954 TODAYS BUSINESS SOLUTIONS \$1.5.8 Upon Delivery Notebook filter paper Prime Source Best Value 10077/2023 PO0134954 TODAYS BUSINESS SOLUTIONS \$1.68 Ply Prime Polivery Solution Prime Source Best Value 10077/2023 Prime Source Best Value 10077/2023 Prime Source Best Value Prime Source Best Value 10077/2023 Prime Source Best Value Prime Source Best Value 10077/2023 Prime Source Best Value Pri	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$11.74	Upon Delivery	Transparent tape	Prime Source	Best Value
100777023 PO0134554 TODAYS BUSINESS SOLUTIONS \$5.27 Upon Delivery Bunder or Duillog clips Prime Source Best Value 100777023 PO0134554 TODAYS BUSINESS SOLUTIONS \$5.89 Upon Delivery Paper or syelet punches Prime Source Best Value 100777023 PO0134554 TODAYS BUSINESS SOLUTIONS \$5.03 Upon Delivery Paper or syelet punches Prime Source Best Value 100777023 PO0134554 TODAYS BUSINESS SOLUTIONS \$5.03 Upon Delivery Paper or syelet punches Prime Source Best Value 100777023 TODAYS BUSINESS SOLUTIONS \$1.79 Upon Delivery Prime Source Best Value 10077023 PO0134555 TODAYS BUSINESS SOLUTIONS \$1.44 Upon Delivery Self adhabite note paper Prime Source Best Value 10077023 PO0134555 TODAYS BUSINESS SOLUTIONS \$1.42 Upon Delivery Self adhabite note paper Prime Source Best Value 10077023 PO0134555 Upon Solution \$1.40 Upon Delivery Self adhabite note paper Prime Source Best Value Prime Source Bes	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$19.32	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10077/2023 PO0134554 TODAYS BUSINESS SOLUTIONS \$3.89 Dipon Delivery Pager or evelet punches Prime Source Best Value 10077/2023 PO0134554 TODAYS BUSINESS SOLUTIONS \$5.93 Dipon Delivery Printer or copier pager Prime Source Best Value 10077/2023 PO0134554 TODAYS BUSINESS SOLUTIONS \$15.25 Dipon Delivery Printer or copier pager Prime Source Best Value 10077/2023 PO0134554 TODAYS BUSINESS SOLUTIONS \$15.25 Dipon Delivery Afficiency for the page Prime Source Best Value 10077/2023 PO0134554 TODAYS BUSINESS SOLUTIONS \$14.85 Dipon Delivery Afficiency for the page Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$156.22 Dipon Delivery Afficiency for the page Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$156.22 Dipon Delivery Contactors Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$158.00 Dipon Delivery South boats Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$131.00 Dipon Delivery South boats Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$148.00 Dipon Delivery Waliplates Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$448.00 Dipon Delivery Waliplates Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$448.00 Dipon Delivery South boats Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$448.00 Dipon Delivery South boats Prime Source Best Value 10077/2023 PO0134555 BURGODN CO. \$448.00 Dipon Delivery South Delivery South Boats Prime Source Best Value 10077/2023 PO0134556 BURGODN CO. \$458.00 Dipon Delivery South Delivery South Boats Prime Source Best Value 10077/2023 PO0134556 BURGODN CO. \$55.60 Dipon Delivery South Boats Prime Source Best Value 10077/2023 PO0134556 BURGODN CO. \$55.60 Dipon Delivery South Boats Prime Source Best Value 10077/2023 PO0134556 BURGODN CO. \$55.6	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$12.62	Upon Delivery	Notebook filler paper	Prime Source	Best Value
100777022 PO0134554 TODAY SILUSHISS SOLUTIONS 58.39 Upon Delivery Paper or eyelet punches Prime Source Best Value 100777022 PO0134554 TODAY SILUSHISS SOLUTIONS 58.39 Upon Delivery Self adhesive note paper Prime Source Best Value 100777022 PO0134554 TODAY SILUSHISS SOLUTIONS 51.48 Upon Delivery Self adhesive note paper Prime Source Best Value 100777022 PO0134554 TODAY SILUSHISS SOLUTIONS 51.48 Upon Delivery Self adhesive note paper Prime Source Best Value 100777022 PO0134554 TODAY SILUSHISS SOLUTIONS 59.39 Upon Delivery Contactors Prime Source Best Value 100777022 PO0134555 URKGOON CO. 535.00 Upon Delivery Self addes Prime Source Best Value 100777022 PO0134555 URKGOON CO. 535.00 Upon Delivery Sav biddes Prime Source Best Value 100777022 PO0134555 URKGOON CO. 535.00 Upon Delivery Sav biddes Prime Source Best Value 100777022 PO0134555 URKGOON CO. 52.94 Upon Delivery Sav biddes Prime Source Best Value 100777022 PO0134555 URKGOON CO. 52.44 Upon Delivery Wallplates Prime Source Best Value 100777022 PO0134555 URKGOON CO. 52.44 Upon Delivery Wallplates Prime Source Best Value 100777022 PO0134555 URKGOON CO. 52.14 Upon Delivery U	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$9.72	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
100772023 PO0134554 TODAY BUSINESS SOLUTIONS 55.8.3 Upon Delivery Printer or copier paper Prime Source Best Value 100772023 PO0134554 TODAY BUSINESS SOLUTIONS 51.8.4 Upon Delivery Affaite belied cartridges Prime Source Best Value 100772023 PO0134554 TODAY BUSINESS SOLUTIONS 51.8.4 Upon Delivery Affaite belied cartridges Prime Source Best Value 100772023 PO0134554 TODAY BUSINESS SOLUTIONS 51.8.2 Upon Delivery Affaite belied cartridges Prime Source Best Value 100772023 PO0134555 BURGOON CO. 51.8.0 Upon Delivery Source Prime Source Best Value 100772023 PO0134555 BURGOON CO. 51.8.0 Upon Delivery Source	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$168.99	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
10077/2023 PO0134555 TODAYS BUSINESS SOLUTIONS 51.182 Upon Delivery Self adhealve note paper Prime Source Gest Value 10077/2023 PO0134555 TODAYS BUSINESS SOLUTIONS 53.48 Upon Delivery Electric pencil sharpener Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 558.00 Upon Delivery Electric pencil sharpener Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 558.00 Upon Delivery Switch box Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 558.00 Upon Delivery Switch box Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 518.00 Upon Delivery Switch box Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 52.94 Upon Delivery Waliplates Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 52.94 Upon Delivery Waliplates Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 52.14.20 Upon Delivery Electrical Doxes Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 555.27 Upon Delivery Electrical Doxes Prime Source Gest Value 10077/2023 PO0134555 BURGOON CO. 551.14.20 Upon Delivery Electrical Doxes Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.14.41 Upon Delivery Electrical Doxes Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.14.51 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04.50 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04.50 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04 Upon Delivery Thermostats Prime Source Gest Value 10077/2023 PO0134556 BURGOON CO. 513.04 Upon Delivery Thermostats	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
