

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/1/2023	PO0076064	DOCUMATION INC	\$14,279.52	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
9/1/2023	PO0080367	RICOH USA INC	\$8,390.00	05/31/2024	Copier Rental or Leasing Services	Group Purchase	DIR
9/1/2023	PO0088181	RICOH USA INC	\$8,020.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
9/1/2023	PO0096051	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,436.73	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/1/2023	PO0103742	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,211.72	06/30/2026	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/1/2023	PO0118163	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,844.10	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2023	PO0131618	POTBELLY SANDWICH WORKS LLC	\$229.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2023	PO0131618	POTBELLY SANDWICH WORKS LLC	\$2,706.20	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/1/2023	PO0131619	DC GROUP	\$4,136.94	Upon Delivery	Batteries	Prime Source	Best Value
9/1/2023	PO0131620	GLOBALSCAPE, INC	\$1,597.28	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131621	SAS INSTITUTE INC	\$5,000.00	Upon Delivery	License management software	Prime Source	Best Value
9/1/2023	PO0131622	HAMMOND GREETINGS AND PROMOTIONS	\$2,750.00	Upon Delivery	Notebooks	Prime Source	Best Value
9/1/2023	PO0131622	HAMMOND GREETINGS AND PROMOTIONS	\$240.91	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131623	SPIDE0 AB	\$4,500.00	Upon Delivery	Data services	Prime Source	Best Value
9/1/2023	PO0131624	SOFTCHALK LLC	\$12,531.11	Upon Delivery	License management software	Prime Source	Best Value
9/1/2023	PO0131624	SOFTCHALK LLC	\$300.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/1/2023	PO0131625	CEDAR BLUFF HOTEL PARTNERS LLC DBA HOLID	\$50,058.00	Upon Delivery	Hotels	Other Types	Renewal
9/1/2023	PO0131626	STAFF PRO INC	\$25,000.00	08/31/2023	Security guard services	Competitive	Best Value
9/1/2023	PO0131626	STAFF PRO INC	\$36,209.00	08/31/2023	Security and personal safety	Competitive	Best Value
9/1/2023	PO0131627	SHI GOVERNMENT SOLUTIONS INC.	\$22,679.59	08/14/2025	Computer hardware maintenance support service	Group Purchase	UT System Alliance
9/1/2023	PO0131628	POTBELLY SANDWICH WORKS LLC	\$229.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2023	PO0131628	POTBELLY SANDWICH WORKS LLC	\$2,706.20	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/1/2023	PO0131629	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$25,000.00	Upon Delivery	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131630	ESITE ANALYTICS, INC.	\$2,795.00	Upon Delivery	Market research	Prime Source	Best Value
9/1/2023	PO0131631	BIG TREE CAPITAL PARTNERS, LLC	\$3,780.00	Upon Delivery	Development software maintenance	Prime Source	Best Value
9/1/2023	PO0131632	ELLUCIAN COMPANY LP	\$14,912.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131633	MARRIOTT HOTEL SERVICES, INC.	\$41,509.15	11/05/2023	Hotels	Other Types	Renewal
9/1/2023	PO0131634	ADIDAS AMERICA INC.	\$20,349.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131635	AGRON, INC	\$5,117.50	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131636	ADIDAS AMERICA INC.	\$13,127.50	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131637	AGRON, INC	\$5,487.50	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131638	ADIDAS AMERICA INC.	\$114,028.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131639	AGRON, INC	\$17,538.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131640	ADIDAS AMERICA INC.	\$18,431.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131641	AGRON, INC	\$600.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131642	AGRON, INC	\$2,390.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131643	ADIDAS AMERICA INC.	\$12,134.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131644	AGRON, INC	\$500.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131645	ADIDAS AMERICA INC.	\$8,937.50	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131646	ADIDAS AMERICA INC.	\$13,694.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131647	AGRON, INC	\$552.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131648	ADIDAS AMERICA INC.	\$27,095.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131649	AGRON, INC	\$4,475.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131650	ADIDAS AMERICA INC.	\$30,818.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131651	AGRON, INC	\$5,000.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131652	ADIDAS AMERICA INC.	\$9,340.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131653	AGRON, INC	\$700.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131654	ADIDAS AMERICA INC.	\$14,218.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131655	ADIDAS AMERICA INC.	\$8,503.00	06/01/2024	Sport uniform	Competitive	Best Value

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			Contract	Contract Term			
9/1/2023	PO0131656	AGRON, INC	\$1,360.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131657	SOLID IT NETWORKS, INC.	\$1,429.00	Upon Delivery	Telecom equipment maintenance or support	Prime Source	Best Value
9/1/2023	PO0131658	AGRON, INC	\$2,410.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131659	AGRON, INC	\$2,785.00	06/01/2024	Sport uniform	Competitive	Best Value
9/1/2023	PO0131660	ALERTUS TECHNOLOGIES, LLC	\$15,249.00	09/30/2024	Software maintenance and support	Group Purchase	Best Value
9/1/2023	PO0131661	TEXAS MEDCLINIC	\$1,000.00	Upon Delivery	Drug or alcohol screening	Prime Source	Best Value
9/1/2023	PO0131662	COUNTY OF BEXAR	\$10,000.00	Upon Delivery	Job evaluation service	Prime Source	Best Value
9/1/2023	PO0131663	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	Upon Delivery	Radio related services	Prime Source	Best Value
9/1/2023	PO0131664	CITY OF SAN ANTONIO	\$31,808.16	Upon Delivery	Radio communication monitoring system	Sole Source	Meets Unique Specifications
9/1/2023	PO0131665	VERIZON CORP	\$935.76	11/05/2029	Internet related services	Group Purchase	DIR
9/1/2023	PO0131665	VERIZON CORP	\$6,457.32	11/05/2029	Cellular telephone services	Group Purchase	DIR
9/1/2023	PO0131666	QWICKLY INC	\$6,400.00	Upon Delivery	Software	Prime Source	Best Value
9/1/2023	PO0131667	DBA: MAPLESOFT	\$4,693.36	Upon Delivery	Software	Prime Source	Best Value
9/1/2023	PO0131668	ADIDAS AMERICA INC.	\$2,348.50	Upon Delivery	Shoes	Prime Source	Best Value
9/1/2023	PO0131668	ADIDAS AMERICA INC.	\$9,190.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/1/2023	PO0131669	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$189.00	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
9/1/2023	PO0131670	SOLID IT NETWORKS, INC.	\$20,937.50	12/03/2023	Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131671	RSW TECHNOLOGIES, INC.	\$57,304.01	12/18/2023	Software maintenance and support	Group Purchase	DIR
9/1/2023	PO0131672	PGI PARTNERS INC	\$150.00	Upon Delivery	Freight Fees	Other Types	Renewal
9/1/2023	PO0131672	PGI PARTNERS INC	\$2,595.00	Upon Delivery	License or registration fee	Other Types	Renewal
9/1/2023	PO0131672	PGI PARTNERS INC	\$12,832.00	Upon Delivery	Advertising campaign services	Other Types	Renewal
9/1/2023	PO0131673	APPLE INC	\$39,011.00	05/17/2024	License management software	Group Purchase	Professional Services
9/1/2023	PO0131674	SHI GOVERNMENT SOLUTIONS INC.	\$61,606.04	08/14/2025	Software maintenance and support	Group Purchase	UT System Alliance
9/1/2023	PO0131675	RSW TECHNOLOGIES, INC.	\$27,820.44	01/22/2024	Software maintenance and support	Group Purchase	DIR
9/1/2023	PO0131676	SOLID IT NETWORKS, INC.	\$9,052.30	Upon Delivery	Software	Prime Source	Best Value
9/1/2023	PO0131677	END2END PUBLIC SAFETY LLC	\$11,597.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131678	HILLYARD INC	\$32,160.00	09/30/2024	Cleaning Equipment and Supplies	Group Purchase	Best Value
9/1/2023	PO0131679	POSSIBLE MISSIONS INC.	\$76.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/1/2023	PO0131680	TORMAX TECHNOLOGIES, INC.	\$3,500.00	08/31/2026	Window and door installation and erection services	Competitive	Competitively Bid
9/1/2023	PO0131681	BUCKEYE CLEANING CTR-SAN ANTONIO	\$9,486.00	09/30/2024	Cleaning Equipment and Supplies	Group Purchase	Best Value
9/1/2023	PO0131682	CYBERSOURCE CORPORATION	\$1,500.00	Upon Delivery	Online data processing services	Prime Source	Best Value
9/1/2023	PO0131683	CYBERSOURCE CORPORATION	\$600.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
9/1/2023	PO0131683	CYBERSOURCE CORPORATION	\$600.00	Upon Delivery	Online data processing service	Prime Source	Best Value
9/1/2023	PO0131684	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$28,716.00	Upon Delivery	Internet related services	Other Types	Renewal
9/1/2023	PO0131685	COUNTY OF BEXAR	\$975.00	Upon Delivery	Firing or shooting range	Prime Source	Best Value
9/1/2023	PO0131686	CHARTER COMMUNICATIONS OPERATING,LLC	\$1,451.64	Upon Delivery	Cable television services	Prime Source	Best Value
9/1/2023	PO0131687	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$2,964.00	11/30/2024	Mailing and shipping software	Group Purchase	Best Value
9/1/2023	PO0131688	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$9,487.56	11/30/2024	Automatic postal or mailing machine	Group Purchase	Best Value
9/1/2023	PO0131689	RUSSELL KUBICEK	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131690	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$5,027.52	11/30/2024	Automatic postal or mailing machine	Group Purchase	Best Value
9/1/2023	PO0131691	MADELINE ORTEGA	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$306.00	Upon Delivery	Mens shirts	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$37.26	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$126.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$153.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
9/1/2023	PO0131693	JAMES SMETZER	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131694	SUMMUS INDUSTRIES, INC.	\$1,991.63	Upon Delivery	Notebook computers	Prime Source	Best Value
9/1/2023	PO0131695	SUMMUS INDUSTRIES, INC.	\$552.42	Upon Delivery	Computers	Prime Source	Best Value
9/1/2023	PO0131695	SUMMUS INDUSTRIES, INC.	\$3,687.84	Upon Delivery	Desktop computers	Prime Source	Best Value

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9/1/2023	PO0131696	UNIVERSITY OF TEXAS FOUNDATION, INC.	\$6,000.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/1/2023	PO0131697	VERIZON WIRELESS SERVICES LLC	\$455.88	Upon Delivery	Telecommunication Services	Prime Source	Best Value
9/1/2023	PO0131697	VERIZON WIRELESS SERVICES LLC	\$50.00	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
9/1/2023	PO0131698	SPARKLETTS & SIERRA SPRINGS	\$402.84	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
9/1/2023	PO0131699	PAYPAL INC	\$300.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/1/2023	PO0131700	SHI GOVERNMENT SOLUTIONS INC.	\$768.04	Upon Delivery	License management software	Prime Source	Best Value
9/1/2023	PO0131701	VERTIV CORPORATION	\$14,046.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131702	ELECTRA LINK, INC.	\$120,534.13	01/31/2025	Electr. Sys. & Lighting & Components & Access. & Supplies	Competitive	Best Value
9/1/2023	PO0131703	HOLDSWORTH & NICHOLAS INC.	\$7,150.00	Upon Delivery	Advertising	Other Types	Renewal
9/1/2023	PO0131704	SUMMUS INDUSTRIES, INC.	\$2,437.12	Upon Delivery	Notebook computers	Prime Source	Best Value
9/1/2023	PO0131705	SPARKLETTS & SIERRA SPRINGS	\$196.68	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
9/1/2023	PO0131706	APOGEE TELECOM, INC	\$942,250.80	08/31/2028	Information Technology Service Delivery	Group Purchase	Vizient GPO
9/1/2023	PO0131707	KEFFER DEVELOPMENT SERVICES LLC	\$1,500.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/1/2023	PO0131708	VERIZON CORP	\$2,800.00	11/02/2025	Internet related services	Group Purchase	DIR
9/1/2023	PO0131709	SOLID IT NETWORKS, INC.	\$32,590.97	10/02/2024	Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131710	GRAYBAR ELECTRIC COMPANY, INC.	\$819.88	Upon Delivery	Electrical Cable	Prime Source	Best Value
9/1/2023	PO0131711	TEXAS PUBLIC RADIO	\$4,000.00	09/30/2023	Radio advertising	Other Types	Renewal
9/1/2023	PO0131712	SOLID BORDER INC	\$55,397.00	03/01/2027	Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131713	BLACKBAUD INC.	\$1,500.00	Upon Delivery	Online data processing service	Prime Source	Best Value
9/1/2023	PO0131714	ACCU-PRINT	\$1,500.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/1/2023	PO0131715	SOLINCO LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131715	SOLINCO LLC	\$3,075.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/1/2023	PO0131716	ALAMO ENVIRONMENTAL, INC.	\$10,000.00	Upon Delivery	Asbestos	Prime Source	Best Value
9/1/2023	PO0131717	U.S. BANK NA	\$1,750.00	08/31/2024	Fuels	Prime Source	Best Value
9/1/2023	PO0131718	COLORART LLC	\$14,898.00	Upon Delivery	Printing	Prime Source	Best Value
9/1/2023	PO0131719	A-1 SPORTS CENTER INC	\$8,650.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2023	PO0131720	SMOKE SHACK	\$3,888.00	Upon Delivery	Catering services	Prime Source	Best Value
9/1/2023	PO0131721	AT&T MOBILITY LLC	\$850.00	11/05/2029	Mobile phones	Group Purchase	DIR
9/1/2023	PO0131722	AT&T CORP	\$3,300.00	11/05/2029	Telecommunication Services	Group Purchase	DIR
9/1/2023	PO0131723	AT&T MOBILITY LLC	\$2,350.00	11/05/2029	Mobile phones	Group Purchase	DIR
9/1/2023	PO0131724	VERIZON CORP	\$700.00	11/02/2025	Mobile phones	Group Purchase	DIR
9/1/2023	PO0131725	JOSE REVELES	\$1,035.00	Upon Delivery	Inflatable toys	Prime Source	Best Value
9/1/2023	PO0131726	ENTERPRISE HOLDINGS INC	\$500.00	09/30/2027	Tollbooth	Group Purchase	Vizient GPO
9/1/2023	PO0131726	ENTERPRISE HOLDINGS INC	\$54,645.00	09/30/2027	Vehicle rental	Group Purchase	Vizient GPO
9/1/2023	PO0131727	DANEEN A. MILAM, PH.D. P.C.	\$4,150.00	Upon Delivery	Vocational evaluation set	Prime Source	Best Value
9/1/2023	PO0131728	POSSIBLE MISSIONS INC.	\$31,950.00	10/31/2023	Microplate readers	Group Purchase	UT System Alliance
9/1/2023	PO0131729	SECURITY ONE INC	\$539.40	09/06/2024	Security systems services	Prime Source	Best Value
9/1/2023	PO0131730	AVENIDA GUADALUPE ASSOCIATION	\$30,000.00	08/31/2025	Lease and rental of property or building	Other Types	Renewal
9/1/2023	PO0131731	CALDWELL & GREGORY, LLC	\$112,877.04	07/31/2024	Laundry services	Competitive	Best Value
9/1/2023	PO0131732	CHARTER COMMUNICATIONS OPERATING, LLC	\$8,824.69	Upon Delivery	Internet related services	Prime Source	Best Value
9/1/2023	PO0131733	GRANDVIEW PARTNERS LTD	\$138,831.28	Upon Delivery	Lease and rental of property or building	Other Types	Renewal
9/1/2023	PO0131734	NARDICK, DARYL	\$91,500.00	Upon Delivery	Specialized educational services	Sole Source	Meets Unique Specifications
9/1/2023	PO0131735	T2 SYSTEMS INC	\$1,150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131735	T2 SYSTEMS INC	\$1,403.10	Upon Delivery	Single bar gate	Prime Source	Best Value
9/1/2023	PO0131736	CBORD GROUP INC	\$60,597.54	09/30/2024	Computer software licensing service	Group Purchase	BUYBOARD
9/1/2023	PO0131737	T2 SYSTEMS INC	\$2,854.56	Upon Delivery	Hardware	Prime Source	Best Value
9/1/2023	PO0131737	T2 SYSTEMS INC	\$525.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131738	YNIS, INC	\$65.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2023	PO0131738	YNIS, INC	\$1,006.56	Upon Delivery	Sport caps	Prime Source	Best Value

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9/1/2023	PO0131738	YNIS, INC	\$47.23	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131739	POSSIBLE MISSIONS INC.	\$38.76	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/1/2023	PO0131739	POSSIBLE MISSIONS INC.	\$57.69	Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
9/1/2023	PO0131740	TODAYS BUSINESS SOLUTIONS	\$13.01	Upon Delivery	Marking Pens	Prime Source	Best Value
9/1/2023	PO0131740	TODAYS BUSINESS SOLUTIONS	\$38.32	Upon Delivery	Mobile files	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$2,220.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$1,012.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$9,716.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
9/1/2023	PO0131742	TRI-STARR PERSONNEL. LLC	\$10,000.00	11/30/2025	Temporary personnel services	Competitive	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$91.80	Upon Delivery	Educational stickers and supplies	Prime Source	Best Value
9/1/2023	PO0131744	BEACON TECHNOLOGIES	\$400.00	Upon Delivery	Radio beacon	Prime Source	Best Value
9/1/2023	PO0131745	AOA SPORTS INC	\$3,600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$1,020.00	Upon Delivery	Nitrogen N	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$441.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$51.00	Upon Delivery	Nitrogen well services	Prime Source	Best Value
9/1/2023	PO0131747	QUALITY LOGO PRODUCTS INC	\$5,450.25	Upon Delivery	Advertising	Prime Source	Best Value
9/1/2023	PO0131747	QUALITY LOGO PRODUCTS INC	\$750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131748	STC ENVIRONMENTAL SERVICES, INC.	\$10,000.00	Upon Delivery	Asbestos	Prime Source	Best Value
9/1/2023	PO0131749	CLOUD INGENUITY LLC	\$24,000.00	05/17/2024	Information technology consultation services	Group Purchase	DIR
9/1/2023	PO0131750	CHARTER COMMUNICATIONS OPERATING,LLC	\$3,212.00	Upon Delivery	Cable television services	Cable Source	Best Value
9/1/2023	PO0131751	ABE'S TRANSPORTATION	\$9,674.50	Upon Delivery	Charter bus services	Prime Source	Best Value
9/1/2023	PO0131752	CHARTER COMMUNICATIONS OPERATING,LLC	\$9,720.00	08/31/2024	Cable television installation service	Group Purchase	State - Other
9/1/2023	PO0131752	CHARTER COMMUNICATIONS OPERATING,LLC	\$660.48	08/31/2024	Administrative fees or tax collection services	Group Purchase	State - Other
9/1/2023	PO0131753	LONESTAR EDUCATION	\$29,760.00	12/31/2023	Education and Training Services	Competitive	Competitively Bid
9/1/2023	PO0131754	EUROMONITOR INTERNATIONAL INC	\$11,535.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
9/1/2023	PO0131755	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131755	RAWLINGS SPORTING GOODS COMPANY INC	\$3,740.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/1/2023	PO0131756	ENTERPRISE HOLDINGS INC	\$500.00	09/30/2027	Tollbooth	Group Purchase	Vizient GPO
9/1/2023	PO0131756	ENTERPRISE HOLDINGS INC	\$36,430.00	09/30/2027	Vehicle rental	Group Purchase	Vizient GPO
9/1/2023	PO0131757	CHARTER COMMUNICATIONS OPERATING,LLC	\$22,500.00	01/31/2026	Internet services	Group Purchase	DIR
9/1/2023	PO0131758	CHARTER COMMUNICATIONS OPERATING,LLC	\$60,000.00	01/31/2026	Internet services	Group Purchase	DIR
9/1/2023	PO0131759	POSITIONPTT	\$6,667.20	08/31/2024	Telecommunication Services	Prime Source	Best Value
9/1/2023	PO0131760	LIQUID WEB LLC	\$2,028.00	Upon Delivery	Data storage service	Prime Source	Best Value
9/1/2023	PO0131761	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$15,000.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
9/1/2023	PO0131762	VERIDICUS, INC.	\$3,375.00	Upon Delivery	Lie detector	Prime Source	Best Value
9/1/2023	PO0131763	LEADSONLINE LLC	\$3,773.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
9/1/2023	PO0131764	THE MATHWORKS INC	\$73,542.00	08/31/2024	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131765	LABSTER INC	\$99,990.00	08/18/2024	Software	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131766	CLARITAS, HOLDINGS INC DBA CLARITAS, LLC	\$1,495.00	Upon Delivery	Internet based market research	Prime Source	Best Value
9/1/2023	PO0131767	SHI GOVERNMENT SOLUTIONS INC.	\$124,866.78	08/14/2025	Software maintenance and support	Group Purchase	UT System Alliance
9/1/2023	PO0131768	SUMMUS INDUSTRIES, INC.	\$5,337.18	Upon Delivery	Notebook computers	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$20.41	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$42.00	Upon Delivery	Promotional services	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$1,446.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131770	POSSIBLE MISSIONS INC.	\$0.01	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/1/2023	PO0131771	GARMIN USA, INC.	\$13,997.50	Upon Delivery	Sleep study monitors	Prime Source	Best Value
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$89.80	Upon Delivery	Thermometer probes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$30.58	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$46.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$156.52	Upon Delivery	pH meters	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$510.00	Upon Delivery	HPTLC Plates	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$214.22	Upon Delivery	Culture tubes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$81.18	Upon Delivery	Labeling tapes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$125.44	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$161.56	Upon Delivery	Laboratory flasks	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$1,265.80	Upon Delivery	Protective gloves	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$197.96	Upon Delivery	Laboratory beakers	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$57.24	Upon Delivery	Laboratory funnels	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$177.00	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$192.84	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$280.09	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$127.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$939.12	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
9/1/2023	PO0131774	POSSIBLE MISSIONS INC.	\$3,315.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2023	PO0131775	AMERICAN PROGRAM BUREAU INC	\$17,500.00	Upon Delivery	Visual presenters	Other Types	Renewal
9/1/2023	PO0131776	BURGOON CO.	\$10.65	Upon Delivery	Caulks	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$15.96	Upon Delivery	V belts	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$27.68	Upon Delivery	Wallplates	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$1,278.72	Upon Delivery	Door closers	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$395.40	Upon Delivery	Midget fuses	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$251.56	Upon Delivery	Anchor screws	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$1,281.50	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$28.14	Upon Delivery	Protective gloves	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$24.08	Upon Delivery	Chemical adhesives	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$0.60	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$480.90	Upon Delivery	Electrical receptacles	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$22.11	Upon Delivery	Anti corrosion lubricant	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$14.01	Upon Delivery	Exterior automobile lighting	Prime Source	Best Value
9/1/2023	PO0131777	SUMMUS INDUSTRIES, INC.	\$353.58	Upon Delivery	Task seating	Prime Source	Best Value
9/1/2023	PO0131778	SUMMUS INDUSTRIES, INC.	\$1,938.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2023	PO0131779	PASCO SCIENTIFIC	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131779	PASCO SCIENTIFIC	\$673.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131780	CHALYKA ENTERPRISES, LLC	\$438.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$184.82	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$130.10	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$430.80	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
9/1/2023	PO0131782	ENV SERVICES INC	\$1,450.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/1/2023	PO0131782	ENV SERVICES INC	\$175.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/1/2023	PO0131783	SWAY MEDICAL INC.	\$1,256.50	Upon Delivery	License or registration fee	Prime Source	Best Value
9/1/2023	PO0131784	HIED INC	\$2,008.00	Upon Delivery	Computers	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$38.43	Upon Delivery	Gel pens	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$13.47	Upon Delivery	Scissors	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$372.93	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$1,091.25	Upon Delivery	Animal feed	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$140.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$68.25	Upon Delivery	Packaging services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/1/2023	PO0131786	ENVIGO RMS LLC	\$60.00	Upon Delivery	Irradiation equipment	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$25.00	Upon Delivery	Irradiation gamma sources	Prime Source	Best Value
9/1/2023	PO0131787	SUMMUS INDUSTRIES, INC.	\$1,459.29	Upon Delivery	Hazardous waste container	Prime Source	Best Value
9/1/2023	PO0131788	BURGOON CO.	\$675.45	Upon Delivery	Masking tape	Prime Source	Best Value
9/1/2023	PO0131788	BURGOON CO.	\$403.45	Upon Delivery	Safety sleeves	Prime Source	Best Value
9/1/2023	PO0131789	HIED INC	\$1,727.00	Upon Delivery	Computers	Prime Source	Best Value
9/1/2023	PO0131789	HIED INC	\$239.99	Upon Delivery	Computer accessories	Prime Source	Best Value
9/1/2023	PO0131790	GOLD BIOTECHNOLOGY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131790	GOLD BIOTECHNOLOGY INC	\$1,040.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131791	GENSCRIPT USA INCORPORATED	\$24.20	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131791	GENSCRIPT USA INCORPORATED	\$1,423.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$299.99	Upon Delivery	Desk supplies	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$2,014.85	Upon Delivery	Computer accessories	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$44.95	Upon Delivery	Business function specific software	Prime Source	Best Value
9/1/2023	PO0131793	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$288.00	Upon Delivery	Animal feed	Prime Source	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$1,750.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
9/1/2023	PO0131795	ACE PARKING MANAGEMENT INC	\$1,000.00	Upon Delivery	Parking fees	Prime Source	Best Value
9/1/2023	PO0131796	SUMMUS INDUSTRIES, INC.	\$50.90	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
9/1/2023	PO0131797	U.S. CAD	\$800.00	Upon Delivery	Software	Prime Source	Best Value
9/1/2023	PO0131798	POSSIBLE MISSIONS INC.	\$169.91	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/1/2023	PO0131798	POSSIBLE MISSIONS INC.	\$120.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131799	GETINGE USA SALES, LLC	\$377.64	Upon Delivery	Heating equipment and parts and accessories	Prime Source	Best Value
9/1/2023	PO0131800	HEAT TRANSFER SOLUTIONS INC	\$14,990.00	Upon Delivery	Fan coil unit	Prime Source	Best Value
9/1/2023	PO0131801	W W GRAINGER INC	\$23.45	Upon Delivery	Valves	Prime Source	Best Value
9/1/2023	PO0131801	W W GRAINGER INC	\$15.66	Upon Delivery	Pressure switch	Prime Source	Best Value
9/1/2023	PO0131802	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/1/2023	PO0131802	LIFE TECHNOLOGIES CORPORATION	\$5,017.26	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131803	EPPENDORF NORTH AMERICA INC	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131803	EPPENDORF NORTH AMERICA INC	\$1,083.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$98.01	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,153.62	Upon Delivery	Microscope slides	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$250.86	Upon Delivery	Protective gloves	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$492.50	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,591.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,045.62	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$700.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/1/2023	PO0131805	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,630.80	Upon Delivery	Lock sets	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$3,908.00	Upon Delivery	Computers	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$129.00	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$169.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$499.99	Upon Delivery	Phone headsets	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$74.99	Upon Delivery	Memory module cards	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$1,039.99	Upon Delivery	Target or reconnaissance drones	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$593.40	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$1,086.92	Upon Delivery	Cabinet desiccators	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$202.08	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
9/1/2023	PO0076064	DOCUMATION INC	\$14,279.52	NET30	Copier Rental or Leasing Services	Group Purchase	Premier GPO(expired 10/1/2021)

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	NET30				
9/1/2023	PO0080367	RICOH USA INC	\$8,390.00	NET30		Copier Rental or Leasing Services	Group Purchase	DIR
9/1/2023	PO0088181	RICOH USA INC	\$8,020.00	NET30		Copier Rental or Leasing Services	Group Purchase	DIR
9/1/2023	PO0096051	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,436.73	NET30		Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/1/2023	PO0103742	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,211.72	NET30		Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/1/2023	PO0118163	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,844.10	NET30		Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2023	PO0131618	POTBELLY SANDWICH WORKS LLC	\$229.00	NET30		Labor fee	Prime Source	Best Value
9/1/2023	PO0131618	POTBELLY SANDWICH WORKS LLC	\$2,706.20	NET30		Restaurants and catering	Prime Source	Best Value
9/1/2023	PO0131619	DC GROUP	\$4,136.94	NET30		Batteries	Prime Source	Best Value
9/1/2023	PO0131620	GLOBALSCAPE, INC	\$1,597.28	NET30		Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131621	SAS INSTITUTE INC	\$5,000.00	NET30		License management software	Prime Source	Best Value
9/1/2023	PO0131622	HAMMOND GREETINGS AND PROMOTIONS	\$2,750.00	NET30		Notebooks	Prime Source	Best Value
9/1/2023	PO0131622	HAMMOND GREETINGS AND PROMOTIONS	\$240.91	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131623	SPIIDEO AB	\$4,500.00	NET30		Data services	Prime Source	Best Value
9/1/2023	PO0131624	SOFTCHALK LLC	\$12,531.11	NET30		License management software	Prime Source	Best Value
9/1/2023	PO0131624	SOFTCHALK LLC	\$300.00	NET30		Business function specific software	Prime Source	Best Value
9/1/2023	PO0131625	CEDAR BLUFF HOTEL PARTNERS LLC DBA HOLID	\$50,058.00	NET30		Hotels	Other Types	Renewal
9/1/2023	PO0131626	STAFF PRO INC	\$25,000.00	NET30		Security guard services	Competitive	Best Value
9/1/2023	PO0131626	STAFF PRO INC	\$36,209.00	NET30		Security and personal safety	Competitive	Best Value
9/1/2023	PO0131627	SHI GOVERNMENT SOLUTIONS INC.	\$22,679.59	NET07		Computer hardware maintenance support service	Group Purchase	UT System Alliance
9/1/2023	PO0131628	POTBELLY SANDWICH WORKS LLC	\$229.00	NET30		Labor fee	Prime Source	Best Value
9/1/2023	PO0131628	POTBELLY SANDWICH WORKS LLC	\$2,706.20	NET30		Restaurants and catering	Prime Source	Best Value
9/1/2023	PO0131629	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$25,000.00	NET30		Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131630	ESITE ANALYTICS, INC.	\$2,795.00	NET30		Market research	Prime Source	Best Value
9/1/2023	PO0131631	BIG TREE CAPITAL PARTNERS, LLC	\$3,780.00	NET30		Development software maintenance	Prime Source	Best Value
9/1/2023	PO0131632	ELLUCIAN COMPANY LP	\$14,912.00	NET30		Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131633	MARRIOTT HOTEL SERVICES, INC.	\$41,509.15	NET30		Hotels	Other Types	Renewal
9/1/2023	PO0131634	ADIDAS AMERICA INC.	\$20,349.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131635	AGRON, INC	\$5,117.50	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131636	ADIDAS AMERICA INC.	\$13,127.50	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131637	AGRON, INC	\$5,487.50	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131638	ADIDAS AMERICA INC.	\$114,028.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131639	AGRON, INC	\$17,538.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131640	ADIDAS AMERICA INC.	\$18,431.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131641	AGRON, INC	\$600.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131642	AGRON, INC	\$2,390.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131643	ADIDAS AMERICA INC.	\$12,134.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131644	AGRON, INC	\$500.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131645	ADIDAS AMERICA INC.	\$8,937.50	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131646	ADIDAS AMERICA INC.	\$13,694.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131647	AGRON, INC	\$552.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131648	ADIDAS AMERICA INC.	\$27,095.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131649	AGRON, INC	\$4,475.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131650	ADIDAS AMERICA INC.	\$30,818.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131651	AGRON, INC	\$5,000.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131652	ADIDAS AMERICA INC.	\$9,340.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131653	AGRON, INC	\$700.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131654	ADIDAS AMERICA INC.	\$14,218.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131655	ADIDAS AMERICA INC.	\$8,503.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131656	AGRON, INC	\$1,360.00	NET30		Sport uniform	Competitive	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	NET30				
9/1/2023	PO0131657	SOLID IT NETWORKS, INC.	\$1,429.00	NET30		Telecom equipment maintenance or support	Prime Source	Best Value
9/1/2023	PO0131658	AGRON, INC	\$2,410.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131659	AGRON, INC	\$2,785.00	NET30		Sport uniform	Competitive	Best Value
9/1/2023	PO0131660	ALERTUS TECHNOLOGIES, LLC	\$15,249.00	NET30		Software maintenance and support	Group Purchase	Best Value
9/1/2023	PO0131661	TEXAS MEDCLINIC	\$1,000.00	NET30		Drug or alcohol screening	Prime Source	Best Value
9/1/2023	PO0131662	COUNTY OF BEXAR	\$10,000.00	NET30		Job evaluation service	Prime Source	Best Value
9/1/2023	PO0131663	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	NET30		Radio related services	Prime Source	Best Value
9/1/2023	PO0131664	CITY OF SAN ANTONIO	\$31,808.16	NET30		Radio communication monitoring system	Sole Source	Meets Unique Specifications
9/1/2023	PO0131665	VERIZON CORP	\$935.76	NET30		Internet related services	Group Purchase	DIR
9/1/2023	PO0131665	VERIZON CORP	\$6,457.32	NET30		Cellular telephone services	Group Purchase	DIR
9/1/2023	PO0131666	QWICKLY INC	\$6,400.00	NET30		Software	Prime Source	Best Value
9/1/2023	PO0131667	DBA: MAPLESOFT	\$4,693.36	NET30		Software	Prime Source	Best Value
9/1/2023	PO0131668	ADIDAS AMERICA INC.	\$2,348.50	NET30		Shoes	Prime Source	Best Value
9/1/2023	PO0131668	ADIDAS AMERICA INC.	\$9,190.00	NET30		T-shirts	Prime Source	Best Value
9/1/2023	PO0131669	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$189.00	NET30		Vehicle inspection service	Prime Source	Best Value
9/1/2023	PO0131670	SOLID IT NETWORKS, INC.	\$20,937.50	NET30		Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131671	RSW TECHNOLOGIES, INC.	\$57,304.01	NET30		Software maintenance and support	Group Purchase	DIR
9/1/2023	PO0131672	PGI PARTNERS INC	\$150.00	NET30		Freight Fees	Other Types	Renewal
9/1/2023	PO0131672	PGI PARTNERS INC	\$2,595.00	NET30		License or registration fee	Other Types	Renewal
9/1/2023	PO0131672	PGI PARTNERS INC	\$12,832.00	NET30		Advertising campaign services	Other Types	Renewal
9/1/2023	PO0131673	APPLE INC	\$39,011.00	NET30		License management software	Group Purchase	Professional Services
9/1/2023	PO0131674	SHI GOVERNMENT SOLUTIONS INC.	\$61,606.04	NET07		Software maintenance and support	Group Purchase	UT System Alliance
9/1/2023	PO0131675	RSW TECHNOLOGIES, INC.	\$27,820.44	NET30		Software maintenance and support	Group Purchase	DIR
9/1/2023	PO0131676	SOLID IT NETWORKS, INC.	\$9,052.30	NET30		Software	Prime Source	Best Value
9/1/2023	PO0131677	END2END PUBLIC SAFETY LLC	\$11,597.00	NET30		Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131678	HILLYARD INC	\$32,160.00	NET30		Cleaning Equipment and Supplies	Group Purchase	Best Value
9/1/2023	PO0131679	POSSIBLE MISSIONS INC.	\$76.00	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/1/2023	PO0131680	TORMAX TECHNOLOGIES, INC.	\$3,500.00	NET30		Window and door installation and erection services	Competitive	Competitively Bid
9/1/2023	PO0131681	BUCKEYE CLEANING CTR-SAN ANTONIO	\$9,486.00	NET30		Cleaning Equipment and Supplies	Group Purchase	Best Value
9/1/2023	PO0131682	CYBERSOURCE CORPORATION	\$1,500.00	NET30		Online data processing service	Prime Source	Best Value
9/1/2023	PO0131683	CYBERSOURCE CORPORATION	\$600.00	NET30		Credit card service providers	Prime Source	Best Value
9/1/2023	PO0131683	CYBERSOURCE CORPORATION	\$600.00	NET30		Online data processing service	Prime Source	Best Value
9/1/2023	PO0131684	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$28,716.00	NET30		Internet related services	Other Types	Renewal
9/1/2023	PO0131685	COUNTY OF BEXAR	\$975.00	NET30		Firing or shooting range	Prime Source	Best Value
9/1/2023	PO0131686	CHARTER COMMUNICATIONS OPERATING,LLC	\$1,451.64	NET30		Cable television services	Prime Source	Best Value
9/1/2023	PO0131687	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$2,964.00	NET30		Mailing and shipping software	Group Purchase	Best Value
9/1/2023	PO0131688	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$9,487.56	NET30		Automatic postal or mailing machine	Group Purchase	Best Value
9/1/2023	PO0131689	RUSSELL KUBICEK	\$250.00	NET00		Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131690	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$5,027.52	NET30		Automatic postal or mailing machine	Group Purchase	Best Value
9/1/2023	PO0131691	MADELINE ORTEGA	\$750.00	NET30		Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$306.00	NET30		Mens shirts	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$37.26	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$126.50	NET30		Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131692	4IMPRINT INC	\$153.00	NET30		Womens shirts or blouses	Prime Source	Best Value
9/1/2023	PO0131693	JAMES SMETZER	\$750.00	NET30		Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131694	SUMMUS INDUSTRIES, INC.	\$1,991.63	NET07		Notebook computers	Prime Source	Best Value
9/1/2023	PO0131695	SUMMUS INDUSTRIES, INC.	\$552.42	NET07		Computers	Prime Source	Best Value
9/1/2023	PO0131695	SUMMUS INDUSTRIES, INC.	\$3,687.84	NET07		Desktop computers	Prime Source	Best Value
9/1/2023	PO0131696	UNIVERSITY OF TEXAS FOUNDATION, INC.	\$6,000.00	NET30		Administrative fees or tax collection services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/1/2023	PO0131697	VERIZON WIRELESS SERVICES LLC	\$455.88	NET30		Telecommunication Services	Prime Source	Best Value
9/1/2023	PO0131697	VERIZON WIRELESS SERVICES LLC	\$50.00	NET30		Taxes other than income tax	Prime Source	Best Value
9/1/2023	PO0131698	SPARKLETTS & SIERRA SPRINGS	\$402.84	NET30		Bottled water dispensers or accessories	Prime Source	Best Value
9/1/2023	PO0131699	PAYPAL INC	\$300.00	NET30		Business function specific software	Prime Source	Best Value
9/1/2023	PO0131700	SHI GOVERNMENT SOLUTIONS INC.	\$768.04	NET07		License management software	Prime Source	Best Value
9/1/2023	PO0131701	VERTIV CORPORATION	\$14,046.00	NET30		Software maintenance and support	Prime Source	Best Value
9/1/2023	PO0131702	ELECTRA LINK, INC.	\$120,534.13	NET30		Electr. Sys. & Lighting & Components & Access. & Supplies	Competitive	Best Value
9/1/2023	PO0131703	HOLDSWORTH & NICHOLAS INC.	\$7,150.00	NET30		Advertising	Other Types	Renewal
9/1/2023	PO0131704	SUMMUS INDUSTRIES, INC.	\$2,437.12	NET07		Notebook computers	Prime Source	Best Value
9/1/2023	PO0131705	SPARKLETTS & SIERRA SPRINGS	\$196.68	NET30		Bottled water dispensers or accessories	Prime Source	Best Value
9/1/2023	PO0131706	APOGEE TELECOM,INC	\$942,250.80	NET30		Information Technology Service Delivery	Group Purchase	Vizient GPO
9/1/2023	PO0131707	KEFFER DEVELOPMENT SERVICES LLC	\$1,500.00	NET30		License or registration fee	Prime Source	Best Value
9/1/2023	PO0131708	VERIZON CORP	\$2,800.00	NET30		Internet related services	Group Purchase	DIR
9/1/2023	PO0131709	SOLID IT NETWORKS, INC.	\$32,590.97	NET30		Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131710	GRAYBAR ELECTRIC COMPANY, INC.	\$819.88	11030		Electrical Cable	Prime Source	Best Value
9/1/2023	PO0131711	TEXAS PUBLIC RADIO	\$4,000.00	NET30		Radio advertising	Other Types	Renewal
9/1/2023	PO0131712	SOLID BORDER INC	\$55,397.00	NET30		Computer hardware maintenance support service	Group Purchase	DIR
9/1/2023	PO0131713	BLACKBAUD INC.	\$1,500.00	NET30		Online data processing service	Prime Source	Best Value
9/1/2023	PO0131714	ACCU-PRINT	\$1,500.00	NET30		Printed publications	Prime Source	Best Value
9/1/2023	PO0131715	SOLINCO LLC	\$60.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131715	SOLINCO LLC	\$3,075.00	NET30		Field and court sports equipment	Prime Source	Best Value
9/1/2023	PO0131716	ALAMO ENVIRONMENTAL, INC.	\$10,000.00	NET30		Asbestos	Prime Source	Best Value
9/1/2023	PO0131717	U.S. BANK NA	\$1,750.00	NET30		Fuels	Prime Source	Best Value
9/1/2023	PO0131718	COLORART LLC	\$14,898.00	NET30		Printing	Prime Source	Best Value
9/1/2023	PO0131719	A-1 SPORTS CENTER INC	\$8,650.00	NET30		Uniforms	Prime Source	Best Value
9/1/2023	PO0131720	SMOKE SHACK	\$3,888.00	NET30		Catering services	Prime Source	Best Value
9/1/2023	PO0131721	AT&T MOBILITY LLC	\$850.00	NET30		Mobile phones	Group Purchase	DIR
9/1/2023	PO0131722	AT&T CORP	\$3,300.00	NET30		Telecommunication Services	Group Purchase	DIR
9/1/2023	PO0131723	AT&T MOBILITY LLC	\$2,350.00	NET30		Mobile phones	Group Purchase	DIR
9/1/2023	PO0131724	VERIZON CORP	\$700.00	NET30		Mobile phones	Group Purchase	DIR
9/1/2023	PO0131725	JOSE REVELES	\$1,035.00	NET30		Inflatable toys	Prime Source	Best Value
9/1/2023	PO0131726	ENTERPRISE HOLDINGS INC	\$500.00	NET30		Tollbooth	Group Purchase	Vizient GPO
9/1/2023	PO0131726	ENTERPRISE HOLDINGS INC	\$54,645.00	NET30		Vehicle rental	Group Purchase	Vizient GPO
9/1/2023	PO0131727	DANEEN A. MILAM, PH.D, P.C.	\$4,150.00	NET30		Vocational evaluation set	Prime Source	Best Value
9/1/2023	PO0131728	POSSIBLE MISSIONS INC.	\$31,950.00	NET07		Microplate readers	Group Purchase	UT System Alliance
9/1/2023	PO0131729	SECURITY ONE INC	\$539.40	NET30		Security systems services	Prime Source	Best Value
9/1/2023	PO0131730	AVENIDA GUADALUPE ASSOCIATION	\$30,000.00	NET30		Lease and rental of property or building	Other Types	Renewal
9/1/2023	PO0131731	CALDWELL & GREGORY, LLC	\$112,877.04	NET30		Laundry services	Competitive	Best Value
9/1/2023	PO0131732	CHARTER COMMUNICATIONS OPERATING,LLC	\$8,824.69	NET30		Internet related services	Prime Source	Best Value
9/1/2023	PO0131733	GRANDVIEW PARTNERS LTD	\$138,831.28	NET30		Lease and rental of property or building	Other Types	Renewal
9/1/2023	PO0131734	NARDICK, DARYL	\$91,500.00	NET30		Specialized educational services	Sole Source	Meets Unique Specifications
9/1/2023	PO0131735	T2 SYSTEMS INC	\$1,150.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131735	T2 SYSTEMS INC	\$1,403.10	NET30		Single bar gate	Prime Source	Best Value
9/1/2023	PO0131736	CBORD GROUP INC	\$60,597.54	NET30		Computer software licensing service	Group Purchase	BUYBOARD
9/1/2023	PO0131737	T2 SYSTEMS INC	\$2,854.56	NET30		Hardware	Prime Source	Best Value
9/1/2023	PO0131737	T2 SYSTEMS INC	\$525.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131738	YNIS, INC	\$65.00	NET30		Labor fee	Prime Source	Best Value
9/1/2023	PO0131738	YNIS, INC	\$1,006.56	NET30		Sport caps	Prime Source	Best Value
9/1/2023	PO0131738	YNIS, INC	\$47.23	NET30		Freight Fees	Prime Source	Best Value

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			Contract	Contract Term			
9/1/2023	PO0131739	POSSIBLE MISSIONS INC.	\$38.76	NET07	Alcohol solvents	Prime Source	Best Value
9/1/2023	PO0131739	POSSIBLE MISSIONS INC.	\$57.69	NET07	Non vacuum blood collection tubes or containers	Prime Source	Best Value
9/1/2023	PO0131740	TODAYS BUSINESS SOLUTIONS	\$13.01	NET07	Marking Pens	Prime Source	Best Value
9/1/2023	PO0131740	TODAYS BUSINESS SOLUTIONS	\$38.32	NET07	Mobile files	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$2,220.00	NET30	Labor fee	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$1,012.00	NET30	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131741	UNIVERSITY TEES	\$9,716.00	NET30	Shirts and blouses	Prime Source	Best Value
9/1/2023	PO0131742	TRI-STARR PERSONNEL. LLC	\$10,000.00	NET30	Temporary personnel services	Competitive	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$15.00	NET30	Graphic design	Prime Source	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$4.95	NET30	Material handling services	Prime Source	Best Value
9/1/2023	PO0131743	BIG STAR BRANDING	\$91.80	NET30	Educational stickers and supplies	Prime Source	Best Value
9/1/2023	PO0131744	BEACON TECHNOLOGIES	\$400.00	NET30	Radio beacon	Prime Source	Best Value
9/1/2023	PO0131745	AOA SPORTS INC	\$3,600.00	NET30	Temporary personnel services	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$1,020.00	NET30	Nitrogen N	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$441.00	NET30	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131746	NATWEL SUPPLY CORP	\$51.00	NET30	Nitrogen well services	Prime Source	Best Value
9/1/2023	PO0131747	QUALITY LOGO PRODUCTS INC	\$5,450.25	NET30	Advertising	Prime Source	Best Value
9/1/2023	PO0131747	QUALITY LOGO PRODUCTS INC	\$750.00	NET30	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131748	STC ENVIRONMENTAL SERVICES, INC.	\$10,000.00	NET30	Asbestos	Prime Source	Best Value
9/1/2023	PO0131749	CLOUD INGENUITY LLC	\$24,000.00	NET30	Information technology consultation services	Group Purchase	DIR
9/1/2023	PO0131750	CHARTER COMMUNICATIONS OPERATING,LLC	\$3,212.00	NET30	Cable television services	Prime Source	Best Value
9/1/2023	PO0131751	ABE'S TRANSPORTATION	\$9,674.50	NET30	Charter bus services	Prime Source	Best Value
9/1/2023	PO0131752	CHARTER COMMUNICATIONS OPERATING,LLC	\$9,720.00	NET30	Cable television installation service	Group Purchase	State - Other
9/1/2023	PO0131752	CHARTER COMMUNICATIONS OPERATING,LLC	\$660.48	NET30	Administrative fees or tax collection services	Group Purchase	State - Other
9/1/2023	PO0131753	LONESTAR EDUCATION	\$29,760.00	NET30	Education and Training Services	Competitive	Competitively Bid
9/1/2023	PO0131754	EUROMONITOR INTERNATIONAL INC	\$11,535.00	NET30	Online database information retrieval service	Prime Source	Best Value
9/1/2023	PO0131755	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131755	RAWLINGS SPORTING GOODS COMPANY INC	\$3,740.00	NET30	Field and court sports equipment	Prime Source	Best Value
9/1/2023	PO0131756	ENTERPRISE HOLDINGS INC	\$500.00	NET30	Tollbooth	Group Purchase	Vizient GPO
9/1/2023	PO0131756	ENTERPRISE HOLDINGS INC	\$36,430.00	NET30	Vehicle rental	Group Purchase	Vizient GPO
9/1/2023	PO0131757	CHARTER COMMUNICATIONS OPERATING,LLC	\$22,500.00	NET30	Internet services	Group Purchase	DIR
9/1/2023	PO0131758	CHARTER COMMUNICATIONS OPERATING,LLC	\$60,000.00	NET30	Internet services	Group Purchase	DIR
9/1/2023	PO0131759	POSITIONPTT	\$6,667.20	NET30	Telecommunication Services	Prime Source	Best Value
9/1/2023	PO0131760	LIQUID WEB LLC	\$2,028.00	NET30	Data storage service	Prime Source	Best Value
9/1/2023	PO0131761	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$15,000.00	NET30	Swimming pool and spa equipment and supplies	Prime Source	Best Value
9/1/2023	PO0131762	VERIDICUS, INC.	\$3,375.00	NET30	Lie detector	Prime Source	Best Value
9/1/2023	PO0131763	LEADSONLINE LLC	\$3,773.00	NET30	Online database information retrieval service	Prime Source	Best Value
9/1/2023	PO0131764	THE MATHWORKS INC	\$73,542.00	NET30	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131765	LABSTER INC	\$99,990.00	NET30	Software	Sole Source	Software Renewal/Maintenance
9/1/2023	PO0131766	CLARITAS, HOLDINGS INC DBA CLARITAS, LLC	\$1,495.00	NET30	Internet based market research	Prime Source	Best Value
9/1/2023	PO0131767	SHI GOVERNMENT SOLUTIONS INC.	\$124,866.78	NET07	Software maintenance and support	Group Purchase	UT System Alliance
9/1/2023	PO0131768	SUMMUS INDUSTRIES, INC.	\$5,337.18	NET07	Notebook computers	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$20.41	NET30	Freight Fees	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$42.00	NET30	Promotional services	Prime Source	Best Value
9/1/2023	PO0131769	4IMPRINT INC	\$1,446.00	NET30	Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131770	POSSIBLE MISSIONS INC.	\$0.01	NET07	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/1/2023	PO0131771	GARMIN USA, INC.	\$13,997.50	NET30	Sleep study monitors	Prime Source	Best Value
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$89.80	NET30	Thermometer probes	Prime Source	Best Value
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$30.58	NET30	Universal pipette tips	Prime Source	Best Value

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			Contract	Contract				
9/1/2023	PO0131772	SUMMUS INDUSTRIES, INC.	\$46.20	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$156.52	NET07		pH meters	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$510.00	NET07		HPTLC Plates	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$214.22	NET07		Culture tubes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$81.18	NET07		Labeling tapes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$125.44	NET07		Laboratory vials	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$161.56	NET07		Laboratory flasks	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$1,265.80	NET07		Protective gloves	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$197.96	NET07		Laboratory beakers	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$57.24	NET07		Laboratory funnels	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$177.00	NET07		Laboratory spatulas	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$192.84	NET07		Universal pipette tips	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$280.09	NET07		Pasteur or transfer pipettes	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$127.13	NET07		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131773	POSSIBLE MISSIONS INC.	\$939.12	NET07		Manual single channel air displacement pipetters	Prime Source	Best Value
9/1/2023	PO0131774	POSSIBLE MISSIONS INC.	\$3,315.77	NET07		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2023	PO0131775	AMERICAN PROGRAM BUREAU INC	\$17,500.00	NET30		Visual presenters	Other Types	Renewal
9/1/2023	PO0131776	BURGOON CO.	\$10.65	NET07		Caulks	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$15.96	NET07		V belts	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$27.68	NET07		Wallplates	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$1,278.72	NET07		Door closers	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$395.40	NET07		Midget fuses	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$251.56	NET07		Anchor screws	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$1,281.50	NET07		Lamp ballasts	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$28.14	NET07		Protective gloves	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$24.08	NET07		Chemical adhesives	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$0.60	NET07		Commercial PVC pipe	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$480.90	NET07		Electrical receptacles	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$22.11	NET07		Anti corrosion lubricant	Prime Source	Best Value
9/1/2023	PO0131776	BURGOON CO.	\$14.01	NET07		Exterior automobile lighting	Prime Source	Best Value
9/1/2023	PO0131777	SUMMUS INDUSTRIES, INC.	\$353.58	NET07		Task seating	Prime Source	Best Value
9/1/2023	PO0131778	SUMMUS INDUSTRIES, INC.	\$1,938.35	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2023	PO0131779	PASCO SCIENTIFIC	\$24.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131779	PASCO SCIENTIFIC	\$673.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131780	CHALYKA ENTERPRISES, LLC	\$438.00	NET30		Promotional merchandise	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$184.82	NET07		Inorganic Salts	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$130.10	NET07		Alcohol solvents	Prime Source	Best Value
9/1/2023	PO0131781	POSSIBLE MISSIONS INC.	\$430.80	NET07		Laboratory filtration hardware or accessories	Prime Source	Best Value
9/1/2023	PO0131782	ENV SERVICES INC	\$1,450.00	NET30		Environmental Services	Prime Source	Best Value
9/1/2023	PO0131782	ENV SERVICES INC	\$175.00	NET30		Administrative fees or tax collection services	Prime Source	Best Value
9/1/2023	PO0131783	SWAY MEDICAL INC.	\$1,256.50	NET30		License or registration fee	Prime Source	Best Value
9/1/2023	PO0131784	HIED INC	\$2,008.00	NET07		Computers	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$38.43	NET07		Gel pens	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$13.47	NET07		Scissors	Prime Source	Best Value
9/1/2023	PO0131785	SUMMUS INDUSTRIES, INC.	\$372.93	NET07		Printer or facsimile toner	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$1,091.25	NET30		Animal feed	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$140.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$68.25	NET30		Packaging services	Prime Source	Best Value
9/1/2023	PO0131786	ENVIGO RMS LLC	\$60.00	NET30		Irradiation equipment	Prime Source	Best Value

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			Contract					
9/1/2023	PO0131786	ENVIGO RMS LLC	\$25.00	NET30		Irradiation gamma sources	Prime Source	Best Value
9/1/2023	PO0131787	SUMMUS INDUSTRIES, INC.	\$1,459.29	NET30		Hazardous waste container	Prime Source	Best Value
9/1/2023	PO0131788	BURGOON CO.	\$675.45	NET07		Masking tape	Prime Source	Best Value
9/1/2023	PO0131788	BURGOON CO.	\$403.45	NET07		Safety sleeves	Prime Source	Best Value
9/1/2023	PO0131789	HIED INC	\$1,727.00	NET07		Computers	Prime Source	Best Value
9/1/2023	PO0131789	HIED INC	\$239.99	NET07		Computer accessories	Prime Source	Best Value
9/1/2023	PO0131790	GOLD BIOTECHNOLOGY INC	\$100.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131790	GOLD BIOTECHNOLOGY INC	\$1,040.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131791	GENSCRIPT USA INCORPORATED	\$24.20	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131791	GENSCRIPT USA INCORPORATED	\$1,423.80	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$299.99	NET07		Desk supplies	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$2,014.85	NET07		Computer accessories	Prime Source	Best Value
9/1/2023	PO0131792	HIED INC	\$44.95	NET07		Business function specific software	Prime Source	Best Value
9/1/2023	PO0131793	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30		Window and door and screening installation and repair servic	Competitive	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$288.00	NET30		Animal feed	Prime Source	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131794	LAB ANIMAL SUPPLIES, INC	\$1,750.00	NET30		Research animal bedding material	Prime Source	Best Value
9/1/2023	PO0131795	ACE PARKING MANAGEMENT INC	\$1,000.00	NET30		Parking fees	Prime Source	Best Value
9/1/2023	PO0131796	SUMMUS INDUSTRIES, INC.	\$50.90	NET07		Gift wrapping paper or bags or boxes	Prime Source	Best Value
9/1/2023	PO0131797	U.S. CAD	\$800.00	NET30		Software	Prime Source	Best Value
9/1/2023	PO0131798	POSSIBLE MISSIONS INC.	\$169.91	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/1/2023	PO0131798	POSSIBLE MISSIONS INC.	\$120.00	NET07		Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131799	GETINGE USA SALES, LLC	\$377.64	NET30		Heating equipment and parts and accessories	Prime Source	Best Value
9/1/2023	PO0131800	HEAT TRANSFER SOLUTIONS INC	\$14,990.00	NET30		Fan coil unit	Prime Source	Best Value
9/1/2023	PO0131801	W W GRAINGER INC	\$23.45	NET30		Valves	Prime Source	Best Value
9/1/2023	PO0131801	W W GRAINGER INC	\$15.66	NET30		Pressure switch	Prime Source	Best Value
9/1/2023	PO0131802	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/1/2023	PO0131802	LIFE TECHNOLOGIES CORPORATION	\$5,017.26	NET30		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131803	EPPENDORF NORTH AMERICA INC	\$500.00	NET30		Freight Fees	Prime Source	Best Value
9/1/2023	PO0131803	EPPENDORF NORTH AMERICA INC	\$1,083.60	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$98.01	NET07		Centrifuge tubes	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,153.62	NET07		Microscope slides	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$250.86	NET07		Protective gloves	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$492.50	NET07		Pipetter inserts or accessories	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,591.09	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$1,045.62	NET07		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/1/2023	PO0131804	POSSIBLE MISSIONS INC.	\$700.00	NET07		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/1/2023	PO0131805	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,630.80	11030		Lock sets	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$3,908.00	NET07		Computers	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$129.00	NET07		Audio and visual equipment	Prime Source	Best Value
9/1/2023	PO0131806	HIED INC	\$169.00	NET07		Business function specific software	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$499.99	NET30		Phone headsets	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$74.99	NET30		Memory module cards	Prime Source	Best Value
9/1/2023	PO0131807	BEST BUY FOR BUSINESS, LP	\$1,039.99	NET30		Target or reconnaissance drones	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$593.40	NET07		Laboratory vials	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$1,086.92	NET07		Cabinet desiccators	Prime Source	Best Value
9/1/2023	PO0131808	POSSIBLE MISSIONS INC.	\$202.08	NET07		Waste containers or rigid liners	Prime Source	Best Value
9/2/2023	PO0131809	SUMMUS INDUSTRIES, INC.	\$1,966.73	Upon Delivery		Notebook computers	Prime Source	Best Value
9/2/2023	PO0131810	SUMMUS INDUSTRIES, INC.	\$2,093.12	Upon Delivery		Desktop computers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/2/2023	PO0131811	DATA OPTICS CABLE INC	\$3,327.30	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131812	DATA OPTICS CABLE INC	\$10,859.40	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131813	DATA OPTICS CABLE INC	\$1,809.90	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131814	DATA OPTICS CABLE INC	\$11,252.00	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131815	DATA OPTICS CABLE INC	\$1,809.90	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$42.48	Upon Delivery	Electrical taps	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$90.03	Upon Delivery	Electrical wire	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$84.91	Upon Delivery	Circuit breakers	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$16.03	Upon Delivery	Electrical boxes	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$36.56	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
9/2/2023	PO0131817	DATA OPTICS CABLE INC	\$1,663.65	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131818	ARAMARK SERVICES, INC	\$1,899.00	Upon Delivery	Catering services	Prime Source	Best Value
9/2/2023	PO0131819	TRAF-SYS INC	\$240.00	Upon Delivery	Software	Prime Source	Best Value
9/2/2023	PO0131820	DATA OPTICS CABLE INC	\$7,465.00	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131821	DATA OPTICS CABLE INC	\$9,513.90	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131822	DATA OPTICS CABLE INC	\$1,809.90	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131823	DATA OPTICS CABLE INC	\$1,809.90	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$2,128.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$366.74	Upon Delivery	Electrical components	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$1,092.89	Upon Delivery	Electrical wire and cable and harness	Prime Source	Best Value
9/2/2023	PO0131809	SUMMUS INDUSTRIES, INC.	\$1,966.73	NET07	Notebook computers	Prime Source	Best Value
9/2/2023	PO0131810	SUMMUS INDUSTRIES, INC.	\$2,093.12	NET07	Desktop computers	Prime Source	Best Value
9/2/2023	PO0131811	DATA OPTICS CABLE INC	\$3,327.30	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131812	DATA OPTICS CABLE INC	\$10,859.40	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131813	DATA OPTICS CABLE INC	\$1,809.90	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131814	DATA OPTICS CABLE INC	\$11,252.00	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131815	DATA OPTICS CABLE INC	\$1,809.90	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$42.48	NET30	Electrical taps	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$90.03	NET30	Electrical wire	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$84.91	NET30	Circuit breakers	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$16.03	NET30	Electrical boxes	Prime Source	Best Value
9/2/2023	PO0131816	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$36.56	NET30	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
9/2/2023	PO0131817	DATA OPTICS CABLE INC	\$1,663.65	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131818	ARAMARK SERVICES, INC	\$1,899.00	NET30	Catering services	Prime Source	Best Value
9/2/2023	PO0131819	TRAF-SYS INC	\$240.00	NET30	Software	Prime Source	Best Value
9/2/2023	PO0131820	DATA OPTICS CABLE INC	\$7,465.00	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131821	DATA OPTICS CABLE INC	\$9,513.90	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131822	DATA OPTICS CABLE INC	\$1,809.90	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131823	DATA OPTICS CABLE INC	\$1,809.90	NET30	Hardware	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$2,128.00	NET30	Labor fee	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$366.74	NET30	Electrical components	Prime Source	Best Value
9/2/2023	PO0131824	ELECTRA LINK, INC.	\$1,092.89	NET30	Electrical wire and cable and harness	Prime Source	Best Value
9/3/2023	PO0131825	SUMMUS INDUSTRIES, INC.	\$631.00	Upon Delivery	Computers	Prime Source	Best Value
9/3/2023	PO0131825	SUMMUS INDUSTRIES, INC.	\$3,116.64	Upon Delivery	Desktop computers	Prime Source	Best Value
9/3/2023	PO0131825	SUMMUS INDUSTRIES, INC.	\$631.00	NET07	Computers	Prime Source	Best Value
9/3/2023	PO0131825	SUMMUS INDUSTRIES, INC.	\$3,116.64	NET07	Desktop computers	Prime Source	Best Value
9/4/2023	PO0131826	HIED INC	\$2,528.00	Upon Delivery	Computers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/4/2023	PO0131827	RICHARD PATTERSON	\$10,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/4/2023	PO0131828	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,190.92	Upon Delivery	Furniture	Prime Source	Best Value
9/4/2023	PO0131829	BURGOON CO.	\$259.00	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
9/4/2023	PO0131830	BURGOON CO.	\$16.11	Upon Delivery	Anti seize or anti stain compounds	Prime Source	Best Value
9/4/2023	PO0131831	MCMASTER-CARR SUPPLY COMPANY	\$26.40	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
9/4/2023	PO0131826	HIED INC	\$2,528.00	NET07	Computers	Prime Source	Best Value
9/4/2023	PO0131827	RICHARD PATTERSON	\$10,000.00	NET30	Musicians services	Prime Source	Best Value
9/4/2023	PO0131828	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,190.92	NET30	Furniture	Prime Source	Best Value
9/4/2023	PO0131829	BURGOON CO.	\$259.00	NET07	Hexagonal nuts	Prime Source	Best Value
9/4/2023	PO0131830	BURGOON CO.	\$16.11	NET07	Anti seize or anti stain compounds	Prime Source	Best Value
9/4/2023	PO0131831	MCMASTER-CARR SUPPLY COMPANY	\$26.40	NET30	Tapes and Tape Dispensers	Prime Source	Best Value
9/5/2023	PO0131832	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,300.00	Upon Delivery	Window film	Prime Source	Best Value
9/5/2023	PO0131832	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Flexible polyvinyl chloride film	Prime Source	Best Value
9/5/2023	PO0131833	GRAPHPPAD SOFTWARE, LLC	\$1,600.00	Upon Delivery	Software	Prime Source	Best Value
9/5/2023	PO0131834	POSSIBLE MISSIONS INC.	\$7,503.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
9/5/2023	PO0131835	POSSIBLE MISSIONS INC.	\$6,532.00	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
9/5/2023	PO0131836	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131836	SIGMA-ALDRICH INC	\$225.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131837	LINDE GAS & EQUIPMENT INC.	\$3,161.60	Upon Delivery	Dry ice	Prime Source	Best Value
9/5/2023	PO0131837	LINDE GAS & EQUIPMENT INC.	\$260.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/5/2023	PO0131838	POSSIBLE MISSIONS INC.	\$133.61	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
9/5/2023	PO0131839	CAYMAN CHEMICAL COMPANY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131839	CAYMAN CHEMICAL COMPANY INC	\$1,164.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131840	MCMASTER-CARR SUPPLY COMPANY	\$27.65	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
9/5/2023	PO0131841	POSSIBLE MISSIONS INC.	\$116.34	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
9/5/2023	PO0131842	POSSIBLE MISSIONS INC.	\$1,301.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131843	GTH SERVICES, INC.	\$2,365.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
9/5/2023	PO0131844	CDW GOVERNMENT LLC	\$360.05	Upon Delivery	Laser printers	Prime Source	Best Value
9/5/2023	PO0131845	TODAYS BUSINESS SOLUTIONS	\$10.09	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/5/2023	PO0131845	TODAYS BUSINESS SOLUTIONS	\$27.98	Upon Delivery	Stationery Supplies	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$8.10	Upon Delivery	Staplers	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$33.03	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$65.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
9/5/2023	PO0131847	GOENGINEER INC.	\$1,254.00	Upon Delivery	Software	Prime Source	Best Value
9/5/2023	PO0131848	ELLUCIAN COMPANY LP	\$118,749.00	08/31/2027	Business and corporate management consultation services	Other Types	Renewal
9/5/2023	PO0131849	TORMAX TECHNOLOGIES, INC.	\$45.00	08/31/2026	Freight Fees	Competitive	Best Value
9/5/2023	PO0131849	TORMAX TECHNOLOGIES, INC.	\$1,048.30	08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
9/5/2023	PO0131850	FORD AUDIO VIDEO SYSTEMS	\$9,418.62	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$13.98	Upon Delivery	Inter connect cable	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$25.29	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$33.99	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$79.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131852	PBI RESEARCH SERVICES	\$1,900.00	Upon Delivery	Online database information retrieval systems	Prime Source	Best Value
9/5/2023	PO0131853	FLINN SCIENTIFIC INC	\$1,369.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$38.10	Upon Delivery	Protective gloves	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$170.37	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$121.12	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$168.79	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$340.72	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$118.12	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$31.16	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$238.39	Upon Delivery	Bio LC Tubing	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$101.80	Upon Delivery	Protective gloves	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$855.92	Upon Delivery	Chromatography columns	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$329.45	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
9/5/2023	PO0131856	TODAYS BUSINESS SOLUTIONS	\$72.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/5/2023	PO0131857	POSSIBLE MISSIONS INC.	\$74.88	Upon Delivery	Paper towels	Prime Source	Best Value
9/5/2023	PO0131857	POSSIBLE MISSIONS INC.	\$138.96	Upon Delivery	Culture tubes	Prime Source	Best Value
9/5/2023	PO0131858	FLINN SCIENTIFIC INC	\$269.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131859	TRAQ GLOBAL LTD	\$6,300.00	Upon Delivery	Software	Prime Source	Best Value
9/5/2023	PO0131860	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$137.80	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
9/5/2023	PO0131861	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,322.35	Upon Delivery	Sport uniform	Prime Source	Best Value
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$297.13	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$21.43	Upon Delivery	Protective gloves	Prime Source	Best Value
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$60.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/5/2023	PO0131863	TODAYS BUSINESS SOLUTIONS	\$10.80	Upon Delivery	Highlighters	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$400.49	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$86.27	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$6.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/5/2023	PO0131865	BLACKBAUD INC.	\$13,196.51	Upon Delivery	Development software maintenance	Prime Source	Best Value
9/5/2023	PO0131866	SUMMUS INDUSTRIES, INC.	\$15.64	Upon Delivery	Masking tape	Prime Source	Best Value
9/5/2023	PO0131866	SUMMUS INDUSTRIES, INC.	\$28.62	Upon Delivery	Paper towels	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$175.20	Upon Delivery	Enzymes	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$486.00	Upon Delivery	Phospholipids	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$146.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$562.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/5/2023	PO0131868	LIFE TECHNOLOGIES CORPORATION	\$79.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131868	LIFE TECHNOLOGIES CORPORATION	\$764.65	Upon Delivery	Reagent kits	Prime Source	Best Value
9/5/2023	PO0131869	ECOLAB INC	\$5,000.00	Upon Delivery	Decontamination services	Prime Source	Best Value
9/5/2023	PO0131870	ENV SERVICES INC	\$220.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/5/2023	PO0131871	RAPTURE GRAPHICS, INC.	\$2,388.00	Upon Delivery	Informational signs	Prime Source	Best Value
9/5/2023	PO0131871	RAPTURE GRAPHICS, INC.	\$224.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/5/2023	PO0131872	SUMMUS INDUSTRIES, INC.	\$719.85	Upon Delivery	Computers	Prime Source	Best Value
9/5/2023	PO0131873	VARC SOLUTIONS, LLC	\$1,172.00	Upon Delivery	Accounting software	Prime Source	Best Value
9/5/2023	PO0131874	TODAYS BUSINESS SOLUTIONS	\$5.22	Upon Delivery	Adhesive mounts	Prime Source	Best Value
9/5/2023	PO0131875	SUMMUS INDUSTRIES, INC.	\$496.38	Upon Delivery	Computers	Prime Source	Best Value
9/5/2023	PO0131876	BLD PHARMATECH CO., LIMITED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131876	BLD PHARMATECH CO., LIMITED	\$1,004.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131877	ECOLAB INC	\$4,500.00	Upon Delivery	Decontamination services	Prime Source	Best Value
9/5/2023	PO0131878	LIFE TECHNOLOGIES CORPORATION	\$8,524.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/5/2023	PO0131878	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/5/2023	PO0131879	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/5/2023	PO0131880	TODAYS BUSINESS SOLUTIONS	\$26.16	Upon Delivery	Binders	Prime Source	Best Value
9/5/2023	PO0131881	TRILINK BIOTECHNOLOGIES, LLC	\$25.00	Upon Delivery	Dry ice	Prime Source	Best Value
9/5/2023	PO0131881	TRILINK BIOTECHNOLOGIES, LLC	\$9,195.00	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
9/5/2023	PO0131882	ENTREPRENEURIAL WORLD	\$10,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/5/2023	PO0131883	LAB ANIMAL SUPPLIES, INC	\$127.00	Upon Delivery	Animal feed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/5/2023	PO0131883	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131884	SUMMUS INDUSTRIES, INC.	\$2,433.56	Upon Delivery		Desktop computers	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$99.95	Upon Delivery		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.36	Upon Delivery		Non flowering plants	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$381.42	Upon Delivery		Shellfish and aquatic invertebrates	Prime Source	Best Value
9/5/2023	PO0131886	POSSIBLE MISSIONS INC.	\$376.36	Upon Delivery		Organic derivatives and substituted compounds	Prime Source	Best Value
9/5/2023	PO0131887	POSSIBLE MISSIONS INC.	\$333.44	Upon Delivery		Culture tubes	Prime Source	Best Value
9/5/2023	PO0131888	BURGOON CO.	\$40.62	Upon Delivery		Hardware	Prime Source	Best Value
9/5/2023	PO0131888	BURGOON CO.	\$400.87	Upon Delivery		Evaporative coolers	Prime Source	Best Value
9/5/2023	PO0131889	POSSIBLE MISSIONS INC.	\$26.46	Upon Delivery		Sampling syringes	Prime Source	Best Value
9/5/2023	PO0131889	POSSIBLE MISSIONS INC.	\$222.85	Upon Delivery		Organic derivatives and substituted compounds	Prime Source	Best Value
9/5/2023	PO0131890	SUMMUS INDUSTRIES, INC.	\$13.16	Upon Delivery		Facial tissues	Prime Source	Best Value
9/5/2023	PO0131890	SUMMUS INDUSTRIES, INC.	\$90.60	Upon Delivery		Printer or copier paper	Prime Source	Best Value
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$31.48	Upon Delivery		Laboratory tools	Prime Source	Best Value
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$32.62	Upon Delivery		Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$122.56	Upon Delivery		Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$15.50	Upon Delivery		Marking Pens	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$2.10	Upon Delivery		Utility knives	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$18.66	Upon Delivery		Ball point pens	Prime Source	Best Value
9/5/2023	PO0131893	POSSIBLE MISSIONS INC.	\$245.00	Upon Delivery		Dry baths or heating blocks	Prime Source	Best Value
9/5/2023	PO0131893	POSSIBLE MISSIONS INC.	\$291.10	Upon Delivery		Pipetter inserts or accessories	Prime Source	Best Value
9/5/2023	PO0131894	POSSIBLE MISSIONS INC.	\$509.88	Upon Delivery		Basic buffers	Prime Source	Best Value
9/5/2023	PO0131894	POSSIBLE MISSIONS INC.	\$458.15	Upon Delivery		Syringe filters	Prime Source	Best Value
9/5/2023	PO0131895	CDW GOVERNMENT LLC	\$1,988.48	Upon Delivery		Online database information retrieval systems	Group Purchase	E&I
9/5/2023	PO0131896	TANGO CARD, INC	\$240.00	Upon Delivery		Gift certificate	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$928.80	Upon Delivery		Battery kits	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$79.44	Upon Delivery		Color filters	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$15.74	Upon Delivery		Cardstock papers	Prime Source	Best Value
9/5/2023	PO0131898	LIQUID WEB LLC	\$240.00	08/31/2024		Software	Prime Source	Best Value
9/5/2023	PO0131899	WATERMAN CONSTRUCTION, LLC	\$55,214.00	10/31/2029		Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/5/2023	PO0131900	JRE GOLF CARS LLC	\$589.80	Upon Delivery		Shafts	Prime Source	Best Value
9/5/2023	PO0131900	JRE GOLF CARS LLC	\$358.56	Upon Delivery		Tires and tire tubes	Prime Source	Best Value
9/5/2023	PO0131901	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,903.90	Upon Delivery		Audio and visual equipment	Prime Source	Best Value
9/5/2023	PO0131902	CHALYKA ENTERPRISES, LLC	\$950.00	Upon Delivery		T-shirts	Prime Source	Best Value
9/5/2023	PO0131902	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery		Letterpress or screen printing	Prime Source	Best Value
9/5/2023	PO0131903	AT&T CORP	\$11,300.00	11/05/2029		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131904	AT&T CORP	\$49,200.00	11/05/2029		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131905	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,460.55	04/22/2025		Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/5/2023	PO0131906	JOHNSON CONTROLS FIRE PROTECTION LP	\$420.00	04/22/2025		Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/5/2023	PO0131907	AT&T CORP	\$1,500.00	11/05/2029		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131908	AT&T CORP	\$8,500.00	11/05/2029		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131909	AT&T CORP	\$93,900.00	11/05/2029		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131910	WINSTON WATER COOLER LTD	\$106.71	Upon Delivery		Faucet unit	Prime Source	Best Value
9/5/2023	PO0131911	JRE GOLF CARS LLC	\$759.24	Upon Delivery		Clutches	Prime Source	Best Value
9/5/2023	PO0131911	JRE GOLF CARS LLC	\$308.70	Upon Delivery		Steering system	Prime Source	Best Value
9/5/2023	PO0131912	JOHNSTONE SUPPLY	\$1,499.00	Upon Delivery		Refrigerant	Prime Source	Best Value
9/5/2023	PO0131832	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,300.00	NET30		Window film	Prime Source	Best Value
9/5/2023	PO0131832	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	NET30		Flexible polyvinyl chloride film	Prime Source	Best Value
9/5/2023	PO0131833	GRAPHPAD SOFTWARE, LLC	\$1,600.00	NET30		Software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/5/2023	PO0131834	POSSIBLE MISSIONS INC.	\$7,503.00	NET07	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
9/5/2023	PO0131835	POSSIBLE MISSIONS INC.	\$6,532.00	NET07	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
9/5/2023	PO0131836	SIGMA-ALDRICH INC	\$0.00	NET30	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131836	SIGMA-ALDRICH INC	\$225.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131837	LINDE GAS & EQUIPMENT INC.	\$3,161.60	NET30	Dry ice	Prime Source	Best Value
9/5/2023	PO0131837	LINDE GAS & EQUIPMENT INC.	\$260.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
9/5/2023	PO0131838	POSSIBLE MISSIONS INC.	\$133.61	NET07	Laboratory filtration hardware or accessories	Prime Source	Best Value
9/5/2023	PO0131839	CAYMAN CHEMICAL COMPANY INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/5/2023	PO0131839	CAYMAN CHEMICAL COMPANY INC	\$1,164.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131840	MCMMASTER-CARR SUPPLY COMPANY	\$27.65	NET30	Tubes tubing and tube fittings	Prime Source	Best Value
9/5/2023	PO0131841	POSSIBLE MISSIONS INC.	\$116.34	NET07	Multipurpose or general test tubes	Prime Source	Best Value
9/5/2023	PO0131842	POSSIBLE MISSIONS INC.	\$1,301.47	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131843	GTH SERVICES, INC.	\$2,365.00	NET30	General residential construction contractor service	Prime Source	Best Value
9/5/2023	PO0131844	CDW GOVERNMENT LLC	\$360.05	NET30	Laser printers	Prime Source	Best Value
9/5/2023	PO0131845	TODAYS BUSINESS SOLUTIONS	\$10.09	NET07	Cardstock papers	Prime Source	Best Value
9/5/2023	PO0131845	TODAYS BUSINESS SOLUTIONS	\$27.98	NET07	Stationery Supplies	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$8.10	NET07	Staplers	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$33.03	NET07	Rollerball pens	Prime Source	Best Value
9/5/2023	PO0131846	TODAYS BUSINESS SOLUTIONS	\$65.99	NET07	Desktop trays or organizers	Prime Source	Best Value
9/5/2023	PO0131847	GOENGINEER INC.	\$1,254.00	NET30	Software	Prime Source	Best Value
9/5/2023	PO0131848	ELLUCIAN COMPANY LP	\$118,749.00	NET30	Business and corporate management consultation services	Other Types	Renewal
9/5/2023	PO0131849	TORMAX TECHNOLOGIES, INC.	\$45.00	NET30	Freight Fees	Competitive	Best Value
9/5/2023	PO0131849	TORMAX TECHNOLOGIES, INC.	\$1,048.30	NET30	Window and door and screening installation and repair servic	Competitive	Best Value
9/5/2023	PO0131850	FORD AUDIO VIDEO SYSTEMS	\$9,418.62	NET30	Audio visual equipment accessories	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$13.98	NET07	Inter connect cable	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$25.29	NET07	Printer or copier paper	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$33.99	NET07	Battery Chargers and Accessories	Prime Source	Best Value
9/5/2023	PO0131851	TODAYS BUSINESS SOLUTIONS	\$79.99	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131852	PBI RESEARCH SERVICES	\$1,900.00	NET30	Online database information retrieval systems	Prime Source	Best Value
9/5/2023	PO0131853	FLINN SCIENTIFIC INC	\$1,369.68	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$38.10	NET07	Protective gloves	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$170.37	NET07	Serological pipettes	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$121.12	NET07	Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$168.79	NET07	Petri plates or dishes	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$340.72	NET07	Laboratory membrane filters	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$118.12	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/5/2023	PO0131854	POSSIBLE MISSIONS INC.	\$31.16	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$238.39	NET07	Bio LC Tubing	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$101.80	NET07	Protective gloves	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$855.92	NET07	Chromatography columns	Prime Source	Best Value
9/5/2023	PO0131855	POSSIBLE MISSIONS INC.	\$329.45	NET07	Protein analyzer reagents	Prime Source	Best Value
9/5/2023	PO0131856	TODAYS BUSINESS SOLUTIONS	\$72.26	NET07	Ink cartridges	Prime Source	Best Value
9/5/2023	PO0131857	POSSIBLE MISSIONS INC.	\$74.88	NET07	Paper towels	Prime Source	Best Value
9/5/2023	PO0131857	POSSIBLE MISSIONS INC.	\$138.96	NET07	Culture tubes	Prime Source	Best Value
9/5/2023	PO0131858	FLINN SCIENTIFIC INC	\$269.04	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/5/2023	PO0131859	TRAQ GLOBAL LTD	\$6,300.00	NET30	Software	Prime Source	Best Value
9/5/2023	PO0131860	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$137.80	NET30	Financial and Insurance Services	Prime Source	Best Value
9/5/2023	PO0131861	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,322.35	NET30	Sport uniform	Prime Source	Best Value
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$297.13	NET07	Alcohol solvents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$21.43	NET07		Protective gloves	Prime Source	Best Value
9/5/2023	PO0131862	POSSIBLE MISSIONS INC.	\$60.62	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/5/2023	PO0131863	TODAYS BUSINESS SOLUTIONS	\$10.80	NET07		Highlighters	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$400.49	NET07		Animal Plasma	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$86.27	NET07		Centrifuge tubes	Prime Source	Best Value
9/5/2023	PO0131864	POSSIBLE MISSIONS INC.	\$6.44	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/5/2023	PO0131865	BLACKBAUD INC.	\$13,196.51	NET30		Development software maintenance	Prime Source	Best Value
9/5/2023	PO0131866	SUMMUS INDUSTRIES, INC.	\$15.64	NET07		Masking tape	Prime Source	Best Value
9/5/2023	PO0131866	SUMMUS INDUSTRIES, INC.	\$28.62	NET07		Paper towels	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$175.20	NET30		Enzymes	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$486.00	NET30		Phospholipids	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$146.40	NET30		Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131867	SIGMA-ALDRICH INC	\$562.00	NET30		Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/5/2023	PO0131868	LIFE TECHNOLOGIES CORPORATION	\$79.00	NET30		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131868	LIFE TECHNOLOGIES CORPORATION	\$764.65	NET30		Reagent kits	Prime Source	Best Value
9/5/2023	PO0131869	ECOLAB INC	\$5,000.00	NET30		Decontamination services	Prime Source	Best Value
9/5/2023	PO0131870	ENV SERVICES INC	\$220.00	NET30		Laboratory equipment maintenance	Prime Source	Best Value
9/5/2023	PO0131871	RAPTURE GRAPHICS, INC.	\$2,388.00	NET30		Informational signs	Prime Source	Best Value
9/5/2023	PO0131871	RAPTURE GRAPHICS, INC.	\$224.00	NET30		Promotional or advertising printing	Prime Source	Best Value
9/5/2023	PO0131872	SUMMUS INDUSTRIES, INC.	\$719.85	NET07		Computers	Prime Source	Best Value
9/5/2023	PO0131873	VARC SOLUTIONS, LLC	\$1,172.00	NET30		Accounting software	Prime Source	Best Value
9/5/2023	PO0131874	TODAYS BUSINESS SOLUTIONS	\$5.22	NET07		Adhesive mounts	Prime Source	Best Value
9/5/2023	PO0131875	SUMMUS INDUSTRIES, INC.	\$496.38	NET07		Computers	Prime Source	Best Value
9/5/2023	PO0131876	BLD PHARMATECH CO., LIMITED	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131876	BLD PHARMATECH CO., LIMITED	\$1,004.00	NET30		Compounds and mixtures	Prime Source	Best Value
9/5/2023	PO0131877	ECOLAB INC	\$4,500.00	NET30		Decontamination services	Prime Source	Best Value
9/5/2023	PO0131878	LIFE TECHNOLOGIES CORPORATION	\$8,524.50	NET30		Cell Culture Media	Prime Source	Best Value
9/5/2023	PO0131878	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/5/2023	PO0131879	POSSIBLE MISSIONS INC.	\$66.00	NET07		Alcohol solvents	Prime Source	Best Value
9/5/2023	PO0131880	TODAYS BUSINESS SOLUTIONS	\$26.16	NET07		Binders	Prime Source	Best Value
9/5/2023	PO0131881	TRILINK BIOTECHNOLOGIES, LLC	\$25.00	NET30		Dry ice	Prime Source	Best Value
9/5/2023	PO0131881	TRILINK BIOTECHNOLOGIES, LLC	\$9,195.00	NET30		Vaccines and antigens and toxoids	Prime Source	Best Value
9/5/2023	PO0131882	ENTREPRENEURIAL WORLD	\$10,000.00	NET30		Education and Training Services	Prime Source	Best Value
9/5/2023	PO0131883	LAB ANIMAL SUPPLIES, INC	\$127.00	NET30		Animal feed	Prime Source	Best Value
9/5/2023	PO0131883	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131884	SUMMUS INDUSTRIES, INC.	\$2,433.56	NET07		Desktop computers	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$99.95	NET07		Freight Fees	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.36	NET07		Non flowering plants	Prime Source	Best Value
9/5/2023	PO0131885	CAROLINA BIOLOGICAL SUPPLY CO.	\$381.42	NET07		Shellfish and aquatic invertebrates	Prime Source	Best Value
9/5/2023	PO0131886	POSSIBLE MISSIONS INC.	\$376.36	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/5/2023	PO0131887	POSSIBLE MISSIONS INC.	\$333.44	NET07		Culture tubes	Prime Source	Best Value
9/5/2023	PO0131888	BURGOON CO.	\$40.62	NET07		Hardware	Prime Source	Best Value
9/5/2023	PO0131888	BURGOON CO.	\$400.87	NET07		Evaporative coolers	Prime Source	Best Value
9/5/2023	PO0131889	POSSIBLE MISSIONS INC.	\$26.46	NET07		Sampling syringes	Prime Source	Best Value
9/5/2023	PO0131889	POSSIBLE MISSIONS INC.	\$222.85	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/5/2023	PO0131890	SUMMUS INDUSTRIES, INC.	\$13.16	NET07		Facial tissues	Prime Source	Best Value
9/5/2023	PO0131890	SUMMUS INDUSTRIES, INC.	\$90.60	NET07		Printer or copier paper	Prime Source	Best Value
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$31.48	NET30		Laboratory tools	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$32.62	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/5/2023	PO0131891	SUMMUS INDUSTRIES, INC.	\$122.56	NET30		Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$15.50	NET07		Marking Pens	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$2.10	NET07		Utility knives	Prime Source	Best Value
9/5/2023	PO0131892	SUMMUS INDUSTRIES, INC.	\$18.66	NET07		Ball point pens	Prime Source	Best Value
9/5/2023	PO0131893	POSSIBLE MISSIONS INC.	\$245.00	NET07		Dry baths or heating blocks	Prime Source	Best Value
9/5/2023	PO0131893	POSSIBLE MISSIONS INC.	\$291.10	NET07		Pipetter inserts or accessories	Prime Source	Best Value
9/5/2023	PO0131894	POSSIBLE MISSIONS INC.	\$509.88	NET07		Basic buffers	Prime Source	Best Value
9/5/2023	PO0131894	POSSIBLE MISSIONS INC.	\$458.15	NET07		Syringe filters	Prime Source	Best Value
9/5/2023	PO0131895	CDW GOVERNMENT LLC	\$1,988.48	NET30		Online database information retrieval systems	Group Purchase	E&I
9/5/2023	PO0131896	TANGO CARD, INC	\$240.00	NET30		Gift certificate	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$928.80	NET30		Battery kits	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$79.44	NET30		Color filters	Prime Source	Best Value
9/5/2023	PO0131897	B & H FOTO & ELECTRONICS CORP	\$15.74	NET30		Cardstock papers	Prime Source	Best Value
9/5/2023	PO0131898	LIQUID WEB LLC	\$240.00	NET30		Software	Prime Source	Best Value
9/5/2023	PO0131899	WATERMAN CONSTRUCTION, LLC	\$55,214.00	NET30		Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/5/2023	PO0131900	JRE GOLF CARS LLC	\$589.80	NET30		Shafts	Prime Source	Best Value
9/5/2023	PO0131900	JRE GOLF CARS LLC	\$358.56	NET30		Tires and tire tubes	Prime Source	Best Value
9/5/2023	PO0131901	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,903.90	NET30		Audio and visual equipment	Prime Source	Best Value
9/5/2023	PO0131902	CHALYKA ENTERPRISES, LLC	\$950.00	NET30		T-shirts	Prime Source	Best Value
9/5/2023	PO0131902	CHALYKA ENTERPRISES, LLC	\$30.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/5/2023	PO0131903	AT&T CORP	\$11,300.00	NET30		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131904	AT&T CORP	\$49,200.00	NET30		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131905	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,460.55	21030		Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/5/2023	PO0131906	JOHNSON CONTROLS FIRE PROTECTION LP	\$420.00	21030		Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/5/2023	PO0131907	AT&T CORP	\$1,500.00	NET30		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131908	AT&T CORP	\$8,500.00	NET30		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131909	AT&T CORP	\$93,900.00	NET30		Telecommunication Services	Group Purchase	DIR
9/5/2023	PO0131910	WINSTON WATER COOLER LTD	\$106.71	NET30		Faucet unit	Prime Source	Best Value
9/5/2023	PO0131911	JRE GOLF CARS LLC	\$759.24	NET30		Clutches	Prime Source	Best Value
9/5/2023	PO0131911	JRE GOLF CARS LLC	\$308.70	NET30		Steering system	Prime Source	Best Value
9/5/2023	PO0131912	JOHNSTONE SUPPLY	\$1,499.00	NET30		Refrigerant	Prime Source	Best Value
9/6/2023	PO0131913	SAN ANTONIO INDUSTRIAL SUPPLY	\$339.00	Upon Delivery		Non motorized cycles	Prime Source	Best Value
9/6/2023	PO0131914	BURGOON CO.	\$223.23	Upon Delivery		Motor or generator components	Prime Source	Best Value
9/6/2023	PO0131915	PARTS TOWN, LLC	\$109.85	Upon Delivery		General purpose relay	Prime Source	Best Value
9/6/2023	PO0131916	COMBI-BLOCKS INC	\$20.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131916	COMBI-BLOCKS INC	\$222.00	Upon Delivery		Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131917	COSMO BIO USA	\$110.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131917	COSMO BIO USA	\$1,972.20	Upon Delivery		Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
9/6/2023	PO0131918	SUMMUS INDUSTRIES, INC.	\$65.48	Upon Delivery		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/6/2023	PO0131919	SUMMUS INDUSTRIES, INC.	\$496.38	Upon Delivery		Computers	Prime Source	Best Value
9/6/2023	PO0131920	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131920	GENESEE SCIENTIFIC CORP	\$1,398.00	Upon Delivery		Pipette tips	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$109.96	Upon Delivery		Culture tubes	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$642.11	Upon Delivery		Laboratory vials	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$40.38	Upon Delivery		Materials synthesis	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$659.00	Upon Delivery		Chromatography columns	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$145.09	Upon Delivery		Laboratory supplies and fixtures	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$305.00	Upon Delivery		Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$74.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$17.00	Upon Delivery	Packing absorbents	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$1,292.00	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
9/6/2023	PO0131923	DATA443 RISK MITIGATION, INC.	\$3,285.26	Upon Delivery	Software	Prime Source	Best Value
9/6/2023	PO0131924	T2 SYSTEMS INC	\$2,500.00	Upon Delivery	Assembly services	Prime Source	Best Value
9/6/2023	PO0131924	T2 SYSTEMS INC	\$3,600.00	Upon Delivery	Software application administration service	Prime Source	Best Value
9/6/2023	PO0131925	Eurofins MWG Operon LLC	\$43.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
9/6/2023	PO0131926	RHP OPERATIONS SA, LLC	\$87,044.38	12/31/2057	Sport clubs	Other Types	Renewal
9/6/2023	PO0131927	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131927	CHARLES RIVER LABORATORIES, INC.	\$121.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131928	ADVANCE AUTO PARTS	\$1,243.03	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/6/2023	PO0131929	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131929	CHARLES RIVER LABORATORIES, INC.	\$243.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131930	SUMMUS INDUSTRIES, INC.	\$557.80	Upon Delivery	Computers	Prime Source	Best Value
9/6/2023	PO0131931	HIED INC	\$349.95	Upon Delivery	Desk supplies	Prime Source	Best Value
9/6/2023	PO0131931	HIED INC	\$248.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/6/2023	PO0131932	TODAYS BUSINESS SOLUTIONS	\$50.99	Upon Delivery	Mobile phone face plates	Prime Source	Best Value
9/6/2023	PO0131933	THE WATERMARK GROUP, INC.	\$3,711.75	Upon Delivery	Plastic bags	Prime Source	Best Value
9/6/2023	PO0131934	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131934	JACKSON LABORATORY	\$1,188.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$6.98	Upon Delivery	Soaps	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$26.74	Upon Delivery	Water	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$8.25	Upon Delivery	Dishwashing products	Prime Source	Best Value
9/6/2023	PO0131936	POSSIBLE MISSIONS INC.	\$405.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/6/2023	PO0131937	EVIDENT SCIENTIFIC, INC.	\$53.28	Upon Delivery	Round belts	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$18.54	Upon Delivery	Network cable	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$2,113.27	Upon Delivery	Notebook computers	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$337.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/6/2023	PO0131939	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery	Paints and primers	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$213.92	Upon Delivery	Water	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$79.73	Upon Delivery	Coffee	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$10.40	Upon Delivery	Hand sanitizer	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$17.86	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$58.85	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$38.45	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/6/2023	PO0131941	ADVANCE AUTO PARTS	\$147.39	Upon Delivery	Batteries	Prime Source	Best Value
9/6/2023	PO0131942	POSSIBLE MISSIONS INC.	\$138.00	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
9/6/2023	PO0131943	BURGOON CO.	\$367.64	Upon Delivery	Solenoid valves	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$127.20	Upon Delivery	Hardware	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$496.20	Upon Delivery	Trash bags	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$364.00	Upon Delivery	Paper towels	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$783.50	Upon Delivery	Toilet tissue	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$261.36	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/6/2023	PO0131945	SIGMA-ALDRICH INC	\$4.84	Upon Delivery	Sequencing primers	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$6,639.55	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$35.00	Upon Delivery	Material handling services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/6/2023	PO0131946	BIG STAR BRANDING	\$4.95	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/6/2023	PO0131947	SIGMA-ALDRICH INC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131947	SIGMA-ALDRICH INC	\$757.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131948	SUMMUS INDUSTRIES, INC.	\$105.84	Upon Delivery	Protective gloves	Prime Source	Best Value
9/6/2023	PO0131948	SUMMUS INDUSTRIES, INC.	\$46.90	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/6/2023	PO0131949	NANOPLUS AMERICA, INC	\$1,050.04	Upon Delivery	Lasers	Prime Source	Best Value
9/6/2023	PO0131949	NANOPLUS AMERICA, INC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$2,652.00	Upon Delivery	Detectors	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$840.00	Upon Delivery	Thermoelectric cooler	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$10.30	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$122.55	Upon Delivery	Laboratory benches	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$135.85	Upon Delivery	Silver sheets or plates	Prime Source	Best Value
9/6/2023	PO0131953	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131953	COMBI-BLOCKS INC	\$38.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$16.53	Upon Delivery	Clamps	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$30.00	Upon Delivery	Heat sinks	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$47.01	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Aluminum rods	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$353.14	Upon Delivery	Aluminum sheets	Prime Source	Best Value
9/6/2023	PO0131954	MCMMASTER-CARR SUPPLY COMPANY	\$33.44	Upon Delivery	Machine mounts or vibration isolators	Prime Source	Best Value
9/6/2023	PO0131955	SIGMA-ALDRICH INC	\$652.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$871.00	Upon Delivery	Amplifiers	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$2,557.00	Upon Delivery	Microphones	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$113.00	Upon Delivery	Coaxial cable	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$86.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$1,794.00	Upon Delivery	Frequency calibrator or simulator	Prime Source	Best Value
9/6/2023	PO0131957	POSSIBLE MISSIONS INC.	\$770.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/6/2023	PO0131958	THERMO ELECTRON NORTH AMERICA LLC	\$826.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/6/2023	PO0131958	THERMO ELECTRON NORTH AMERICA LLC	\$2,084.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$60.82	Upon Delivery	Basic buffers	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$412.90	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$79.41	Upon Delivery	Sulfonamide antibiotics	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$94.78	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$151.28	Upon Delivery	Non vacuum blood collection tubes or containers	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$546.88	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/6/2023	PO0131960	POSSIBLE MISSIONS INC.	\$203.80	Upon Delivery	Protective gloves	Prime Source	Best Value
9/6/2023	PO0131960	POSSIBLE MISSIONS INC.	\$42.79	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$99.00	Upon Delivery	Roller bottles	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$263.94	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$75.66	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$148.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$852.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$24.09	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$43.87	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$187.20	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/6/2023	PO0131963	MISSION CITY SECURITY INC	\$52,650.00	Upon Delivery	Security guard services	Competitive	Competitively Bid
9/6/2023	PO0131964	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/6/2023	PO0131964	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$208.40	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/6/2023	PO0131965	SHOCK DOCTOR, INC	\$7,525.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/6/2023	PO0131966	POSSIBLE MISSIONS INC.	\$712.89	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$246.45	Upon Delivery	Cap Accessories	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$185.28	Upon Delivery	Syringe filters	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$345.58	Upon Delivery	Sampling syringes	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$19.42	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$17.43	Upon Delivery	Artificial tears	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
9/6/2023	PO0131969	CONFERENCE TECHNOLOGIES, INC.	\$13.21	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131969	CONFERENCE TECHNOLOGIES, INC.	\$428.41	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/6/2023	PO0131970	PPG ARCHITECTURAL COATINGS	\$396.18	Upon Delivery	Paints and primers	Prime Source	Best Value
9/6/2023	PO0131971	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$618.00	Upon Delivery	Hardware	Prime Source	Best Value
9/6/2023	PO0131971	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131972	POSSIBLE MISSIONS INC.	\$40.93	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/6/2023	PO0131972	POSSIBLE MISSIONS INC.	\$424.85	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/6/2023	PO0131973	BIG STATE ELECTRIC, LTD	\$13,880.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
9/6/2023	PO0131974	SAN ANTONIO INDUSTRIAL SUPPLY	\$196.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/6/2023	PO0131975	ANCIRA-WINTON CHEVROLET INC	\$2,586.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/6/2023	PO0131976	HENRY SCHEIN INC	\$3,465.00	Upon Delivery	Influenza virus vaccine	Prime Source	Best Value
9/6/2023	PO0131977	HENRY SCHEIN INC	\$4,620.00	Upon Delivery	Influenza virus vaccine	Prime Source	Best Value
9/6/2023	PO0131978	THE DOMINION COUNTRY CLUB	\$42,000.00	Upon Delivery	License or registration fee	Other Types	Renewal
9/6/2023	PO0131979	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$11,442.00	Upon Delivery	Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
9/6/2023	PO0131980	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Paints and primers	Prime Source	Best Value
9/6/2023	PO0131981	NEWEGG BUSINESS	\$1,039.99	Upon Delivery	Computers	Prime Source	Best Value
9/6/2023	PO0131982	ALICIA EGGERT STUDIO, INC.	\$6,144.00	Upon Delivery	Art exhibitions	Prime Source	Best Value
9/6/2023	PO0131983	JESUS BENAVENTE	\$3,244.00	Upon Delivery	Art exhibitions	Prime Source	Best Value
9/6/2023	PO0131913	SAN ANTONIO INDUSTRIAL SUPPLY	\$339.00	NET30	Non motorized cycles	Prime Source	Best Value
9/6/2023	PO0131914	BURGOON CO.	\$223.23	NET07	Motor or generator components	Prime Source	Best Value
9/6/2023	PO0131915	PARTS TOWN, LLC	\$109.85	NET30	General purpose relay	Prime Source	Best Value
9/6/2023	PO0131916	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131916	COMBI-BLOCKS INC	\$222.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131917	COSMO BIO USA	\$110.00	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131917	COSMO BIO USA	\$1,972.20	NET30	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
9/6/2023	PO0131918	SUMMUS INDUSTRIES, INC.	\$65.48	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/6/2023	PO0131919	SUMMUS INDUSTRIES, INC.	\$496.38	NET07	Computers	Prime Source	Best Value
9/6/2023	PO0131920	GENESEE SCIENTIFIC CORP	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131920	GENESEE SCIENTIFIC CORP	\$1,398.00	NET30	Pipette tips	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$109.96	NET07	Culture tubes	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$642.11	NET07	Laboratory vials	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$40.38	NET07	Materials synthesis	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$659.00	NET07	Chromatography columns	Prime Source	Best Value
9/6/2023	PO0131921	POSSIBLE MISSIONS INC.	\$145.09	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$305.00	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$74.00	NET30	Freight containers	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$17.00	NET30	Packing absorbents	Prime Source	Best Value
9/6/2023	PO0131922	ANATOMY GIFTS REGISTRY	\$1,292.00	NET30	Human body or body part or organ specimens	Prime Source	Best Value
9/6/2023	PO0131923	DATA443 RISK MITIGATION, INC.	\$3,285.26	NET30	Software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/6/2023	PO0131924	T2 SYSTEMS INC	\$2,500.00	NET30	Assembly services	Prime Source	Best Value
9/6/2023	PO0131924	T2 SYSTEMS INC	\$3,600.00	NET30	Software application administration service	Prime Source	Best Value
9/6/2023	PO0131925	Eurofins MWG Operon LLC	\$43.40	NET30	Sequencing primers	Prime Source	Best Value
9/6/2023	PO0131926	RHP OPERATIONS SA, LLC	\$87,044.38	NET30	Sport clubs	Other Types	Renewal
9/6/2023	PO0131927	CHARLES RIVER LABORATORIES, INC.	\$84.65	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131927	CHARLES RIVER LABORATORIES, INC.	\$121.50	NET30	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131928	ADVANCE AUTO PARTS	\$1,243.03	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/6/2023	PO0131929	CHARLES RIVER LABORATORIES, INC.	\$169.30	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131929	CHARLES RIVER LABORATORIES, INC.	\$243.00	NET30	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131930	SUMMUS INDUSTRIES, INC.	\$557.80	NET07	Computers	Prime Source	Best Value
9/6/2023	PO0131931	HIED INC	\$349.95	NET07	Desk supplies	Prime Source	Best Value
9/6/2023	PO0131931	HIED INC	\$248.00	NET07	Computer accessories	Prime Source	Best Value
9/6/2023	PO0131932	TODAYS BUSINESS SOLUTIONS	\$50.99	NET07	Mobile phone face plates	Prime Source	Best Value
9/6/2023	PO0131933	THE WATERMARK GROUP, INC.	\$3,711.75	NET30	Plastic bags	Prime Source	Best Value
9/6/2023	PO0131934	JACKSON LABORATORY	\$165.50	NET07	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131934	JACKSON LABORATORY	\$1,188.00	NET07	Road cargo transport	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$6.98	NET07	Soaps	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$26.74	NET07	Water	Prime Source	Best Value
9/6/2023	PO0131935	TODAYS BUSINESS SOLUTIONS	\$8.25	NET07	Dishwashing products	Prime Source	Best Value
9/6/2023	PO0131936	POSSIBLE MISSIONS INC.	\$405.68	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/6/2023	PO0131937	EVIDENT SCIENTIFIC, INC.	\$53.28	NET30	Round belts	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$18.54	NET07	Network cable	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$2,113.27	NET07	Notebook computers	Prime Source	Best Value
9/6/2023	PO0131938	SUMMUS INDUSTRIES, INC.	\$337.99	NET07	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/6/2023	PO0131939	PPG ARCHITECTURAL COATINGS	\$220.07	NET30	Paints and primers	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$213.92	NET07	Water	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$79.73	NET07	Coffee	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$10.40	NET07	Hand sanitizer	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$17.86	NET07	Cleaning cloths or wipes	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$17.00	NET07	Paper napkins or serviettes	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$10.20	NET07	Domestic disposable stirrers	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$58.85	NET07	Chocolate or malt or other hot beverages	Prime Source	Best Value
9/6/2023	PO0131940	TODAYS BUSINESS SOLUTIONS	\$38.45	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/6/2023	PO0131941	ADVANCE AUTO PARTS	\$147.39	NET30	Batteries	Prime Source	Best Value
9/6/2023	PO0131942	POSSIBLE MISSIONS INC.	\$138.00	NET07	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
9/6/2023	PO0131943	BURGOON CO.	\$367.64	NET07	Solenoid valves	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$127.20	NET07	Hardware	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$496.20	NET07	Trash bags	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$364.00	NET07	Paper towels	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$783.50	NET07	Toilet tissue	Prime Source	Best Value
9/6/2023	PO0131944	BURGOON CO.	\$261.36	NET07	Cleaning cloths or wipes	Prime Source	Best Value
9/6/2023	PO0131945	SIGMA-ALDRICH INC	\$4.84	NET30	Sequencing primers	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$15.00	NET30	Graphic design	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$6,639.55	NET30	Promotional merchandise	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$35.00	NET30	Material handling services	Prime Source	Best Value
9/6/2023	PO0131946	BIG STAR BRANDING	\$4.95	NET30	Maintenance or support fees	Prime Source	Best Value
9/6/2023	PO0131947	SIGMA-ALDRICH INC	\$120.00	NET30	Freight Fees	Prime Source	Best Value
9/6/2023	PO0131947	SIGMA-ALDRICH INC	\$757.30	NET30	Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131948	SUMMUS INDUSTRIES, INC.	\$105.84	NET30	Protective gloves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
9/6/2023	PO0131948	SUMMUS INDUSTRIES, INC.	\$46.90	NET30		Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/6/2023	PO0131949	NANOPLUS AMERICA, INC	\$1,050.04	NET30		Lasers	Prime Source	Best Value
9/6/2023	PO0131949	NANOPLUS AMERICA, INC	\$105.00	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$2,652.00	NET30		Detectors	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$160.00	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131950	VIGO PHOTONICS CORPORATION	\$840.00	NET30		Thermoelectric cooler	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$10.30	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$122.55	NET30		Laboratory benches	Prime Source	Best Value
9/6/2023	PO0131952	EDMUND OPTICS WORLDWIDE	\$135.85	NET30		Silver sheets or plates	Prime Source	Best Value
9/6/2023	PO0131953	COMBI-BLOCKS INC	\$20.00	NET07		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131953	COMBI-BLOCKS INC	\$38.00	NET07		Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$16.53	NET30		Clamps	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$30.00	NET30		Heat sinks	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$47.01	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$15.00	NET30		Aluminum rods	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$353.14	NET30		Aluminum sheets	Prime Source	Best Value
9/6/2023	PO0131954	MCMASTER-CARR SUPPLY COMPANY	\$33.44	NET30		Machine mounts or vibration isolators	Prime Source	Best Value
9/6/2023	PO0131955	SIGMA-ALDRICH INC	\$652.50	NET30		Compounds and mixtures	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$871.00	NET30		Amplifiers	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$2,557.00	NET30		Microphones	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$34.00	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$113.00	NET30		Coaxial cable	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$86.00	NET30		Power adapters or inverters	Prime Source	Best Value
9/6/2023	PO0131956	HOTTINGER BRUEL & KJAER INC.	\$1,794.00	NET30		Frequency calibrator or simulator	Prime Source	Best Value
9/6/2023	PO0131957	POSSIBLE MISSIONS INC.	\$770.00	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/6/2023	PO0131958	THERMO ELECTRON NORTH AMERICA LLC	\$826.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/6/2023	PO0131958	THERMO ELECTRON NORTH AMERICA LLC	\$2,084.00	NET30		Manufacturing equipment repair services	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$60.82	NET07		Basic buffers	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$412.90	NET07		Universal pipette tips	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$79.41	NET07		Sulfonamide antibacterials	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$94.78	NET07		Multipurpose or general test tubes	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$151.28	NET07		Non vacuum blood collection tubes or containers	Prime Source	Best Value
9/6/2023	PO0131959	POSSIBLE MISSIONS INC.	\$546.88	NET07		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/6/2023	PO0131960	POSSIBLE MISSIONS INC.	\$203.80	NET07		Protective gloves	Prime Source	Best Value
9/6/2023	PO0131960	POSSIBLE MISSIONS INC.	\$42.79	NET07		Universal pipette tips	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$99.00	NET07		Roller bottles	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$263.94	NET07		Serological pipettes	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$75.66	NET07		Pipetter inserts or accessories	Prime Source	Best Value
9/6/2023	PO0131961	POSSIBLE MISSIONS INC.	\$148.14	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$852.00	NET30		Cell Culture Media	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$24.09	NET30		Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$43.87	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/6/2023	PO0131962	SIGMA-ALDRICH INC	\$187.20	NET30		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/6/2023	PO0131963	MISSION CITY SECURITY INC	\$52,650.00	NET30		Security guard services	Competitive	Competitively Bid
9/6/2023	PO0131964	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$60.00	NET30		Labor fee	Prime Source	Best Value
9/6/2023	PO0131964	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$208.40	NET30		Restaurants and catering	Prime Source	Best Value
9/6/2023	PO0131965	SHOCK DOCTOR, INC	\$7,525.00	NET30		Field and court sports equipment	Prime Source	Best Value
9/6/2023	PO0131966	POSSIBLE MISSIONS INC.	\$712.89	NET07		Alcohol solvents	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$246.45	NET07		Cap Accessories	Prime Source	Best Value