100777023 PO0134554 TODAYS BUSINESS SOLUTIONS \$14.88 Donn Delivery Affective label cartridges Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$156.22 Donn Delivery Contactors Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$158.00 Donn Delivery Contactors Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$158.00 Donn Delivery Saw blades Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$158.00 Donn Delivery Saw blades Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$134.00 Donn Delivery Saw blades Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$1242 Donn Delivery Wallpottes Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$1244 Donn Delivery Wallpottes Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$151.41 Donn Delivery Lamp ballists Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$151.41 Donn Delivery Electrical fittings Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$151.41 Donn Delivery Electrical fittings Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$151.41 Donn Delivery Electrical fittings Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Thermostats Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Tabe translats Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$13.03.50 Donn Delivery Tabe translats Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15.64 Donn Delivery Prime Source Best Value 100777023 PO0134556 BURGOON CO. \$15	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$65.39	Upon Delivery	Printer or copier paper	Prime Source	Best Value
100777023 PO034555 REGON CO. 516.02 Upon Delivery Contactors Prime Source Best Value 100777023 PO034555 BURGON CO. 516.02 Upon Delivery Contactors Prime Source Best Value 100777023 PO034555 BURGON CO. 518.00 Upon Delivery Switch box Prime Source Best Value 100777023 PO034555 BURGON CO. 518.00 Upon Delivery Switch box Prime Source Best Value 100777023 PO034555 BURGON CO. 52.94 Upon Delivery Switch box Prime Source Best Value 100777023 PO034555 BURGON CO. 52.94 Upon Delivery Switch box Prime Source Best Value 100777023 PO034555 BURGON CO. 54.94.06 Upon Delivery Lamp balasts Prime Source Best Value 100777023 PO034555 BURGON CO. 54.94.06 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Advanced by Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Advanced by Electrical boxes Prime Source Best Value 100777023 PO034555 BURGON CO. 55.95 Upon Delivery Prime Source Best Value 100777023 PO034555 BURGON CO. 5	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$17.92	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
100777023 PO0134555 BURGOON CO. \$156.02 Upon Delivery Swe blades Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$18.00 Upon Delivery Swe blades Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$18.00 Upon Delivery Walplates Prime Source Best Value 100777023 PO0134555 BURGOON CO. \$29.40 Upon Delivery Upon	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$14.48	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
100777023 PO0134555	10/27/2023	PO0134554	TODAYS BUSINESS SOLUTIONS	\$9.29	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
100777023 PO0134555 SURGOON CO. \$23 Upon Delivery Wallplates Prime Source Best Value 100777023 PO0134555 SURGOON CO. \$448 60 Upon Delivery Wallplates Prime Source Best Value 100777023 PO0134555 SURGOON CO. \$514.01 Upon Delivery Electrical fittings Prime Source Best Value 100777023 PO0134555 SURGOON CO. \$515.41 Upon Delivery Electrical fittings Prime Source Best Value 100777023 PO0134555 SURGOON CO. \$515.41 Upon Delivery Electrical fittings Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$515.41 Upon Delivery Hardware Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$515.41 Upon Delivery Hardware Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$515.41 Upon Delivery Time broads Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$515.41 Upon Delivery Time broads Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$517.21 Upon Delivery Time broads Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$517.21 Upon Delivery Time broads Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$517.21 Upon Delivery Time broads Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$517.21 Upon Delivery Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$529.40 Upon Delivery Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$529.40 Upon Delivery Wiscond Source Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$51.003.19 Upon Delivery Wiscond Source Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$50.003.19 Upon Delivery Wiscond Source Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$50.003.19 Upon Delivery Wiscond Source Prime Source Best Value 100777023 PO0134556 SURGOON CO. \$50.003.19 Upon Delivery Wiscond Source Prime Source Best Value 100777023 PO01345	10/27/2023	PO0134555	BURGOON CO.	\$166.22	Upon Delivery	Contactors	Prime Source	Best Value
10/27/2023 PO0134555 BURGOON CO. 52.94 Upon Delivery Wallplates Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. 54.04 Co. 5	10/27/2023	PO0134555	BURGOON CO.	\$58.00	Upon Delivery	Saw blades	Prime Source	Best Value
10/27/2023 PO0134555 BURGOON CO. \$449.60 Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$21.42 Upon Delivery Electrical fittings Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$515.41 Upon Delivery Electrical fittings Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$51.14.15 Upon Delivery Hardware Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$51.15.00 Upon Delivery Hardware Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$51.51.41 Upon Delivery Tube brushes Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$5.64 Upon Delivery Tube brushes Prime Source Best Value 10/27/2023 PO0134555 BURGOON CO. \$51.30.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.56 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.56 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$5.64 Upon Delivery Prime Source Best Value 10/27/2023	10/27/2023	PO0134555	BURGOON CO.	\$18.00	Upon Delivery	Switch box	Prime Source	Best Value
10/27/2023 PO0134555 BURGOON CO. \$51.40 Upon Delivery Electrical Dixes Prime Source Best Value	10/27/2023	PO0134555	BURGOON CO.	\$2.94	Upon Delivery	Wallplates	Prime Source	Best Value
10/27/2023 PO0134555 BURGOON CO. \$51.24 Upon Delivery Electrical litturgs Prime Source Best Value	10/27/2023	PO0134555	BURGOON CO.	\$449.60	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$1,14 Upon Delivery Hardware Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,16 So Upon Delivery Thermostarts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,10 So Upon Delivery Tube brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,13 So Upon Delivery Lamp ballats Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,13 So Upon Delivery Lamp ballats Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,24 Upon Delivery Lamp ballats Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,25 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,25 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,003.19 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,003.19 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,003.19 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,003.19 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134556 Upon Upon Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134556 Upon Upon Upon Upon Upon Upon Upon Upon	10/27/2023	PO0134555	BURGOON CO.	