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			Contract	Value				
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$185.28	NET07		Syringe filters	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$345.58	NET07		Sampling syringes	Prime Source	Best Value
9/6/2023	PO0131967	POSSIBLE MISSIONS INC.	\$19.42	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$12.00	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$17.43	NET30		Artificial tears	Prime Source	Best Value
9/6/2023	PO0131968	COVETRUS NORTH AMERICA	\$4.00	NET30		Fuel recovery fee	Prime Source	Best Value
9/6/2023	PO0131969	CONFERENCE TECHNOLOGIES, INC.	\$13.21	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131969	CONFERENCE TECHNOLOGIES, INC.	\$428.41	NET30		Lamps and lightbulbs	Prime Source	Best Value
9/6/2023	PO0131970	PPG ARCHITECTURAL COATINGS	\$396.18	NET30		Paints and primers	Prime Source	Best Value
9/6/2023	PO0131971	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$618.00	NET30		Hardware	Prime Source	Best Value
9/6/2023	PO0131971	DYWIDAG SYSTEMS INTERNATIONAL USA INC	\$175.00	NET30		Freight Fees	Prime Source	Best Value
9/6/2023	PO0131972	POSSIBLE MISSIONS INC.	\$40.93	NET07		Inorganic Salts	Prime Source	Best Value
9/6/2023	PO0131972	POSSIBLE MISSIONS INC.	\$424.85	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/6/2023	PO0131973	BIG STATE ELECTRIC, LTD	\$13,880.00	NET30		Electrical equipment maintenance and repair service	Prime Source	Best Value
9/6/2023	PO0131974	SAN ANTONIO INDUSTRIAL SUPPLY	\$196.00	NET30		Paints and primers and finishes	Prime Source	Best Value
9/6/2023	PO0131975	ANCIRA-WINTON CHEVROLET INC	\$2,586.95	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/6/2023	PO0131976	HENRY SCHEIN INC	\$3,465.00	NET30		Influenza virus vaccine	Prime Source	Best Value
9/6/2023	PO0131977	HENRY SCHEIN INC	\$4,620.00	NET30		Influenza virus vaccine	Prime Source	Best Value
9/6/2023	PO0131978	THE DOMINION COUNTRY CLUB	\$42,000.00	NET30		License or registration fee	Other Types	Renewal
9/6/2023	PO0131979	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$11,442.00	NET30		Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
9/6/2023	PO0131980	PPG ARCHITECTURAL COATINGS	\$44.02	NET30		Paints and primers	Prime Source	Best Value
9/6/2023	PO0131981	NEWEGG BUSINESS	\$1,039.99	NET30		Computers	Prime Source	Best Value
9/6/2023	PO0131982	ALICIA EGGERT STUDIO, INC.	\$6,144.00	NET30		Art exhibitions	Prime Source	Best Value
9/6/2023	PO0131983	JESUS BENAVENTE	\$3,244.00	NET30		Art exhibitions	Prime Source	Best Value
9/7/2023	PO0131984	BURGOON CO.	\$128.82	Upon Delivery		V belts	Prime Source	Best Value
9/7/2023	PO0131985	SAN ANTONIO INDUSTRIAL SUPPLY	\$469.00	Upon Delivery		Non motorized cycles	Prime Source	Best Value
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$31.44	Upon Delivery		Oil filters	Prime Source	Best Value
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$10.48	Upon Delivery		Fuel filters	Prime Source	Best Value
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$23.88	Upon Delivery		Automotive cleaners	Prime Source	Best Value
9/7/2023	PO0131987	SNYDER POWER	\$814.36	Upon Delivery		Portable generator maintenance and or repair service	Prime Source	Best Value
9/7/2023	PO0131988	SUMMUS INDUSTRIES, INC.	\$1,677.73	Upon Delivery		Desktop computers	Prime Source	Best Value
9/7/2023	PO0131989	SIGMA-ALDRICH INC	\$45.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131989	SIGMA-ALDRICH INC	\$103.42	Upon Delivery		Compounds and mixtures	Prime Source	Best Value
9/7/2023	PO0131990	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131990	CHARLES RIVER LABORATORIES, INC.	\$2,832.20	Upon Delivery		Road cargo transport	Prime Source	Best Value
9/7/2023	PO0131991	ADIDAS AMERICA INC.	\$12,816.50	Upon Delivery		Sport uniform	Competitive	Best Value
9/7/2023	PO0131992	TODAYS BUSINESS SOLUTIONS	\$600.40	Upon Delivery		Printer or copier paper	Prime Source	Best Value
9/7/2023	PO0131993	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery		Paints and primers	Prime Source	Best Value
9/7/2023	PO0131994	FOUR SEASONS PROMOTIONS, LLC	\$241.90	Upon Delivery		T-shirts	Prime Source	Best Value
9/7/2023	PO0131995	ULINE INC	\$242.00	Upon Delivery		Absorbents	Prime Source	Best Value
9/7/2023	PO0131995	ULINE INC	\$24.20	Upon Delivery		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131996	BURGOON CO.	\$220.35	Upon Delivery		Threaded rod	Prime Source	Best Value
9/7/2023	PO0131997	MCMMASTER-CARR SUPPLY COMPANY	\$98.86	Upon Delivery		Cords	Prime Source	Best Value
9/7/2023	PO0131997	MCMMASTER-CARR SUPPLY COMPANY	\$16.24	Upon Delivery		Screws	Prime Source	Best Value
9/7/2023	PO0131997	MCMMASTER-CARR SUPPLY COMPANY	\$13.42	Upon Delivery		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131997	MCMMASTER-CARR SUPPLY COMPANY	\$19.04	Upon Delivery		Crimp connectors	Prime Source	Best Value
9/7/2023	PO0131998	OFFICESOURCE LTD	\$516.56	02/18/2024		Chairs	Group Purchase	Exempt
9/7/2023	PO0131998	OFFICESOURCE LTD	\$3,553.68	02/18/2024		Tables	Group Purchase	Exempt
9/7/2023	PO0131998	OFFICESOURCE LTD	\$500.00	02/18/2024		Labor fee	Group Purchase	Exempt

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			Contract	Contract Term			
9/7/2023	PO0131999	SCALING INTIMACY INC	\$360.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$4.95	Upon Delivery	Labor fee	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$990.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132001	COMMONWEALTH TRADING COMPUTER CO.	\$158.59	Upon Delivery	Computers	Prime Source	Best Value
9/7/2023	PO0132002	ARAMARK GFF CHICAGO	\$1,553.37	Upon Delivery	Catering services	Prime Source	Best Value
9/7/2023	PO0132003	THE PRESTIGIOUS MARK, INC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132003	THE PRESTIGIOUS MARK, INC	\$636.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132004	AGRON, INC	\$1,110.00	06/01/2024	Sport uniform	Competitive	Best Value
9/7/2023	PO0132005	MCMASTER-CARR SUPPLY COMPANY	\$9.64	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132005	MCMASTER-CARR SUPPLY COMPANY	\$19.04	Upon Delivery	Stainless steel wire	Prime Source	Best Value
9/7/2023	PO0132006	MCMASTER-CARR SUPPLY COMPANY	\$17.90	Upon Delivery	Electrical terminals	Prime Source	Best Value
9/7/2023	PO0132006	MCMASTER-CARR SUPPLY COMPANY	\$112.00	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
9/7/2023	PO0132007	TODAYS BUSINESS SOLUTIONS	\$9.60	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
9/7/2023	PO0132008	SCLOGIC LLC	\$100.00	Upon Delivery	Battery kits	Prime Source	Best Value
9/7/2023	PO0132008	SCLOGIC LLC	\$22.52	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132009	SUMMUS INDUSTRIES, INC.	\$3,455.07	Upon Delivery	Ultra cold or ultralow chest freezers	Prime Source	Best Value
9/7/2023	PO0132010	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132010	SIGMA-ALDRICH INC	\$31.92	Upon Delivery	Glucose analyzers	Prime Source	Best Value
9/7/2023	PO0132011	BURGOON CO.	\$364.00	Upon Delivery	Paper towels	Prime Source	Best Value
9/7/2023	PO0132011	BURGOON CO.	\$560.70	Upon Delivery	Toilet tissue	Prime Source	Best Value
9/7/2023	PO0132012	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Vehicle batteries	Prime Source	Best Value
9/7/2023	PO0132013	BURGOON CO.	\$523.67	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
9/7/2023	PO0132014	RICHARD BJELLA	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/7/2023	PO0132015	AVALON MOTOR COACHES LLC	\$2,200.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$1,494.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$175.60	Upon Delivery	Protective gloves	Prime Source	Best Value
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$18.92	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/7/2023	PO0132017	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,440.00	Upon Delivery	Flow cytometry analyzer	Prime Source	Best Value
9/7/2023	PO0132018	THE PRESTIGIOUS MARK, INC	\$2,145.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132019	POSSIBLE MISSIONS INC.	\$13.68	Upon Delivery	Goggles	Prime Source	Best Value
9/7/2023	PO0132019	POSSIBLE MISSIONS INC.	\$599.61	Upon Delivery	Protective gloves	Prime Source	Best Value
9/7/2023	PO0132020	PPG ARCHITECTURAL COATINGS	\$308.14	Upon Delivery	Paints and primers	Prime Source	Best Value
9/7/2023	PO0132021	WILSON SPORTING GOODS CO	\$13.65	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132021	WILSON SPORTING GOODS CO	\$5,153.04	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/7/2023	PO0132022	SUMMUS INDUSTRIES, INC.	\$9,840.00	Upon Delivery	Desktop computers	Prime Source	Best Value
9/7/2023	PO0132023	PPG ARCHITECTURAL COATINGS	\$227.82	Upon Delivery	Paints and primers	Prime Source	Best Value
9/7/2023	PO0132024	ELLIOTT ELECTRIC SUPPLY INC	\$203.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/7/2023	PO0132025	WINSTON WATER COOLER LTD	\$557.05	Upon Delivery	Faucet unit	Prime Source	Best Value
9/7/2023	PO0132026	THE UPS STORE 6150	\$12.00	Upon Delivery	Passport services	Prime Source	Best Value
9/7/2023	PO0132027	JRE GOLF CARS LLC	\$6.44	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/7/2023	PO0132028	COSMO ELECTRIC SERVICES	\$3,800.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
9/7/2023	PO0132029	ADVANCE AUTO PARTS	\$475.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/7/2023	PO0132030	ALL BATTERY CENTERS INC	\$299.50	Upon Delivery	Batteries	Prime Source	Best Value
9/7/2023	PO0132031	ELECTRA LINK, INC.	\$274.42	08/31/2024	Electrical equipment and components and supplies	Competitive	Best Value
9/7/2023	PO0132032	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/7/2023	PO0132032	REAL HOG FARMS LLC	\$900.00	Upon Delivery	Live animals	Prime Source	Best Value
9/7/2023	PO0131984	BURGOON CO.	\$128.82	NET07	V belts	Prime Source	Best Value
9/7/2023	PO0131985	SAN ANTONIO INDUSTRIAL SUPPLY	\$469.00	NET30	Non motorized cycles	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$31.44	NET30		Oil filters	Prime Source	Best Value
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$10.48	NET30		Fuel filters	Prime Source	Best Value
9/7/2023	PO0131986	ADVANCE AUTO PARTS	\$23.88	NET30		Automotive cleaners	Prime Source	Best Value
9/7/2023	PO0131987	SNYDER POWER	\$814.36	NET30		Portable generator maintenance and or repair service	Prime Source	Best Value
9/7/2023	PO0131988	SUMMUS INDUSTRIES, INC.	\$1,677.73	NET07		Desktop computers	Prime Source	Best Value
9/7/2023	PO0131989	SIGMA-ALDRICH INC	\$45.00	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131989	SIGMA-ALDRICH INC	\$103.42	NET30		Compounds and mixtures	Prime Source	Best Value
9/7/2023	PO0131990	CHARLES RIVER LABORATORIES, INC.	\$169.30	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131990	CHARLES RIVER LABORATORIES, INC.	\$2,832.20	NET30		Road cargo transport	Prime Source	Best Value
9/7/2023	PO0131991	ADIDAS AMERICA INC.	\$12,816.50	NET30		Sport uniform	Competitive	Best Value
9/7/2023	PO0131992	TODAYS BUSINESS SOLUTIONS	\$600.40	NET07		Printer or copier paper	Prime Source	Best Value
9/7/2023	PO0131993	PPG ARCHITECTURAL COATINGS	\$220.07	NET30		Paints and primers	Prime Source	Best Value
9/7/2023	PO0131994	FOUR SEASONS PROMOTIONS, LLC	\$241.90	NET30		T-shirts	Prime Source	Best Value
9/7/2023	PO0131995	ULINE INC	\$242.00	NET30		Absorbents	Prime Source	Best Value
9/7/2023	PO0131995	ULINE INC	\$24.20	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131996	BURGOON CO.	\$220.35	NET07		Threaded rod	Prime Source	Best Value
9/7/2023	PO0131997	MCMASTER-CARR SUPPLY COMPANY	\$98.86	NET30		Cords	Prime Source	Best Value
9/7/2023	PO0131997	MCMASTER-CARR SUPPLY COMPANY	\$16.24	NET30		Screws	Prime Source	Best Value
9/7/2023	PO0131997	MCMASTER-CARR SUPPLY COMPANY	\$13.42	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0131997	MCMASTER-CARR SUPPLY COMPANY	\$19.04	NET30		Crimp connectors	Prime Source	Best Value
9/7/2023	PO0131998	OFFICESOURCE LTD	\$516.56	NET30		Chairs	Group Purchase	Exempt
9/7/2023	PO0131998	OFFICESOURCE LTD	\$3,553.68	NET30		Tables	Group Purchase	Exempt
9/7/2023	PO0131998	OFFICESOURCE LTD	\$500.00	NET30		Labor fee	Group Purchase	Exempt
9/7/2023	PO0131999	SCALING INTIMACY INC	\$360.00	NET30		Training workshop service	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$4.95	NET30		Labor fee	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$15.00	NET30		Art design services	Prime Source	Best Value
9/7/2023	PO0132000	BIG STAR BRANDING	\$990.00	NET30		Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132001	COMMONWEALTH TRADING COMPUTER CO.	\$158.59	NET07		Computers	Prime Source	Best Value
9/7/2023	PO0132002	ARAMARK GFF CHICAGO	\$1,553.37	NET30		Catering services	Prime Source	Best Value
9/7/2023	PO0132003	THE PRESTIGIOUS MARK, INC	\$105.00	11030		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132003	THE PRESTIGIOUS MARK, INC	\$636.00	11030		Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132004	AGRON, INC	\$1,110.00	NET30		Sport uniform	Competitive	Best Value
9/7/2023	PO0132005	MCMASTER-CARR SUPPLY COMPANY	\$9.64	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132005	MCMASTER-CARR SUPPLY COMPANY	\$19.04	NET30		Stainless steel wire	Prime Source	Best Value
9/7/2023	PO0132006	MCMASTER-CARR SUPPLY COMPANY	\$17.90	NET30		Electrical terminals	Prime Source	Best Value
9/7/2023	PO0132006	MCMASTER-CARR SUPPLY COMPANY	\$112.00	NET30		Connecting leads or wires	Prime Source	Best Value
9/7/2023	PO0132007	TODAYS BUSINESS SOLUTIONS	\$9.60	NET07		File storage boxes or organizers	Prime Source	Best Value
9/7/2023	PO0132008	SCLOGIC LLC	\$100.00	NET30		Battery kits	Prime Source	Best Value
9/7/2023	PO0132008	SCLOGIC LLC	\$22.52	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132009	SUMMUS INDUSTRIES, INC.	\$3,455.07	NET30		Ultra cold or ultralow chest freezers	Prime Source	Best Value
9/7/2023	PO0132010	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132010	SIGMA-ALDRICH INC	\$31.92	NET30		Glucose analyzers	Prime Source	Best Value
9/7/2023	PO0132011	BURGOON CO.	\$364.00	NET07		Paper towels	Prime Source	Best Value
9/7/2023	PO0132011	BURGOON CO.	\$560.70	NET07		Toilet tissue	Prime Source	Best Value
9/7/2023	PO0132012	ADVANCE AUTO PARTS	\$77.04	NET30		Vehicle batteries	Prime Source	Best Value
9/7/2023	PO0132013	BURGOON CO.	\$523.67	NET07		Uninterruptible power supply UPS	Prime Source	Best Value
9/7/2023	PO0132014	RICHARD BJELLA	\$750.00	NET30		Specialized educational services	Prime Source	Best Value
9/7/2023	PO0132015	AVALON MOTOR COACHES LLC	\$2,200.00	NET30		Passenger road transportation	Prime Source	Best Value
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$1,494.80	NET07		Centrifuge tubes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$175.60	NET07		Protective gloves	Prime Source	Best Value
9/7/2023	PO0132016	POSSIBLE MISSIONS INC.	\$18.92	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/7/2023	PO0132017	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,440.00	NET30		Flow cytometry analyzer	Prime Source	Best Value
9/7/2023	PO0132018	THE PRESTIGIOUS MARK, INC	\$2,145.00	11030		Promotional merchandise	Prime Source	Best Value
9/7/2023	PO0132019	POSSIBLE MISSIONS INC.	\$13.68	NET07		Goggles	Prime Source	Best Value
9/7/2023	PO0132019	POSSIBLE MISSIONS INC.	\$599.61	NET07		Protective gloves	Prime Source	Best Value
9/7/2023	PO0132020	PPG ARCHITECTURAL COATINGS	\$308.14	NET30		Paints and primers	Prime Source	Best Value
9/7/2023	PO0132021	WILSON SPORTING GOODS CO	\$13.65	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132021	WILSON SPORTING GOODS CO	\$5,153.04	NET30		Field and court sports equipment	Prime Source	Best Value
9/7/2023	PO0132022	SUMMUS INDUSTRIES, INC.	\$9,840.00	NET07		Desktop computers	Prime Source	Best Value
9/7/2023	PO0132023	PPG ARCHITECTURAL COATINGS	\$227.82	NET30		Paints and primers	Prime Source	Best Value
9/7/2023	PO0132024	ELLIOTT ELECTRIC SUPPLY INC	\$203.00	NET30		Lamps and lightbulbs	Prime Source	Best Value
9/7/2023	PO0132025	WINSTON WATER COOLER LTD	\$557.05	NET30		Faucet unit	Prime Source	Best Value
9/7/2023	PO0132026	THE UPS STORE 6150	\$12.00	NET30		Passport services	Prime Source	Best Value
9/7/2023	PO0132027	JRE GOLF CARS LLC	\$6.44	NET30		Battery Chargers and Accessories	Prime Source	Best Value
9/7/2023	PO0132028	COSMO ELECTRIC SERVICES	\$3,800.00	NET30		Electrical equipment maintenance and repair service	Prime Source	Best Value
9/7/2023	PO0132029	ADVANCE AUTO PARTS	\$475.00	NET30		Automobile or light truck tires	Prime Source	Best Value
9/7/2023	PO0132030	ALL BATTERY CENTERS INC	\$299.50	NET30		Batteries	Prime Source	Best Value
9/7/2023	PO0132031	ELECTRA LINK, INC.	\$274.42	NET30		Electrical equipment and components and supplies	Competitive	Best Value
9/7/2023	PO0132032	REAL HOG FARMS LLC	\$200.00	NET30		Freight Fees	Prime Source	Best Value
9/7/2023	PO0132032	REAL HOG FARMS LLC	\$900.00	NET30		Live animals	Prime Source	Best Value
9/8/2023	PO0132036	POSSIBLE MISSIONS INC.	\$447.40	Upon Delivery		Laboratory balances	Prime Source	Best Value
9/8/2023	PO0132037	POSSIBLE MISSIONS INC.	\$230.64	Upon Delivery		Bench protectors or liners	Prime Source	Best Value
9/8/2023	PO0132037	POSSIBLE MISSIONS INC.	\$339.80	Upon Delivery		Bottletops or filtration cups	Prime Source	Best Value
9/8/2023	PO0132038	SUMMUS INDUSTRIES, INC.	\$510.40	Upon Delivery		Computers	Prime Source	Best Value
9/8/2023	PO0132038	SUMMUS INDUSTRIES, INC.	\$1,451.24	Upon Delivery		Notebook computers	Prime Source	Best Value
9/8/2023	PO0132039	ERIC JOHNSON	\$150.00	Upon Delivery		Sequencing primers	Prime Source	Best Value
9/8/2023	PO0132040	CORTECH SOLUTIONS INC	\$24.46	Upon Delivery		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132040	CORTECH SOLUTIONS INC	\$1,802.11	Upon Delivery		Electroencephalograph EEGs	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$64.01	Upon Delivery		Centrifuge tubes	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$548.57	Upon Delivery		Temperature regulators	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$61.85	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/8/2023	PO0132042	ABCAM INC	\$0.00	Upon Delivery		Transportation and Storage and Mail Services	Prime Source	Best Value
9/8/2023	PO0132042	ABCAM INC	\$505.00	Upon Delivery		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$246.30	Upon Delivery		Cell Culture Media	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$792.84	Upon Delivery		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$1,270.00	Upon Delivery		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132044	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$573.52	Upon Delivery		Vehicle maintenance and repair services	Prime Source	Best Value
9/8/2023	PO0132045	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery		Labor fee	Prime Source	Best Value
9/8/2023	PO0132045	RAPTURE GRAPHICS, INC.	\$648.00	Upon Delivery		Signage and accessories	Prime Source	Best Value
9/8/2023	PO0132046	JRE GOLF CARS LLC	\$73.28	Upon Delivery		Vehicle mirrors	Prime Source	Best Value
9/8/2023	PO0132047	SUMMUS INDUSTRIES, INC.	\$991.64	Upon Delivery		Computers	Prime Source	Best Value
9/8/2023	PO0132048	POSSIBLE MISSIONS INC.	\$237.56	Upon Delivery		Bio LC Affinity Media	Prime Source	Best Value
9/8/2023	PO0132049	POSSIBLE MISSIONS INC.	\$7.69	Upon Delivery		Alcohol solvents	Prime Source	Best Value
9/8/2023	PO0132050	GRADUATE CAREER CONSORTIUM INC	\$750.00	Upon Delivery		Professional associations	Prime Source	Best Value
9/8/2023	PO0132051	ENSCAPE INC.	\$4,050.00	Upon Delivery		Software	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$49.58	Upon Delivery		Insulation	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$165.31	Upon Delivery		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$38.50	Upon Delivery		Polyvinyl Chloride PVC	Prime Source	Best Value

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			Contract	Contract Term			
9/8/2023	PO0132052	MCMASTER-CARR SUPPLY COMPANY	\$412.53	Upon Delivery	Molded polycarbonate domes	Prime Source	Best Value
9/8/2023	PO0132053	SIEMENS INDUSTRY INC	\$7,658.52	Upon Delivery	Hardware	Prime Source	Best Value
9/8/2023	PO0132054	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$576.00	Upon Delivery	Badges	Prime Source	Best Value
9/8/2023	PO0132055	SUMMUS INDUSTRIES, INC.	\$37.01	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
9/8/2023	PO0132055	SUMMUS INDUSTRIES, INC.	\$28.05	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$55.00	Upon Delivery	Rigid set up boxes	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$943.50	Upon Delivery	Food service glasses or cups or mugs or container lids	Prime Source	Best Value
9/8/2023	PO0132057	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/8/2023	PO0132057	RAPTURE GRAPHICS, INC.	\$200.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$5.48	Upon Delivery	Putties	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$50.85	Upon Delivery	Hardware	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$280.44	Upon Delivery	Air filters	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$170.10	Upon Delivery	Drop cloths	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$74.52	Upon Delivery	Spray paints	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$588.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$139.20	Upon Delivery	Control valves	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$14.70	Upon Delivery	Pressure gauge	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$54.36	Upon Delivery	Paint tray liners	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$42.96	Upon Delivery	Pressure indicators	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$518.40	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$243.90	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$830.88	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$156.90	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
9/8/2023	PO0132059	COVETRUS NORTH AMERICA	\$247.38	Upon Delivery	Isoflurane	Prime Source	Best Value
9/8/2023	PO0132059	COVETRUS NORTH AMERICA	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
9/8/2023	PO0132060	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132060	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$95.95	Upon Delivery	Laser measuring systems	Prime Source	Best Value
9/8/2023	PO0132061	NEW ENGLAND BIOLABS INC	\$127.80	Upon Delivery	Enzymes	Prime Source	Best Value
9/8/2023	PO0132061	NEW ENGLAND BIOLABS INC	\$224.10	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
9/8/2023	PO0132062	T-MOBILE USA INC	\$1,359.00	12/31/2024	Communications Devices and Accessories	Group Purchase	Exempt
9/8/2023	PO0132063	VETEQUIP INC	\$430.50	Upon Delivery	Filters	Prime Source	Best Value
9/8/2023	PO0132063	VETEQUIP INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132064	LOOMIS	\$7,587.30	08/31/2024	Transport services	Prime Source	Best Value
9/8/2023	PO0132065	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$275.00	Upon Delivery	Television advertising	Other Types	Renewal
9/8/2023	PO0132065	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$42.50	Upon Delivery	Advertising agency services	Other Types	Renewal
9/8/2023	PO0132066	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,876.25	Upon Delivery	Trinocular light compound microscope	Prime Source	Best Value
9/8/2023	PO0132067	SUMMUS INDUSTRIES, INC.	\$96.10	Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
9/8/2023	PO0132067	SUMMUS INDUSTRIES, INC.	\$131.48	Upon Delivery	Medical staff bouffant caps	Prime Source	Best Value
9/8/2023	PO0132068	ADVANCE AUTO PARTS	\$35.09	Upon Delivery	Drum brake shoes	Prime Source	Best Value
9/8/2023	PO0132069	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132069	SANTA CRUZ BIOTECHNOLOGY INC	\$304.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$8.35	Upon Delivery	Glues	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$30.93	Upon Delivery	CPVC plastic pipe elbow	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$12.86	Upon Delivery	CPVC plastic pipe union	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$32.23	Upon Delivery	CPVC plastic pipe nipple	Prime Source	Best Value
9/8/2023	PO0132071	WINSTON WATER COOLER LTD	\$101.43	Upon Delivery	P trap	Prime Source	Best Value
9/8/2023	PO0132071	WINSTON WATER COOLER LTD	\$17.76	Upon Delivery	Couplings	Prime Source	Best Value
9/8/2023	PO0132072	WINSTON WATER COOLER LTD	\$73.55	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/8/2023	PO0132073	BURGOON CO.	\$69.59	Upon Delivery	Wall mount bracket	Prime Source	Best Value
9/8/2023	PO0132074	ALAMO TEES & ADVERTISING	\$2,860.50	Upon Delivery	Uniforms	Prime Source	Best Value
9/8/2023	PO0132075	SAVOR BLACK TIE, LLC	\$7,957.37	Upon Delivery	Catering services	Prime Source	Best Value
9/8/2023	PO0132076	COMPONENTSOURCE, INC.	\$99.00	Upon Delivery	Software	Prime Source	Best Value
9/8/2023	PO0132077	SUMMUS INDUSTRIES, INC.	\$557.80	Upon Delivery	Computers	Prime Source	Best Value
9/8/2023	PO0132078	ROY ERNST	\$3,000.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
9/8/2023	PO0132079	ADVANCE AUTO PARTS	\$136.43	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
9/8/2023	PO0132080	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$11,688.00	Upon Delivery	Elevator maintenance services	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$18.71	Upon Delivery	Folders	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$55.42	Upon Delivery	Self adhesive labels	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$152.66	Upon Delivery	Sign holders or stands	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$93.57	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/8/2023	PO0132082	AIRGAS USA LLC	\$68.40	Upon Delivery	Nitrogen N	Prime Source	Best Value
9/8/2023	PO0132082	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132083	AIRGAS USA LLC	\$81.76	Upon Delivery	Oxygen O	Prime Source	Best Value
9/8/2023	PO0132083	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132084	NOBLE TEXAS BUILDERS	\$981,130.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2023	PO0132085	NOBLE TEXAS BUILDERS	\$392,597.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2023	PO0132086	VERIZON WIRELESS SERVICES LLC	\$911.76	11/02/2025	Cellular telephone services	Group Purchase	DIR
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$4.80	Upon Delivery	Eye bolts	Prime Source	Best Value
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$11.40	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$13.25	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
9/8/2023	PO0132088	AT&T CORP	\$5,700.00	11/05/2029	Telecommunication Services	Group Purchase	DIR
9/8/2023	PO0132089	AT&T CORP	\$6,000.00	11/05/2029	Telecommunication Services	Group Purchase	DIR
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$71.49	Upon Delivery	Keyboards	Prime Source	Best Value
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$410.32	Upon Delivery	Office supplies	Prime Source	Best Value
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$69.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
9/8/2023	PO0132091	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132091	SIGMA-ALDRICH INC	\$173.50	Upon Delivery	Androgens and androgen inhibitors	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$5.58	Upon Delivery	Book rings	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$239.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$165.94	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$2.17	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
9/8/2023	PO0132093	TODAYS BUSINESS SOLUTIONS	\$225.35	Upon Delivery	Non dairy creamers	Prime Source	Best Value
9/8/2023	PO0132094	POSSIBLE MISSIONS INC.	\$58.34	Upon Delivery	Laboratory beakers	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$63.08	Upon Delivery	Insects	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$21.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$54.14	Upon Delivery	Insect media	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$490.68	Upon Delivery	Genetics kits	Prime Source	Best Value
9/8/2023	PO0132096	BLUE ICON ADVISORS LLC	\$5,000.00	08/31/2023	Strategic planning consultation services	Prime Source	Best Value
9/8/2023	PO0132097	POSSIBLE MISSIONS INC.	\$137.07	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/8/2023	PO0132098	SUMMUS INDUSTRIES, INC.	\$359.55	Upon Delivery	Computers	Prime Source	Best Value
9/8/2023	PO0132099	SUMMUS INDUSTRIES, INC.	\$232.79	Upon Delivery	Computers	Prime Source	Best Value
9/8/2023	PO0132100	TOCRIS COOKSON INC	\$300.00	Upon Delivery	Clozapine	Prime Source	Best Value
9/8/2023	PO0132100	TOCRIS COOKSON INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$32.50	Upon Delivery	Graphic design	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$222.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$29.00	Upon Delivery	Material handling services	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/8/2023	PO0132102	TVL INC.	\$3,380.00	09/29/2024	Bar coding software	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$57.60	Upon Delivery	Jacks	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$25.00	Upon Delivery	Safety tapes	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$209.53	Upon Delivery	Network cable	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$581.66	Upon Delivery	Internet placement	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$4.36	Upon Delivery	Computer faceplates	Prime Source	Best Value
9/8/2023	PO0132104	HIED INC	\$1,828.00	Upon Delivery	Computers	Prime Source	Best Value
9/8/2023	PO0132105	AL WEISS INC	\$1,100.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/8/2023	PO0132105	AL WEISS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132106	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132106	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$32.66	Upon Delivery	Spanner wrenches	Prime Source	Best Value
9/8/2023	PO0132107	4IMPRINT INC	\$208.50	Upon Delivery	Uniforms	Prime Source	Best Value
9/8/2023	PO0132107	4IMPRINT INC	\$10.56	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132108	AUTOMATIC FIRE PROTECTION, INC.	\$14,000.00	08/31/2026	Fire protection system and equipment maintenance or repair s	Competitive	Competitively Bid
9/8/2023	PO0132109	SUMMUS INDUSTRIES, INC.	\$3,960.42	Upon Delivery	Desktop computers	Prime Source	Best Value
9/8/2023	PO0132110	B & H FOTO & ELECTRONICS CORP	\$649.00	Upon Delivery	Power routers	Prime Source	Best Value
9/8/2023	PO0132111	LARRY WUNSCH & ASSOCIATES INC	\$48.09	Upon Delivery	Hardware	Prime Source	Best Value
9/8/2023	ATF0000659	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$116.90	Upon Delivery	Histology paraffin	Prime Source	Best Value
9/8/2023	ATF0000660	H E B FOOD STORE	\$5,607.70	Upon Delivery	Catering services	Prime Source	Best Value
9/8/2023	ATF0000661	KONA ICE RIVER CITY, LLC	\$97.00	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
9/8/2023	PO0132036	POSSIBLE MISSIONS INC.	\$447.40	NET07	Laboratory balances	Prime Source	Best Value
9/8/2023	PO0132037	POSSIBLE MISSIONS INC.	\$230.64	NET07	Bench protectors or liners	Prime Source	Best Value
9/8/2023	PO0132037	POSSIBLE MISSIONS INC.	\$339.80	NET07	Bottletops or filtration cups	Prime Source	Best Value
9/8/2023	PO0132038	SUMMUS INDUSTRIES, INC.	\$510.40	NET07	Computers	Prime Source	Best Value
9/8/2023	PO0132038	SUMMUS INDUSTRIES, INC.	\$1,451.24	NET07	Notebook computers	Prime Source	Best Value
9/8/2023	PO0132039	ERIC JOHNSON	\$150.00	NET30	Sequencing primers	Prime Source	Best Value
9/8/2023	PO0132040	CORTECH SOLUTIONS INC	\$24.46	NET30	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132040	CORTECH SOLUTIONS INC	\$1,802.11	NET30	Electroencephalograph EEGs	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$64.01	NET07	Centrifuge tubes	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$548.57	NET07	Temperature regulators	Prime Source	Best Value
9/8/2023	PO0132041	POSSIBLE MISSIONS INC.	\$61.85	NET07	Universal pipette tips	Prime Source	Best Value
9/8/2023	PO0132042	ABCAM INC	\$0.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
9/8/2023	PO0132042	ABCAM INC	\$505.00	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$246.30	NET07	Cell Culture Media	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$792.84	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/8/2023	PO0132043	POSSIBLE MISSIONS INC.	\$1,270.00	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132044	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$573.52	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/8/2023	PO0132045	RAPTURE GRAPHICS, INC.	\$15.00	NET30	Labor fee	Prime Source	Best Value
9/8/2023	PO0132045	RAPTURE GRAPHICS, INC.	\$648.00	NET30	Signage and accessories	Prime Source	Best Value
9/8/2023	PO0132046	JRE GOLF CARS LLC	\$73.28	NET30	Vehicle mirrors	Prime Source	Best Value
9/8/2023	PO0132047	SUMMUS INDUSTRIES, INC.	\$991.64	NET07	Computers	Prime Source	Best Value
9/8/2023	PO0132048	POSSIBLE MISSIONS INC.	\$237.56	NET07	Bio LC Affinity Media	Prime Source	Best Value
9/8/2023	PO0132049	POSSIBLE MISSIONS INC.	\$7.69	NET07	Alcohol solvents	Prime Source	Best Value
9/8/2023	PO0132050	GRADUATE CAREER CONSORTIUM INC	\$750.00	NET30	Professional associations	Prime Source	Best Value
9/8/2023	PO0132051	ENSCAPE INC.	\$4,050.00	NET30	Software	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$49.58	NET30	Insulation	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$165.31	NET30	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$38.50	NET30	Polyvinyl Chloride PVC	Prime Source	Best Value
9/8/2023	PO0132052	MCMMASTER-CARR SUPPLY COMPANY	\$412.53	NET30	Molded polycarbonate domes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/8/2023	PO0132053	SIEMENS INDUSTRY INC	\$7,658.52	NET30		Hardware	Prime Source	Best Value
9/8/2023	PO0132054	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$576.00	NET30		Badges	Prime Source	Best Value
9/8/2023	PO0132055	SUMMUS INDUSTRIES, INC.	\$37.01	NET07		Sugar or sugar substitute candy	Prime Source	Best Value
9/8/2023	PO0132055	SUMMUS INDUSTRIES, INC.	\$28.05	NET07		Chocolate or chocolate substitute candy	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$180.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$55.00	NET30		Rigid set up boxes	Prime Source	Best Value
9/8/2023	PO0132056	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$943.50	NET30		Food service glasses or cups or mugs or container lids	Prime Source	Best Value
9/8/2023	PO0132057	RAPTURE GRAPHICS, INC.	\$15.00	NET30		Labor fee	Prime Source	Best Value
9/8/2023	PO0132057	RAPTURE GRAPHICS, INC.	\$200.00	NET30		Signage and accessories	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$5.48	NET07		Putties	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$50.85	NET07		Hardware	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$280.44	NET07		Air filters	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$170.10	NET07		Drop cloths	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$74.52	NET07		Spray paints	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$588.00	NET07		Lamp ballasts	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$139.20	NET07		Control valves	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$14.70	NET07		Pressure gauge	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$54.36	NET07		Paint tray liners	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$42.96	NET07		Pressure indicators	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$518.40	NET07		Metal halide lamp HID	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$243.90	NET07		Rechargeable batteries	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$830.88	NET07		Valve parts or accessories	Prime Source	Best Value
9/8/2023	PO0132058	BURGOON CO.	\$156.90	NET07		Compact fluorescent CFL lamps	Prime Source	Best Value
9/8/2023	PO0132059	COVETRUS NORTH AMERICA	\$247.38	NET30		Isoflurane	Prime Source	Best Value
9/8/2023	PO0132059	COVETRUS NORTH AMERICA	\$4.00	NET30		Fuel recovery fee	Prime Source	Best Value
9/8/2023	PO0132060	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$9.99	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132060	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$95.95	NET30		Laser measuring systems	Prime Source	Best Value
9/8/2023	PO0132061	NEW ENGLAND BIOLABS INC	\$127.80	NET30		Enzymes	Prime Source	Best Value
9/8/2023	PO0132061	NEW ENGLAND BIOLABS INC	\$224.10	NET30		Bacteria competent cells	Prime Source	Best Value
9/8/2023	PO0132062	T-MOBILE USA INC	\$1,359.00	NET30		Communications Devices and Accessories	Group Purchase	Exempt
9/8/2023	PO0132063	VETEQUIP INC	\$430.50	NET30		Filters	Prime Source	Best Value
9/8/2023	PO0132063	VETEQUIP INC	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132064	LOOMIS	\$7,587.30	NET30		Transport services	Prime Source	Best Value
9/8/2023	PO0132065	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$275.00	NET30		Television advertising	Other Types	Renewal
9/8/2023	PO0132065	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$42.50	NET30		Advertising agency services	Other Types	Renewal
9/8/2023	PO0132066	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,876.25	NET07		Trinocular light compound microscope	Prime Source	Best Value
9/8/2023	PO0132067	SUMMUS INDUSTRIES, INC.	\$96.10	NET30		Medical staff shoe covers	Prime Source	Best Value
9/8/2023	PO0132067	SUMMUS INDUSTRIES, INC.	\$131.48	NET30		Medical staff bouffant caps	Prime Source	Best Value
9/8/2023	PO0132068	ADVANCE AUTO PARTS	\$35.09	NET30		Drum brake shoes	Prime Source	Best Value
9/8/2023	PO0132069	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132069	SANTA CRUZ BIOTECHNOLOGY INC	\$304.00	NET30		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$8.35	NET30		Glues	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$30.93	NET30		CPVC plastic pipe elbow	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$12.86	NET30		CPVC plastic pipe union	Prime Source	Best Value
9/8/2023	PO0132070	WINSTON WATER COOLER LTD	\$32.23	NET30		CPVC plastic pipe nipple	Prime Source	Best Value
9/8/2023	PO0132071	WINSTON WATER COOLER LTD	\$101.43	NET30		P trap	Prime Source	Best Value
9/8/2023	PO0132071	WINSTON WATER COOLER LTD	\$17.76	NET30		Couplings	Prime Source	Best Value
9/8/2023	PO0132072	WINSTON WATER COOLER LTD	\$73.55	NET30		Drinking fountains or bubblers	Prime Source	Best Value
9/8/2023	PO0132073	BURGOON CO.	\$69.59	NET07		Wall mount bracket	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	NET30				
9/8/2023	PO0132074	ALAMO TEES & ADVERTISING	\$2,860.50	NET30		Uniforms	Prime Source	Best Value
9/8/2023	PO0132075	SAVOR BLACK TIE, LLC	\$7,957.37	NET30		Catering services	Prime Source	Best Value
9/8/2023	PO0132076	COMPONENTSOURCE, INC.	\$99.00	NET30		Software	Prime Source	Best Value
9/8/2023	PO0132077	SUMMUS INDUSTRIES, INC.	\$557.80	NET07		Computers	Prime Source	Best Value
9/8/2023	PO0132078	ROY ERNST	\$3,000.00	NET30		Strategic planning consultation services	Prime Source	Best Value
9/8/2023	PO0132079	ADVANCE AUTO PARTS	\$136.43	NET30		Strobe or warning lights	Prime Source	Best Value
9/8/2023	PO0132080	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$11,688.00	NET30		Elevator maintenance services	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$18.71	NET07		Folders	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$55.42	NET07		Self adhesive labels	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$152.66	NET07		Sign holders or stands	Prime Source	Best Value
9/8/2023	PO0132081	SUMMUS INDUSTRIES, INC.	\$93.57	NET07		Computer Equipment and Accessories	Prime Source	Best Value
9/8/2023	PO0132082	AIRGAS USA LLC	\$68.40	NET30		Nitrogen N	Prime Source	Best Value
9/8/2023	PO0132082	AIRGAS USA LLC	\$5.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132083	AIRGAS USA LLC	\$81.76	NET30		Oxygen O	Prime Source	Best Value
9/8/2023	PO0132083	AIRGAS USA LLC	\$5.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132084	NOBLE TEXAS BUILDERS	\$981,130.00	NET30		Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2023	PO0132085	NOBLE TEXAS BUILDERS	\$392,597.00	NET30		Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2023	PO0132086	VERIZON WIRELESS SERVICES LLC	\$911.76	NET30		Cellular telephone services	Group Purchase	DIR
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$4.80	NET30		Eye bolts	Prime Source	Best Value
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$11.40	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132087	MCMMASTER-CARR SUPPLY COMPANY	\$13.25	NET30		PVC plastic tubing	Prime Source	Best Value
9/8/2023	PO0132088	AT&T CORP	\$5,700.00	NET30		Telecommunication Services	Group Purchase	DIR
9/8/2023	PO0132089	AT&T CORP	\$6,000.00	NET30		Telecommunication Services	Group Purchase	DIR
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$71.49	NET07		Keyboards	Prime Source	Best Value
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$410.32	NET07		Office supplies	Prime Source	Best Value
9/8/2023	PO0132090	TODAYS BUSINESS SOLUTIONS	\$69.99	NET07		Computer mouse or trackballs	Prime Source	Best Value
9/8/2023	PO0132091	SIGMA-ALDRICH INC	\$45.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132091	SIGMA-ALDRICH INC	\$173.50	NET30		Androgens and androgen inhibitors	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$5.58	NET07		Book rings	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$239.97	NET07		Ink cartridges	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$165.94	NET07		Cleaning cloths or wipes	Prime Source	Best Value
9/8/2023	PO0132092	TODAYS BUSINESS SOLUTIONS	\$2.17	NET07		Domestic disposable stirrers	Prime Source	Best Value
9/8/2023	PO0132093	TODAYS BUSINESS SOLUTIONS	\$225.35	NET07		Non dairy creamers	Prime Source	Best Value
9/8/2023	PO0132094	POSSIBLE MISSIONS INC.	\$58.34	NET07		Laboratory beakers	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$63.08	NET07		Insects	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$21.95	NET07		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$54.14	NET07		Insect media	Prime Source	Best Value
9/8/2023	PO0132095	CAROLINA BIOLOGICAL SUPPLY CO.	\$490.68	NET07		Genetics kits	Prime Source	Best Value
9/8/2023	PO0132096	BLUE ICON ADVISORS LLC	\$5,000.00	NET30		Strategic planning consultation services	Prime Source	Best Value
9/8/2023	PO0132097	POSSIBLE MISSIONS INC.	\$137.07	NET07		Printer or copier paper	Prime Source	Best Value
9/8/2023	PO0132098	SUMMUS INDUSTRIES, INC.	\$359.55	NET07		Computers	Prime Source	Best Value
9/8/2023	PO0132099	SUMMUS INDUSTRIES, INC.	\$232.79	NET07		Computers	Prime Source	Best Value
9/8/2023	PO0132100	TOCRIS COOKSON INC	\$300.00	NET30		Clozapine	Prime Source	Best Value
9/8/2023	PO0132100	TOCRIS COOKSON INC	\$35.00	NET30		Freight Fees	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$32.50	NET30		Graphic design	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$222.50	NET30		Promotional merchandise	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$29.00	NET30		Material handling services	Prime Source	Best Value
9/8/2023	PO0132101	YNIS, INC	\$55.00	NET30		Maintenance or support fees	Prime Source	Best Value
9/8/2023	PO0132102	TVL INC.	\$3,380.00	NET30		Bar coding software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$57.60	NET30	Jacks	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$25.00	NET30	Safety tapes	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$209.53	NET30	Network cable	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$581.66	NET30	Internet placement	Prime Source	Best Value
9/8/2023	PO0132103	ELECTRA LINK, INC.	\$4.36	NET30	Computer faceplates	Prime Source	Best Value
9/8/2023	PO0132104	HIED INC	\$1,828.00	NET07	Computers	Prime Source	Best Value
9/8/2023	PO0132105	AL WEISS INC	\$1,100.00	NET30	Uniforms	Prime Source	Best Value
9/8/2023	PO0132105	AL WEISS INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132106	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$9.99	NET30	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132106	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$32.66	NET30	Spanner wrenches	Prime Source	Best Value
9/8/2023	PO0132107	4IMPRINT INC	\$208.50	NET30	Uniforms	Prime Source	Best Value
9/8/2023	PO0132107	4IMPRINT INC	\$10.56	NET30	Freight Fees	Prime Source	Best Value
9/8/2023	PO0132108	AUTOMATIC FIRE PROTECTION, INC.	\$14,000.00	NET30	Fire protection system and equipment maintenance or repair s	Competitive	Competitively Bid
9/8/2023	PO0132109	SUMMUS INDUSTRIES, INC.	\$3,960.42	NET07	Desktop computers	Prime Source	Best Value
9/8/2023	PO0132110	B & H FOTO & ELECTRONICS CORP	\$649.00	NET30	Power routers	Prime Source	Best Value
9/8/2023	PO0132111	LARRY WUNSCH & ASSOCIATES INC	\$48.09	NET30	Hardware	Prime Source	Best Value
9/8/2023	ATF0000659	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$116.90	NET30	Histology paraffin	Prime Source	Best Value
9/8/2023	ATF0000660	H E B FOOD STORE	\$5,607.70	NET30	Catering services	Prime Source	Best Value
9/8/2023	ATF0000661	KONA ICE RIVER CITY, LLC	\$97.00	NET30	Food and beverage dispensing equipment	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$11,295.00	Upon Delivery	Printer	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$1,565.00	Upon Delivery	Software	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$420.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/9/2023	PO0132113	ELECTRA LINK, INC.	\$330.52	08/31/2024	Electrical equipment maintenance and repair service	Competitive	Best Value
9/9/2023	PO0132114	ZACHRY CORPORATION	\$12,000.00	Upon Delivery	Conference centers	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$11,295.00	NET30	Printer	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$1,565.00	NET30	Software	Prime Source	Best Value
9/9/2023	PO0132112	SCANTRON CORPORATION	\$420.00	NET30	Business function specific software	Prime Source	Best Value
9/9/2023	PO0132113	ELECTRA LINK, INC.	\$330.52	NET30	Electrical equipment maintenance and repair service	Competitive	Best Value
9/9/2023	PO0132114	ZACHRY CORPORATION	\$12,000.00	NET30	Conference centers	Prime Source	Best Value
9/10/2023	PO0132115	POSSIBLE MISSIONS INC.	\$28.57	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/10/2023	PO0132116	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2023	PO0132116	LIFE TECHNOLOGIES CORPORATION	\$274.65	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
9/10/2023	PO0132117	SUMMUS INDUSTRIES, INC.	\$153.88	Upon Delivery	Filter media	Prime Source	Best Value
9/10/2023	PO0132115	POSSIBLE MISSIONS INC.	\$28.57	NET07	Alcohol solvents	Prime Source	Best Value
9/10/2023	PO0132116	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
9/10/2023	PO0132116	LIFE TECHNOLOGIES CORPORATION	\$274.65	NET30	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
9/10/2023	PO0132117	SUMMUS INDUSTRIES, INC.	\$153.88	NET30	Filter media	Prime Source	Best Value
9/11/2023	PO0132118	TEXAS AIRSYSTEMS LLC	\$199.00	Upon Delivery	Thermostats	Prime Source	Best Value
9/11/2023	PO0132119	SUMMUS INDUSTRIES, INC.	\$6,656.54	Upon Delivery	Desktop computers	Prime Source	Best Value
9/11/2023	PO0132120	AGILENT TECHNOLOGIES, INC.	\$68.85	Upon Delivery	Software	Prime Source	Best Value
9/11/2023	PO0132120	AGILENT TECHNOLOGIES, INC.	\$2.07	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132121	DATA OPTICS CABLE INC	\$1,663.65	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2023	PO0132122	DATA OPTICS CABLE INC	\$3,171.30	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2023	PO0132123	DATA OPTICS CABLE INC	\$1,663.65	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2023	PO0132124	DATA OPTICS CABLE INC	\$1,663.65	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$34.24	Upon Delivery	Gel pens	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$20.70	Upon Delivery	Marking Pens	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$77.84	Upon Delivery	Easels or accessories	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$20.63	Upon Delivery	Self adhesive note paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2023	PO0132126	TODAYS BUSINESS SOLUTIONS	\$101.98	Upon Delivery	Hospital underpads	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$40.11	Upon Delivery	Water	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$110.92	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$6.57	Upon Delivery	General purpose cleaners	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$44.49	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
9/11/2023	PO0132128	POSSIBLE MISSIONS INC.	\$103.48	Upon Delivery	General purpose trays	Prime Source	Best Value
9/11/2023	PO0132129	SUMMUS INDUSTRIES, INC.	\$2,944.58	Upon Delivery	Notebook computers	Prime Source	Best Value
9/11/2023	PO0132130	POSSIBLE MISSIONS INC.	\$168.29	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132130	POSSIBLE MISSIONS INC.	\$184.67	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$193.34	Upon Delivery	Enzyme Assays	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$115.52	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$89.65	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$268.26	Upon Delivery	Intravenous pump parts or accessories	Prime Source	Best Value
9/11/2023	PO0132132	TAG UP	\$35.80	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132132	TAG UP	\$903.95	Upon Delivery	Luggage tags	Prime Source	Best Value
9/11/2023	PO0132133	SIEMENS INDUSTRY INC	\$109.82	Upon Delivery	Thermostats	Prime Source	Best Value
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$14,794.50	04/30/2025	Chairs	Group Purchase	BUYBOARD
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$18,590.40	04/30/2025	Tables	Group Purchase	BUYBOARD
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$3,300.00	04/30/2025	Freight Fees	Group Purchase	BUYBOARD
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$67.98	Upon Delivery	Autoclave Bags	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$263.01	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$101.84	Upon Delivery	Plastic bottles	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$244.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$217.36	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$54.33	Upon Delivery	Glove Dispensers	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$169.16	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$171.02	Upon Delivery	Laboratory flasks	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$7.62	Upon Delivery	Protective gloves	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$302.44	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$140.15	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$4.26	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$205.14	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/11/2023	PO0132136	GENSCRIPT CORP	\$684.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$358.20	Upon Delivery	Syringe filters	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$701.18	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$348.00	Upon Delivery	Microscope slides	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$77.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$153.35	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$718.56	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$374.78	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$193.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/11/2023	PO0132139	NUMERICAL ALGORITHMS GROUP, INC	\$500.00	Upon Delivery	Software	Prime Source	Best Value
9/11/2023	PO0132140	DISPLAY CHANNEL, INC.	\$12,500.00	Upon Delivery	Planning tables	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$80.69	Upon Delivery	Desiccants	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$124.26	Upon Delivery	Laboratory tools	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$223.14	Upon Delivery	Laboratory hotplates	Prime Source	Best Value
9/11/2023	PO0132142	POSSIBLE MISSIONS INC.	\$46.00	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
9/11/2023	PO0132143	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
9/11/2023	PO0132143	BIG STAR BRANDING	\$273.60	Upon Delivery	Food service glasses or cups or mugs or container lids	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2023	PO0132144	BURGOON CO.	\$13.47	Upon Delivery	Lock sets	Prime Source	Best Value
9/11/2023	PO0132145	TODAYS BUSINESS SOLUTIONS	\$35.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$326.31	Upon Delivery	Coffee	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$101.62	Upon Delivery	Tea bags	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$44.25	Upon Delivery	Non dairy creamers	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$132.38	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/11/2023	PO0132147	JACKSON LABORATORY	\$248.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132147	JACKSON LABORATORY	\$1,435.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/11/2023	PO0132148	COLLYSTRING, LLC	\$600,000.00	Upon Delivery	Advertising	Other Types	Renewal
9/11/2023	PO0132149	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$41.48	Upon Delivery	Door bolts	Prime Source	Best Value
9/11/2023	PO0132150	HIED INC	\$2,717.00	Upon Delivery	Computers	Prime Source	Best Value
9/11/2023	PO0132151	AUTOMATIC FIRE PROTECTION, INC.	\$5,000.00	08/31/2026	Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/11/2023	PO0132152	WINSTON WATER COOLER LTD	\$163.51	Upon Delivery	Hardware and fittings	Prime Source	Best Value
9/11/2023	PO0132153	TODAYS BUSINESS SOLUTIONS	\$13.98	Upon Delivery	Network cable	Prime Source	Best Value
9/11/2023	PO0132153	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Phone headsets	Prime Source	Best Value
9/11/2023	PO0132154	THOMPSON BUSINESS FORMS, INC	\$186.00	Upon Delivery	Decals	Prime Source	Best Value
9/11/2023	PO0132154	THOMPSON BUSINESS FORMS, INC	\$310.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
9/11/2023	PO0132155	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,563.10	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/11/2023	PO0132156	TEXAS AIRSYSTEMS LLC	\$6,799.00	Upon Delivery	Water pumps	Prime Source	Best Value
9/11/2023	PO0132157	UNIVERSAL PEN & PRINT, INC.	\$50.40	Upon Delivery	Office supplies	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$43.39	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$19.02	Upon Delivery	Marker refills	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$13.42	Upon Delivery	Packaging tape	Prime Source	Best Value
9/11/2023	PO0132159	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Paints and primers	Prime Source	Best Value
9/11/2023	PO0132160	TODAYS BUSINESS SOLUTIONS	\$158.01	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/11/2023	PO0132161	ANATOMICAL WORLDWIDE LLC	\$534.95	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/11/2023	PO0132162	OCEAN NANOTECH	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132162	OCEAN NANOTECH	\$797.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/11/2023	PO0132163	RED MCCOMBS FORD	\$2,627.25	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/11/2023	PO0132164	MWI VETERINARY SUPPLY CO	\$20.40	Upon Delivery	Medical adhesives or glues for skin closure	Prime Source	Best Value
9/11/2023	PO0132165	HIED INC	\$4,066.00	Upon Delivery	Computers	Prime Source	Best Value
9/11/2023	PO0132166	CARL POE CO., INC	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132166	CARL POE CO., INC	\$3,600.00	Upon Delivery	Metering pumps	Prime Source	Best Value
9/11/2023	PO0132167	B & H FOTO & ELECTRONICS CORP	\$995.98	Upon Delivery	Digital cameras	Prime Source	Best Value
9/11/2023	PO0132168	COSMO ELECTRIC SERVICES	\$3,700.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/11/2023	PO0132169	BIO-RAD LABORATORIES, INC.	\$89.21	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132169	BIO-RAD LABORATORIES, INC.	\$1,715.20	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
9/11/2023	PO0132170	LESLIE'S POOLMART, INC.	\$259.98	Upon Delivery	Water filters	Prime Source	Best Value
9/11/2023	PO0132171	JENNIFER DUMAINE	\$567.62	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132172	SEAN CAOQUETTE	\$579.08	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132173	RYAN LINDSKOG	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132174	GTH SERVICES, INC.	\$1,328.00	Upon Delivery	Leak detection sealing and repair service	Prime Source	Best Value
9/11/2023	PO0132175	POSSIBLE MISSIONS INC.	\$45.59	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
9/11/2023	PO0132176	WILLIAM HALE	\$507.57	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132177	POSSIBLE MISSIONS INC.	\$497.71	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/11/2023	PO0132177	POSSIBLE MISSIONS INC.	\$208.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/11/2023	PO0132178	WORKSPACE SOLUTIONS LLC	\$7,362.03	02/18/2024	Office furniture	Group Purchase	Exempt
9/11/2023	PO0132178	WORKSPACE SOLUTIONS LLC	\$1,475.00	02/18/2024	Office furniture installation service	Group Purchase	Exempt
9/11/2023	PO0132179	ULINE INC	\$78.94	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2023	PO0132179	ULINE INC	\$2,122.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
9/11/2023	PO0132180	ELECTRA LINK, INC.	\$2,998.87	Upon Delivery	Electrical cable laying service	Prime Source	Best Value
9/11/2023	PO0132181	TODAYS BUSINESS SOLUTIONS	\$599.99	Upon Delivery	Executive seating	Prime Source	Best Value
9/11/2023	PO0132182	BURGOON CO.	\$223.23	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
9/11/2023	PO0132183	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$127.55	Upon Delivery	Hinges	Prime Source	Best Value
9/11/2023	PO0132183	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$113.53	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/11/2023	PO0132184	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,620.59	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
9/11/2023	PO0132185	SHERMCO INDUSTRIES	\$4,720.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$3.56	Upon Delivery	Multiplexer or MUX	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$70.68	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
9/11/2023	PO0132187	POSSIBLE MISSIONS INC.	\$72.28	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
9/11/2023	PO0132187	POSSIBLE MISSIONS INC.	\$154.59	Upon Delivery	Hematology test kits or supplies	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$704.26	Upon Delivery	Enzymes	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$157.52	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$410.00	Upon Delivery	Compounds and mixtures	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$64.34	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$488.34	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$454.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/11/2023	PO0132189	EMILY DONAHUE MANCUSO	\$482.88	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132190	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132190	CAROLINA BIOLOGICAL SUPPLY CO.	\$52.86	Upon Delivery	Microscope slides	Prime Source	Best Value
9/11/2023	PO0132191	TODAYS BUSINESS SOLUTIONS	\$45.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$97.32	Upon Delivery	Couplings	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$22.42	Upon Delivery	Ball valves	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$31.08	Upon Delivery	Hydraulic or compression elbows	Prime Source	Best Value
9/11/2023	PO0132193	HIED INC	\$30.95	Upon Delivery	Desk supplies	Prime Source	Best Value
9/11/2023	PO0132193	HIED INC	\$268.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$9.23	Upon Delivery	Finger cots	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$9.32	Upon Delivery	Fiber straps	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$23.99	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
9/11/2023	PO0132195	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$5,000.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/11/2023	PO0132196	AMERICAN BACKFLOW PRODUCTS CO	\$587.42	Upon Delivery	Valves	Prime Source	Best Value
9/11/2023	PO0132196	AMERICAN BACKFLOW PRODUCTS CO	\$28.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$7.68	Upon Delivery	Bushings	Prime Source	Best Value
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$183.66	Upon Delivery	Sump pumps	Prime Source	Best Value
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$136.18	Upon Delivery	Float valves	Prime Source	Best Value
9/11/2023	PO0132198	JF FILTRATION	\$171.12	Upon Delivery	Filters	Prime Source	Best Value
9/11/2023	PO0132199	POSSIBLE MISSIONS INC.	\$45.85	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/11/2023	PO0132199	POSSIBLE MISSIONS INC.	\$136.65	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/11/2023	PO0132200	BURGOON CO.	\$246.89	Upon Delivery	Sump pumps	Prime Source	Best Value
9/11/2023	PO0132201	GAIL MITCHELL	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132201	GAIL MITCHELL	\$300.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
9/11/2023	PO0132202	AMERICAN SIGNAL	\$11.50	Upon Delivery	Clamps	Prime Source	Best Value
9/11/2023	PO0132202	AMERICAN SIGNAL	\$154.00	Upon Delivery	Traffic signs	Prime Source	Best Value
9/11/2023	PO0132203	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/11/2023	PO0132204	ADVANCE AUTO PARTS	\$6.98	Upon Delivery	Oil filters	Prime Source	Best Value
9/11/2023	PO0132205	ITM PARTNERS LTD	\$785.00	Upon Delivery	Mounting plates	Prime Source	Best Value
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$429.80	Upon Delivery	Protective gloves	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$62.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$148.60	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/11/2023	PO0132118	TEXAS AIRSYSTEMS LLC	\$199.00	NET30	Thermostats	Prime Source	Best Value
9/11/2023	PO0132119	SUMMUS INDUSTRIES, INC.	\$6,656.54	NET07	Desktop computers	Prime Source	Best Value
9/11/2023	PO0132120	AGILENT TECHNOLOGIES, INC.	\$68.85	NET07	Software	Prime Source	Best Value
9/11/2023	PO0132120	AGILENT TECHNOLOGIES, INC.	\$2.07	NET07	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132121	DATA OPTICS CABLE INC	\$1,663.65	NET30	Hardware	Prime Source	Best Value
9/11/2023	PO0132122	DATA OPTICS CABLE INC	\$3,171.30	NET30	Hardware	Prime Source	Best Value
9/11/2023	PO0132123	DATA OPTICS CABLE INC	\$1,663.65	NET30	Hardware	Prime Source	Best Value
9/11/2023	PO0132124	DATA OPTICS CABLE INC	\$1,663.65	NET30	Hardware	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$34.24	NET07	Gel pens	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$20.70	NET07	Marking Pens	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$77.84	NET07	Esels or accessories	Prime Source	Best Value
9/11/2023	PO0132125	SUMMUS INDUSTRIES, INC.	\$20.63	NET07	Self adhesive note paper	Prime Source	Best Value
9/11/2023	PO0132126	TODAYS BUSINESS SOLUTIONS	\$101.98	NET07	Hospital underpads	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$40.11	NET07	Water	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$110.92	NET07	Printer or copier paper	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$6.57	NET07	General purpose cleaners	Prime Source	Best Value
9/11/2023	PO0132127	TODAYS BUSINESS SOLUTIONS	\$44.49	NET07	Paper shredding machines or accessories	Prime Source	Best Value
9/11/2023	PO0132128	POSSIBLE MISSIONS INC.	\$103.48	NET07	General purpose trays	Prime Source	Best Value
9/11/2023	PO0132129	SUMMUS INDUSTRIES, INC.	\$2,944.58	NET07	Notebook computers	Prime Source	Best Value
9/11/2023	PO0132130	POSSIBLE MISSIONS INC.	\$168.29	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132130	POSSIBLE MISSIONS INC.	\$184.67	NET07	Universal pipette tips	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$193.34	NET07	Enzyme Assays	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$115.52	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$89.65	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/11/2023	PO0132131	POSSIBLE MISSIONS INC.	\$268.26	NET07	Intravenous pump parts or accessories	Prime Source	Best Value
9/11/2023	PO0132132	TAG UP	\$35.80	NET30	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132132	TAG UP	\$903.95	NET30	Luggage tags	Prime Source	Best Value
9/11/2023	PO0132133	SIEMENS INDUSTRY INC	\$109.82	NET30	Thermostats	Prime Source	Best Value
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$14,794.50	NET30	Chairs	Group Purchase	BUYBOARD
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$18,590.40	NET30	Tables	Group Purchase	BUYBOARD
9/11/2023	PO0132134	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$3,300.00	NET30	Freight Fees	Group Purchase	BUYBOARD
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$67.98	NET07	Autoclave Bags	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$263.01	NET07	Inorganic Salts	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$101.84	NET07	Plastic bottles	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$244.00	NET07	Alcohol solvents	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$217.36	NET07	Centrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$54.33	NET07	Glove Dispensers	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$169.16	NET07	Multiwell plates	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$171.02	NET07	Laboratory flasks	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$7.62	NET07	Protective gloves	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$302.44	NET07	Laboratory washing detergents	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$140.15	NET07	Chemical Reagent Kit Components	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$4.26	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/11/2023	PO0132135	POSSIBLE MISSIONS INC.	\$205.14	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/11/2023	PO0132136	GENSCRIPT CORP	\$684.24	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$358.20	NET07	Syringe filters	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$701.18	NET07	Multiwell plates	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$348.00	NET07		Microscope slides	Prime Source	Best Value
9/11/2023	PO0132137	POSSIBLE MISSIONS INC.	\$77.10	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$153.35	NET07		Centrifuge tubes	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$718.56	NET07		Universal pipette tips	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$374.78	NET07		Pipetter inserts or accessories	Prime Source	Best Value
9/11/2023	PO0132138	POSSIBLE MISSIONS INC.	\$193.04	NET07		Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/11/2023	PO0132139	NUMERICAL ALGORITHMS GROUP, INC	\$500.00	NET30		Software	Prime Source	Best Value
9/11/2023	PO0132140	DISPLAY CHANNEL, INC.	\$12,500.00	NET30		Planning tables	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$80.69	NET30		Desiccants	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$124.26	NET30		Laboratory tools	Prime Source	Best Value
9/11/2023	PO0132141	SUMMUS INDUSTRIES, INC.	\$223.14	NET30		Laboratory hotplates	Prime Source	Best Value
9/11/2023	PO0132142	POSSIBLE MISSIONS INC.	\$46.00	NET07		Microscope immersion oil	Prime Source	Best Value
9/11/2023	PO0132143	BIG STAR BRANDING	\$4.95	NET30		Material packing and handling	Prime Source	Best Value
9/11/2023	PO0132143	BIG STAR BRANDING	\$273.60	NET30		Food service glasses or cups or mugs or container lids	Prime Source	Best Value
9/11/2023	PO0132144	BURGOON CO.	\$13.47	NET07		Lock sets	Prime Source	Best Value
9/11/2023	PO0132145	TODAYS BUSINESS SOLUTIONS	\$35.46	NET07		Alkaline batteries	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$326.31	NET07		Coffee	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$101.62	NET07		Tea bags	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$44.25	NET07		Non dairy creamers	Prime Source	Best Value
9/11/2023	PO0132146	TODAYS BUSINESS SOLUTIONS	\$132.38	NET07		Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/11/2023	PO0132147	JACKSON LABORATORY	\$248.25	NET07		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132147	JACKSON LABORATORY	\$1,435.50	NET07		Road cargo transport	Prime Source	Best Value
9/11/2023	PO0132148	COLLYSTRING, LLC	\$600,000.00	NET30		Advertising	Other Types	Renewal
9/11/2023	PO0132149	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$41.48	11030		Door bolts	Prime Source	Best Value
9/11/2023	PO0132150	HIED INC	\$2,717.00	NET07		Computers	Prime Source	Best Value
9/11/2023	PO0132151	AUTOMATIC FIRE PROTECTION, INC.	\$5,000.00	NET30		Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/11/2023	PO0132152	WINSTON WATER COOLER LTD	\$163.51	NET30		Hardware and fittings	Prime Source	Best Value
9/11/2023	PO0132153	TODAYS BUSINESS SOLUTIONS	\$13.98	NET07		Network cable	Prime Source	Best Value
9/11/2023	PO0132153	TODAYS BUSINESS SOLUTIONS	\$19.99	NET07		Phone headsets	Prime Source	Best Value
9/11/2023	PO0132154	THOMPSON BUSINESS FORMS, INC	\$186.00	NET30		Decals	Prime Source	Best Value
9/11/2023	PO0132154	THOMPSON BUSINESS FORMS, INC	\$310.00	NET30		Sign installation and maintenance service	Prime Source	Best Value
9/11/2023	PO0132155	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,563.10	NET30		Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/11/2023	PO0132156	TEXAS AIRSYSTEMS LLC	\$6,799.00	NET30		Water pumps	Prime Source	Best Value
9/11/2023	PO0132157	UNIVERSAL PEN & PRINT, INC.	\$50.40	NET30		Office supplies	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$43.39	NET07		Ink cartridges	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$19.02	NET07		Marker refills	Prime Source	Best Value
9/11/2023	PO0132158	SUMMUS INDUSTRIES, INC.	\$13.42	NET07		Packaging tape	Prime Source	Best Value
9/11/2023	PO0132159	PPG ARCHITECTURAL COATINGS	\$44.02	NET30		Paints and primers	Prime Source	Best Value
9/11/2023	PO0132160	TODAYS BUSINESS SOLUTIONS	\$158.01	NET07		Printer or facsimile toner	Prime Source	Best Value
9/11/2023	PO0132161	ANATOMICAL WORLDWIDE LLC	\$534.95	NET30		Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/11/2023	PO0132162	OCEAN NANOTECH	\$35.00	NET30		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132162	OCEAN NANOTECH	\$797.00	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/11/2023	PO0132163	RED MCCOMBS FORD	\$2,627.25	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/11/2023	PO0132164	MWI VETERINARY SUPPLY CO	\$20.40	NET30		Medical adhesives or glues for skin closure	Prime Source	Best Value
9/11/2023	PO0132165	HIED INC	\$4,066.00	NET07		Computers	Prime Source	Best Value
9/11/2023	PO0132166	CARL POE CO., INC	\$300.00	NET30		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132166	CARL POE CO., INC	\$3,600.00	NET30		Metering pumps	Prime Source	Best Value
9/11/2023	PO0132167	B & H FOTO & ELECTRONICS CORP	\$995.98	NET30		Digital cameras	Prime Source	Best Value
9/11/2023	PO0132168	COSMO ELECTRIC SERVICES	\$3,700.00	NET30		Machine installation and maintenance and repair services	Prime Source	Best Value