\$21.42	Upon Delivery	Electrical boxes	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$1,13.16.50 Upon Delivery Tube brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,130.56 Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,21.41 Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,21.41 Upon Delivery Don Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$9,56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,20.31 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,00.319 Upon Delivery Safety glasses Prime Source Best Value Upon Delivery Prime Source Best Value Upon Delivery Upon Delivery Wire connectors Prime Source Best Value Upon Delivery	10/27/2023	PO0134555	BURGOON CO.	\$55.92	Upon Delivery	Electrical fittings	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$5.564 Upon Delivery Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$517.214 Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$59.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$59.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$59.56 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$515.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$515.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$515.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$500.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$500.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 POSSIBLE MISSIONS INC. \$669.36 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134559 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134559 Upon Delivery Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134550 Upon Delivery Upon Delivery Upon Delivery Prime Fource Best Value 10/27/2023 PO0134560 UDENTISYS INCORPORATED \$5,920.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 RE GOT CARS LLC \$5.34 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134563 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$7,90.00 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS	10/27/2023	PO0134556	BURGOON CO.	\$151.41	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$1,130.56 Upon Delivery Lamp ballasts Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,72.14 Upon Delivery Paint brushes Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$9,56 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$29,40 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$15,64 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,00.19 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,00.19 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$1,00.19 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$9,00.40 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134556 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134558 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$1,25.264 Upon Delivery Copier Rental or Leasing Services Group Purchase UT System Alliance 10/27/2023 PO0134556 Upon Delivery Section Calculations Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134560 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134560 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134560 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134561 Upon Delivery Section Calculations Prime Source Best Value 10/27/2023 PO0134566 NEARMAP USINC \$4,207.85 Upon Delivery Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$24.00 Upon Delivery Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$30.00 Upon Delivery Prime	10/27/2023	PO0134556	BURGOON CO.	\$1,116.50	Upon Delivery	Thermostats	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$127.14 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$29.40 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$29.40 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$15.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$10.031.9] Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$508.64 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 DENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 DENTISYS INCORPORATED \$5,920.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134561 DENTISYS INCORPORATED \$4,370.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 JRE GOIF CARS LLC \$5,34 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134562 Vision Visi	10/27/2023	PO0134556	BURGOON CO.	\$5.64	Upon Delivery	Tube brushes	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$127.14 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$29.40 Upon Delivery Abrasive discs Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$29.40 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$15.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$10.031.9] Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$508.64 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$508.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 DENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 DENTISYS INCORPORATED \$5,920.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134561 DENTISYS INCORPORATED \$4,370.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 JRE GOIF CARS LLC \$5,34 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134562 Vision Visi	10/27/2023	PO0134556	BURGOON CO.	\$1,130.56	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/27/2023 PO0134556 BURGOON CO. \$9.56 Upon Delivery Safety glases Prime Source Best Value	10/27/2023	PO0134556	BURGOON CO.					Best Value
10/27/2023 PO0134556 BURGOON CO. \$29.40 Upon Delivery Safety glasses Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$15.64 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$13.003.19 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134556 BURGOON CO. \$908.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 POSSIBLE MISSIONS INC. \$669.36 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134557 BURGOON CO. \$908.64 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134557 POSSIBLE MISSIONS INC. \$669.36 Upon Delivery Analytical Reference Standards Prime Source Best Value Prime Source Best Value Upon Delivery Prime Source Best Value Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$4,370.00 Upon Delivery Printer ribbon Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$4,370.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 IRE GOLF CARS LLC \$5.34 Upon Delivery Printer ribbon Prime Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$5.20.278.5 Upon Delivery Printer Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$5.20.00 Upon Delivery Printer Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$5.40.0 Upon Delivery Printer Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$5.40.0 Upon Delivery Veterinary surgical instrument and supply sets Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$50.95 Upon Deli			l L					