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			Contract	Contract				
9/11/2023	PO0132169	BIO-RAD LABORATORIES, INC.	\$89.21	NET07		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132169	BIO-RAD LABORATORIES, INC.	\$1,715.20	NET07		Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
9/11/2023	PO0132170	LESLIE'S POOLMART, INC.	\$259.98	NET30		Water filters	Prime Source	Best Value
9/11/2023	PO0132171	JENNIFER DUMAINE	\$567.62	NET30		Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132172	SEAN CAQUETTE	\$579.08	NET30		Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132173	RYAN LINDSKOG	\$200.00	NET30		Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132174	GTH SERVICES, INC.	\$1,328.00	NET30		Leak detection sealing and repair service	Prime Source	Best Value
9/11/2023	PO0132175	POSSIBLE MISSIONS INC.	\$45.59	NET07		Protein analyzer reagents	Prime Source	Best Value
9/11/2023	PO0132176	WILLIAM HALE	\$507.57	NET30		Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132177	POSSIBLE MISSIONS INC.	\$497.71	NET07		Laboratory vials	Prime Source	Best Value
9/11/2023	PO0132177	POSSIBLE MISSIONS INC.	\$208.00	NET07		Compounds and mixtures	Prime Source	Best Value
9/11/2023	PO0132178	WORKSPACE SOLUTIONS LLC	\$7,362.03	NET30		Office furniture	Group Purchase	Exempt
9/11/2023	PO0132178	WORKSPACE SOLUTIONS LLC	\$1,475.00	NET30		Office furniture installation service	Group Purchase	Exempt
9/11/2023	PO0132179	ULINE INC	\$78.94	NET30		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132179	ULINE INC	\$2,122.00	NET30		Furniture and Furnishings	Prime Source	Best Value
9/11/2023	PO0132180	ELECTRA LINK, INC.	\$2,998.87	NET30		Electrical cable laying service	Prime Source	Best Value
9/11/2023	PO0132181	TODAYS BUSINESS SOLUTIONS	\$599.99	NET07		Executive seating	Prime Source	Best Value
9/11/2023	PO0132182	BURGOON CO.	\$223.23	NET07		Electric alternating current AC motors	Prime Source	Best Value
9/11/2023	PO0132183	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$127.55	11030		Hinges	Prime Source	Best Value
9/11/2023	PO0132183	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$113.53	11030		Miscellaneous hardware	Prime Source	Best Value
9/11/2023	PO0132184	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,620.59	21030		Fire alarm maintenance or monitoring	Prime Source	Best Value
9/11/2023	PO0132185	SHERMCO INDUSTRIES	\$4,720.00	NET30		Exterior grounds maintenance	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$7.00	NET30		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$3.56	NET30		Multiplexer or MUX	Prime Source	Best Value
9/11/2023	PO0132186	MOUSER ELECTRONICS INC	\$70.68	NET30		Connecting leads or wires	Prime Source	Best Value
9/11/2023	PO0132187	POSSIBLE MISSIONS INC.	\$72.28	NET07		Culture tubes	Group Purchase	UT System Alliance
9/11/2023	PO0132187	POSSIBLE MISSIONS INC.	\$154.59	NET07		Hematology test kits or supplies	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$704.26	NET07		Enzymes	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$157.52	NET07		Inorganic Salts	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$410.00	NET07		Compounds and mixtures	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$64.34	NET07		Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$488.34	NET07		Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
9/11/2023	PO0132188	POSSIBLE MISSIONS INC.	\$454.66	NET07		Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/11/2023	PO0132189	EMILY DONAHUE MANCUSO	\$482.88	NET30		Temporary personnel services	Prime Source	Best Value
9/11/2023	PO0132190	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.95	NET07		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132190	CAROLINA BIOLOGICAL SUPPLY CO.	\$52.86	NET07		Microscope slides	Prime Source	Best Value
9/11/2023	PO0132191	TODAYS BUSINESS SOLUTIONS	\$45.00	NET07		Hard disk drives	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$97.32	NET30		Couplings	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$22.42	NET30		Ball valves	Prime Source	Best Value
9/11/2023	PO0132192	WINSTON WATER COOLER LTD	\$31.08	NET30		Hydraulic or compression elbows	Prime Source	Best Value
9/11/2023	PO0132193	HIED INC	\$30.95	NET07		Desk supplies	Prime Source	Best Value
9/11/2023	PO0132193	HIED INC	\$268.00	NET07		Computer accessories	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$9.23	NET07		Finger cots	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$9.32	NET07		Fiber straps	Prime Source	Best Value
9/11/2023	PO0132194	BURGOON CO.	\$23.99	NET07		Bandages and dressings and related products	Prime Source	Best Value
9/11/2023	PO0132195	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$5,000.00	NET30		Maintenance or support fees	Prime Source	Best Value
9/11/2023	PO0132196	AMERICAN BACKFLOW PRODUCTS CO	\$587.42	NET30		Valves	Prime Source	Best Value
9/11/2023	PO0132196	AMERICAN BACKFLOW PRODUCTS CO	\$28.50	NET30		Freight Fees	Prime Source	Best Value
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$7.68	NET30		Bushings	Prime Source	Best Value

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			Contract	Contract Term			
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$183.66	NET30	Sump pumps	Prime Source	Best Value
9/11/2023	PO0132197	WINSTON WATER COOLER LTD	\$136.18	NET30	Float valves	Prime Source	Best Value
9/11/2023	PO0132198	JF FILTRATION	\$171.12	NET30	Filters	Prime Source	Best Value
9/11/2023	PO0132199	POSSIBLE MISSIONS INC.	\$45.85	NET07	Inorganic Acids	Prime Source	Best Value
9/11/2023	PO0132199	POSSIBLE MISSIONS INC.	\$136.65	NET07	Laboratory vials	Prime Source	Best Value
9/11/2023	PO0132200	BURGOON CO.	\$246.89	NET07	Sump pumps	Prime Source	Best Value
9/11/2023	PO0132201	GAIL MITCHELL	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/11/2023	PO0132201	GAIL MITCHELL	\$300.00	NET30	Toy balloons or balls	Prime Source	Best Value
9/11/2023	PO0132202	AMERICAN SIGNAL	\$11.50	NET30	Clamps	Prime Source	Best Value
9/11/2023	PO0132202	AMERICAN SIGNAL	\$154.00	NET30	Traffic signs	Prime Source	Best Value
9/11/2023	PO0132203	PPG ARCHITECTURAL COATINGS	\$220.07	NET30	Paints and primers and finishes	Prime Source	Best Value
9/11/2023	PO0132204	ADVANCE AUTO PARTS	\$6.98	NET30	Oil filters	Prime Source	Best Value
9/11/2023	PO0132205	ITM PARTNERS LTD	\$785.00	NET30	Mounting plates	Prime Source	Best Value
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$429.80	NET07	Protective gloves	Prime Source	Best Value
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$62.72	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/11/2023	PO0132206	POSSIBLE MISSIONS INC.	\$148.60	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/12/2023	PO0132207	SUMMUS INDUSTRIES, INC.	\$84.56	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
9/12/2023	PO0132208	AGILENT TECHNOLOGIES, INC.	\$62.20	Upon Delivery	Inductively coupled plasma ICP spectrometers	Prime Source	Best Value
9/12/2023	PO0132209	ELLIOTT ELECTRIC SUPPLY INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132209	ELLIOTT ELECTRIC SUPPLY INC	\$122.64	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/12/2023	PO0132210	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132210	ADDGENE INC	\$85.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132211	NEW ENGLAND BIOLABS INC	\$536.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132212	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Genetics research services	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$172.37	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$660.80	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$28.58	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/12/2023	PO0132214	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132214	LIFE TECHNOLOGIES CORPORATION	\$1,361.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132215	SUMMUS INDUSTRIES, INC.	\$77.30	Upon Delivery	Masking tape	Prime Source	Best Value
9/12/2023	PO0132216	POSSIBLE MISSIONS INC.	\$139.95	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$75.42	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$30.54	Upon Delivery	Labeling tapes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$398.71	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$85.61	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$296.84	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$37.76	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$402.68	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$922.64	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$511.62	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$1,535.40	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$3,586.32	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$244.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$1,414.80	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$51.56	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/12/2023	PO0132220	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132220	COMBI-BLOCKS INC	\$250.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/12/2023	PO0132221	BURGOON CO.	\$283.10	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/12/2023	PO0132221	BURGOON CO.	\$171.48	Upon Delivery	Specialty envelopes	Prime Source	Best Value