10/27/2023 P00134556 BURGOON CO. \$1.03.19 Upon Delivery Wire connectors Prime Source Best Value 10/27/2023 P00134556 BURGOON CO. \$90.84 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 P00134557 P00134558 KONICA MINDITA BUSINESS SOLUTIONS USA IN \$1.252.64 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 P00134558 KONICA MINDITA BUSINESS SOLUTIONS USA IN \$1.252.64 Upon Delivery Copier Rental or Leasing Services Group Purchase UT System Alliance 10/27/2023 P00134550 IDENTISYS INCORPORATED \$11.964.00 Upon Delivery Prime Fibron Prime Source Best Value 10/27/2023 P00134560 IDENTISYS INCORPORATED \$5.920.00 Upon Delivery Primer ribbon Prime Source Best Value 10/27/2023 P00134560 IDENTISYS INCORPORATED \$4,370.00 Upon Delivery Primer ribbon Prime Source Best Value 10/27/2023 P00134562 VINS, INC \$4.207.85 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134562 VINS, INC \$4.207.85 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134565 BIOANALYTICAL SYSTEMS INC \$2.00 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134565 BIOANALYTICAL SYSTEMS INC \$2.00 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134566 POSSIBLE MISSIONS INC \$9.01 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134566 POSSIBLE MISSIONS INC \$9.01 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134566 POSSIBLE MISSIONS INC \$9.01 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 P00134566 POSSIBLE MISSIONS INC \$9.01 Upon Delivery Promotional me			BURGOON CO.		· · · · · · · · · · · · · · · · · · ·			
10/27/2023 PO0134556 BURGON CO. \$1,003.19 Upon Delivery Electronic actuators Prime Source Best Value 10/27/2023 PO0134556 BURGON CO. \$908.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134558 BURGON CO. \$908.64 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134558 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$1,252.64 Upon Delivery Copier Rental or Leasing Services Group Purchase UT System Alliance 10/27/2023 PO0134559 IDENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$5,920.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134560 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 JRE GOLF CARS LLC \$5.34 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 JRE GOLF CARS LLC \$5.34 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$4,207.85 Upon Delivery Computers Prime Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$296.90 Upon Delivery Computers Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$7,500.0 Upon Delivery Freight Fees Prime Source Best Value 10/27/2023 PO0134566 BIOANALYTICAL SYSTEMS INC \$104.0 Upon Delivery Veterinary surgical instrument and supply sets Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$69.58 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.95 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.95 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC					<u>'</u>			
10/27/2023 PO0134556 BURGOON CO. \$998.64 Upon Delivery Metal halide lamp HID Prime Source Best Value 10/27/2023 PO0134557 POSSIBLE MISSIONS INC. \$669.36 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134559 IDENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$11,964.00 Upon Delivery Printer ribbon Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$5,920.00 Upon Delivery Printer ribbon Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$4,370.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 IRE GOLF CARS LLC \$4,370.00 Upon Delivery Keys Prime Fource Best Value 10/27/2023 PO0134562 Villous Prime Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$4,207.85 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134564 NEARMAP US INC \$7,500.00 Upon Delivery Computers Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$7,500.00 Upon Delivery Mapping Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$24.00 Upon Delivery Veterinary surgical instrument and supply sets Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Animal Plasma Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$300.00 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134569 POSSIBLE MI	10/27/2023	PO0134556	BURGOON CO.	\$1,003.19	Upon Delivery	Electronic actuators		Best Value
10/27/2023 PO0134557 POSSIBLE MISSIONS INC. \$669.36 Upon Delivery Analytical Reference Standards Prime Source Best Value 10/27/2023 PO0134558 KONICA MINOLTA BUSINESS SOLUTIONS USA IN \$1,252.64 Upon Delivery Copier Rental or Leasing Services Group Purchase UT System Alliance 10/27/2023 PO0134559 IDENTISYS INCORPORATED \$11,964.00 Upon Delivery Digital image printers Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$5,920.00 Upon Delivery Printer ribbon Prime Source Best Value 10/27/2023 PO0134560 IDENTISYS INCORPORATED \$4,370.00 Upon Delivery Specialty laminate Prime Source Best Value 10/27/2023 PO0134561 IB RE GOLF CARS LLC \$5.34 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134562 VNIS, INC \$4,207.85 Upon Delivery Promotional merchandise Prime Source Best Value 10/27/2023 PO0134563 SUMMUS INDUSTRIES, INC. \$296.90 Upon Delivery Computers Prime Source Prime Source Best Value 10/27/2023 PO0134564 NEARMAP US INC \$7,500.00 Upon Delivery Mapping Prime Source Best Value 10/27/2023 PO0134565 BIOANALYTICAL SYSTEMS INC \$7,500.00 Upon Delivery Veterinary surgical instrument and supply sets Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$69.58 Upon Delivery Veterinary surgical instrument and supply sets Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$69.58 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134566 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134567 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Serological pipettes Prime Source Best Value 10/27/2023 PO0134567 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134567 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134567 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Protective gloves Prime Source Best Value 10/27/2023 PO0134569 POSSIBLE MISSIONS INC. \$90.91 Upon Delivery Delonization or demineralizatio					<u> </u>	Metal halide lamp HID		Best Value
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10/27/2023 PO0134569 POSSIBLE MISSIONS INC. \$78.00 Upon Delivery Organic chemical mixtures Prime Source Best Value			POSSIBLE MISSIONS INC.		<u>'</u>	Organic chemical mixtures	Prime Source	Best Value
10/27/2023 PO0134570 ALTERMAN INC \$212.00 Upon Delivery Labor fee Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			

FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	<u> </u>	Contract	Contract Term	Commodity or Service Purchased	_	Procurement Justification
10/27/2023		ALTERMAN INC	·	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/27/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Computers	Prime Source	Best Value
10/27/2023		BEST BUY FOR BUSINESS, LP	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Keyboards	Prime Source	Best Value
10/27/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2023	PO0134571	BEST BUY FOR BUSINESS, LP	\$229.99	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/27/2023	PO0134572	JRE GOLF CARS LLC	\$471.27	Upon Delivery	Engine starter motor	Prime Source	Best Value
10/27/2023		WINSTON WATER COOLER LTD	\$710.61	Upon Delivery	Faucet unit	Prime Source	Best Value
10/27/2023	PO0134574	BURGOON CO.	\$83.09	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2023	PO0134575	SUMMUS INDUSTRIES, INC.	\$127.49	Upon Delivery	Computers	Prime Source	Best Value
10/27/2023	PO0134576	TODAYS BUSINESS SOLUTIONS	\$19.65	Upon Delivery	Notebooks	Prime Source	Best Value
10/27/2023	PO0134576	TODAYS BUSINESS SOLUTIONS	\$3.34	Upon Delivery	Marking Pens	Prime Source	Best Value
10/27/2023	PO0134577	SAN ANTONIO INDUSTRIAL SUPPLY	\$272.00	Upon Delivery	Framing lumber	Prime Source	Best Value
10/27/2023	PO0134578	POSSIBLE MISSIONS INC.	\$133.72	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/27/2023	PO0134578	POSSIBLE MISSIONS INC.	\$20.36	Upon Delivery	Protective gloves	Prime Source	Best Value
10/27/2023	PO0134578	POSSIBLE MISSIONS INC.	\$53.25	Upon Delivery	Animal feeding needles	Prime Source	Best Value
10/27/2023	PO0134579	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	Chromatography columns	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory vials	Prime Source	Best Value
10/27/2023	PO0134580	POSSIBLE MISSIONS INC.	·	Upon Delivery	Protective gloves	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Solid phase extraction SPE columns	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
10/27/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/27/2023		SOUTHERN ASSOCIATION OF COLLEGES AND EM		Upon Delivery	License or registration fee	Prime Source	Best Value
10/27/2023		SOUTHWEST SPECIAL RISK INSURANCE AGENCY	. ,	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
10/27/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Headphones	Prime Source	Best Value
10/27/2023		BEST BUY FOR BUSINESS, LP	·	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2023		QIAGEN, INC.		Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
10/27/2023		PARTS TOWN, LLC	·	Upon Delivery	Gaskets	Prime Source	Best Value
10/27/2023		SUMMUS INDUSTRIES, INC.	· ·	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/27/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
10/27/2023		BLD PHARMATECH CO., LIMITED			, , , , , , , , , , , , , , , , , , , ,		Best Value
		-		Upon Delivery	Freight Fees	Prime Source	
10/27/2023		BLD PHARMATECH CO., LIMITED		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Group Purchase	UT System Alliance
10/27/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Organic chemical mixtures	Group Purchase	UT System Alliance
10/27/2023		AVALON MOTOR COACHES LLC		Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/27/2023		SAMUELS GLASS COMPANY, LLC		Upon Delivery	Doors and windows and glass	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzyme Assays	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Labeling tapes	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2023		TODAYS BUSINESS SOLUTIONS	\$146.22	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.	\$101.81	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/27/2023	PO0134594	POSSIBLE MISSIONS INC.	\$92.10	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/27/2023	PO0134594	POSSIBLE MISSIONS INC.	\$104.94	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/27/2023	PO0134594	POSSIBLE MISSIONS INC.	\$112.23	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/27/2023	PO0134595	SAMUELS GLASS COMPANY, LLC	\$463.82	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
10/27/2023	PO0134596	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2023	PO0134596	SANTA CRUZ BIOTECHNOLOGY INC	\$304.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2023	PO0134597	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/27/2023	PO0134597	SIGMA-ALDRICH INC	\$167.90	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/27/2023	PO0134597	SIGMA-ALDRICH INC	\$181.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2023	PO0134597	SIGMA-ALDRICH INC	\$1,308.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/27/2023	PO0134598	ALAMO TEES & ADVERTISING	\$213.55	Upon Delivery	Mens coats or jackets	Prime Source	Best Value
10/27/2023	PO0134599	LIFE TECHNOLOGIES CORPORATION	\$122.60	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/27/2023	PO0134599	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/27/2023	PO0134599	LIFE TECHNOLOGIES CORPORATION	\$242.24	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/27/2023	PO0134600	SUMMUS INDUSTRIES, INC.	\$321.04	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$37.79	Upon Delivery	Lab Jars	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$81.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$112.28	Upon Delivery	Protective gloves	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$853.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$63.45	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.		Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
10/27/2023	PO0134601	POSSIBLE MISSIONS INC.	\$51.85	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.	\$2,501.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2023		KERRVILLE BUS COMPANY INC		Upon Delivery	Charter bus services	Prime Source	Best Value
10/27/2023	PO0134603	KERRVILLE BUS COMPANY INC		Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/27/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Circulating pumps	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Enzymes	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Animal Plasma	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Fiber tipped sticks	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture flasks	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/27/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/28/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Paper towels	Prime Source	Best Value
10/28/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	•	Prime Source	Best Value
10/28/2023		CODE BLK			Printer or copier paper Entertainment services	Sole Source	
10/29/2023		BLACKMON MOORING OF TEXAS INC		06/06/2023 - 11/2//2023	Heating and cooling and air conditioning HVAC installation a		Contractor/Grantor Requirement
						Group Purchase	Vizient GPO
10/29/2023		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/2023		FOUR SEASONS PROMOTIONS, LLC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/29/2023	PO0134614	EMPIRE ROOFING COMPANIES, INC.	\$5,000.00	Upon Delivery	Roofing service	Prime Source	Best Value

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			Total Value of				
Date		Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/2023		EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Roofing service	Prime Source	Best Value
10/30/2023		LOCKSHOP, INC DBA ALERT LOCK & KEY	\$249.50	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/30/2023	PO0134617	MASSENGALE ARMATURE WORKS, INC	\$4,476.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/30/2023	PO0134618	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023 - 8/31/2026	Building maintenance and repair services	Competitive	Best Value
10/30/2023	PO0134619	POSSIBLE MISSIONS INC.	\$101.80	Upon Delivery	Protective gloves	Prime Source	Best Value
10/30/2023	PO0134619	POSSIBLE MISSIONS INC.	\$51.90	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	\$166.78	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/30/2023	PO0134620	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$900.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/30/2023	PO0134621	ADVANCE AUTO PARTS	\$10.35	Upon Delivery	Air filters	Prime Source	Best Value
10/30/2023	PO0134621	ADVANCE AUTO PARTS	\$36.15	Upon Delivery	Windshield wipers	Prime Source	Best Value