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			Contract	Contract Term			
9/12/2023	PO0132221	BURGOON CO.	\$213.36	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
9/12/2023	PO0132222	CEDARCREST CAPITAL LLC	\$740.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$1.92	Upon Delivery	Hardware	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$0.33	Upon Delivery	Couplings	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$11.02	Upon Delivery	Cloth tape	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$11.19	Upon Delivery	Door stops	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$4.26	Upon Delivery	Knife blades	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$19.40	Upon Delivery	Putty knives	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$4,918.32	Upon Delivery	Control valves	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$382.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$25.90	Upon Delivery	Key chains or key cases	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$93.20	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
9/12/2023	PO0132224	SAN ANTONIO INDUSTRIAL SUPPLY	\$230.00	Upon Delivery	Exterior lighting fixtures and accessories	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$33.24	Upon Delivery	Binders	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$14.89	Upon Delivery	Industrial First Aid	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$27.49	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$8.93	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$15.71	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$3.99	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$15.96	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/12/2023	PO0132226	3 STEP SPORTS LLC	\$8,500.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/12/2023	PO0132227	ADVANCE AUTO PARTS	\$8.67	Upon Delivery	Air filters	Prime Source	Best Value
9/12/2023	PO0132228	SMITH PRINT INC	\$104.00	Upon Delivery	Mailing services	Prime Source	Best Value
9/12/2023	PO0132228	SMITH PRINT INC	\$4,459.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$249.95	Upon Delivery	Athletic wear	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$1,733.95	Upon Delivery	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$349.95	Upon Delivery	System and system component administration services	Prime Source	Best Value
9/12/2023	PO0132230	ALTERMAN INC	\$4,229.00	Upon Delivery	Programmable logic controller input output doors	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$44.90	Upon Delivery	Thermometer probes	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$48.80	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$46.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132232	SUMMUS INDUSTRIES, INC.	\$72.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132233	TODAYS BUSINESS SOLUTIONS	\$64.86	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/12/2023	PO0132234	POSSIBLE MISSIONS INC.	\$273.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/12/2023	PO0132234	POSSIBLE MISSIONS INC.	\$29.73	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$3,159.00	Upon Delivery	Computers	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$129.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$209.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
9/12/2023	PO0132236	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$50.40	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
9/12/2023	PO0132237	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132237	SIGMA-ALDRICH INC	\$113.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/12/2023	PO0132238	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
9/12/2023	PO0132239	BURGOON CO.	\$88.83	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
9/12/2023	PO0132239	BURGOON CO.	\$391.31	Upon Delivery	Wet or dry combination vacuum cleaners	Prime Source	Best Value
9/12/2023	PO0132240	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/12/2023	PO0132240	SIGMA-ALDRICH INC	\$262.60	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/12/2023	PO0132241	ULINE INC	\$18.26	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132241	ULINE INC	\$198.00	Upon Delivery	Printer labels	Prime Source	Best Value
9/12/2023	PO0132242	ENTERPRISE TRANSPORTATION, INC. DBA ETI	\$2,939.30	Upon Delivery	Charter bus services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2023	PO0132243	THALESNANO NANOTECHNOLOGY INC.	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132243	THALESNANO NANOTECHNOLOGY INC.	\$1,131.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132244	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132244	SIGMA-ALDRICH INC	\$68.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132245	SAN ANTONIO INDUSTRIAL SUPPLY	\$179.00	Upon Delivery	Hardware	Prime Source	Best Value
9/12/2023	PO0132246	NEW ENGLAND BIOLABS INC	\$245.70	Upon Delivery	Enzymes	Prime Source	Best Value
9/12/2023	PO0132246	NEW ENGLAND BIOLABS INC	\$592.20	Upon Delivery	Bacterial expression vectors	Prime Source	Best Value
9/12/2023	PO0132247	ULINE INC	\$39.56	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132247	ULINE INC	\$179.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132248	POSSIBLE MISSIONS INC.	\$423.50	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/12/2023	PO0132249	JACKSON LABORATORY	\$248.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132249	JACKSON LABORATORY	\$1,618.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$1,785.00	Upon Delivery	Office supplies	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$169.00	Upon Delivery	Mailing services	Prime Source	Best Value
9/12/2023	PO0132251	SUMMUS INDUSTRIES, INC.	\$14.83	Upon Delivery	Coffee	Prime Source	Best Value
9/12/2023	PO0132251	SUMMUS INDUSTRIES, INC.	\$31.04	Upon Delivery	Leaf tea	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$55.58	Upon Delivery	Marking Pens	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$4.56	Upon Delivery	Color coding labels	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$21.96	Upon Delivery	File pockets or accessories	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$18.60	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
9/12/2023	PO0132253	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$6,075.00	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
9/12/2023	PO0132253	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/12/2023	PO0132254	PHC CORPORATION OF NORTH AMERICA	\$23,238.00	01/31/2027	Tissue culture incubators	Group Purchase	E&I
9/12/2023	PO0132255	ENV SERVICES INC	\$16,800.00	Upon Delivery	Biological control services	Sole Source	Continuity of Service/Research
9/12/2023	PO0132256	TODAYS BUSINESS SOLUTIONS	\$65.39	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/12/2023	PO0132257	HIED INC	\$1,574.95	Upon Delivery	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132258	LLEWELLYN DATA PROCESSING LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132258	LLEWELLYN DATA PROCESSING LLC	\$450.00	Upon Delivery	Digital cameras	Prime Source	Best Value
9/12/2023	PO0132259	HIED INC	\$429.95	Upon Delivery	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132259	HIED INC	\$55.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
9/12/2023	PO0132260	BURGOON CO.	\$211.20	Upon Delivery	Rags	Prime Source	Best Value
9/12/2023	PO0132261	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$24.80	Upon Delivery	Life and health and accident insurance	Prime Source	Best Value
9/12/2023	PO0132262	RECORDS CONSULTANTS, INC.	\$130.00	Upon Delivery	Document destruction services	Prime Source	Best Value
9/12/2023	PO0132263	HIED INC	\$1,197.19	Upon Delivery	Computers	Prime Source	Best Value
9/12/2023	PO0132264	VERIZON CORP	\$848.04	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$58.32	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$875.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$40.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/12/2023	PO0132266	FOUR SEASONS PROMOTIONS, LLC	\$4,760.55	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132267	HURON CONSULTING SERVICES, LLC	\$25,355.00	08/31/2024	Business and corporate management consultation services	Group Purchase	UT System Alliance
9/12/2023	PO0132268	CHALYKA ENTERPRISES, LLC	\$800.74	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132269	FORMLABS, INC	\$596.00	Upon Delivery	Resins	Prime Source	Best Value
9/12/2023	PO0132269	FORMLABS, INC	\$18.35	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132270	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132270	ABCAM INC	\$3,030.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132271	LIQUID WEB LLC	\$2,748.48	Upon Delivery	Data storage service	Prime Source	Best Value
9/12/2023	PO0132272	PAYPAL INC	\$305.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/12/2023	PO0132273	WINSTON WATER COOLER LTD	\$160.58	Upon Delivery	Sinks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2023	PO0132274	TODAYS BUSINESS SOLUTIONS	\$31.96	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/12/2023	PO0132275	ALAMO TEES & ADVERTISING	\$1,120.00	Upon Delivery	Backpacks	Prime Source	Best Value
9/12/2023	PO0132275	ALAMO TEES & ADVERTISING	\$75.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
9/12/2023	PO0132276	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132276	SIGMA-ALDRICH INC	\$299.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/12/2023	PO0132207	SUMMUS INDUSTRIES, INC.	\$84.56	NET30	Laboratory general purpose tubing	Prime Source	Best Value
9/12/2023	PO0132208	AGILENT TECHNOLOGIES, INC.	\$62.20	NET07	Inductively coupled plasma ICP spectrometers	Prime Source	Best Value
9/12/2023	PO0132209	ELLIOTT ELECTRIC SUPPLY INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132209	ELLIOTT ELECTRIC SUPPLY INC	\$122.64	NET30	Lamps and lightbulbs	Prime Source	Best Value
9/12/2023	PO0132210	ADDGENE INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132210	ADDGENE INC	\$85.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132211	NEW ENGLAND BIOLABS INC	\$536.40	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132212	CELL LINE GENETICS, INC.	\$950.00	NET30	Genetics research services	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$172.37	NET07	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$660.80	NET07	Serological pipettes	Prime Source	Best Value
9/12/2023	PO0132213	POSSIBLE MISSIONS INC.	\$28.58	NET07	Calcium Signaling Agents	Prime Source	Best Value
9/12/2023	PO0132214	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132214	LIFE TECHNOLOGIES CORPORATION	\$1,361.10	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132215	SUMMUS INDUSTRIES, INC.	\$77.30	NET07	Masking tape	Prime Source	Best Value
9/12/2023	PO0132216	POSSIBLE MISSIONS INC.	\$139.95	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$75.42	NET07	Animal Plasma	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$30.54	NET07	Labeling tapes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$398.71	NET07	Cryogenic tubes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$85.61	NET07	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$296.84	NET07	Universal pipette tips	Prime Source	Best Value
9/12/2023	PO0132218	POSSIBLE MISSIONS INC.	\$37.76	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$402.68	NET07	Centrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$922.64	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$511.62	NET07	Petri plates or dishes	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$1,535.40	NET07	Filter tip pipette tips	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$3,586.32	NET07	Immunoelctrophoresis Kit Components	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$244.33	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$1,414.80	NET07	Recombination mediated cloning or expression products	Prime Source	Best Value
9/12/2023	PO0132219	POSSIBLE MISSIONS INC.	\$51.56	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/12/2023	PO0132220	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132220	COMBI-BLOCKS INC	\$250.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/12/2023	PO0132221	BURGOON CO.	\$283.10	NET07	Lamp ballasts	Prime Source	Best Value
9/12/2023	PO0132221	BURGOON CO.	\$171.48	NET07	Specialty envelopes	Prime Source	Best Value
9/12/2023	PO0132221	BURGOON CO.	\$213.36	NET07	Compact fluorescent CFL lamps	Prime Source	Best Value
9/12/2023	PO0132222	CEDARCREST CAPITAL LLC	\$740.00	NET30	Educational or vocational textbooks	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$1.92	NET07	Hardware	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$0.33	NET07	Couplings	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$11.02	NET07	Cloth tape	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$11.19	NET07	Door stops	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$4.26	NET07	Knife blades	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$19.40	NET07	Putty knives	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$4,918.32	NET07	Control valves	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$382.00	NET07	Electrical receptacles	Prime Source	Best Value
9/12/2023	PO0132223	BURGOON CO.	\$25.90	NET07	Key chains or key cases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/12/2023	PO0132223	BURGOON CO.	\$93.20	NET07		Carpet or upholstery cleaners	Prime Source	Best Value
9/12/2023	PO0132224	SAN ANTONIO INDUSTRIAL SUPPLY	\$230.00	NET30		Exterior lighting fixtures and accessories	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$33.24	NET07		Binders	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$14.89	NET07		Industrial First Aid	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$27.49	NET07		Label Maker Accessories	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$8.93	NET07		Cleaning cloths or wipes	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$15.71	NET07		Self adhesive note paper	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$3.99	NET07		Glue dispensers or refills	Prime Source	Best Value
9/12/2023	PO0132225	TODAYS BUSINESS SOLUTIONS	\$15.96	NET07		Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/12/2023	PO0132226	3 STEP SPORTS LLC	\$8,500.00	NET30		Recruitment services	Prime Source	Best Value
9/12/2023	PO0132227	ADVANCE AUTO PARTS	\$8.67	NET30		Air filters	Prime Source	Best Value
9/12/2023	PO0132228	SMITH PRINT INC	\$104.00	NET30		Mailing services	Prime Source	Best Value
9/12/2023	PO0132228	SMITH PRINT INC	\$4,459.00	NET30		Printed publications	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$249.95	NET07		Athletic wear	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$1,733.95	NET07		Computer accessories	Prime Source	Best Value
9/12/2023	PO0132229	HIED INC	\$349.95	NET07		System and system component administration services	Prime Source	Best Value
9/12/2023	PO0132230	ALTERMAN INC	\$4,229.00	NET30		Programmable logic controller Input output doors	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$44.90	NET30		Thermometer probes	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$48.80	NET30		Laboratory filter papers	Prime Source	Best Value
9/12/2023	PO0132231	SUMMUS INDUSTRIES, INC.	\$46.20	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132232	SUMMUS INDUSTRIES, INC.	\$72.57	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132233	TODAYS BUSINESS SOLUTIONS	\$64.86	NET07		Ink cartridges	Prime Source	Best Value
9/12/2023	PO0132234	POSSIBLE MISSIONS INC.	\$273.00	NET07		Animal Plasma	Prime Source	Best Value
9/12/2023	PO0132234	POSSIBLE MISSIONS INC.	\$29.73	NET07		Sulfonamide antibacterials	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$3,159.00	NET30		Computers	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$129.00	NET30		Computer accessories	Prime Source	Best Value
9/12/2023	PO0132235	APPLE INC	\$209.00	NET30		Third party warranty service	Prime Source	Best Value
9/12/2023	PO0132236	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$50.40	NET30		Financial and Insurance Services	Prime Source	Best Value
9/12/2023	PO0132237	SIGMA-ALDRICH INC	\$100.00	NET30		Freight Fees	Prime Source	Best Value
9/12/2023	PO0132237	SIGMA-ALDRICH INC	\$113.70	NET30		Compounds and mixtures	Prime Source	Best Value
9/12/2023	PO0132238	VRL - MARYLAND, LLC	\$237.20	NET30		Animal for research testing	Prime Source	Best Value
9/12/2023	PO0132239	BURGOON CO.	\$88.83	NET07		Vacuum cleaner supplies or accessories	Prime Source	Best Value
9/12/2023	PO0132239	BURGOON CO.	\$391.31	NET07		Wet or dry combination vacuum cleaners	Prime Source	Best Value
9/12/2023	PO0132240	SIGMA-ALDRICH INC	\$45.00	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/12/2023	PO0132240	SIGMA-ALDRICH INC	\$262.60	NET30		Molecular biology and cell culture growth media	Prime Source	Best Value
9/12/2023	PO0132241	ULINE INC	\$18.26	NET30		Freight Fees	Prime Source	Best Value
9/12/2023	PO0132241	ULINE INC	\$198.00	NET30		Printer labels	Prime Source	Best Value
9/12/2023	PO0132242	ENTERPRISE TRANSPORTATION, INC. DBA ETI	\$2,939.30	NET30		Charter bus services	Prime Source	Best Value
9/12/2023	PO0132243	THALESNANO NANOTECHNOLOGY INC.	\$125.00	NET30		Freight Fees	Prime Source	Best Value
9/12/2023	PO0132243	THALESNANO NANOTECHNOLOGY INC.	\$1,131.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132244	SIGMA-ALDRICH INC	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/12/2023	PO0132244	SIGMA-ALDRICH INC	\$68.40	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132245	SAN ANTONIO INDUSTRIAL SUPPLY	\$179.00	NET30		Hardware	Prime Source	Best Value
9/12/2023	PO0132246	NEW ENGLAND BIOLABS INC	\$245.70	NET30		Enzymes	Prime Source	Best Value
9/12/2023	PO0132246	NEW ENGLAND BIOLABS INC	\$592.20	NET30		Bacterial expression vectors	Prime Source	Best Value
9/12/2023	PO0132247	ULINE INC	\$39.56	NET30		Freight Fees	Prime Source	Best Value
9/12/2023	PO0132247	ULINE INC	\$179.20	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/12/2023	PO0132248	POSSIBLE MISSIONS INC.	\$423.50	NET07		Matched Antibody Pairs	Prime Source	Best Value
9/12/2023	PO0132249	JACKSON LABORATORY	\$248.25	NET07		Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2023	PO0132249	JACKSON LABORATORY	\$1,618.50	NET07	Road cargo transport	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$45.00	NET30	Labor fee	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$1,785.00	NET30	Office supplies	Prime Source	Best Value
9/12/2023	PO0132250	YNIS, INC	\$169.00	NET30	Mailing services	Prime Source	Best Value
9/12/2023	PO0132251	SUMMUS INDUSTRIES, INC.	\$14.83	NET07	Coffee	Prime Source	Best Value
9/12/2023	PO0132251	SUMMUS INDUSTRIES, INC.	\$31.04	NET07	Leaf tea	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$55.58	NET07	Marking Pens	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$4.56	NET07	Color coding labels	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$21.96	NET07	File pockets or accessories	Prime Source	Best Value
9/12/2023	PO0132252	TODAYS BUSINESS SOLUTIONS	\$18.60	NET07	Board cleaning kits or accessories	Prime Source	Best Value
9/12/2023	PO0132253	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$6,075.00	NET30	Rack systems for rack mount electronic equipment	Prime Source	Best Value
9/12/2023	PO0132253	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$40.00	NET30	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/12/2023	PO0132254	PHC CORPORATION OF NORTH AMERICA	\$23,238.00	NET30	Tissue culture incubators	Group Purchase	E&I
9/12/2023	PO0132255	ENV SERVICES INC	\$16,800.00	NET30	Biological control services	Sole Source	Continuity of Service/Research
9/12/2023	PO0132256	TODAYS BUSINESS SOLUTIONS	\$65.39	NET07	Printer or copier paper	Prime Source	Best Value
9/12/2023	PO0132257	HIED INC	\$1,574.95	NET07	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132258	LLEWELLYN DATA PROCESSING LLC	\$45.00	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132258	LLEWELLYN DATA PROCESSING LLC	\$450.00	NET30	Digital cameras	Prime Source	Best Value
9/12/2023	PO0132259	HIED INC	\$429.95	NET07	Computer accessories	Prime Source	Best Value
9/12/2023	PO0132259	HIED INC	\$55.00	NET07	System and system component administration services	Prime Source	Best Value
9/12/2023	PO0132260	BURGOON CO.	\$211.20	NET07	Rags	Prime Source	Best Value
9/12/2023	PO0132261	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$24.80	NET30	Life and health and accident insurance	Prime Source	Best Value
9/12/2023	PO0132262	RECORDS CONSULTANTS, INC.	\$130.00	NET30	Document destruction services	Prime Source	Best Value
9/12/2023	PO0132263	HIED INC	\$1,197.19	NET07	Computers	Prime Source	Best Value
9/12/2023	PO0132264	VERIZON CORP	\$848.04	NET30	Cellular telephone services	Group Purchase	DIR
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$58.32	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$875.00	NET30	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132265	CHALYKA ENTERPRISES, LLC	\$40.00	NET30	Administrative fees or tax collection services	Prime Source	Best Value
9/12/2023	PO0132266	FOUR SEASONS PROMOTIONS, LLC	\$4,760.55	NET30	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132267	HURON CONSULTING SERVICES, LLC	\$25,355.00	NET30	Business and corporate management consultation services	Group Purchase	UT System Alliance
9/12/2023	PO0132268	CHALYKA ENTERPRISES, LLC	\$800.74	NET30	Promotional merchandise	Prime Source	Best Value
9/12/2023	PO0132269	FORMLABS, INC	\$596.00	NET30	Resins	Prime Source	Best Value
9/12/2023	PO0132269	FORMLABS, INC	\$18.35	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132270	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132270	ABCAM INC	\$3,030.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2023	PO0132271	LIQUID WEB LLC	\$2,748.48	NET30	Data storage service	Prime Source	Best Value
9/12/2023	PO0132272	PAYPAL INC	\$305.00	NET30	Business function specific software	Prime Source	Best Value
9/12/2023	PO0132273	WINSTON WATER COOLER LTD	\$160.58	NET30	Sinks	Prime Source	Best Value
9/12/2023	PO0132274	TODAYS BUSINESS SOLUTIONS	\$31.96	NET07	Battery Chargers and Accessories	Prime Source	Best Value
9/12/2023	PO0132275	ALAMO TEES & ADVERTISING	\$1,120.00	NET30	Backpacks	Prime Source	Best Value
9/12/2023	PO0132275	ALAMO TEES & ADVERTISING	\$75.00	NET30	Equipment usage fee	Prime Source	Best Value
9/12/2023	PO0132276	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
9/12/2023	PO0132276	SIGMA-ALDRICH INC	\$299.00	NET30	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132277	SUMMUS INDUSTRIES, INC.	\$5,590.12	01/31/2024	Computers	Group Purchase	UT System Alliance
9/13/2023	PO0132277	SUMMUS INDUSTRIES, INC.	\$19,057.32	01/31/2024	Notebook computers	Group Purchase	UT System Alliance
9/13/2023	PO0132278	SAFESHRED INC	\$438.00	Upon Delivery	Recycling of paper	Prime Source	Best Value
9/13/2023	PO0132279	ADVANCE AUTO PARTS	\$254.62	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/13/2023	PO0132280	BURGOON CO.	\$218.60	Upon Delivery	Padlocks	Prime Source	Best Value
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$652.85	Upon Delivery	Cinematographic cameras	Prime Source	Best Value
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$35.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/13/2023	PO0132282	PARTS TOWN, LLC	\$335.20	Upon Delivery	Gaskets	Prime Source	Best Value
9/13/2023	PO0132282	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132283	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132283	LIFE TECHNOLOGIES CORPORATION	\$1,280.70	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
9/13/2023	PO0132284	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132284	SIGMA-ALDRICH INC	\$126.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132285	AZENTA US, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132285	AZENTA US, INC.	\$553.52	Upon Delivery	Genetics research services	Prime Source	Best Value
9/13/2023	PO0132286	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132286	SIGMA-ALDRICH INC	\$424.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132287	LIFE TECHNOLOGIES CORPORATION	\$368.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132288	POSSIBLE MISSIONS INC.	\$206.21	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
9/13/2023	PO0132289	POSSIBLE MISSIONS INC.	\$46.05	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132290	SIGMA-ALDRICH INC	\$92.88	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132290	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$99.08	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$42.60	Upon Delivery	Sampling syringes	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$196.70	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$72.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$55.06	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$37.66	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
9/13/2023	PO0132292	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132292	GENSCRIPT USA INCORPORATED	\$149.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$48.85	Upon Delivery	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$159.84	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$343.76	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
9/13/2023	PO0132294	SUMMUS INDUSTRIES, INC.	\$300.63	Upon Delivery	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132295	SIEMENS INDUSTRY INC	\$147,704.00	04/22/2025	Building maintenance service	Group Purchase	Exempt
9/13/2023	PO0132296	PROCARE HOLDINGS, INC	\$1,000.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132297	COMPETITIVE GOLF ADVANTAGE LLC	\$1,500.00	Upon Delivery	Calendars	Prime Source	Best Value
9/13/2023	PO0132298	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$822.09	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132299	MXR IMAGING INC	\$3,000.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/13/2023	PO0132300	SUMMUS INDUSTRIES, INC.	\$52.15	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/13/2023	PO0132301	POSSIBLE MISSIONS INC.	\$517.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132302	TODAYS BUSINESS SOLUTIONS	\$247.89	Upon Delivery	Multipurpose paper	Prime Source	Best Value
9/13/2023	PO0132303	SUMMUS INDUSTRIES, INC.	\$776.66	Upon Delivery	Desks	Prime Source	Best Value
9/13/2023	PO0132303	SUMMUS INDUSTRIES, INC.	\$183.03	Upon Delivery	Bookcases	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$18.66	Upon Delivery	Reward stickers	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$249.00	Upon Delivery	Certificate holders	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$14.40	Upon Delivery	Badges or badge holders	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$61.50	Upon Delivery	File pockets or accessories	Prime Source	Best Value
9/13/2023	PO0132305	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132305	SIGMA-ALDRICH INC	\$62.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$26.92	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$51.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$171.87	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132307	STICKER MULE, LLC	\$323.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$12.28	Upon Delivery	Ball point pens	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$30.27	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$12.96	Upon Delivery	Transparent tape	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$55.98	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
9/13/2023	PO0132309	AML LABORATORIES, INC.	\$13.00	Upon Delivery	Microscope slide boxes or folders	Prime Source	Best Value
9/13/2023	PO0132309	AML LABORATORIES, INC.	\$313.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
9/13/2023	PO0132310	POSSIBLE MISSIONS INC.	\$276.15	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132311	POSSIBLE MISSIONS INC.	\$465.55	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
9/13/2023	PO0132312	POSSIBLE MISSIONS INC.	\$698.99	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/13/2023	PO0132313	BIO-RAD LABORATORIES, INC.	\$228.00	Upon Delivery	Laboratory tools	Prime Source	Best Value
9/13/2023	PO0132314	POSSIBLE MISSIONS INC.	\$113.96	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132315	ENV SERVICES INC	\$1,358.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/13/2023	PO0132316	HIED INC	\$21,118.80	06/15/2024	Computer Equipment and Accessories	Group Purchase	E&I
9/13/2023	PO0132317	SIEMENS INDUSTRY INC	\$42.37	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132317	SIEMENS INDUSTRY INC	\$1,089.84	Upon Delivery	Fire alarm systems	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$45.74	Upon Delivery	Enzymes	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$169.96	Upon Delivery	Basic buffers	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$486.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$415.85	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$607.96	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$27.89	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$520.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132319	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Animal for research testing	Prime Source	Best Value
9/13/2023	PO0132320	ARROYO INSTRUMENTS LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132320	ARROYO INSTRUMENTS LLC	\$5,730.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2023	PO0132321	GENSCRIPT CORP	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132321	GENSCRIPT CORP	\$712.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2023	PO0132322	AWARDSMART	\$3,220.00	Upon Delivery	Awards	Prime Source	Best Value
9/13/2023	PO0132323	CONSTANT CONTACT INC	\$3,080.45	Upon Delivery	Software	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$262.08	Upon Delivery	Antifreeze	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$49.56	Upon Delivery	Automotive cleaners	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$965.50	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
9/13/2023	PO0132325	WINSTON WATER COOLER LTD	\$19.32	Upon Delivery	Gaskets	Prime Source	Best Value
9/13/2023	PO0132326	STARSHUTTLE, INC.	\$966.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/13/2023	PO0132326	STARSHUTTLE, INC.	\$126.00	Upon Delivery	Vehicle fueling service	Prime Source	Best Value
9/13/2023	PO0132327	SUMMUS INDUSTRIES, INC.	\$538.19	Upon Delivery	Computers	Prime Source	Best Value
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$37.50	Upon Delivery	Labor fee	Prime Source	Best Value
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$553.08	Upon Delivery	Mens shirts	Prime Source	Best Value
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$553.08	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$397.80	Upon Delivery	Toilets	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$208.30	Upon Delivery	Duct tape	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$96.96	Upon Delivery	Lock sets	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$145.50	Upon Delivery	Shower head	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$1,743.80	Upon Delivery	Thermostats	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$16.41	Upon Delivery	Paint brushes	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$517.50	Upon Delivery	Faucet aerator	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$55.00	Upon Delivery	Fluid diverters	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$83.94	Upon Delivery	Fixed capacitors	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$49.40	Upon Delivery	Motor starter controls	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132329	BURGOON CO.	\$16.80	Upon Delivery	PVC plastic pipe bushing	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$1,409.20	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$84.18	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$1,629.80	Upon Delivery	Chair mat	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$517.53	Upon Delivery	Decorative mats	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$80.65	Upon Delivery	Double sided tape	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$188.72	Upon Delivery	Lithium batteries	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$22.51	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$16.07	Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$337.32	Upon Delivery	Workplace safety training aids and materials	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$778.00	Upon Delivery	Soaps	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,277.60	Upon Delivery	Trash bags	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$62.76	Upon Delivery	Deodorizers	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,549.30	Upon Delivery	Paper towels	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$220.70	Upon Delivery	Scouring pads	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,253.60	Upon Delivery	Toilet tissue	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$728.70	Upon Delivery	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$289.60	Upon Delivery	Broom or mop handles	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$205.35	Upon Delivery	Cleaning pad holders	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$80.71	Upon Delivery	Degreasing compounds	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$368.28	Upon Delivery	Household disinfectants	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$192.72	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$249.90	Upon Delivery	General purpose cleaners	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$143.38	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$74.64	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$220.47	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
9/13/2023	PO0132332	BURGOON CO.	\$925.92	Upon Delivery	Fans	Prime Source	Best Value
9/13/2023	PO0132332	BURGOON CO.	\$2,802.00	Upon Delivery	Air filters	Prime Source	Best Value
9/13/2023	PO0132333	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$79.99	Upon Delivery	Electrical components	Prime Source	Best Value
9/13/2023	PO0132334	INTEGRATED BIONICS, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132334	INTEGRATED BIONICS, INC	\$1,190.00	Upon Delivery	Phototherapy vests	Prime Source	Best Value
9/13/2023	PO0132335	ALL BATTERY CENTERS INC	\$1,023.20	Upon Delivery	Batteries	Prime Source	Best Value
9/13/2023	PO0132336	FRANK PAINTER COMPANY, LLC	\$12,800.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/13/2023	PO0132337	BACK-UP SOLUTIONS INC.	\$7,500.00	Upon Delivery	Water quality management	Prime Source	Best Value
9/13/2023	PO0132338	INTELLIGENT ENGINEERING SERVICES, LLP	\$3,600.00	01/31/2026	Temporary engineering services	Competitive	Best Value
9/13/2023	PO0132339	CELL LINE GENETICS, INC.	\$475.00	Upon Delivery	Genetics research services	Prime Source	Best Value
9/13/2023	PO0132340	CHRIS A TRIPOLI	\$450.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/13/2023	PO0132341	TEXAS LOCK & DOOR CLOSER INC	\$11.10	Upon Delivery	Shim	Prime Source	Best Value
9/13/2023	PO0132341	TEXAS LOCK & DOOR CLOSER INC	\$186.00	Upon Delivery	Stabilizer	Prime Source	Best Value
9/13/2023	PO0132342	JOHNSTONE SUPPLY	\$9.72	Upon Delivery	Capacitors	Prime Source	Best Value
9/13/2023	PO0132343	BURGOON CO.	\$44.76	Upon Delivery	Air filters	Prime Source	Best Value
9/13/2023	PO0132344	POSSIBLE MISSIONS INC.	\$187.42	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
9/13/2023	PO0132345	POSSIBLE MISSIONS INC.	\$23.24	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132346	BURGOON CO.	\$338.40	Upon Delivery	Air filters	Prime Source	Best Value
9/13/2023	PO0132347	POSSIBLE MISSIONS INC.	\$864.00	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$193.34	Upon Delivery	Enzyme Assays	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$43.56	Upon Delivery	Labeling tapes	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$232.42	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$315.61	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$392.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$175.50	Upon Delivery	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$94.85	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$25.50	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
9/13/2023	PO0132350	RED MCCOMBS FORD	\$983.25	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132351	BURGOON CO.	\$571.49	Upon Delivery	Vulcanized rubber	Prime Source	Best Value
9/13/2023	PO0132277	SUMMUS INDUSTRIES, INC.	\$5,590.12	NET07	Computers	Group Purchase	UT System Alliance
9/13/2023	PO0132277	SUMMUS INDUSTRIES, INC.	\$19,057.32	NET07	Notebook computers	Group Purchase	UT System Alliance
9/13/2023	PO0132278	SAFESHRED INC	\$438.00	NET30	Recycling of paper	Prime Source	Best Value
9/13/2023	PO0132279	ADVANCE AUTO PARTS	\$254.62	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/13/2023	PO0132280	BURGOON CO.	\$218.60	NET07	Padlocks	Prime Source	Best Value
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$75.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$652.85	NET30	Cinematographic cameras	Prime Source	Best Value
9/13/2023	PO0132281	THE DUDE ABIDES, LLC	\$35.00	NET30	Maintenance or support fees	Prime Source	Best Value
9/13/2023	PO0132282	PARTS TOWN, LLC	\$335.20	NET30	Gaskets	Prime Source	Best Value
9/13/2023	PO0132282	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132283	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132283	LIFE TECHNOLOGIES CORPORATION	\$1,280.70	NET30	Engineered Cell Lines	Prime Source	Best Value
9/13/2023	PO0132284	SIGMA-ALDRICH INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132284	SIGMA-ALDRICH INC	\$126.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132285	AZENTA US, INC.	\$35.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132285	AZENTA US, INC.	\$553.52	NET30	Genetics research services	Prime Source	Best Value
9/13/2023	PO0132286	SIGMA-ALDRICH INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132286	SIGMA-ALDRICH INC	\$424.00	NET30	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132287	LIFE TECHNOLOGIES CORPORATION	\$368.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132288	POSSIBLE MISSIONS INC.	\$206.21	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
9/13/2023	PO0132289	POSSIBLE MISSIONS INC.	\$46.05	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132290	SIGMA-ALDRICH INC	\$92.88	NET30	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132290	SIGMA-ALDRICH INC	\$20.00	NET30	Transportation components and systems	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$99.08	NET07	Laboratory vials	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$42.60	NET07	Sampling syringes	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$196.70	NET07	Laboratory stoppers	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$72.00	NET07	Universal pipette tips	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$55.06	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
9/13/2023	PO0132291	POSSIBLE MISSIONS INC.	\$37.66	NET07	Laboratory multi sheet or press filters	Prime Source	Best Value
9/13/2023	PO0132292	GENSCRIPT USA INCORPORATED	\$20.20	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132292	GENSCRIPT USA INCORPORATED	\$149.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$48.85	NET07	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$159.84	NET07	Serological pipettes	Prime Source	Best Value
9/13/2023	PO0132293	POSSIBLE MISSIONS INC.	\$343.76	NET07	Tissue culture apparatus	Prime Source	Best Value
9/13/2023	PO0132294	SUMMUS INDUSTRIES, INC.	\$300.63	NET30	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132295	SIEMENS INDUSTRY INC	\$147,704.00	NET30	Building maintenance service	Group Purchase	Exempt
9/13/2023	PO0132296	PROCARE HOLDINGS, INC	\$1,000.00	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132297	COMPETITIVE GOLF ADVANTAGE LLC	\$1,500.00	NET30	Calendars	Prime Source	Best Value
9/13/2023	PO0132298	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$822.09	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132299	MXR IMAGING INC	\$3,000.00	NET30	Laboratory equipment maintenance	Prime Source	Best Value
9/13/2023	PO0132300	SUMMUS INDUSTRIES, INC.	\$52.15	NET07	Cardstock papers	Prime Source	Best Value
9/13/2023	PO0132301	POSSIBLE MISSIONS INC.	\$517.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132302	TODAYS BUSINESS SOLUTIONS	\$247.89	NET07	Multipurpose paper	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132303	SUMMUS INDUSTRIES, INC.	\$776.66	NET07	Desks	Prime Source	Best Value
9/13/2023	PO0132303	SUMMUS INDUSTRIES, INC.	\$183.03	NET07	Bookcases	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$18.66	NET07	Reward stickers	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$249.00	NET07	Certificate holders	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$14.40	NET07	Badges or badge holders	Prime Source	Best Value
9/13/2023	PO0132304	SUMMUS INDUSTRIES, INC.	\$61.50	NET07	File pockets or accessories	Prime Source	Best Value
9/13/2023	PO0132305	SIGMA-ALDRICH INC	\$0.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132305	SIGMA-ALDRICH INC	\$62.90	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$26.92	NET07	Inorganic Salts	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$51.00	NET07	Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132306	POSSIBLE MISSIONS INC.	\$171.87	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132307	STICKER MULE, LLC	\$323.50	NET30	Promotional merchandise	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$12.28	NET07	Ball point pens	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$30.27	NET07	Cardstock papers	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$12.96	NET07	Transparent tape	Prime Source	Best Value
9/13/2023	PO0132308	TODAYS BUSINESS SOLUTIONS	\$55.98	NET07	Sugar or sugar substitute candy	Prime Source	Best Value
9/13/2023	PO0132309	AML LABORATORIES, INC.	\$13.00	NET30	Microscope slide boxes or folders	Prime Source	Best Value
9/13/2023	PO0132309	AML LABORATORIES, INC.	\$313.00	NET30	Laboratory microscope slides and supplies	Prime Source	Best Value
9/13/2023	PO0132310	POSSIBLE MISSIONS INC.	\$276.15	NET07	Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132311	POSSIBLE MISSIONS INC.	\$465.55	NET07	Medical syringes with needle	Prime Source	Best Value
9/13/2023	PO0132312	POSSIBLE MISSIONS INC.	\$698.99	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/13/2023	PO0132313	BIO-RAD LABORATORIES, INC.	\$228.00	NET07	Laboratory tools	Prime Source	Best Value
9/13/2023	PO0132314	POSSIBLE MISSIONS INC.	\$113.96	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/13/2023	PO0132315	ENV SERVICES INC	\$1,358.00	NET30	Biological safety cabinet	Prime Source	Best Value
9/13/2023	PO0132316	HIED INC	\$21,118.80	NET07	Computer Equipment and Accessories	Group Purchase	E&I
9/13/2023	PO0132317	SIEMENS INDUSTRY INC	\$42.37	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132317	SIEMENS INDUSTRY INC	\$1,089.84	NET30	Fire alarm systems	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$45.74	NET07	Enzymes	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$169.96	NET07	Basic buffers	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$486.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$415.85	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$607.96	NET07	Mycoplasma Detection Products	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$27.89	NET07	Para pharmaceutical creams or lotions	Prime Source	Best Value
9/13/2023	PO0132318	POSSIBLE MISSIONS INC.	\$520.95	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/13/2023	PO0132319	VRL - MARYLAND, LLC	\$237.20	NET30	Animal for research testing	Prime Source	Best Value
9/13/2023	PO0132320	ARROYO INSTRUMENTS LLC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132320	ARROYO INSTRUMENTS LLC	\$5,730.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2023	PO0132321	GENSCRIPT CORP	\$20.20	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132321	GENSCRIPT CORP	\$712.75	NET30	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2023	PO0132322	AWARDSMART	\$3,220.00	NET30	Awards	Prime Source	Best Value
9/13/2023	PO0132323	CONSTANT CONTACT INC	\$3,080.45	NET30	Software	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$262.08	NET30	Antifreeze	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$49.56	NET30	Automotive cleaners	Prime Source	Best Value
9/13/2023	PO0132324	ADVANCE AUTO PARTS	\$965.50	NET30	Exhaust and emission controls	Prime Source	Best Value
9/13/2023	PO0132325	WINSTON WATER COOLER LTD	\$19.32	NET30	Gaskets	Prime Source	Best Value
9/13/2023	PO0132326	STARSHUTTLE, INC.	\$966.00	NET30	Charter bus services	Prime Source	Best Value
9/13/2023	PO0132326	STARSHUTTLE, INC.	\$126.00	NET30	Vehicle fueling service	Prime Source	Best Value
9/13/2023	PO0132327	SUMMUS INDUSTRIES, INC.	\$538.19	NET07	Computers	Prime Source	Best Value
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$37.50	NET30	Labor fee	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$553.08	NET30	Mens shirts	Prime Source	Best Value
9/13/2023	PO0132328	MAGELLAN PROMOTIONS LLC	\$553.08	NET30	Womens shirts or blouses	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$397.80	NET07	Toilets	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$208.30	NET07	Duct tape	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$96.96	NET07	Lock sets	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$145.50	NET07	Shower head	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$1,743.80	NET07	Thermostats	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$16.41	NET07	Paint brushes	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$517.50	NET07	Faucet aerator	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$55.00	NET07	Fluid diverters	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$83.94	NET07	Fixed capacitors	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$49.40	NET07	Motor starter controls	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$16.80	NET07	PVC plastic pipe bushing	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$1,409.20	NET07	Valve Actuators and Accessories	Prime Source	Best Value
9/13/2023	PO0132329	BURGOON CO.	\$84.18	NET07	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$1,629.80	NET07	Chair mat	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$517.53	NET07	Decorative mats	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$80.65	NET07	Double sided tape	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$188.72	NET07	Lithium batteries	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$22.51	NET07	Rechargeable batteries	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$16.07	NET07	Hook and loop fabrics or tapes	Prime Source	Best Value
9/13/2023	PO0132330	BURGOON CO.	\$337.32	NET07	Workplace safety training aids and materials	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$778.00	NET07	Soaps	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,277.60	NET07	Trash bags	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$62.76	NET07	Deodorizers	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,549.30	NET07	Paper towels	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$220.70	NET07	Scouring pads	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$1,253.60	NET07	Toilet tissue	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$728.70	NET07	Protective gloves	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$289.60	NET07	Broom or mop handles	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$205.35	NET07	Cleaning pad holders	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$80.71	NET07	Degreasing compounds	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$368.28	NET07	Household disinfectants	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$192.72	NET07	Cleaning cloths or wipes	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$249.90	NET07	General purpose cleaners	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$143.38	NET07	Cleaning pails or buckets	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$74.64	NET07	Sanitary waste receptacles	Prime Source	Best Value
9/13/2023	PO0132331	BURGOON CO.	\$220.47	NET07	Urinal or toilet accessories	Prime Source	Best Value
9/13/2023	PO0132332	BURGOON CO.	\$925.92	NET07	Fans	Prime Source	Best Value
9/13/2023	PO0132332	BURGOON CO.	\$2,802.00	NET07	Air filters	Prime Source	Best Value
9/13/2023	PO0132333	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$79.99	NET30	Electrical components	Prime Source	Best Value
9/13/2023	PO0132334	INTEGRATED BIONICS, INC	\$10.00	NET30	Freight Fees	Prime Source	Best Value
9/13/2023	PO0132334	INTEGRATED BIONICS, INC	\$1,190.00	NET30	Phototherapy vests	Prime Source	Best Value
9/13/2023	PO0132335	ALL BATTERY CENTERS INC	\$1,023.20	NET30	Batteries	Prime Source	Best Value
9/13/2023	PO0132336	FRANK PAINTER COMPANY, LLC	\$12,800.00	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/13/2023	PO0132337	BACK-UP SOLUTIONS INC.	\$7,500.00	NET30	Water quality management	Prime Source	Best Value
9/13/2023	PO0132338	INTELLIGENT ENGINEERING SERVICES, LLP	\$3,600.00	NET30	Temporary engineering services	Competitive	Best Value
9/13/2023	PO0132339	CELL LINE GENETICS, INC.	\$475.00	NET30	Genetics research services	Prime Source	Best Value
9/13/2023	PO0132340	CHRIS A TRIPOLI	\$450.00	NET30	Education and Training Services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/13/2023	PO0132341	TEXAS LOCK & DOOR CLOSER INC	\$11.10	NET30		Shim	Prime Source	Best Value
9/13/2023	PO0132341	TEXAS LOCK & DOOR CLOSER INC	\$186.00	NET30		Stabilizer	Prime Source	Best Value
9/13/2023	PO0132342	JOHNSTONE SUPPLY	\$9.72	NET30		Capacitors	Prime Source	Best Value
9/13/2023	PO0132343	BURGOON CO.	\$44.76	NET07		Air filters	Prime Source	Best Value
9/13/2023	PO0132344	POSSIBLE MISSIONS INC.	\$187.42	NET07		Bench protectors or liners	Prime Source	Best Value
9/13/2023	PO0132345	POSSIBLE MISSIONS INC.	\$23.24	NET07		Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132346	BURGOON CO.	\$338.40	NET07		Air filters	Prime Source	Best Value
9/13/2023	PO0132347	POSSIBLE MISSIONS INC.	\$864.00	NET07		Water filtration cartridges	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$193.34	NET07		Enzyme Assays	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$43.56	NET07		Labeling tapes	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$232.42	NET07		Universal pipette tips	Prime Source	Best Value
9/13/2023	PO0132348	POSSIBLE MISSIONS INC.	\$315.61	NET07		Organic chemical mixtures	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$392.80	NET07		Centrifuge tubes	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$175.50	NET07		Protective gloves	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$94.85	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/13/2023	PO0132349	POSSIBLE MISSIONS INC.	\$25.50	NET07		Cryogenic storage boxes	Prime Source	Best Value
9/13/2023	PO0132350	RED MCCOMBS FORD	\$983.25	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/13/2023	PO0132351	BURGOON CO.	\$571.49	NET07		Vulcanized rubber	Prime Source	Best Value
9/14/2023	PO0132352	GOMEZ FLOOR COVERING INC.	\$450.00	05/31/2024		Freight Fees	Group Purchase	Best Value
9/14/2023	PO0132352	GOMEZ FLOOR COVERING INC.	\$5,065.17	05/31/2024		Floor laying services	Group Purchase	Best Value
9/14/2023	PO0132353	VERIZON CORP	\$329.28	Upon Delivery		Cellular telephone services	Prime Source	Best Value
9/14/2023	PO0132354	T&W TIRE	\$3,316.90	Upon Delivery		Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132355	TEXAS DISPOSAL SYSTEMS	\$318.90	09/01/2025		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132356	PAINTED ROCK, LLC	\$22.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/14/2023	PO0132356	PAINTED ROCK, LLC	\$1,459.48	Upon Delivery		Tube fittings	Prime Source	Best Value
9/14/2023	PO0132357	DATA OPTICS CABLE INC	\$8,271.00	Upon Delivery		Hardware	Prime Source	Best Value
9/14/2023	PO0132358	TODAYS BUSINESS SOLUTIONS	\$479.99	Upon Delivery		Bookcases	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$38.16	Upon Delivery		Laboratory funnels	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$94.84	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$92.46	Upon Delivery		Laboratory and scientific equipment	Prime Source	Best Value
9/14/2023	PO0132360	ELECTRA LINK, INC.	\$1,444.46	Upon Delivery		Labor fee	Prime Source	Best Value
9/14/2023	PO0132360	ELECTRA LINK, INC.	\$2,047.11	Upon Delivery		Installation cables	Prime Source	Best Value
9/14/2023	PO0132361	SUMMUS INDUSTRIES, INC.	\$814.18	Upon Delivery		Computers	Prime Source	Best Value
9/14/2023	PO0132361	BURGOON CO.	\$6.61	Upon Delivery		Cleaning brushes	Prime Source	Best Value
9/14/2023	PO0132362	BURGOON CO.	\$17.78	Upon Delivery		Dust brushes or pans	Prime Source	Best Value
9/14/2023	PO0132363	BIOLEGEND INC	\$266.00	Upon Delivery		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$188.51	Upon Delivery		Ceramics	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$157.33	Upon Delivery		Protective gloves	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$45.18	Upon Delivery		Waste containers or rigid liners	Prime Source	Best Value
9/14/2023	PO0132365	SUMMUS INDUSTRIES, INC.	\$57.35	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132366	POSSIBLE MISSIONS INC.	\$122.70	Upon Delivery		Multiwell plates	Prime Source	Best Value
9/14/2023	PO0132366	POSSIBLE MISSIONS INC.	\$353.10	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$95.17	Upon Delivery		Basic buffers	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$210.00	Upon Delivery		Animal experimentation	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$45.30	Upon Delivery		Compounds and mixtures	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$210.43	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$777.24	Upon Delivery		Enzymes	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$210.16	Upon Delivery		Alcohol solvents	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$104.11	Upon Delivery		Multiwell plates	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$459.00	Upon Delivery	Chemistry class kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$259.85	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$580.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$176.34	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$936.94	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$267.70	Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
9/14/2023	PO0132369	FOUR SEASONS PROMOTIONS, LLC	\$311.88	Upon Delivery	Shirts and blouses	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$580.02	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$91.63	Upon Delivery	Syringe filters	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$172.54	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$247.30	Upon Delivery	Protective gloves	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$19.18	Upon Delivery	Sampling syringes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$376.80	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$197.20	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$263.28	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$730.74	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$108.79	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$881.71	Upon Delivery	Particle size measuring apparatus	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$127.60	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$464.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$157.94	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$289.51	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$17.78	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$83.85	Upon Delivery	Paper towels	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$3,367.50	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$112.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$63.75	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$107.92	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$29.73	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$288.95	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$226.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$89.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$1,551.42	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$97.10	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$301.62	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$72.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$143.59	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$314.32	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$90.09	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/14/2023	PO0132374	EDUCATIONAL TESTING SERVICE (ETS)	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132374	EDUCATIONAL TESTING SERVICE (ETS)	\$1,680.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
9/14/2023	PO0132375	ACCU-PRINT	\$4,532.25	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/14/2023	PO0132376	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
9/14/2023	PO0132376	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$2,750.00	Upon Delivery	Technical cooperation services	Prime Source	Best Value
9/14/2023	PO0132377	PARTS TOWN, LLC	\$200.34	Upon Delivery	Hardware	Prime Source	Best Value
9/14/2023	PO0132377	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$9.66	Upon Delivery	Folders	Prime Source	Best Value
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$28.95	Upon Delivery	Paper towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$6.58	Upon Delivery	Lithium batteries	Prime Source	Best Value
9/14/2023	PO0132379	TEXAS DISPOSAL SYSTEMS	\$21,083.52	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132380	BURGOON CO.	\$611.55	Upon Delivery	Uniforms	Prime Source	Best Value
9/14/2023	PO0132381	RAPTURE GRAPHICS, INC.	\$740.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
9/14/2023	PO0132381	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/14/2023	PO0132382	TEXAS DISPOSAL SYSTEMS	\$7,070.88	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132383	TEXAS DISPOSAL SYSTEMS	\$1,652.40	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132384	TEXAS DISPOSAL SYSTEMS	\$1,652.40	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132385	TEXAS DISPOSAL SYSTEMS	\$6,453.60	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132386	TEXAS DISPOSAL SYSTEMS	\$4,420.80	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132387	L15 LIMITED LIABILITY COMPANY	\$6,400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/14/2023	PO0132388	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$137.80	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132389	MCMMASTER-CARR SUPPLY COMPANY	\$627.74	Upon Delivery	Wrenches and drivers	Prime Source	Best Value
9/14/2023	PO0132390	ACCU-PRINT	\$54.66	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
9/14/2023	PO0132391	SUMMUS INDUSTRIES, INC.	\$46.73	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132391	SUMMUS INDUSTRIES, INC.	\$64.95	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/14/2023	PO0132392	T&W TIRE	\$14,999.00	08/31/2024	Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132393	PATHFUL, INC.	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
9/14/2023	PO0132394	TODAYS BUSINESS SOLUTIONS	\$134.69	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/14/2023	PO0132395	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132395	SIGMA-ALDRICH INC	\$740.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$49.89	Upon Delivery	Laboratory scissors	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$12.12	Upon Delivery	Domestic knife sharpeners	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$90.19	Upon Delivery	Surgical cutting instruments and snares and related products	Prime Source	Best Value
9/14/2023	PO0132397	HIED INC	\$1,017.99	Upon Delivery	Business function specific software	Prime Source	Best Value
9/14/2023	PO0132398	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/14/2023	PO0132399	ALTERMAN INC	\$53.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/14/2023	PO0132399	ALTERMAN INC	\$2,015.00	Upon Delivery	Power supply units	Prime Source	Best Value
9/14/2023	PO0132400	YNIS, INC	\$1,658.20	Upon Delivery	Tents	Prime Source	Best Value
9/14/2023	PO0132400	YNIS, INC	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/14/2023	PO0132400	YNIS, INC	\$256.80	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$11.88	Upon Delivery	Hardware	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$125.40	Upon Delivery	Copper wire	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$17.64	Upon Delivery	Electrical conduit	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$16.72	Upon Delivery	Weatherproof boxes	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$33.01	Upon Delivery	Electrical fittings	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$2.04	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$1,001.40	Upon Delivery	Animal feed	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$510.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$270.00	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$4,368.00	Upon Delivery	Computers	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$699.90	Upon Delivery	Computer accessories	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$349.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$22.44	Upon Delivery	Napkins	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$164.95	Upon Delivery	Notebooks	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$75.81	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/14/2023	PO0132405	GLOBAL PROPOSAL SOLUTIONS LLC	\$14,400.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/14/2023	PO0132406	T-MOBILE USA INC	\$34,825.38	12/31/2024	Cellular telephone services	Group Purchase	Exempt

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$108.00	Upon Delivery	Gels	Prime Source	Best Value
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$23.00	Upon Delivery	Disinfecting or presterilization cleaning equipment and solu	Prime Source	Best Value
9/14/2023	PO0132408	KATCOM, INC.	\$3,750.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$66.74	Upon Delivery	Pipe elbows	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$66.93	Upon Delivery	Pipe couplings	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$40.08	Upon Delivery	Plumbing adapters	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$205.74	Upon Delivery	Inline check valves	Prime Source	Best Value
9/14/2023	PO0132410	FOUR SEASONS PROMOTIONS, LLC	\$2,029.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/14/2023	PO0132411	HILL COUNTRY ELECTRIC SUPPLY LP	\$4,985.80	Upon Delivery	Downlighting fixtures	Prime Source	Best Value
9/14/2023	PO0132412	ACLSA LLC	\$380.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/14/2023	PO0132412	ACLSA LLC	\$1,131.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/14/2023	PO0132413	SUMMUS INDUSTRIES, INC.	\$91.60	Upon Delivery	Office furniture	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$81.54	Upon Delivery	Gums	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$31.32	Upon Delivery	Minerals	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$58.14	Upon Delivery	Guar gum beans	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$32.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132415	ICON MEDICAL LLC	\$382.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132415	ICON MEDICAL LLC	\$8,500.00	Upon Delivery	Medical facility products	Prime Source	Best Value
9/14/2023	PO0132416	HILL COUNTRY ELECTRIC SUPPLY LP	\$288.40	Upon Delivery	Downlighting fixtures	Prime Source	Best Value
9/14/2023	PO0132417	ACCU-PRINT	\$497.98	Upon Delivery	Decals	Prime Source	Best Value
9/14/2023	PO0132418	AT&T MOBILITY LLC	\$1,809.72	Upon Delivery	Internet services	Prime Source	Best Value
9/14/2023	PO0132419	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,900.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/14/2023	PO0132420	4IMPRINT INC	\$22.34	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132420	4IMPRINT INC	\$639.20	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$5.00	Upon Delivery	Nuts	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$110.20	Upon Delivery	Anvils	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$6.70	Upon Delivery	Washers	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$163.62	Upon Delivery	Couplings	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$1,287.26	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/14/2023	PO0132422	ELLIOTT ELECTRIC SUPPLY INC	\$146.36	Upon Delivery	Electrical fittings	Prime Source	Best Value
9/14/2023	PO0132423	SAN ANTONIO INDUSTRIAL SUPPLY	\$950.00	Upon Delivery	Hardware	Prime Source	Best Value
9/14/2023	PO0132424	POSSIBLE MISSIONS INC.	\$77.76	Upon Delivery	Microbiology or bacteriology quality controls or calibrators	Prime Source	Best Value
9/14/2023	PO0132425	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132425	POLLOCK INVESTMENTS INC	\$2,750.29	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/14/2023	PO0132426	TPL OPERATING INC	\$7,241.51	Upon Delivery	Festive or christmas tree lighting	Prime Source	Best Value
9/14/2023	PO0132427	ACCU-PRINT	\$89.70	Upon Delivery	Business cards	Prime Source	Best Value
9/14/2023	PO0132352	GOMEZ FLOOR COVERING INC.	\$450.00	NET30	Freight Fees	Group Purchase	Best Value
9/14/2023	PO0132352	GOMEZ FLOOR COVERING INC.	\$5,065.17	NET30	Floor laying services	Group Purchase	Best Value
9/14/2023	PO0132353	VERIZON CORP	\$329.28	NET30	Cellular telephone services	Prime Source	Best Value
9/14/2023	PO0132354	T&W TIRE	\$3,316.90	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132355	TEXAS DISPOSAL SYSTEMS	\$318.90	NET30	Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132356	PAINTED ROCK, LLC	\$22.00	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132356	PAINTED ROCK, LLC	\$1,459.48	NET30	Tube fittings	Prime Source	Best Value
9/14/2023	PO0132357	DATA OPTICS CABLE INC	\$8,271.00	NET30	Hardware	Prime Source	Best Value
9/14/2023	PO0132358	TODAYS BUSINESS SOLUTIONS	\$479.99	NET07	Bookcases	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$38.16	NET07	Laboratory funnels	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$94.84	NET07	Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132359	POSSIBLE MISSIONS INC.	\$92.46	NET07	Laboratory and scientific equipment	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/14/2023	PO0132360	ELECTRA LINK, INC.	\$1,444.46	NET30		Labor fee	Prime Source	Best Value
9/14/2023	PO0132360	ELECTRA LINK, INC.	\$2,047.11	NET30		Installation cables	Prime Source	Best Value
9/14/2023	PO0132361	SUMMUS INDUSTRIES, INC.	\$814.18	NET07		Computers	Prime Source	Best Value
9/14/2023	PO0132362	BURGOON CO.	\$6.61	NET07		Cleaning brushes	Prime Source	Best Value
9/14/2023	PO0132362	BURGOON CO.	\$17.78	NET07		Dust brushes or pans	Prime Source	Best Value
9/14/2023	PO0132363	BIOLEGEND INC	\$266.00	NET30		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$188.51	NET30		Ceramics	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$157.33	NET30		Protective gloves	Prime Source	Best Value
9/14/2023	PO0132364	SUMMUS INDUSTRIES, INC.	\$45.18	NET30		Waste containers or rigid liners	Prime Source	Best Value
9/14/2023	PO0132365	SUMMUS INDUSTRIES, INC.	\$57.35	NET30		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132366	POSSIBLE MISSIONS INC.	\$122.70	NET07		Multiwell plates	Prime Source	Best Value
9/14/2023	PO0132366	POSSIBLE MISSIONS INC.	\$353.10	NET07		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$95.17	NET07		Basic buffers	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$210.00	NET07		Animal experimentation	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$45.30	NET07		Compounds and mixtures	Prime Source	Best Value
9/14/2023	PO0132367	POSSIBLE MISSIONS INC.	\$210.43	NET07		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$777.24	NET07		Enzymes	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$210.16	NET07		Alcohol solvents	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$104.11	NET07		Multiwell plates	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$459.00	NET07		Chemistry class kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$259.85	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$580.00	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$176.34	NET07		Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$936.94	NET07		Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
9/14/2023	PO0132368	POSSIBLE MISSIONS INC.	\$267.70	NET07		Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
9/14/2023	PO0132369	FOUR SEASONS PROMOTIONS, LLC	\$311.88	NET30		Shirts and blouses	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$580.02	NET07		Animal Plasma	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$91.63	NET07		Syringe filters	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$172.54	NET07		Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$247.30	NET07		Protective gloves	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$19.18	NET07		Sampling syringes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$376.80	NET07		Calmodulin Reagents	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$197.20	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$263.28	NET07		Medical syringes with needle	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$730.74	NET07		Bottletops or filtration cups	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$108.79	NET07		Pipetter inserts or accessories	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$881.71	NET07		Particle size measuring apparatus	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$127.60	NET07		Multipurpose or general test tubes	Prime Source	Best Value
9/14/2023	PO0132370	POSSIBLE MISSIONS INC.	\$464.46	NET07		Laboratory and scientific equipment	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$157.94	NET07		Cryogenic tubes	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$289.51	NET07		Calmodulin Reagents	Prime Source	Best Value
9/14/2023	PO0132371	POSSIBLE MISSIONS INC.	\$17.78	NET07		Para pharmaceutical creams or lotions	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$83.85	NET07		Paper towels	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$3,367.50	NET07		Animal Plasma	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$112.00	NET07		Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$63.75	NET07		Universal pipette tips	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$107.92	NET07		Tissue culture apparatus	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$29.73	NET07		Sulfonamide antibacterials	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$288.95	NET07		Bottletops or filtration cups	Prime Source	Best Value

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			Contract	Value				
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$138.10	NET07		Laboratory and scientific equipment	Prime Source	Best Value
9/14/2023	PO0132372	POSSIBLE MISSIONS INC.	\$226.00	NET07		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$89.34	NET07		Centrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$1,551.42	NET07		Multiwell plates	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$97.10	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$301.62	NET07		Tissue culture flasks	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$72.20	NET07		Compounds and mixtures	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$143.59	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$314.32	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/14/2023	PO0132373	POSSIBLE MISSIONS INC.	\$90.09	NET07		Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/14/2023	PO0132374	EDUCATIONAL TESTING SERVICE (ETS)	\$12.00	NET30		Freight Fees	Prime Source	Best Value
9/14/2023	PO0132374	EDUCATIONAL TESTING SERVICE (ETS)	\$1,680.00	NET30		Examination booklets or forms	Prime Source	Best Value
9/14/2023	PO0132375	ACCU-PRINT	\$4,532.25	NET30		Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/14/2023	PO0132376	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$2,500.00	NET30		Software	Prime Source	Best Value
9/14/2023	PO0132376	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTI	\$2,750.00	NET30		Technical cooperation services	Prime Source	Best Value
9/14/2023	PO0132377	PARTS TOWN, LLC	\$200.34	NET30		Hardware	Prime Source	Best Value
9/14/2023	PO0132377	PARTS TOWN, LLC	\$29.99	NET30		Freight Fees	Prime Source	Best Value
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$9.66	NET07		Folders	Prime Source	Best Value
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$28.95	NET07		Paper towels	Prime Source	Best Value
9/14/2023	PO0132378	SUMMUS INDUSTRIES, INC.	\$6.58	NET07		Lithium batteries	Prime Source	Best Value
9/14/2023	PO0132379	TEXAS DISPOSAL SYSTEMS	\$21,083.52	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132380	BURGOON CO.	\$611.55	NET07		Uniforms	Prime Source	Best Value
9/14/2023	PO0132381	RAPTURE GRAPHICS, INC.	\$740.00	NET30		Signage and accessories	Prime Source	Best Value
9/14/2023	PO0132381	RAPTURE GRAPHICS, INC.	\$15.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/14/2023	PO0132382	TEXAS DISPOSAL SYSTEMS	\$7,070.88	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132383	TEXAS DISPOSAL SYSTEMS	\$1,652.40	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132384	TEXAS DISPOSAL SYSTEMS	\$1,652.40	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132385	TEXAS DISPOSAL SYSTEMS	\$6,453.60	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132386	TEXAS DISPOSAL SYSTEMS	\$4,420.80	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/14/2023	PO0132387	L15 LIMITED LIABILITY COMPANY	\$6,400.00	NET30		Temporary personnel services	Prime Source	Best Value
9/14/2023	PO0132388	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$137.80	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132389	MCMMASTER-CARR SUPPLY COMPANY	\$627.74	NET30		Wrenches and drivers	Prime Source	Best Value
9/14/2023	PO0132390	ACCU-PRINT	\$54.66	NET30		Stationery or business form printing	Prime Source	Best Value
9/14/2023	PO0132391	SUMMUS INDUSTRIES, INC.	\$46.73	NET30		Freight Fees	Prime Source	Best Value
9/14/2023	PO0132391	SUMMUS INDUSTRIES, INC.	\$64.95	NET30		Road cargo transport	Prime Source	Best Value
9/14/2023	PO0132392	T&W TIRE	\$14,999.00	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/14/2023	PO0132393	PATHFUL, INC.	\$3,000.00	NET30		Software	Prime Source	Best Value
9/14/2023	PO0132394	TODAYS BUSINESS SOLUTIONS	\$134.69	NET07		Printer or copier paper	Prime Source	Best Value
9/14/2023	PO0132395	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/14/2023	PO0132395	SIGMA-ALDRICH INC	\$740.00	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$49.89	NET30		Laboratory scissors	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$12.12	NET30		Domestic knife sharpeners	Prime Source	Best Value
9/14/2023	PO0132396	SUMMUS INDUSTRIES, INC.	\$90.19	NET30		Surgical cutting instruments and snares and related products	Prime Source	Best Value
9/14/2023	PO0132397	HIED INC	\$1,017.99	NET07		Business function specific software	Prime Source	Best Value
9/14/2023	PO0132398	ALTERMAN INC	\$212.00	NET30		Labor fee	Prime Source	Best Value
9/14/2023	PO0132399	ALTERMAN INC	\$53.00	NET30		Labor fee	Prime Source	Best Value
9/14/2023	PO0132399	ALTERMAN INC	\$2,015.00	NET30		Power supply units	Prime Source	Best Value
9/14/2023	PO0132400	YNIS, INC	\$1,658.20	NET30		Tents	Prime Source	Best Value
9/14/2023	PO0132400	YNIS, INC	\$40.00	NET30		Labor fee	Prime Source	Best Value