10/30/2023	PO0134622	ENVIGO RMS LLC	\$223.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023	PO0134622	ENVIGO RMS LLC	\$1,980.70	Upon Delivery	Live animals	Prime Source	Best Value
10/30/2023	PO0134622	ENVIGO RMS LLC	\$54.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/30/2023	PO0134623	KNIGHT OFFICE SOLUTIONS INC	\$659.07	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/30/2023	PO0134624	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$623.25	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/30/2023	PO0134625	WEST PUBLISHING CORPORATION	\$1,236.00	Upon Delivery	Legal Research Services	Prime Source	Best Value
10/30/2023	PO0134626	SUMMUS INDUSTRIES, INC.	\$42.99	Upon Delivery	Computers	Prime Source	Best Value
10/30/2023	PO0134626	SUMMUS INDUSTRIES, INC.	\$1,910.21	Upon Delivery	Desktop computers	Prime Source	Best Value
10/30/2023	PO0134627	TODAYS BUSINESS SOLUTIONS	\$65.39	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/30/2023	PO0134628	CAD SUPPLIES SPECIALTY INC	\$1,120.00	Upon Delivery	Plotter paper	Prime Source	Best Value
10/30/2023	PO0134629	SUMMUS INDUSTRIES, INC.	\$16.22	Upon Delivery	Marking Pens	Prime Source	Best Value
10/30/2023	PO0134629	SUMMUS INDUSTRIES, INC.	\$19.06	Upon Delivery	Wooden pencils	Prime Source	Best Value
10/30/2023	PO0134629	SUMMUS INDUSTRIES, INC.	\$46.79	Upon Delivery	Domestic space heaters	Prime Source	Best Value
10/30/2023	PO0134630	PARCHMENT LLC	\$3,150.01	Upon Delivery	Software	Prime Source	Best Value
10/30/2023	PO0134631	ANTON PAAR USA INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		ANTON PAAR USA INC	\$2,441.70	Upon Delivery	Precision surface plate	Prime Source	Best Value
10/30/2023	PO0134632	TODAYS BUSINESS SOLUTIONS	\$21.26	Upon Delivery	Moisteners	Prime Source	Best Value
10/30/2023	PO0134632	TODAYS BUSINESS SOLUTIONS	\$46.99	Upon Delivery	Mouse pads	Prime Source	Best Value
10/30/2023	PO0134632	TODAYS BUSINESS SOLUTIONS	\$75.98	Upon Delivery	Marking Pens	Prime Source	Best Value
10/30/2023	PO0134632	TODAYS BUSINESS SOLUTIONS	\$55.65	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/30/2023	PO0134632	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/30/2023	PO0134633	NATIONAL INSTRUMENTS CORP	\$8,802.00	Upon Delivery	Laboratory bridges	Prime Source	Best Value
10/30/2023	PO0134634	HIED INC	\$278.00	Upon Delivery	Computers	Prime Source	Best Value
10/30/2023	PO0134635	ENCOURA LLC	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Coffee	Prime Source	Best Value
10/30/2023	PO0134636	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/30/2023	PO0134637	MAXIMUM PROMOTIONS INC		Upon Delivery	Banners	Prime Source	Best Value
10/30/2023		MAXIMUM PROMOTIONS INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/30/2023		MAXIMUM PROMOTIONS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		ARTICULATE GLOBAL, LLC		Upon Delivery	Software	Prime Source	Best Value
10/30/2023		PPG ARCHITECTURAL COATINGS	. ,	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	·	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Protective gloves	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Materials synthesis	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/30/2023		GENERAL SLEEP CORPORATION		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		GENERAL SLEEP CORPORATION		Upon Delivery	Electroencephalograph EEGs	Prime Source	Best Value
-,,	PO0134642	POSSIBLE MISSIONS INC.		Upon Delivery	Basic buffers	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/30/2023	PO0134645	BALLET FOLKLORICO SOL DE SAN ANTONIO	\$3,200.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/30/2023	PO0134646	TEXAS LOCK & DOOR CLOSER INC	\$36.50	Upon Delivery	Keys	Prime Source	Best Value
10/30/2023	PO0134647	POSSIBLE MISSIONS INC.	\$533.31	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/30/2023	PO0134647	POSSIBLE MISSIONS INC.	\$116.92	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
10/30/2023	PO0134647	POSSIBLE MISSIONS INC.	\$55.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/2023	PO0134647	POSSIBLE MISSIONS INC.	\$110.31	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
10/30/2023	PO0134647	POSSIBLE MISSIONS INC.	\$88.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/2023	PO0134648	SUMMUS INDUSTRIES, INC.	\$432.26	Upon Delivery	Water baths	Prime Source	Best Value
10/30/2023	PO0134648	SUMMUS INDUSTRIES, INC.	\$7,114.75	Upon Delivery	Shaking incubators	Prime Source	Best Value
10/30/2023	PO0134648	SUMMUS INDUSTRIES, INC.	\$464.80	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
10/30/2023	PO0134649	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		Upon Delivery	Bookcases	Prime Source	Best Value
10/30/2023	PO0134649	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$456.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023	PO0134649	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
10/30/2023	PO0134650	WATERMAN CONSTRUCTION, LLC		12/01/2021 - 11/1/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/30/2023		AIRGAS USA LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		AIRGAS USA LLC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2023		AIRGAS USA LLC		Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
10/30/2023		HIED INC		Upon Delivery	Business function specific software	Prime Source	Best Value
10/30/2023		DAKTRONICS INC		Upon Delivery	Labor fee	Prime Source	Best Value
10/30/2023		DAKTRONICS INC		Upon Delivery	Hook up wires	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Water	Prime Source	Best Value
10/30/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Instrument parts and accessories	Prime Source	Best Value
10/30/2023		SUMMUS INDUSTRIES, INC.		Upon Delivery	Ceramics	Prime Source	Best Value
				· · · · · · · · · · · · · · · · · · ·			
10/30/2023		A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S		Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/30/2023		TDINDUSTRIES, INC.		03/01/2023 - 8/31/2027	Building maintenance and repair services	Competitive	Best Value
10/30/2023		CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO		Upon Delivery	Electrical components	Prime Source	Best Value
10/30/2023		CITY ELECTRIC SUPPLY		Upon Delivery	Electrical wire	Prime Source	Best Value
10/30/2023		CITY ELECTRIC SUPPLY	· ·	Upon Delivery	Electrical components	Prime Source	Best Value
10/30/2023		WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		09/15/2023 - 9/14/2026	Labor fee	Group Purchase	UT System Alliance
10/30/2023		WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		09/15/2023 - 9/14/2026	Freight Fees	Group Purchase	UT System Alliance
10/30/2023		WORKPLACE RESOURCE, LLC DBA ALFRED WILLI		09/15/2023 - 9/14/2026	Office furniture installation service	Group Purchase	UT System Alliance
10/30/2023		LIAISON HOLDINGS LLC		05/18/2021 - 5/16/2024	Software	Sole Source	Meets Unique Specifications
10/30/2023		COMBI-BLOCKS INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		COMBI-BLOCKS INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2023		ALAMO TEES & ADVERTISING		Upon Delivery	Mens coats or jackets	Prime Source	Best Value
10/30/2023		COLLYSTRING, LLC		Upon Delivery	Advertising	Other Types	Renewal