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			Contract	Contract Term			
9/14/2023	PO0132400	YNIS, INC	\$256.80	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$11.88	NET07	Hardware	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$125.40	NET07	Copper wire	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$17.64	NET07	Electrical conduit	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$16.72	NET07	Weatherproof boxes	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$33.01	NET07	Electrical fittings	Prime Source	Best Value
9/14/2023	PO0132401	BURGOON CO.	\$2.04	NET07	Enclosure plates or covers	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$1,001.40	NET30	Animal feed	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$510.00	NET30	Research animal bedding material	Prime Source	Best Value
9/14/2023	PO0132402	LAB ANIMAL SUPPLIES, INC	\$270.00	NET30	Medical staff isolation or cover gowns	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$4,368.00	NET07	Computers	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$699.90	NET07	Computer accessories	Prime Source	Best Value
9/14/2023	PO0132403	HIED INC	\$349.00	NET07	Business function specific software	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$22.44	NET07	Napkins	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$164.95	NET07	Notebooks	Prime Source	Best Value
9/14/2023	PO0132404	SUMMUS INDUSTRIES, INC.	\$75.81	NET07	Ink cartridges	Prime Source	Best Value
9/14/2023	PO0132405	GLOBAL PROPOSAL SOLUTIONS LLC	\$14,400.00	NET30	Training workshop service	Prime Source	Best Value
9/14/2023	PO0132406	T-MOBILE USA INC	\$34,825.38	NET30	Cellular telephone services	Group Purchase	Exempt
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$108.00	NET30	Gels	Prime Source	Best Value
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$30.00	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132407	COMPUMEDICS USA, INC.	\$23.00	NET30	Disinfecting or presterilization cleaning equipment and solu	Prime Source	Best Value
9/14/2023	PO0132408	KATCOM, INC.	\$3,750.00	NET30	Graphic design	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$66.74	NET30	Pipe elbows	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$66.93	NET30	Pipe couplings	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$40.08	NET30	Plumbing adapters	Prime Source	Best Value
9/14/2023	PO0132409	WINSTON WATER COOLER LTD	\$205.74	NET30	Inline check valves	Prime Source	Best Value
9/14/2023	PO0132410	FOUR SEASONS PROMOTIONS, LLC	\$2,029.50	NET30	Promotional or advertising printing	Prime Source	Best Value
9/14/2023	PO0132411	HILL COUNTRY ELECTRIC SUPPLY LP	\$4,985.80	NET30	Downlighting fixtures	Prime Source	Best Value
9/14/2023	PO0132412	ACLSA LLC	\$380.00	NET30	Labor fee	Prime Source	Best Value
9/14/2023	PO0132412	ACLSA LLC	\$1,131.00	NET30	Graphic design	Prime Source	Best Value
9/14/2023	PO0132413	SUMMUS INDUSTRIES, INC.	\$91.60	NET30	Office furniture	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$81.54	NET30	Gums	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$31.32	NET30	Minerals	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$58.14	NET30	Guar gum beans	Prime Source	Best Value
9/14/2023	PO0132414	SIGMA-ALDRICH INC	\$32.22	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2023	PO0132415	ICON MEDICAL LLC	\$382.00	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132415	ICON MEDICAL LLC	\$8,500.00	NET30	Medical facility products	Prime Source	Best Value
9/14/2023	PO0132416	HILL COUNTRY ELECTRIC SUPPLY LP	\$288.40	NET30	Downlighting fixtures	Prime Source	Best Value
9/14/2023	PO0132417	ACCU-PRINT	\$497.98	NET30	Decals	Prime Source	Best Value
9/14/2023	PO0132418	AT&T MOBILITY LLC	\$1,809.72	NET30	Internet services	Prime Source	Best Value
9/14/2023	PO0132419	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,900.00	NET30	Training workshop service	Prime Source	Best Value
9/14/2023	PO0132420	4IMPRINT INC	\$22.34	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132420	4IMPRINT INC	\$639.20	NET30	Promotional merchandise	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$5.00	NET30	Nuts	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$110.20	NET30	Anvils	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$6.70	NET30	Washers	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$163.62	NET30	Couplings	Prime Source	Best Value
9/14/2023	PO0132421	WINSTON WATER COOLER LTD	\$1,287.26	NET30	Plumbing fixtures	Prime Source	Best Value

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			Contract	Contract Term			
9/14/2023	PO0132422	ELLIOTT ELECTRIC SUPPLY INC	\$146.36	NET30	Electrical fittings	Prime Source	Best Value
9/14/2023	PO0132423	SAN ANTONIO INDUSTRIAL SUPPLY	\$950.00	NET30	Hardware	Prime Source	Best Value
9/14/2023	PO0132424	POSSIBLE MISSIONS INC.	\$77.76	NET07	Microbiology or bacteriology quality controls or calibrators	Prime Source	Best Value
9/14/2023	PO0132425	POLLOCK INVESTMENTS INC	\$9.90	NET30	Freight Fees	Prime Source	Best Value
9/14/2023	PO0132425	POLLOCK INVESTMENTS INC	\$2,750.29	NET30	Cleaning and janitorial supplies	Prime Source	Best Value
9/14/2023	PO0132426	TPL OPERATING INC	\$7,241.51	NET30	Festive or christmas tree lighting	Prime Source	Best Value
9/14/2023	PO0132427	ACCU-PRINT	\$89.70	NET30	Business cards	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$4.68	Upon Delivery	V belts	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$662.70	Upon Delivery	Hardware	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$236.70	Upon Delivery	Cardboard	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$38.96	Upon Delivery	Thermostats	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$140.24	Upon Delivery	Water filters	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$1,410.63	Upon Delivery	Control valves	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$7.80	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$854.96	Upon Delivery	Electronic actuators	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$151.46	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$17.64	Upon Delivery	Motor starter controls	Prime Source	Best Value
9/15/2023	PO0132430	TANGO CARD, INC	\$750.00	Upon Delivery	Market research telephone surveys	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$67.06	Upon Delivery	Screws	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$347.17	Upon Delivery	Aluminum	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$35.29	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$77.04	Upon Delivery	Basic buffers	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$81.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$106.44	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$14.71	Upon Delivery	Histology analyzer accessories or supplies	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$30.58	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$308.07	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/15/2023	PO0132435	SCIENTIFIC POLYMER PRODUCTS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132435	SCIENTIFIC POLYMER PRODUCTS, INC.	\$110.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$177.40	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$171.08	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$721.86	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$15.68	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$397.68	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/15/2023	PO0132437	BURGOON CO.	\$111.84	Upon Delivery	Hardware	Prime Source	Best Value
9/15/2023	PO0132438	BURGOON CO.	\$79.64	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
9/15/2023	PO0132439	DIGITAL DJ	\$350.00	Upon Delivery	Entertainment services	Prime Source	Best Value
9/15/2023	PO0132440	JUMPING FOR JOY INFLATABLES LLC	\$414.00	Upon Delivery	Inflatable toys	Prime Source	Best Value
9/15/2023	PO0132441	ADIDAS AMERICA INC.	\$2,689.50	Upon Delivery	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132442	ADIDAS AMERICA INC.	\$600.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$9.27	Upon Delivery	Marking Pens	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$34.07	Upon Delivery	Water filters	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$5.05	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/15/2023	PO0132444	ADIDAS AMERICA INC.	\$4,103.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132445	TODAYS BUSINESS SOLUTIONS	\$32.46	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
9/15/2023	PO0132446	ADIDAS AMERICA INC.	\$2,992.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132447	ADIDAS AMERICA INC.	\$2,000.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132448	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
9/15/2023	PO0132448	TODAYS BUSINESS SOLUTIONS	\$103.94	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value

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			Contract	Contract Term			
9/15/2023	PO0132449	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132449	REAL HOG FARMS LLC	\$900.00	Upon Delivery	Live animals	Prime Source	Best Value
9/15/2023	PO0132450	SUMMUS INDUSTRIES, INC.	\$1,167.10	Upon Delivery	Desktop computers	Prime Source	Best Value
9/15/2023	PO0132451	SHI GOVERNMENT SOLUTIONS INC.	\$812.60	Upon Delivery	Computer servers	Prime Source	Best Value
9/15/2023	PO0132451	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	Upon Delivery	Process server service	Prime Source	Best Value
9/15/2023	PO0132452	SUMMUS INDUSTRIES, INC.	\$1,588.11	Upon Delivery	Notebook computers	Prime Source	Best Value
9/15/2023	PO0132453	THYSSENKRUPP ELEVATOR CORPORATION	\$646.45	08/28/2024	Elevator installation maintenance and repair service	Group Purchase	Exempt
9/15/2023	PO0132454	TMA SYSTEMS LLC	\$26,964.10	Upon Delivery	Business function specific software	Sole Source	Continuity of Service/Research
9/15/2023	PO0132455	ACLSA LLC	\$1,567.30	Upon Delivery	Decals	Prime Source	Best Value
9/15/2023	PO0132455	ACLSA LLC	\$725.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/15/2023	PO0132456	BURGOON CO.	\$3,041.00	Upon Delivery	Gear oil	Prime Source	Best Value
9/15/2023	PO0132457	SNYDER POWER	\$30,321.83	08/31/2024	Electrical equipment maintenance and repair service	Competitive	Best Value
9/15/2023	PO0132458	EDUCATIONAL COMPUTER SYSTEMS, INC	\$40,000.00	Upon Delivery	Tax accounting service	Sole Source	Continuity of Service/Research
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$21.89	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$17.84	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$181.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2023	PO0132460	THE CAMERA EXCHANGE, INC.	\$1,012.80	Upon Delivery	Camera tripods	Prime Source	Best Value
9/15/2023	PO0132461	MIDWEST SCIENTIFIC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132461	MIDWEST SCIENTIFIC	\$871.00	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
9/15/2023	PO0132462	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132462	SIGMA-ALDRICH INC	\$2,326.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$80.10	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$54.40	Upon Delivery	Material handling services	Prime Source	Best Value
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$2,455.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2023	PO0132464	AT&T MOBILITY LLC	\$1,199.04	Upon Delivery	Internet services	Prime Source	Best Value
9/15/2023	PO0132465	TODAYS BUSINESS SOLUTIONS	\$54.95	Upon Delivery	Floor cleaners	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$355.00	Upon Delivery	Advertising	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$18.31	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$260.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/15/2023	PO0132467	MARQUEE EVENT GROUP INC	\$1,389.58	Upon Delivery	Draperies	Prime Source	Best Value
9/15/2023	PO0132467	MARQUEE EVENT GROUP INC	\$998.70	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132468	TASSEL DEPOT/HOFMANN & LEAVY INC	\$450.00	Upon Delivery	Cords	Prime Source	Best Value
9/15/2023	PO0132468	TASSEL DEPOT/HOFMANN & LEAVY INC	\$34.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$40.11	Upon Delivery	Water	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$21.89	Upon Delivery	Coffee	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$75.98	Upon Delivery	Graph paper	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$42.12	Upon Delivery	Marking Pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Correction pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$72.45	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$257.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132470	COMP-UTILITY CORPORATION	\$5,305.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
9/15/2023	PO0132471	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132471	COMBI-BLOCKS INC	\$294.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/15/2023	PO0132472	BIOIVT,LLC	\$125.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$22.39	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$274.32	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$701.18	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/15/2023	PO0132474	VECTORBUILDER, INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132474	VECTORBUILDER, INC	\$778.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2023	PO0132475	DTN, LLC	\$8,280.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/15/2023	PO0132476	TODAYS BUSINESS SOLUTIONS	\$179.61	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/15/2023	PO0132477	RBLB INC	\$7,500.00	08/31/2024	Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132478	SANTEX TRUCK CENTER LTD	\$10,000.00	08/31/2024	Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132479	HI PRESSURE INC	\$10,000.00	08/31/2024	Transport vehicle cleaning	Prime Source	Best Value
9/15/2023	PO0132480	DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$5,000.00	08/31/2024	Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132481	SUMMUS INDUSTRIES, INC.	\$49.76	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132482	ENVIGO RMS LLC	\$117.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132482	ENVIGO RMS LLC	\$1,150.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/15/2023	PO0132483	AVANGATE INC	\$250.00	Upon Delivery	License management software	Prime Source	Best Value
9/15/2023	PO0132484	POSSIBLE MISSIONS INC.	\$145.80	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132485	B & H FOTO & ELECTRONICS CORP	\$5.97	Upon Delivery	Control system Y cable	Prime Source	Best Value
9/15/2023	PO0132485	B & H FOTO & ELECTRONICS CORP	\$2,395.87	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/15/2023	PO0132486	FAD-TX LLC	\$6,008.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132487	POPULOUS, INC.	\$6,900.00	Upon Delivery	Architectural engineering	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$207.84	Upon Delivery	Battery kits	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$2,395.00	Upon Delivery	Minicomputer	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$285.70	Upon Delivery	Servo motor DC	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$43.18	Upon Delivery	Shift registers	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$3,801.04	Upon Delivery	Microcontrollers	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$14.64	Upon Delivery	Voltage regulator	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$150.00	Upon Delivery	Chassis components	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$52.00	Upon Delivery	Control board enclosure	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$78.40	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$87.60	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$26.04	Upon Delivery	Transponder integrated circuit	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$23.52	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$1,788.03	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$65.52	Upon Delivery	Motor drive or control integrated circuits	Prime Source	Best Value
9/15/2023	PO0132489	ULINE INC	\$50.75	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132489	ULINE INC	\$334.00	Upon Delivery	Floor coverings	Prime Source	Best Value
9/15/2023	PO0132490	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$3,800.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
9/15/2023	PO0132491	PORTER KNIGHT, LLC	\$650.00	Upon Delivery	Personnel skills training	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$631.52	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$671.00	Upon Delivery	Freestanding storage	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$7,137.00	Upon Delivery	Musical instrument stands or sheet holders	Prime Source	Best Value
9/15/2023	PO0132493	AVALON MOTOR COACHES LLC	\$14,888.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
9/15/2023	PO0132494	B & H FOTO & ELECTRONICS CORP	\$189.00	Upon Delivery	Camera tripods	Prime Source	Best Value
9/15/2023	PO0132494	B & H FOTO & ELECTRONICS CORP	\$795.01	Upon Delivery	Digital cameras	Prime Source	Best Value
9/15/2023	PO0132495	BURGOON CO.	\$2,693.06	Upon Delivery	Centrifuges	Prime Source	Best Value
9/15/2023	PO0132496	BURGOON CO.	\$211.92	Upon Delivery	General purpose trays	Prime Source	Best Value
9/15/2023	PO0132497	CHARLES RIVER LABORATORIES, INC.	\$84.65	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132497	CHARLES RIVER LABORATORIES, INC.	\$540.60	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/15/2023	PO0132498	POSSIBLE MISSIONS INC.	\$458.11	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$5,867.70	Upon Delivery	Tables	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$492.30	Upon Delivery	Shelf brackets	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$426.12	Upon Delivery	Wall mount bracket	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$1,771.44	Upon Delivery	Shelving and storage	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2023	PO0132500	POSSIBLE MISSIONS INC.	\$395.40	Upon Delivery	Test tube racks	Prime Source	Best Value
9/15/2023	PO0132501	AVALON MOTOR COACHES LLC	\$1,036.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$21.89	Upon Delivery	Coffee	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$20.73	Upon Delivery	Folders	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$30.82	Upon Delivery	Sponges	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$12.72	Upon Delivery	Dividers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$25.32	Upon Delivery	Notebooks	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$53.98	Upon Delivery	Trash bags	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$58.58	Upon Delivery	Paper towels	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$30.99	Upon Delivery	Floor cleaners	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$1.61	Upon Delivery	Ball point pens	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$9.49	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$19.31	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$249.24	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$0.54	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$184.35	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$139.69	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$19.06	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$107.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$67.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
9/15/2023	PO0132503	CLEAVER-BROOKS SALES AND SERVICE INC	\$2,500.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
9/15/2023	PO0132505	WINSTON WATER COOLER LTD	\$994.91	Upon Delivery	Water filters	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$15.36	Upon Delivery	Folders	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$13.06	Upon Delivery	Facial tissues	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$13.18	Upon Delivery	Ball point pens	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$15.21	Upon Delivery	File inserts or tabs	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$44.16	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$57.98	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$128.25	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/15/2023	PO0132507	AUTOMATIC FIRE PROTECTION, INC.	\$75,475.00	08/31/2026	Fire extinguisher inspection maintenance and repair service	Competitive	Best Value
9/15/2023	PO0132508	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$315.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
9/15/2023	ATF0000662	EDUCATIONAL TESTING SERVICE (ETS)	\$225.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
9/15/2023	ATF0000663	TEXAS A&M ENGINEERING EXPERIMENT STATION	\$15,841.30	Upon Delivery	Catering services	Prime Source	Best Value
9/15/2023	ATF0000664	BIG STAR BRANDING	\$982.78	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$4.68	NET07	V belts	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$662.70	NET07	Hardware	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$236.70	NET07	Cardboard	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$38.96	NET07	Thermostats	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$140.24	NET07	Water filters	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$1,410.63	NET07	Control valves	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$7.80	NET07	Plumbing connectors	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$854.96	NET07	Electronic actuators	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$151.46	NET07	Metal halide lamp HID	Prime Source	Best Value
9/15/2023	PO0132428	BURGOON CO.	\$17.64	NET07	Motor starter controls	Prime Source	Best Value
9/15/2023	PO0132430	TANGO CARD, INC	\$750.00	NET30	Market research telephone surveys	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$67.06	NET30	Screws	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$347.17	NET30	Aluminum	Prime Source	Best Value
9/15/2023	PO0132433	MCMMASTER-CARR SUPPLY COMPANY	\$35.29	NET30	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$77.04	NET07	Basic buffers	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$81.28	NET07	Centrifuge tubes	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$106.44	NET07	Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$14.71	NET07	Histology analyzer accessories or supplies	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$30.58	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
9/15/2023	PO0132434	POSSIBLE MISSIONS INC.	\$308.07	NET07	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/15/2023	PO0132435	SCIENTIFIC POLYMER PRODUCTS, INC.	\$25.00	NET30	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132435	SCIENTIFIC POLYMER PRODUCTS, INC.	\$110.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$177.40	NET07	Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$171.08	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$721.86	NET07	Universal pipette tips	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$15.68	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
9/15/2023	PO0132436	POSSIBLE MISSIONS INC.	\$397.68	NET07	Bottletops or filtration cups	Prime Source	Best Value
9/15/2023	PO0132437	BURGOON CO.	\$111.84	NET07	Hardware	Prime Source	Best Value
9/15/2023	PO0132438	BURGOON CO.	\$79.64	NET07	Drinking fountains or bubblers	Prime Source	Best Value
9/15/2023	PO0132439	DIGITAL DJ	\$350.00	NET30	Entertainment services	Prime Source	Best Value
9/15/2023	PO0132440	JUMPING FOR JOY INFLATABLES LLC	\$414.00	NET30	Inflatable toys	Prime Source	Best Value
9/15/2023	PO0132441	ADIDAS AMERICA INC.	\$2,689.50	NET30	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132442	ADIDAS AMERICA INC.	\$600.00	NET30	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$9.27	NET07	Marking Pens	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$34.07	NET07	Water filters	Prime Source	Best Value
9/15/2023	PO0132443	SUMMUS INDUSTRIES, INC.	\$5.05	NET07	Self adhesive note paper	Prime Source	Best Value
9/15/2023	PO0132444	ADIDAS AMERICA INC.	\$4,103.00	NET30	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132445	TODAYS BUSINESS SOLUTIONS	\$32.46	NET07	Adhesive label cartridges	Prime Source	Best Value
9/15/2023	PO0132446	ADIDAS AMERICA INC.	\$2,992.00	NET30	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132447	ADIDAS AMERICA INC.	\$2,000.00	NET30	Sport uniform	Prime Source	Best Value
9/15/2023	PO0132448	TODAYS BUSINESS SOLUTIONS	\$17.99	NET07	Universal serial bus USB extension cable	Prime Source	Best Value
9/15/2023	PO0132448	TODAYS BUSINESS SOLUTIONS	\$103.94	NET07	Printer or facsimile or photocopier drums	Prime Source	Best Value
9/15/2023	PO0132449	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132449	REAL HOG FARMS LLC	\$900.00	NET30	Live animals	Prime Source	Best Value
9/15/2023	PO0132450	SUMMUS INDUSTRIES, INC.	\$1,167.10	NET07	Desktop computers	Prime Source	Best Value
9/15/2023	PO0132451	SHI GOVERNMENT SOLUTIONS INC.	\$812.60	NET07	Computer servers	Prime Source	Best Value
9/15/2023	PO0132451	SHI GOVERNMENT SOLUTIONS INC.	\$0.00	NET07	Process server service	Prime Source	Best Value
9/15/2023	PO0132452	SUMMUS INDUSTRIES, INC.	\$1,588.11	NET07	Notebook computers	Prime Source	Best Value
9/15/2023	PO0132453	THYSSENKRUPP ELEVATOR CORPORATION	\$646.45	NET30	Elevator installation maintenance and repair service	Group Purchase	Exempt
9/15/2023	PO0132454	TMA SYSTEMS LLC	\$26,964.10	NET30	Business function specific software	Sole Source	Continuity of Service/Research
9/15/2023	PO0132455	ACLSA LLC	\$1,567.30	NET30	Decals	Prime Source	Best Value
9/15/2023	PO0132455	ACLSA LLC	\$725.00	NET30	Graphic design	Prime Source	Best Value
9/15/2023	PO0132456	BURGOON CO.	\$3,041.00	NET07	Gear oil	Prime Source	Best Value
9/15/2023	PO0132457	SNYDER POWER	\$30,321.83	NET30	Electrical equipment maintenance and repair service	Competitive	Best Value
9/15/2023	PO0132458	EDUCATIONAL COMPUTER SYSTEMS, INC	\$40,000.00	NET30	Tax accounting service	Sole Source	Continuity of Service/Research
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$21.89	NET30	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$17.84	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
9/15/2023	PO0132459	SIGMA-ALDRICH INC	\$181.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2023	PO0132460	THE CAMERA EXCHANGE, INC.	\$1,012.80	NET30	Camera tripods	Prime Source	Best Value
9/15/2023	PO0132461	MIDWEST SCIENTIFIC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132461	MIDWEST SCIENTIFIC	\$871.00	NET30	Laboratory water purification equipment and supplies	Prime Source	Best Value
9/15/2023	PO0132462	SIGMA-ALDRICH INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/15/2023	PO0132462	SIGMA-ALDRICH INC	\$2,326.10	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$80.10	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$54.40	NET30		Material handling services	Prime Source	Best Value
9/15/2023	PO0132463	GENSCRIPT USA INCORPORATED	\$2,455.68	NET30		Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2023	PO0132464	AT&T MOBILITY LLC	\$1,199.04	NET30		Internet services	Prime Source	Best Value
9/15/2023	PO0132465	TODAYS BUSINESS SOLUTIONS	\$54.95	NET07		Floor cleaners	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$355.00	NET30		Advertising	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$18.31	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132466	YNIS, INC	\$260.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/15/2023	PO0132467	MARQUEE EVENT GROUP INC	\$1,389.58	NET30		Draperies	Prime Source	Best Value
9/15/2023	PO0132467	MARQUEE EVENT GROUP INC	\$998.70	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132468	TASSEL DEPOT/HOFMANN & LEAVY INC	\$450.00	NET30		Cords	Prime Source	Best Value
9/15/2023	PO0132468	TASSEL DEPOT/HOFMANN & LEAVY INC	\$34.50	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$40.11	NET07		Water	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$21.89	NET07		Coffee	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$75.98	NET07		Graph paper	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$42.12	NET07		Marking Pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$14.99	NET07		Correction pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$72.45	NET07		Rollerball pens	Prime Source	Best Value
9/15/2023	PO0132469	TODAYS BUSINESS SOLUTIONS	\$257.70	NET07		Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132470	COMP-UTILITY CORPORATION	\$5,305.00	NET30		Electrical equipment maintenance and repair service	Prime Source	Best Value
9/15/2023	PO0132471	COMBI-BLOCKS INC	\$20.00	NET07		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132471	COMBI-BLOCKS INC	\$294.00	NET07		Compounds and mixtures	Prime Source	Best Value
9/15/2023	PO0132472	BIOIVT,LLC	\$125.00	NET30		Human blood plasma	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$22.39	NET07		Inorganic Acids	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$274.32	NET07		Alcohol solvents	Prime Source	Best Value
9/15/2023	PO0132473	POSSIBLE MISSIONS INC.	\$701.18	NET07		Multiwell plates	Prime Source	Best Value
9/15/2023	PO0132474	VECTORBUILDER, INC	\$39.00	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132474	VECTORBUILDER, INC	\$778.00	NET30		Plasmid mutagenesis vectors or kits	Prime Source	Best Value
9/15/2023	PO0132475	DTN, LLC	\$8,280.00	NET30		License or registration fee	Prime Source	Best Value
9/15/2023	PO0132476	TODAYS BUSINESS SOLUTIONS	\$179.61	NET07		Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/15/2023	PO0132477	RBLB INC	\$7,500.00	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132478	SANTEX TRUCK CENTER LTD	\$10,000.00	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132479	HI PRESSURE INC	\$10,000.00	NET30		Transport vehicle cleaning	Prime Source	Best Value
9/15/2023	PO0132480	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$5,000.00	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132481	SUMMUS INDUSTRIES, INC.	\$49.76	NET07		Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132482	ENVIGO RMS LLC	\$117.00	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132482	ENVIGO RMS LLC	\$1,150.00	NET30		Road cargo transport	Prime Source	Best Value
9/15/2023	PO0132483	AVANGATE INC	\$250.00	NET30		License management software	Prime Source	Best Value
9/15/2023	PO0132484	POSSIBLE MISSIONS INC.	\$145.80	NET07		Serological pipettes	Prime Source	Best Value
9/15/2023	PO0132485	B & H FOTO & ELECTRONICS CORP	\$5.97	NET30		Control system Y cable	Prime Source	Best Value
9/15/2023	PO0132485	B & H FOTO & ELECTRONICS CORP	\$2,395.87	NET30		Electronic hardware and component parts and accessories	Prime Source	Best Value
9/15/2023	PO0132486	FAD-TX LLC	\$6,008.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/15/2023	PO0132487	POPULOUS, INC.	\$6,900.00	NET30		Architectural engineering	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$207.84	NET30		Battery kits	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$1,000.00	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$2,395.00	NET30		Minicomputer	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$285.70	NET30		Servo motor DC	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$43.18	NET30		Shift registers	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$3,801.04	NET30		Microcontrollers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$14.64	NET30		Voltage regulator	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$150.00	NET30		Chassis components	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$52.00	NET30		Control board enclosure	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$78.40	NET30		Electric lead wires or cables	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$87.60	NET30		Battery adapter or accessories	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$26.04	NET30		Transponder integrated circuit	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$23.52	NET30		Transceivers and media converters	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$1,788.03	NET30		Computer support parts or accessories	Prime Source	Best Value
9/15/2023	PO0132488	MOUSER ELECTRONICS	\$65.52	NET30		Motor drive or control integrated circuits	Prime Source	Best Value
9/15/2023	PO0132489	ULINE INC	\$50.75	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132489	ULINE INC	\$334.00	NET30		Floor coverings	Prime Source	Best Value
9/15/2023	PO0132490	VALBRIDGE PROPERTY ADVISORS/DUGGER, CAN.	\$3,800.00	NET30		Real estate appraisal and valuation service	Prime Source	Best Value
9/15/2023	PO0132491	PORTER KNIGHT, LLC	\$650.00	NET30		Personnel skills training	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$631.52	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$671.00	NET30		Freestanding storage	Prime Source	Best Value
9/15/2023	PO0132492	SWEETWATER SOUND HOLDINGS, LLC	\$7,137.00	NET30		Musical instrument stands or sheet holders	Prime Source	Best Value
9/15/2023	PO0132493	AVALON MOTOR COACHES LLC	\$14,888.00	NET30		Passenger road transportation	Prime Source	Best Value
9/15/2023	PO0132494	B & H FOTO & ELECTRONICS CORP	\$189.00	NET30		Camera tripods	Prime Source	Best Value
9/15/2023	PO0132494	B & H FOTO & ELECTRONICS CORP	\$795.01	NET30		Digital cameras	Prime Source	Best Value
9/15/2023	PO0132495	BURGOON CO.	\$2,693.06	NET07		Centrifuges	Prime Source	Best Value
9/15/2023	PO0132496	BURGOON CO.	\$211.92	NET07		General purpose trays	Prime Source	Best Value
9/15/2023	PO0132497	CHARLES RIVER LABORATORIES, INC.	\$84.65	NET30		Freight Fees	Prime Source	Best Value
9/15/2023	PO0132497	CHARLES RIVER LABORATORIES, INC.	\$540.60	NET30		Road cargo transport	Prime Source	Best Value
9/15/2023	PO0132498	POSSIBLE MISSIONS INC.	\$458.11	NET07		Animal Plasma	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$5,867.70	NET30		Tables	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$492.30	NET30		Shelf brackets	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$426.12	NET30		Wall mount bracket	Prime Source	Best Value
9/15/2023	PO0132499	SUMMUS INDUSTRIES, INC.	\$1,771.44	NET30		Shelving and storage	Prime Source	Best Value
9/15/2023	PO0132500	POSSIBLE MISSIONS INC.	\$395.40	NET07		Test tube racks	Prime Source	Best Value
9/15/2023	PO0132501	AVALON MOTOR COACHES LLC	\$1,036.00	NET30		Charter bus services	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$21.89	NET07		Coffee	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$20.73	NET07		Folders	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$30.82	NET07		Sponges	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$12.72	NET07		Dividers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$25.32	NET07		Notebooks	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$53.98	NET07		Trash bags	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$58.58	NET07		Paper towels	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$30.99	NET07		Floor cleaners	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$1.61	NET07		Ball point pens	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$9.49	NET07		Rollerball pens	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$26.99	NET07		Cardstock papers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$19.31	NET07		Alkaline batteries	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$249.24	NET07		Domestic coffee makers	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$0.54	NET07		Binder or bulldog clips	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$184.35	NET07		Printer or copier paper	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$139.69	NET07		Cleaning cloths or wipes	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$19.06	NET07		Addressing or mailing labels	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$107.98	NET07		Computer mouse or trackballs	Prime Source	Best Value
9/15/2023	PO0132502	TODAYS BUSINESS SOLUTIONS	\$67.99	NET07		Paper shredding machines or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2023	PO0132503	CLEAVER-BROOKS SALES AND SERVICE INC	\$2,500.00	NET30	Boiler maintenance service	Prime Source	Best Value
9/15/2023	PO0132505	WINSTON WATER COOLER LTD	\$994.91	NET30	Water filters	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$15.36	NET07	Folders	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$13.06	NET07	Facial tissues	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$13.18	NET07	Ball point pens	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$15.21	NET07	File inserts or tabs	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$44.16	NET07	Cleaning cloths or wipes	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$57.98	NET07	Adhesive label cartridges	Prime Source	Best Value
9/15/2023	PO0132506	TODAYS BUSINESS SOLUTIONS	\$128.25	NET07	Printer or facsimile toner	Prime Source	Best Value
9/15/2023	PO0132507	AUTOMATIC FIRE PROTECTION, INC.	\$75,475.00	NET30	Fire extinguisher inspection maintenance and repair service	Competitive	Best Value
9/15/2023	PO0132508	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$315.00	NET30	Boiler maintenance service	Prime Source	Best Value
9/15/2023	ATF0000662	EDUCATIONAL TESTING SERVICE (ETS)	\$225.00	NET30	Examination booklets or forms	Prime Source	Best Value
9/15/2023	ATF0000663	TEXAS A&M ENGINEERING EXPERIMENT STATION	\$15,841.30	NET30	Catering services	Prime Source	Best Value
9/15/2023	ATF0000664	BIG STAR BRANDING	\$982.78	NET30	Promotional or advertising printing	Prime Source	Best Value
9/16/2023	PO0132509	TEXAS SHEET METAL AND S/S FABRICATORS	\$8,579.00	Upon Delivery	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value
9/16/2023	PO0132510	FIXYA PLUMBING, LLC	\$4,406.40	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/16/2023	PO0132511	GTH SERVICES, INC.	\$14,926.30	Upon Delivery	Drywall installation and repair service	Prime Source	Best Value
9/16/2023	PO0132512	UNITED RENTALS (NORTH AMERICA), INC.	\$2,022.56	09/20/2023	Forklift rental or leasing service	Group Purchase	Professional Services
9/16/2023	PO0132516	MCMASER-CARR SUPPLY COMPANY	\$837.50	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
9/16/2023	PO0132522	RUSSELL KUBICEK	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132523	RAPTURE GRAPHICS, INC.	\$4,200.00	Upon Delivery	Advertising	Other Types	Renewal
9/16/2023	PO0132523	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Letterpress or screen printing	Other Types	Renewal
9/16/2023	PO0132524	BRYAN PARRA	\$437.32	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132525	CESAR RODRIGUEZ	\$254.02	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132526	LAVERGNE, MICHAEL	\$275.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132527	DANIEL MIRANDA	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132528	JOHANN SANCHEZ	\$240.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$120.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$241.77	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$864.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/16/2023	PO0132530	AOA SPORTS INC	\$9,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132531	GAIL MITCHELL	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132531	GAIL MITCHELL	\$300.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$735.00	Upon Delivery	Phototherapy vests	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$4,515.00	Upon Delivery	Medical facility products	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$29.88	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$347.50	Upon Delivery	Protective wristbands	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/16/2023	ATF0000665	GARCIA ART GLASS INC	\$1,245.00	Upon Delivery	Glass plate or platter	Prime Source	Best Value
9/16/2023	ATF0000666	RECORDS CONSULTANTS, INC.	\$130.00	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
9/16/2023	ATF0000667	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$2,207.70	Upon Delivery	Liability insurance	Prime Source	Best Value
9/16/2023	ATF0000668	TDINDUSTRIES, INC.	\$5,428.64	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
9/16/2023	ATF0000669	E-CONTROL SYSTEMS, INC.	\$240.00	Upon Delivery	Software	Prime Source	Best Value
9/16/2023	ATF0000670	FOLLETT HIGHER EDUCATION GROUP INC	\$57.24	Upon Delivery	Canvas bags	Prime Source	Best Value
9/16/2023	ATF0000671	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$540.00	Upon Delivery	Core analysis service	Prime Source	Best Value
9/16/2023	ATF0000672	DIRECTAMS	\$538.00	Upon Delivery	Archaeological services	Prime Source	Best Value
9/16/2023	PO0132509	TEXAS SHEET METAL AND S/S FABRICATORS	\$8,579.00	NET30	Machine tools or metal or wood working manufacturing service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/16/2023	PO0132510	FIXYA PLUMBING, LLC	\$4,406.40	NET30	Building maintenance and repair services	Prime Source	Best Value
9/16/2023	PO0132511	GTH SERVICES, INC.	\$14,926.30	NET30	Drywall installation and repair service	Prime Source	Best Value
9/16/2023	PO0132512	UNITED RENTALS (NORTH AMERICA), INC.	\$2,022.56	NET30	Forklift rental or leasing service	Group Purchase	Professional Services
9/16/2023	PO0132516	MCMASTER-CARR SUPPLY COMPANY	\$837.50	NET30	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
9/16/2023	PO0132522	RUSSELL KUBICEK	\$250.00	NET00	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132523	RAPTURE GRAPHICS, INC.	\$4,200.00	NET30	Advertising	Other Types	Renewal
9/16/2023	PO0132523	RAPTURE GRAPHICS, INC.	\$15.00	NET30	Letterpress or screen printing	Other Types	Renewal
9/16/2023	PO0132524	BRYAN PARRA	\$437.32	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132525	CESAR RODRIGUEZ	\$254.02	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132526	LAVERGNE, MICHAEL	\$275.00	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132527	DANIEL MIRANDA	\$200.00	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132528	JOHANN SANCHEZ	\$240.00	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$120.00	NET30	Labor fee	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$241.77	NET30	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132529	C.C. CREATIONS, LTD.	\$864.00	NET30	Promotional merchandise	Prime Source	Best Value
9/16/2023	PO0132530	AOA SPORTS INC	\$9,000.00	NET30	Temporary personnel services	Prime Source	Best Value
9/16/2023	PO0132531	GAIL MITCHELL	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132531	GAIL MITCHELL	\$300.00	NET30	Toy balloons or balls	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$735.00	NET30	Phototherapy vests	Prime Source	Best Value
9/16/2023	PO0132532	INTEGRATED BIONICS, INC	\$4,515.00	NET30	Medical facility products	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$35.00	NET30	Labor fee	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$29.88	NET30	Freight Fees	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$347.50	NET30	Protective wristbands	Prime Source	Best Value
9/16/2023	PO0132533	CAMPUS MARKETING SPECIALISTS	\$45.00	NET30	Letterpress or screen printing	Prime Source	Best Value
9/16/2023	ATF0000665	GARCIA ART GLASS INC	\$1,245.00	NET30	Glass plate or platter	Prime Source	Best Value
9/16/2023	ATF0000666	RECORDS CONSULTANTS, INC.	\$130.00	NET30	Paper shredding machines or accessories	Prime Source	Best Value
9/16/2023	ATF0000667	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$2,207.70	NET30	Liability insurance	Prime Source	Best Value
9/16/2023	ATF0000668	TDINDUSTRIES, INC.	\$5,428.64	NET30	Boiler maintenance service	Prime Source	Best Value
9/16/2023	ATF0000669	E-CONTROL SYSTEMS, INC.	\$240.00	NET30	Software	Prime Source	Best Value
9/16/2023	ATF0000670	FOLLETT HIGHER EDUCATION GROUP INC	\$57.24	NET30	Canvas bags	Prime Source	Best Value
9/16/2023	ATF0000671	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$540.00	NET30	Core analysis service	Prime Source	Best Value
9/16/2023	ATF0000672	DIRECTAMS	\$538.00	NET30	Archaeological services	Prime Source	Best Value
9/17/2023	PO0132534	TODAYS BUSINESS SOLUTIONS	\$12.82	Upon Delivery	Soft drinks	Prime Source	Best Value
9/17/2023	PO0132535	BURGOON CO.	\$14,670.00	Upon Delivery	Boots	Group Purchase	UT System Alliance
9/17/2023	PO0132534	TODAYS BUSINESS SOLUTIONS	\$12.82	NET07	Soft drinks	Prime Source	Best Value
9/17/2023	PO0132535	BURGOON CO.	\$14,670.00	NET07	Boots	Group Purchase	UT System Alliance
9/18/2023	PO0132536	BURGOON CO.	\$4,429.00	Upon Delivery	Decorative mats	Prime Source	Best Value
9/18/2023	PO0132537	DBA VERIZON WIRELESS	\$45,500.00	11/05/2029	Cellular telephone services	Group Purchase	DIR
9/18/2023	PO0132538	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$5.44	Upon Delivery	Mouse pads	Prime Source	Best Value
9/18/2023	PO0132538	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$137.16	Upon Delivery	Docking stations	Prime Source	Best Value
9/18/2023	PO0132539	SUMMUS INDUSTRIES, INC.	\$492.60	Upon Delivery	Computers	Prime Source	Best Value
9/18/2023	PO0132540	BEST BUY FOR BUSINESS, LP	\$599.99	Upon Delivery	Multimedia projectors	Prime Source	Best Value
9/18/2023	PO0132541	PARTS TOWN, LLC	\$221.22	Upon Delivery	Thermostats	Prime Source	Best Value
9/18/2023	PO0132541	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132542	DIGI-KEY CORPORATION	\$171.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/18/2023	PO0132543	ENV SERVICES INC	\$65.00	Upon Delivery	Differentialpressure gauge	Prime Source	Best Value
9/18/2023	PO0132544	POSSIBLE MISSIONS INC.	\$342.36	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/18/2023	PO0132545	ARAMARK GFF CHICAGO	\$390.96	Upon Delivery	Delivered meals services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/18/2023	PO0132546	BIO-RAD LABORATORIES, INC.	\$82.00	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
9/18/2023	PO0132547	SUMMUS INDUSTRIES, INC.	\$689.02	Upon Delivery	Elements and gases	Prime Source	Best Value
9/18/2023	PO0132547	SUMMUS INDUSTRIES, INC.	\$952.20	Upon Delivery	Inorganic compounds	Prime Source	Best Value
9/18/2023	PO0132548	SUMMUS INDUSTRIES, INC.	\$516.58	Upon Delivery	Protective gloves	Prime Source	Best Value
9/18/2023	PO0132548	SUMMUS INDUSTRIES, INC.	\$227.65	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$106.00	Upon Delivery	Enzymes	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	Enzyme Assays	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$24.67	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$69.58	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$107.74	Upon Delivery	Absorbent mats	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$38.26	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$51.35	Upon Delivery	Protective gloves	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$86.40	Upon Delivery	Laboratory scissors	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$51.60	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$192.19	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$49.36	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$17.37	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$45.50	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$548.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2023	PO0132551	POSSIBLE MISSIONS INC.	\$147.93	Upon Delivery	Tissue grinders	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$43.99	Upon Delivery	Popped corn	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$71.99	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$94.99	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$33.69	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/18/2023	PO0132553	SPECTRUM BY WATCHFIRE	\$636.00	Upon Delivery	Sport scoreboards	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Mailing services	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$441.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$64.95	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$43.70	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$672.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$86.83	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$151.57	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$1,120.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$4.95	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$2,385.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$4.95	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design services	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$1,243.92	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$67.08	Upon Delivery	Paper towels	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$135.97	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$226.50	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$152.55	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$1,672.09	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$499.82	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$252.50	Upon Delivery	Metallic flammable liquid cans	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$308.10	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$49.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$128.63	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$55.00	Upon Delivery	Promotional services	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$1,890.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132561	SUMMUS INDUSTRIES, INC.	\$77.08	Upon Delivery	Household disinfectants	Prime Source	Best Value
9/18/2023	PO0132562	SCIENCE SUITE INC	\$4,308.00	Upon Delivery	License management software	Prime Source	Best Value
9/18/2023	PO0132563	ASPEN TECHNOLOGY INC	\$3,000.00	Upon Delivery	License management software	Prime Source	Best Value
9/18/2023	PO0132564	SUMMUS INDUSTRIES, INC.	\$509.98	Upon Delivery	Computers	Prime Source	Best Value
9/18/2023	PO0132565	ALL THINGS BALLOON, INC	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$272.42	Upon Delivery	Lab coats	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$31.49	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$50.66	Upon Delivery	Laboratory flasks	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$24.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/18/2023	PO0132567	POSSIBLE MISSIONS INC.	\$54.72	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/18/2023	PO0132568	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Central processing unit coolers	Prime Source	Best Value
9/18/2023	PO0132568	TODAYS BUSINESS SOLUTIONS	\$223.19	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$74.88	Upon Delivery	Laboratory tools	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$499.50	Upon Delivery	Laboratory flasks	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$40.26	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
9/18/2023	PO0132570	HIED INC	\$5,839.80	Upon Delivery	Computers	Prime Source	Best Value
9/18/2023	PO0132570	HIED INC	\$1,399.80	Upon Delivery	Office supplies	Prime Source	Best Value
9/18/2023	PO0132571	CHALYKA ENTERPRISES, LLC	\$1,875.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/18/2023	PO0132571	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/18/2023	PO0132572	PPG ARCHITECTURAL COATINGS	\$176.08	Upon Delivery	Paints and primers	Prime Source	Best Value
9/18/2023	PO0132573	TODAYS BUSINESS SOLUTIONS	\$32.98	Upon Delivery	Coffee	Prime Source	Best Value
9/18/2023	PO0132573	TODAYS BUSINESS SOLUTIONS	\$13.16	Upon Delivery	Non dairy creamers	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$255.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$962.00	Upon Delivery	Radio receivers	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$3,717.00	Upon Delivery	Audio frequency transformer	Prime Source	Best Value
9/18/2023	PO0132575	SWE INC	\$61,302.52	08/31/2024	Water treatment services	Competitive	Best Value
9/18/2023	PO0132577	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/18/2023	PO0132578	JEOL USA INC	\$43,724.47	08/31/2024	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$36.93	Upon Delivery	Circuit breakers	Prime Source	Best Value
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$23.86	Upon Delivery	Electrical receptacles	Prime Source	Best Value
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.31	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/18/2023	PO0132580	HIED INC	\$8,434.00	Upon Delivery	Computers	Prime Source	Best Value
9/18/2023	PO0132580	HIED INC	\$734.75	Upon Delivery	Computer accessories	Prime Source	Best Value
9/18/2023	PO0132581	BIG TREE CAPITAL PARTNERS, LLC	\$12,446.19	Upon Delivery	Development software maintenance	Prime Source	Best Value
9/18/2023	PO0132582	SUMMUS INDUSTRIES, INC.	\$167.04	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
9/18/2023	PO0132584	POSSIBLE MISSIONS INC.	\$390.64	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/18/2023	PO0132585	BURGOON CO.	\$236.16	Upon Delivery	Fiber straps	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$12.99	Upon Delivery	Lead refills	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$12.60	Upon Delivery	Mechanical pencils	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$23.99	Upon Delivery	Dishwashing products	Prime Source	Best Value
9/18/2023	PO0132587	FRANK PAINTER COMPANY, LLC	\$9,000.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/18/2023	PO0132588	BURGOON CO.	\$50.17	Upon Delivery	Hex keys	Prime Source	Best Value
9/18/2023	PO0132588	BURGOON CO.	\$16.60	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
9/18/2023	PO0132589	ARGUS ENVIRONMENTAL CONSULTANTS, LLC	\$5,525.92	Upon Delivery	Airborne particle monitoring	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$92.28	Upon Delivery	Glass bottles	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$37.39	Upon Delivery	Laboratory beakers	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$88.70	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$177.49	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$39.78	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/18/2023	PO0132591	BIO-RAD LABORATORIES, INC.	\$341.00	Upon Delivery	Chemiluminescent Reagents	Prime Source	Best Value
9/18/2023	PO0132592	COMMONWEALTH TRADING COMPUTER CO.	\$1,282.75	Upon Delivery	Notebook computers	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$95.00	Upon Delivery	Electrodes	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$900.00	Upon Delivery	Spirometer Accessories	Prime Source	Best Value
9/18/2023	PO0132594	CHAPMAN ENGINEERING, INC	\$9,725.00	09/01/2023	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/18/2023	PO0132595	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$296.98	Upon Delivery	Sutures	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$57.55	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$17.72	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
9/18/2023	PO0132597	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$18,300.00	05/31/2026	Golf carts	Group Purchase	Best Value
9/18/2023	PO0132597	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$0.00	05/31/2026	Freight Fees	Group Purchase	Best Value
9/18/2023	PO0132598	AMERICAN SIGNAL	\$173.00	Upon Delivery	Traffic signs	Prime Source	Best Value
9/18/2023	PO0132599	POSSIBLE MISSIONS INC.	\$36.19	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
9/18/2023	PO0132600	TODAYS BUSINESS SOLUTIONS	\$68.88	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/18/2023	PO0132601	JEFFREY CASTLE	\$1,950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/18/2023	PO0132536	BURGOON CO.	\$4,429.00	NET07	Decorative mats	Prime Source	Best Value
9/18/2023	PO0132537	DBA VERIZON WIRELESS	\$45,500.00	NET30	Cellular telephone services	Group Purchase	DIR
9/18/2023	PO0132538	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$5.44	NET30	Mouse pads	Prime Source	Best Value
9/18/2023	PO0132538	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$137.16	NET30	Docking stations	Prime Source	Best Value
9/18/2023	PO0132539	SUMMUS INDUSTRIES, INC.	\$492.60	NET07	Computers	Prime Source	Best Value
9/18/2023	PO0132540	BEST BUY FOR BUSINESS, LP	\$599.99	NET30	Multimedia projectors	Prime Source	Best Value
9/18/2023	PO0132541	PARTS TOWN, LLC	\$221.22	NET30	Thermostats	Prime Source	Best Value
9/18/2023	PO0132541	PARTS TOWN, LLC	\$29.99	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132542	DIGI-KEY CORPORATION	\$171.50	NET30	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/18/2023	PO0132543	ENV SERVICES INC	\$65.00	NET30	Differentialpressure gauge	Prime Source	Best Value
9/18/2023	PO0132544	POSSIBLE MISSIONS INC.	\$342.36	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/18/2023	PO0132545	ARAMARK GFF CHICAGO	\$390.96	NET30	Delivered meals services	Prime Source	Best Value
9/18/2023	PO0132546	BIO-RAD LABORATORIES, INC.	\$82.00	NET07	Lubricants/Oils	Prime Source	Best Value
9/18/2023	PO0132547	SUMMUS INDUSTRIES, INC.	\$689.02	NET30	Elements and gases	Prime Source	Best Value
9/18/2023	PO0132547	SUMMUS INDUSTRIES, INC.	\$952.20	NET30	Inorganic compounds	Prime Source	Best Value
9/18/2023	PO0132548	SUMMUS INDUSTRIES, INC.	\$516.58	NET30	Protective gloves	Prime Source	Best Value
9/18/2023	PO0132548	SUMMUS INDUSTRIES, INC.	\$227.65	NET30	Cleaning cloths or wipes	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$106.00	NET07	Enzymes	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$456.79	NET07	Enzyme Assays	Prime Source	Best Value
9/18/2023	PO0132549	POSSIBLE MISSIONS INC.	\$24.67	NET07	Universal pipette tips	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$69.58	NET07	Animal Plasma	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$107.74	NET07	Absorbent mats	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$38.26	NET07	Alcohol solvents	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$51.35	NET07	Protective gloves	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$86.40	NET07	Laboratory scissors	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$51.60	NET07	Sulfonamide antibacterials	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$192.19	NET07	Antibody Fragmentation Kits	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$49.36	NET07	Bottletops or filtration cups	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$17.37	NET07	Laboratory washing detergents	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$45.50	NET07	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
9/18/2023	PO0132550	POSSIBLE MISSIONS INC.	\$548.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2023	PO0132551	POSSIBLE MISSIONS INC.	\$147.93	NET07	Tissue grinders	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$43.99	NET07	Popped corn	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$71.99	NET07	Domestic coffee makers	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$94.99	NET07	Health or breakfast bars	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$33.69	NET07	Crisps or chips or pretzels or mixes	Prime Source	Best Value
9/18/2023	PO0132552	TODAYS BUSINESS SOLUTIONS	\$17.00	NET07	Domestic disposable cups or glasses or lids	Prime Source	Best Value
9/18/2023	PO0132553	SPECTRUM BY WATCHFIRE	\$636.00	NET30	Sport scoreboards	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$15.00	NET30	Labor fee	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$25.00	NET30	Mailing services	Prime Source	Best Value
9/18/2023	PO0132554	RAPTURE GRAPHICS, INC.	\$441.00	NET30	Art design or graphics	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$64.95	NET30	Labor fee	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$43.70	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$15.00	NET30	Art design services	Prime Source	Best Value
9/18/2023	PO0132555	BIG STAR BRANDING	\$672.00	NET30	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$86.83	NET30	Labor fee	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$151.57	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$15.00	NET30	Art design services	Prime Source	Best Value
9/18/2023	PO0132556	BIG STAR BRANDING	\$1,120.80	NET30	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$4.95	NET30	Labor fee	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$35.00	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$15.00	NET30	Art design services	Prime Source	Best Value
9/18/2023	PO0132557	BIG STAR BRANDING	\$2,385.00	NET30	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$4.95	NET30	Labor fee	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$35.00	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$15.00	NET30	Art design services	Prime Source	Best Value
9/18/2023	PO0132558	BIG STAR BRANDING	\$1,243.92	NET30	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$67.08	NET07	Paper towels	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$135.97	NET07	Animal Plasma	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$226.50	NET07	Calmodulin Reagents	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$152.55	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$1,672.09	NET07	Calcium Signaling Agents	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$499.82	NET07	Dry baths or heating blocks	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$252.50	NET07	Metallic flammable liquid cans	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$308.10	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/18/2023	PO0132559	POSSIBLE MISSIONS INC.	\$49.00	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$128.63	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$55.00	NET30	Promotional services	Prime Source	Best Value
9/18/2023	PO0132560	4IMPRINT INC	\$1,890.00	NET30	Promotional merchandise	Prime Source	Best Value
9/18/2023	PO0132561	SUMMUS INDUSTRIES, INC.	\$77.08	NET07	Household disinfectants	Prime Source	Best Value
9/18/2023	PO0132562	SCIENCE SUITE INC	\$4,308.00	NET30	License management software	Prime Source	Best Value
9/18/2023	PO0132563	ASPEN TECHNOLOGY INC	\$3,000.00	NET30	License management software	Prime Source	Best Value
9/18/2023	PO0132564	SUMMUS INDUSTRIES, INC.	\$509.98	NET07	Computers	Prime Source	Best Value
9/18/2023	PO0132565	ALL THINGS BALLOON, INC	\$150.00	NET30	Labor fee	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$272.42	NET07	Lab coats	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$31.49	NET07	Inorganic Salts	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$50.66	NET07	Laboratory flasks	Prime Source	Best Value
9/18/2023	PO0132566	POSSIBLE MISSIONS INC.	\$24.00	NET07	Universal pipette tips	Prime Source	Best Value
9/18/2023	PO0132567	POSSIBLE MISSIONS INC.	\$54.72	NET07	Alcohol solvents	Prime Source	Best Value
9/18/2023	PO0132568	TODAYS BUSINESS SOLUTIONS	\$32.99	NET07	Central processing unit coolers	Prime Source	Best Value
9/18/2023	PO0132568	TODAYS BUSINESS SOLUTIONS	\$223.19	NET07	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$74.88	NET30	Laboratory tools	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$499.50	NET30	Laboratory flasks	Prime Source	Best Value
9/18/2023	PO0132569	SUMMUS INDUSTRIES, INC.	\$40.26	NET30	Pasteur or transfer pipettes	Prime Source	Best Value
9/18/2023	PO0132570	HIED INC	\$5,839.80	NET07	Computers	Prime Source	Best Value
9/18/2023	PO0132570	HIED INC	\$1,399.80	NET07	Office supplies	Prime Source	Best Value
9/18/2023	PO0132571	CHALYKA ENTERPRISES, LLC	\$1,875.00	NET30	T-shirts	Prime Source	Best Value
9/18/2023	PO0132571	CHALYKA ENTERPRISES, LLC	\$60.00	NET30	Letterpress or screen printing	Prime Source	Best Value
9/18/2023	PO0132572	PPG ARCHITECTURAL COATINGS	\$176.08	NET30	Paints and primers	Prime Source	Best Value
9/18/2023	PO0132573	TODAYS BUSINESS SOLUTIONS	\$32.98	NET07	Coffee	Prime Source	Best Value
9/18/2023	PO0132573	TODAYS BUSINESS SOLUTIONS	\$13.16	NET07	Non dairy creamers	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$255.00	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$962.00	NET30	Radio receivers	Prime Source	Best Value
9/18/2023	PO0132574	HOWARD TECHNOLOGY SOLUTIONS	\$3,717.00	NET30	Audio frequency transformer	Prime Source	Best Value
9/18/2023	PO0132575	SWE INC	\$61,302.52	NET30	Water treatment services	Competitive	Best Value
9/18/2023	PO0132577	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	NET30	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/18/2023	PO0132578	JEOL USA INC	\$43,724.47	NET30	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$36.93	NET30	Circuit breakers	Prime Source	Best Value
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$23.86	NET30	Electrical receptacles	Prime Source	Best Value
9/18/2023	PO0132579	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.31	NET30	Miscellaneous hardware	Prime Source	Best Value
9/18/2023	PO0132580	HIED INC	\$8,434.00	NET07	Computers	Prime Source	Best Value
9/18/2023	PO0132580	HIED INC	\$734.75	NET07	Computer accessories	Prime Source	Best Value
9/18/2023	PO0132581	BIG TREE CAPITAL PARTNERS, LLC	\$12,446.19	NET30	Development software maintenance	Prime Source	Best Value
9/18/2023	PO0132582	SUMMUS INDUSTRIES, INC.	\$167.04	NET30	Indicators and Reagents	Prime Source	Best Value
9/18/2023	PO0132584	POSSIBLE MISSIONS INC.	\$390.64	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/18/2023	PO0132585	BURGOON CO.	\$236.16	NET07	Fiber straps	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$12.99	NET07	Lead refills	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$12.60	NET07	Mechanical pencils	Prime Source	Best Value
9/18/2023	PO0132586	TODAYS BUSINESS SOLUTIONS	\$23.99	NET07	Dishwashing products	Prime Source	Best Value
9/18/2023	PO0132587	FRANK PAINTER COMPANY, LLC	\$9,000.00	NET30	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/18/2023	PO0132588	BURGOON CO.	\$50.17	NET07	Hex keys	Prime Source	Best Value
9/18/2023	PO0132588	BURGOON CO.	\$16.60	NET07	Adjustable wrenches	Prime Source	Best Value
9/18/2023	PO0132589	ARGUS ENVIRONMENTAL CONSULTANTS, LLC	\$5,525.92	NET30	Airborne particle monitoring	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$92.28	NET07	Glass bottles	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$37.39	NET07	Laboratory beakers	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$88.70	NET07	Immunology analyzer accessories or supplies	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$177.49	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/18/2023	PO0132590	POSSIBLE MISSIONS INC.	\$39.78	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/18/2023	PO0132591	BIO-RAD LABORATORIES, INC.	\$341.00	NET07	Chemiluminescent Reagents	Prime Source	Best Value
9/18/2023	PO0132592	COMMONWEALTH TRADING COMPUTER CO.	\$1,282.75	NET07	Notebook computers	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$95.00	NET30	Electrodes	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$42.00	NET30	Freight Fees	Prime Source	Best Value
9/18/2023	PO0132593	PASCO SCIENTIFIC	\$900.00	NET30	Spirometer Accessories	Prime Source	Best Value