10/30/2023		NUVENTIVE, LLC			Software	Sole Source	Continuity of Service/Research
10/30/2023	PO0134667	POWERSCHOOL HOLDINGS LLC		08/31/2022 - 8/31/2025	Professional associations	Sole Source	Software Renewal/Maintenance
10/30/2023	PO0134668	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$545.00	Upon Delivery	Flow cytometer	Prime Source	Best Value
10/30/2023	PO0134669	TODAYS BUSINESS SOLUTIONS	\$63.18	Upon Delivery	Marking Pens	Prime Source	Best Value
10/30/2023	PO0134670	H-E-B LP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023	PO0134670	H-E-B LP	\$200.00	Upon Delivery	Gift certificate	Prime Source	Best Value
10/30/2023	PO0134671	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Material handling services	Prime Source	Best Value
10/30/2023	PO0134671	GENSCRIPT USA INCORPORATED	\$712.75	Upon Delivery	Protein or peptide display libraries	Prime Source	Best Value
	PO0134672	GENSCRIPT USA INCORPORATED		Upon Delivery	Freight Fees	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/30/2023		GENSCRIPT USA INCORPORATED		Upon Delivery	Protein or peptide display libraries	Prime Source	Best Value
10/30/2023		WINSTON WATER COOLER LTD		Upon Delivery	Pilot valves	Prime Source	Best Value
10/30/2023		KORN FERRY INTERNATIONAL FUTURESTEP INC	. ,	Upon Delivery	Recruitment services	Group Purchase	Vizient GPO
10/30/2023		SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Circuit breakers	Prime Source	Best Value
10/30/2023		OK TOURS LLC		Upon Delivery	Charter bus services	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Staples	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS	· ·	Upon Delivery	Dividers	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS		Upon Delivery	Scissors	Prime Source	Best Value
10/30/2023		TODAYS BUSINESS SOLUTIONS	· ·	Upon Delivery	Staplers	Prime Source	Best Value
10/30/2023	PO0134677	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Notebooks	Prime Source	Best Value
10/30/2023	PO0134677	TODAYS BUSINESS SOLUTIONS	\$10.80	Upon Delivery	Highlighters	Prime Source	Best Value
10/30/2023	PO0134677	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/30/2023	PO0134677	TODAYS BUSINESS SOLUTIONS	\$2.64	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/30/2023	PO0134677	TODAYS BUSINESS SOLUTIONS	\$23.95	Upon Delivery	Appointment books or refills	Prime Source	Best Value
10/30/2023	PO0134678	OK TOURS LLC	\$4,100.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/30/2023	PO0134679	TANGO CARD, INC	\$300.00	Upon Delivery	Gift certificate	Prime Source	Best Value
10/30/2023		SAN ANTONIO INDUSTRIAL SUPPLY	\$389.00	Upon Delivery	Programmable Logic Controllers	Prime Source	Best Value
10/30/2023	PO0134681	POSSIBLE MISSIONS INC.	\$505.60	Upon Delivery	Interferons	Prime Source	Best Value
10/30/2023	PO0134682	POSSIBLE MISSIONS INC.	\$129.00	Upon Delivery	Microtomes	Prime Source	Best Value
10/30/2023	PO0134682	POSSIBLE MISSIONS INC.	\$75.09	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/30/2023	PO0134682	POSSIBLE MISSIONS INC.	\$132.98	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Histology paraffin	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.		Upon Delivery	Histology analyzer accessories or supplies	Prime Source	Best Value
10/30/2023		BURGOON CO.		Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
10/30/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Awards	Prime Source	Best Value
10/30/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Graphic design	Prime Source	Best Value
10/30/2023		DRAGO INVESTMENTS, LTD DBA MONARCH TRO		Upon Delivery	Material handling services	Prime Source	Best Value
10/30/2023		WL&B LLC		Upon Delivery	Enzymes	Prime Source	Best Value
10/30/2023		WL&B LLC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		CATALOG KINGS CORP.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		CATALOG KINGS CORP.		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/30/2023		WRIKE INC		Upon Delivery	Software	Prime Source	Best Value
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10/30/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		SIGMA-ALDRICH INC		Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2023		SIGMA-ALDRICH INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		SIGMA-ALDRICH INC		Upon Delivery	Ciprofloxacin	Prime Source	Best Value
10/30/2023		QIAGEN, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		QIAGEN, INC.		Upon Delivery	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
10/30/2023		FLASHBAY INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		FLASHBAY INC.		Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/30/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		BEST BUY FOR BUSINESS, LP		Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
10/30/2023		MAGSPHERE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2023		MAGSPHERE INC		Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	\$12.94	Upon Delivery	Lab Jars	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	\$39.14	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/30/2023		POSSIBLE MISSIONS INC.	\$17.64	Upon Delivery	Laboratory dishes	Prime Source	Best Value
10/31/2023	PO0134695	SUMMUS INDUSTRIES, INC.	\$204.37	Upon Delivery	Computers	Prime Source	Best Value

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			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2023	PO0134696	INTEGRATED DNA TECHNOLOGIES INC	\$77.92	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/31/2023	PO0134697	INTEGRATED DNA TECHNOLOGIES INC	\$21.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
10/31/2023	PO0134697	INTEGRATED DNA TECHNOLOGIES INC	\$89.76	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/31/2023	PO0134698	BURGOON CO.	\$106.10	Upon Delivery	Flashlight	Prime Source	Best Value
10/31/2023	PO0134699	DIGILENT INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2023	PO0134699	DIGILENT INC	\$3,926.25	Upon Delivery	Memory drivers	Prime Source	Best Value
10/31/2023	PO0134700	B & H FOTO & ELECTRONICS CORP	\$2,185.00	Upon Delivery	Security cameras	Prime Source	Best Value
10/31/2023	PO0134701	AUTOMATIONDIRECT COM INC	\$67.50	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
10/31/2023	PO0134702	HERAEUS PRECIOUS METALS NORTH AMERICA, L	\$7,762.36	Upon Delivery	Crucibles	Prime Source	Best Value
10/31/2023	PO0134702	HERAEUS PRECIOUS METALS NORTH AMERICA, L	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2023	PO0134702	HERAEUS PRECIOUS METALS NORTH AMERICA, L	\$25.00	Upon Delivery	Cargo insurance	Prime Source	Best Value
10/31/2023	PO0134702	HERAEUS PRECIOUS METALS NORTH AMERICA, L	\$15.00	Upon Delivery	Packaging materials	Prime Source	Best Value
10/31/2023	PO0134703	TODAYS BUSINESS SOLUTIONS	\$389.94	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
10/31/2023	PO0134704	ADVANCE AUTO PARTS		Upon Delivery	Vehicle batteries	Prime Source	Best Value
10/31/2023	PO0134705	HIED INC	\$1,459.80	Upon Delivery	Docking stations	Prime Source	Best Value
10/31/2023	PO0134706	BOOK OVEN INC.	\$10,500.00	Upon Delivery	Software	Prime Source	Best Value
10/31/2023	PO0134707	SIGMA-ALDRICH INC		Upon Delivery	Bovine semen	Prime Source	Best Value
10/31/2023	PO0134707	SIGMA-ALDRICH INC		Upon Delivery	Basal metabolism apparatus	Prime Source	Best Value
	PO0134707	SIGMA-ALDRICH INC		Upon Delivery	Chloroxylenol/isopropyl myristate/undecylenic acid	Prime Source	Best Value
-,-,	PO0134708	ENV SERVICES INC		Upon Delivery	Decontamination services	Prime Source	Best Value
	PO0134709	CARL ZEISS MICROSCOPY LLC		Upon Delivery	Laboratory equipment maintenance	Sole Source	Original Equipment Manufacture
	PO0134710	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Batteries	Prime Source	Best Value
	PO0134711	TODAYS BUSINESS SOLUTIONS	\$5.64	Upon Delivery	Wooden pencils	Prime Source	Best Value
	PO0134712	BURGOON CO.		Upon Delivery	Stainless steel foil	Prime Source	Best Value
	PO0134713	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Printer or copier paper	Prime Source	Best Value
	PO0134714	CAPITOL DECKING		Upon Delivery	Concrete installation and repair services	Prime Source	Best Value
	PO0134715	POSSIBLE MISSIONS INC.		Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
	PO0134716	BIO-RAD LABORATORIES, INC.		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0134716	BIO-RAD LABORATORIES, INC.		Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
	PO0134716	BIO-RAD LABORATORIES, INC.		Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
	PO0134716	BIO-RAD LABORATORIES, INC.		Upon Delivery	Laboratory corks and stoppers and accessories	Prime Source	Best Value
-,-,	PO0134717	ULINE INC		Upon Delivery	Foam tapes	Prime Source	Best Value
	PO0134717	ULINE INC		Upon Delivery	Freight Fees	Prime Source	Best Value
	PO0134717	ULINE INC		Upon Delivery	Tube skylights	Prime Source	Best Value
-,-,	PO0134717	ULINE INC		Upon Delivery	Foam core mounting board	Prime Source	Best Value
	PO0134718	SUMMUS INDUSTRIES, INC.		Upon Delivery	Ink cartridges	Prime Source	Best Value
	PO0134718	BIOIVT,LLC		Upon Delivery	Human blood plasma	Prime Source	Best Value
	PO0134710	ONPAGE CORPORATION		Upon Delivery	License management software	Prime Source	Best Value
-,-,	PO0134720	ONPAGE CORPORATION ONPAGE CORPORATION		Upon Delivery	Software patches or upgrades	Prime Source	Best Value
	PO0134720	RSW TECHNOLOGIES, INC.		Upon Delivery	Hardware Pateries of apgrades	Prime Source	Best Value
	PO0134721	RSW TECHNOLOGIES, INC.		Upon Delivery	Hardware	Prime Source	Best Value
	PO0134723	ELECTRA LINK, INC.		Upon Delivery	Power supply transformers	Prime Source	Best Value
	PO0134724	TRANSLATION FOCUS LLC		Upon Delivery	Interpreters	Prime Source	Best Value
	PO0134724	TRANSLATION FOCUS LLC		Upon Delivery	Multimedia receivers		Best Value
	PO0134724	TRANSLATION FOCUS LLC	\$150.00	Upon Delivery Upon Delivery		Prime Source Prime Source	Best Value Best Value
	PO0134724	4IMPRINT INC		Upon Delivery Upon Delivery	Language translation device		
				' '	Freight Fees	Prime Source	Best Value
	PO0134725	4IMPRINT INC		Upon Delivery	Art design or graphics	Prime Source	Best Value
	PO0134725	4IMPRINT INC		Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/31/2023	PO0134726	ASTATECH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value



FY 2024 (October 1 - October 31, 2023)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2023	PO0134726	ASTATECH INC	\$240.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/31/2023	PO0134727	ALAMO TEES & ADVERTISING	\$517.65	Upon Delivery	Table cloths	Prime Source	Best Value
10/31/2023	PO0134728	CAMPUSCE CORPORATION	\$12,500.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/31/2023	PO0134729	TODAYS BUSINESS SOLUTIONS	\$8.38	Upon Delivery	Notebooks	Prime Source	Best Value
10/31/2023	PO0134729	TODAYS BUSINESS SOLUTIONS	\$48.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/31/2023	PO0134730	THE WATERMARK GROUP, INC.	\$2,064.00	Upon Delivery	Printing	Prime Source	Best Value
10/31/2023	PO0134730	THE WATERMARK GROUP, INC.	\$177.13	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
10/31/2023	PO0134731	SIGLENT TECHNOLOGIES NA	\$359.00	Upon Delivery	Wave generators	Prime Source	Best Value
10/31/2023	PO0134732	LAMBDA, INC.	\$2,399.00	Upon Delivery	Computers	Prime Source	Best Value
10/31/2023	PO0134732	LAMBDA, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2023	PO0134733	POSSIBLE MISSIONS INC.	\$7,758.46	Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
10/31/2023	PO0134734	SUMMUS INDUSTRIES, INC.	\$5.14	Upon Delivery	Sponges	Prime Source	Best Value
10/31/2023	PO0134734	SUMMUS INDUSTRIES, INC.	\$8.73	Upon Delivery	Safety hooks	Prime Source	Best Value
10/31/2023	PO0134734	SUMMUS INDUSTRIES, INC.	\$23.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/31/2023	PO0134734	SUMMUS INDUSTRIES, INC.	\$17.46	Upon Delivery	Wall or board clips	Prime Source	Best Value
10/31/2023	PO0134734	SUMMUS INDUSTRIES, INC.	\$24.52	Upon Delivery	Household disinfectants	Prime Source	Best Value
10/31/2023	PO0134735	MCMASTER-CARR SUPPLY COMPANY	\$10.94	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2023	PO0134735	MCMASTER-CARR SUPPLY COMPANY	\$115.29	Upon Delivery	Rubber tubing	Prime Source	Best Value
10/31/2023	PO0134735	MCMASTER-CARR SUPPLY COMPANY	\$164.45	Upon Delivery	Tube or core end plugs	Prime Source	Best Value
10/31/2023	PO0134735	MCMASTER-CARR SUPPLY COMPANY	\$18.76	Upon Delivery	Watertight locking outlet and cover	Prime Source	Best Value
10/31/2023	PO0134736	JOBELEPHANT.COM, INC	\$2,075.00	Upon Delivery	Advertising	Prime Source	Best Value
10/31/2023	PO0134737	HIED INC	\$1,677.00	Upon Delivery	Computers	Prime Source	Best Value
10/31/2023	PO0134738	WATERMARK INSIGHTS LLC	\$57,762.38	01/01/2023 - 12/31/2027	Software	Sole Source	Meets Unique Specifications
10/31/2023	PO0134739	ALTERMAN INC	\$812.00	09/01/2022 - 9/1/2026	Electrical equipment and components and supplies	Prime Source	Best Value
10/31/2023	PO0134740	SUMMUS INDUSTRIES, INC.	\$189.68	Upon Delivery	Household disinfectants	Prime Source	Best Value
10/31/2023	PO0134741	SUMMUS INDUSTRIES, INC.	\$73.95	Upon Delivery	Computers	Prime Source	Best Value
10/31/2023	PO0134742	TODAYS BUSINESS SOLUTIONS	\$87.56	Upon Delivery	Coffee	Prime Source	Best Value
10/31/2023	PO0134742	TODAYS BUSINESS SOLUTIONS	\$248.96	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
10/31/2023	PO0134742	TODAYS BUSINESS SOLUTIONS	\$179.61	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/31/2023	PO0134743	SHI GOVERNMENT SOLUTIONS INC.	\$111.93	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
10/31/2023	PO0134744	SUMMUS INDUSTRIES, INC.	\$249.52	Upon Delivery	Keyboards	Prime Source	Best Value
10/31/2023	PO0134745	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,327.60	04/30/2021 - 4/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
10/31/2023		JOHNSON CONTROLS FIRE PROTECTION LP	\$843.40		Fire protection system and equipment maintenance or repair s		Exempt
10/31/2023		PUGA INC.	\$2,564.43	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
10/31/2023		HIED INC		Upon Delivery	Computer mouse or trackballs		Best Value
10/31/2023	PO0134749	SUMMUS INDUSTRIES, INC.		Upon Delivery	Desktop computers	Prime Source	Best Value
10/31/2023		JOHNSON CONTROLS FIRE PROTECTION LP		04/30/2021 - 4/22/2025	Smoke detectors		Exempt
10/31/2023	PO0134751	M & M METALS		Upon Delivery	Building maintenance and repair services	Prime Source	Best Value