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			Contract	Contract Term			
9/18/2023	PO0132594	CHAPMAN ENGINEERING, INC	\$9,725.00	NET30	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/18/2023	PO0132595	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	NET30	Copier Rental or Leasing Services	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$296.98	NET30	Sutures	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$57.55	NET30	Medical gloves and accessories	Prime Source	Best Value
9/18/2023	PO0132596	MWI VETERINARY SUPPLY CO	\$17.72	NET30	Isopropanol or isopropyl alcohol	Prime Source	Best Value
9/18/2023	PO0132597	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$18,300.00	NET30	Golf carts	Group Purchase	Best Value
9/18/2023	PO0132597	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$0.00	NET30	Freight Fees	Group Purchase	Best Value
9/18/2023	PO0132598	AMERICAN SIGNAL	\$173.00	NET30	Traffic signs	Prime Source	Best Value
9/18/2023	PO0132599	POSSIBLE MISSIONS INC.	\$36.19	NET07	Amino Acids and Derivatives	Prime Source	Best Value
9/18/2023	PO0132600	TODAYS BUSINESS SOLUTIONS	\$68.88	NET07	Printer or facsimile toner	Prime Source	Best Value
9/18/2023	PO0132601	JEFFREY CASTLE	\$1,950.00	NET30	Specialized educational services	Prime Source	Best Value
9/19/2023	PO0132602	OPIELA MECHANICAL INC.	\$18,252.00	Upon Delivery	Valve or valve part testing maintenance or repair service	Emergency	Emergency Purchase
9/19/2023	PO0132604	RANDALL REILLY, LLC	\$4,320.00	Upon Delivery	Software	Prime Source	Best Value
9/19/2023	PO0132605	BIO-RAD LABORATORIES, INC.	\$66.83	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132605	BIO-RAD LABORATORIES, INC.	\$3,761.35	Upon Delivery	Microbiology analyzer reagents	Prime Source	Best Value
9/19/2023	PO0132606	JOHNSON CONTROLS FIRE PROTECTION LP	\$160,541.40	08/31/2024	Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/19/2023	PO0132607	GETINGE USA SALES, LLC	\$231,849.90	12/05/2024	Steam autoclave or sterilizer accessories	Competitive	Competitively Bid
9/19/2023	PO0132608	TODAYS BUSINESS SOLUTIONS	\$44.10	Upon Delivery	Household disinfectants	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$2,037.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$320.00	Upon Delivery	General /miscellaneous sand control services	Prime Source	Best Value
9/19/2023	PO0132610	QIAGEN, INC.	\$251.60	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/19/2023	PO0132611	SUMMUS INDUSTRIES, INC.	\$1,456.34	Upon Delivery	Solvents	Prime Source	Best Value
9/19/2023	PO0132612	POSSIBLE MISSIONS INC.	\$76.22	Upon Delivery	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$98.01	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$125.43	Upon Delivery	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$117.32	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$3,779.25	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$281.74	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132614	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132614	COMBI-BLOCKS INC	\$100.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132615	PHARMABLOCK (USA), INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132615	PHARMABLOCK (USA), INC.	\$77.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132616	GEOFFREY WAITE	\$1,680.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$2,787.48	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$788.48	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$599.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$900.90	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$738.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$412.11	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
9/19/2023	PO0132619	BIO-RAD LABORATORIES, INC.	\$3,474.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
9/19/2023	PO0132620	POSSIBLE MISSIONS INC.	\$26.74	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/19/2023	PO0132620	POSSIBLE MISSIONS INC.	\$71.80	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/19/2023	PO0132621	INTERACTIVE LEARNING PARADIGMS INCORPOR,	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132621	INTERACTIVE LEARNING PARADIGMS INCORPOR,	\$1,238.25	Upon Delivery	Fire extinguishers	Prime Source	Best Value
9/19/2023	PO0132622	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$5,000.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
9/19/2023	PO0132623	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
9/19/2023	PO0132624	TOUCHNET INFORMATION SYSTEMS INC.	\$4,890.00	Upon Delivery	Electronic card readers	Prime Source	Best Value

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9/19/2023	PO0132624	TOUCHNET INFORMATION SYSTEMS INC.	\$2,750.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
9/19/2023	PO0132625	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/19/2023	PO0132625	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$3,038.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132626	POSSIBLE MISSIONS INC.	\$43.31	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/19/2023	PO0132627	SUMMUS INDUSTRIES, INC.	\$1,019.96	Upon Delivery	Computers	Prime Source	Best Value
9/19/2023	PO0132628	PPG ARCHITECTURAL COATINGS	\$74.65	Upon Delivery	Paints and primers	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$9.26	Upon Delivery	Marking Pens	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$2.10	Upon Delivery	Business card holders	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$87.72	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/19/2023	PO0132630	HELLO BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132630	HELLO BIO INC	\$812.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/19/2023	PO0132631	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132631	ADDGENE INC	\$1,560.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/19/2023	PO0132633	TEXON TOWEL AND SUPPLY CO	\$3,540.98	Upon Delivery	Detergent surfactants	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$25.83	Upon Delivery	Scissors	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$71.54	Upon Delivery	Flash memory	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$145.32	Upon Delivery	Printer labels	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$24.96	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$19.79	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$316.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$783.46	Upon Delivery	Desks	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$534.06	Upon Delivery	Arm chair	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$795.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$210.27	Upon Delivery	Laminate countertop	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$633.39	Upon Delivery	Desking systems related parts and accessories	Prime Source	Best Value
9/19/2023	PO0132636	TODAYS BUSINESS SOLUTIONS	\$12.16	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/19/2023	PO0132636	TODAYS BUSINESS SOLUTIONS	\$64.25	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
9/19/2023	PO0132637	SUMMUS INDUSTRIES, INC.	\$248.59	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/19/2023	PO0132637	SUMMUS INDUSTRIES, INC.	\$15.24	Upon Delivery	Badges or badge holders	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$261.66	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$61.67	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$65.58	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$5,132.00	Upon Delivery	Advertising	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$436.67	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$845.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132640	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$41,892.00	Upon Delivery	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/19/2023	PO0132641	HALO BRANDED SOLUTIONS, INC.	\$1,981.63	Upon Delivery	Awards	Prime Source	Best Value
9/19/2023	PO0132641	HALO BRANDED SOLUTIONS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132643	HIGH SCHOOL MUSIC SERVICE INC	\$5,374.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/19/2023	PO0132644	BELL, ANNE L	\$5,822.00	Upon Delivery	Food and nutrition services	Prime Source	Best Value
9/19/2023	PO0132645	YNIS, INC	\$112.50	Upon Delivery	Advertising	Prime Source	Best Value
9/19/2023	PO0132645	YNIS, INC	\$23.98	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132645	YNIS, INC	\$55.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$358.50	Upon Delivery	Advertising	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$31.64	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$100.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132647	TODAYS BUSINESS SOLUTIONS	\$115.08	Upon Delivery	Paper towels	Prime Source	Best Value
9/19/2023	PO0132648	POSSIBLE MISSIONS INC.	\$479.40	Upon Delivery	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132649	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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9/19/2023	PO0132649	SIGMA-ALDRICH INC	\$176.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/19/2023	PO0132650	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132650	RAPTURE GRAPHICS, INC.	\$627.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/19/2023	PO0132651	CAD SUPPLIES SPECIALTY INC	\$1,345.00	Upon Delivery	Paper materials	Prime Source	Best Value
9/19/2023	PO0132652	THYSSENKRUPP ELEVATOR CORPORATION	\$273,595.32	08/28/2024	Elevator maintenance services	Group Purchase	Exempt
9/19/2023	PO0132653	THE WATERMARK GROUP, INC.	\$442.00	Upon Delivery	Printing	Prime Source	Best Value
9/19/2023	PO0132654	POSSIBLE MISSIONS INC.	\$389.52	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$12.56	Upon Delivery	Notebooks	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$21.06	Upon Delivery	Marking Pens	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$103.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$18.60	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/19/2023	PO0132656	THE UNIVERSITY OF MINNESOTA, LSSURP	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/19/2023	PO0132656	THE UNIVERSITY OF MINNESOTA, LSSURP	\$10.00	Upon Delivery	Silkworms	Prime Source	Best Value
9/19/2023	PO0132657	ASHLEY SUGE	\$5,000.00	Upon Delivery	Aerobics or exercise classes	Prime Source	Best Value
9/19/2023	PO0132658	BURGOON CO.	\$124.02	Upon Delivery	Backpacks	Prime Source	Best Value
9/19/2023	PO0132659	USA SCIENTIFIC, INC.	\$313.00	Upon Delivery	Pipette tips	Prime Source	Best Value
9/19/2023	PO0132659	USA SCIENTIFIC, INC.	\$14.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/19/2023	PO0132660	TODAYS BUSINESS SOLUTIONS	\$4.12	Upon Delivery	Dividers	Prime Source	Best Value
9/19/2023	PO0132660	TODAYS BUSINESS SOLUTIONS	\$156.99	Upon Delivery	Phone handsets	Prime Source	Best Value
9/19/2023	PO0132661	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$414.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
9/19/2023	PO0132662	ENTERPRISE HOLDINGS INC	\$150.00	Upon Delivery	Tollbooth	Prime Source	Best Value
9/19/2023	PO0132662	ENTERPRISE HOLDINGS INC	\$2,390.45	Upon Delivery	Vehicle rental	Prime Source	Best Value
9/19/2023	PO0132663	SUMMUS INDUSTRIES, INC.	\$187.19	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
9/19/2023	PO0132664	ADEMCO DISTRIBUTION INC	\$89.98	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
9/19/2023	PO0132665	STRATEGIC TALENT CONSULTING, INC.	\$3,375.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/19/2023	PO0132666	DBA SATARII, INC	\$14,000.00	Upon Delivery	License management software	Prime Source	Best Value
9/19/2023	PO0132667	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$20.90	Upon Delivery	Shim	Prime Source	Best Value
9/19/2023	PO0132667	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$335.04	Upon Delivery	Plywood	Prime Source	Best Value
9/19/2023	PO0132668	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$349.08	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/19/2023	PO0132669	POSSIBLE MISSIONS INC.	\$99.13	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$120.34	Upon Delivery	Materials synthesis	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$50.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$152.61	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$63.36	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$237.76	Upon Delivery	Glass bottles	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$76.20	Upon Delivery	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$34.25	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$594.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$208.98	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/19/2023	PO0132672	POSSIBLE MISSIONS INC.	\$56.68	Upon Delivery	Microscope slides	Prime Source	Best Value
9/19/2023	PO0132672	POSSIBLE MISSIONS INC.	\$397.69	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/19/2023	PO0132673	SUMMUS INDUSTRIES, INC.	\$485.46	Upon Delivery	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132674	JOBELEPHANT.COM, INC	\$10,000.00	Upon Delivery	Advertising	Prime Source	Best Value
9/19/2023	PO0132675	ABCAM INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132675	ABCAM INC	\$257.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/19/2023	PO0132676	EDLY INC	\$1,500.00	Upon Delivery	Software	Prime Source	Best Value
9/19/2023	PO0132676	EDLY INC	\$4,100.00	Upon Delivery	License management software	Prime Source	Best Value
9/19/2023	PO0132677	PEPROTECH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/19/2023	PO0132677	PEPROTECH INC	\$948.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2023	PO0132678	TODAYS BUSINESS SOLUTIONS	\$289.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/19/2023	PO0132679	ADEMCO DISTRIBUTION INC	\$539.88	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
9/19/2023	PO0132680	TEXAS DISPOSAL SYSTEMS	\$27,362.40	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/19/2023	PO0132681	TEXAS DISPOSAL SYSTEMS	\$2,768.40	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/19/2023	PO0132682	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$968.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132683	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,775.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132684	BURGOON CO.	\$286.90	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
9/19/2023	PO0132685	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$302.40	Upon Delivery	Building cleaning services	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$243.28	Upon Delivery	Gear oil	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$20.22	Upon Delivery	Door stops	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$39.22	Upon Delivery	Foam tapes	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$107.82	Upon Delivery	Insulated or covered wire	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$597.78	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
9/19/2023	PO0132687	WALKER ENGINEERING, INC	\$554.90	Upon Delivery	Building maintenance service	Prime Source	Best Value
9/19/2023	PO0132688	HEAT AND TREAT OF SOUTH TEXAS LLC	\$450.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132689	UNITED RENTALS (NORTH AMERICA), INC.	\$9,715.32	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
9/19/2023	ATF0000673	LAURO TRUJILLO	\$690.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132602	OPIELA MECHANICAL INC.	\$18,252.00	NET30	Valve or valve part testing maintenance or repair service	Emergency	Emergency Purchase
9/19/2023	PO0132604	RANDALL REILLY, LLC	\$4,320.00	NET30	Software	Prime Source	Best Value
9/19/2023	PO0132605	BIO-RAD LABORATORIES, INC.	\$66.83	NET07	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132605	BIO-RAD LABORATORIES, INC.	\$3,761.35	NET07	Microbiology analyzer reagents	Prime Source	Best Value
9/19/2023	PO0132606	JOHNSON CONTROLS FIRE PROTECTION LP	\$160,541.40	21030	Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/19/2023	PO0132607	GETINGE USA SALES, LLC	\$231,849.90	NET30	Steam autoclave or sterilizer accessories	Competitive	Competitively Bid
9/19/2023	PO0132608	TODAYS BUSINESS SOLUTIONS	\$44.10	NET07	Household disinfectants	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$5.00	NET30	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$2,037.60	NET30	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132609	AIRGAS USA LLC	\$320.00	NET30	General /miscellaneous sand control services	Prime Source	Best Value
9/19/2023	PO0132610	QIAGEN, INC.	\$251.60	NET07	Biology experiment kits or supplies	Prime Source	Best Value
9/19/2023	PO0132611	SUMMUS INDUSTRIES, INC.	\$1,456.34	NET30	Solvents	Prime Source	Best Value
9/19/2023	PO0132612	POSSIBLE MISSIONS INC.	\$76.22	NET07	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$98.01	NET07	Centrifuge tubes	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$125.43	NET07	Protective gloves	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$117.32	NET07	Bottletops or filtration cups	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$3,779.25	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
9/19/2023	PO0132613	POSSIBLE MISSIONS INC.	\$281.74	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132614	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132614	COMBI-BLOCKS INC	\$100.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132615	PHARMABLOCK (USA), INC.	\$100.00	NET30	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132615	PHARMABLOCK (USA), INC.	\$77.00	NET30	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132616	GEOFFREY WAITE	\$1,680.00	NET30	Musicians services	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$2,787.48	NET07	Animal Plasma	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$788.48	NET07	Cryogenic tubes	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$599.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132617	POSSIBLE MISSIONS INC.	\$900.90	NET07	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Freight Fees	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$738.00	NET30	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
9/19/2023	PO0132618	LIFE TECHNOLOGIES CORPORATION	\$412.11	NET30	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
9/19/2023	PO0132619	BIO-RAD LABORATORIES, INC.	\$3,474.00	NET07	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/19/2023	PO0132620	POSSIBLE MISSIONS INC.	\$26.74	NET07		Inorganic Salts	Prime Source	Best Value
9/19/2023	PO0132620	POSSIBLE MISSIONS INC.	\$71.80	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/19/2023	PO0132621	INTERACTIVE LEARNING PARADIGMS INCORPOR.	\$60.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132621	INTERACTIVE LEARNING PARADIGMS INCORPOR.	\$1,238.25	NET30		Fire extinguishers	Prime Source	Best Value
9/19/2023	PO0132622	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$5,000.00	NET30		Fitness equipment	Prime Source	Best Value
9/19/2023	PO0132623	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	NET30		Boiler maintenance service	Prime Source	Best Value
9/19/2023	PO0132624	TOUCHNET INFORMATION SYSTEMS INC.	\$4,890.00	NET30		Electronic card readers	Prime Source	Best Value
9/19/2023	PO0132624	TOUCHNET INFORMATION SYSTEMS INC.	\$2,750.00	NET30		Credit card service providers	Prime Source	Best Value
9/19/2023	PO0132625	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$45.00	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/19/2023	PO0132625	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$3,038.00	NET30		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132626	POSSIBLE MISSIONS INC.	\$43.31	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/19/2023	PO0132627	SUMMUS INDUSTRIES, INC.	\$1,019.96	NET07		Computers	Prime Source	Best Value
9/19/2023	PO0132628	PPG ARCHITECTURAL COATINGS	\$74.65	NET30		Paints and primers	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$9.26	NET07		Marking Pens	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$2.10	NET07		Business card holders	Prime Source	Best Value
9/19/2023	PO0132629	TODAYS BUSINESS SOLUTIONS	\$87.72	NET07		Self adhesive note paper	Prime Source	Best Value
9/19/2023	PO0132630	HELLO BIO INC	\$35.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132630	HELLO BIO INC	\$812.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/19/2023	PO0132631	ADDGENE INC	\$75.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132631	ADDGENE INC	\$1,560.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/19/2023	PO0132633	TEXON TOWEL AND SUPPLY CO	\$3,540.98	NET30		Detergent surfactants	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$25.83	NET07		Scissors	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$71.54	NET07		Flash memory	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$145.32	NET07		Printer labels	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$24.96	NET07		Binder or bulldog clips	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$19.79	NET07		Paper or eyelet punches	Prime Source	Best Value
9/19/2023	PO0132634	SUMMUS INDUSTRIES, INC.	\$316.20	NET07		Printer or copier paper	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$783.46	NET30		Desks	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$534.06	NET30		Arm chair	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$795.00	NET30		Labor fee	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$210.27	NET30		Laminate countertop	Prime Source	Best Value
9/19/2023	PO0132635	DC INTERIORS	\$633.39	NET30		Desking systems related parts and accessories	Prime Source	Best Value
9/19/2023	PO0132636	TODAYS BUSINESS SOLUTIONS	\$12.16	NET07		Rollerball pens	Prime Source	Best Value
9/19/2023	PO0132636	TODAYS BUSINESS SOLUTIONS	\$64.25	NET07		Printer or facsimile or photocopier drums	Prime Source	Best Value
9/19/2023	PO0132637	SUMMUS INDUSTRIES, INC.	\$248.59	NET07		Ink cartridges	Prime Source	Best Value
9/19/2023	PO0132637	SUMMUS INDUSTRIES, INC.	\$15.24	NET07		Badges or badge holders	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$261.66	NET07		Inorganic Salts	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$61.67	NET07		Organic chemical mixtures	Prime Source	Best Value
9/19/2023	PO0132638	POSSIBLE MISSIONS INC.	\$65.58	NET07		Inorganic chemical mixtures	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$5,132.00	NET30		Advertising	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$436.67	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132639	YNIS, INC	\$845.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132640	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$41,892.00	NET30		Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/19/2023	PO0132641	HALO BRANDED SOLUTIONS, INC.	\$1,981.63	NET30		Awards	Prime Source	Best Value
9/19/2023	PO0132641	HALO BRANDED SOLUTIONS, INC.	\$25.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132643	HIGH SCHOOL MUSIC SERVICE INC	\$5,374.00	NET30		Musical Instruments and parts and accessories	Prime Source	Best Value
9/19/2023	PO0132644	BELL, ANNE L	\$5,822.00	NET30		Food and nutrition services	Prime Source	Best Value
9/19/2023	PO0132645	YNIS, INC	\$112.50	NET30		Advertising	Prime Source	Best Value
9/19/2023	PO0132645	YNIS, INC	\$23.98	NET30		Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/19/2023	PO0132645	YNIS, INC	\$55.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$358.50	NET30		Advertising	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$31.64	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132646	YNIS, INC	\$100.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132647	TODAYS BUSINESS SOLUTIONS	\$115.08	NET07		Paper towels	Prime Source	Best Value
9/19/2023	PO0132648	POSSIBLE MISSIONS INC.	\$479.40	NET07		Protective gloves	Prime Source	Best Value
9/19/2023	PO0132649	SIGMA-ALDRICH INC	\$45.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132649	SIGMA-ALDRICH INC	\$176.20	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/19/2023	PO0132650	RAPTURE GRAPHICS, INC.	\$15.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/19/2023	PO0132650	RAPTURE GRAPHICS, INC.	\$627.00	NET30		Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/19/2023	PO0132651	CAD SUPPLIES SPECIALTY INC	\$1,345.00	NET30		Paper materials	Prime Source	Best Value
9/19/2023	PO0132652	THYSSENKRUPP ELEVATOR CORPORATION	\$273,595.32	NET30		Elevator maintenance services	Group Purchase	Exempt
9/19/2023	PO0132653	THE WATERMARK GROUP, INC.	\$442.00	NET30		Printing	Prime Source	Best Value
9/19/2023	PO0132654	POSSIBLE MISSIONS INC.	\$389.52	NET07		Laboratory vials	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$12.56	NET07		Notebooks	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$21.06	NET07		Marking Pens	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$103.10	NET07		Printer or copier paper	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$18.60	NET07		Board cleaning kits or accessories	Prime Source	Best Value
9/19/2023	PO0132655	TODAYS BUSINESS SOLUTIONS	\$14.99	NET07		Computer Equipment and Accessories	Prime Source	Best Value
9/19/2023	PO0132656	THE UNIVERSITY OF MINNESOTA, LSSURP	\$30.00	NET30		Labor fee	Prime Source	Best Value
9/19/2023	PO0132656	THE UNIVERSITY OF MINNESOTA, LSSURP	\$10.00	NET30		Silkworms	Prime Source	Best Value
9/19/2023	PO0132657	ASHLEY SUGE	\$5,000.00	NET30		Aerobics or exercise classes	Prime Source	Best Value
9/19/2023	PO0132658	BURGOON CO.	\$124.02	NET07		Backpacks	Prime Source	Best Value
9/19/2023	PO0132659	USA SCIENTIFIC, INC.	\$313.00	NET30		Pipette tips	Prime Source	Best Value
9/19/2023	PO0132659	USA SCIENTIFIC, INC.	\$14.00	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/19/2023	PO0132660	TODAYS BUSINESS SOLUTIONS	\$4.12	NET07		Dividers	Prime Source	Best Value
9/19/2023	PO0132660	TODAYS BUSINESS SOLUTIONS	\$156.99	NET07		Phone handsets	Prime Source	Best Value
9/19/2023	PO0132661	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$414.00	NET30		Name plates or tags	Prime Source	Best Value
9/19/2023	PO0132662	ENTERPRISE HOLDINGS INC	\$150.00	NET30		Tollbooth	Prime Source	Best Value
9/19/2023	PO0132662	ENTERPRISE HOLDINGS INC	\$2,390.45	NET30		Vehicle rental	Prime Source	Best Value
9/19/2023	PO0132663	SUMMUS INDUSTRIES, INC.	\$187.19	NET07		Dry erase boards or accessories	Prime Source	Best Value
9/19/2023	PO0132664	ADEMCO DISTRIBUTION INC	\$89.98	NET30		Transceivers and media converters	Prime Source	Best Value
9/19/2023	PO0132665	STRATEGIC TALENT CONSULTING, INC.	\$3,375.00	NET30		Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/19/2023	PO0132666	DBA SATARII, INC	\$14,000.00	NET30		License management software	Prime Source	Best Value
9/19/2023	PO0132667	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$20.90	NET30		Shim	Prime Source	Best Value
9/19/2023	PO0132667	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$335.04	NET30		Plywood	Prime Source	Best Value
9/19/2023	PO0132668	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$349.08	NET30		Copier Rental or Leasing Services	Group Purchase	UT System Alliance
9/19/2023	PO0132669	POSSIBLE MISSIONS INC.	\$99.13	NET07		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$120.34	NET07		Materials synthesis	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$50.50	NET07		Compounds and mixtures	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$152.61	NET07		Analytical Reference Standards	Prime Source	Best Value
9/19/2023	PO0132670	POSSIBLE MISSIONS INC.	\$63.36	NET07		Apoptosis Detection Kit Components	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$237.76	NET07		Glass bottles	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$76.20	NET07		Protective gloves	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$34.25	NET07		Alkaline batteries	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$594.28	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2023	PO0132671	POSSIBLE MISSIONS INC.	\$208.98	NET07		Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/19/2023	PO0132672	POSSIBLE MISSIONS INC.	\$56.68	NET07		Microscope slides	Prime Source	Best Value
9/19/2023	PO0132672	POSSIBLE MISSIONS INC.	\$397.69	NET07		Universal pipette tips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/19/2023	PO0132673	SUMMUS INDUSTRIES, INC.	\$485.46	NET30		Protective gloves	Prime Source	Best Value
9/19/2023	PO0132674	JOBELEPHANT.COM, INC	\$10,000.00	NET30		Advertising	Prime Source	Best Value
9/19/2023	PO0132675	ABCAM INC	\$65.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132675	ABCAM INC	\$257.05	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/19/2023	PO0132676	EDLY INC	\$1,500.00	NET30		Software	Prime Source	Best Value
9/19/2023	PO0132676	EDLY INC	\$4,100.00	NET30		License management software	Prime Source	Best Value
9/19/2023	PO0132677	PEPROTECH INC	\$30.00	NET30		Freight Fees	Prime Source	Best Value
9/19/2023	PO0132677	PEPROTECH INC	\$948.60	NET30		Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2023	PO0132678	TODAYS BUSINESS SOLUTIONS	\$289.99	NET07		Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/19/2023	PO0132679	ADEMCO DISTRIBUTION INC	\$539.88	NET30		Transceivers and media converters	Prime Source	Best Value
9/19/2023	PO0132680	TEXAS DISPOSAL SYSTEMS	\$27,362.40	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/19/2023	PO0132681	TEXAS DISPOSAL SYSTEMS	\$2,768.40	NET30		Nonhazardous waste disposal	Competitive	Best Value
9/19/2023	PO0132682	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$968.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132683	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,775.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132684	BURGOON CO.	\$286.90	NET07		Drain or pipe cleaning equipment	Prime Source	Best Value
9/19/2023	PO0132685	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$302.40	NET30		Building cleaning services	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$243.28	NET07		Gear oil	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$20.22	NET07		Door stops	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$39.22	NET07		Foam tapes	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$107.82	NET07		Insulated or covered wire	Prime Source	Best Value
9/19/2023	PO0132686	BURGOON CO.	\$597.78	NET07		Light emitting diode LED optic lighting	Prime Source	Best Value
9/19/2023	PO0132687	WALKER ENGINEERING, INC	\$554.90	NET30		Building maintenance service	Prime Source	Best Value
9/19/2023	PO0132688	HEAT AND TREAT OF SOUTH TEXAS LLC	\$450.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/19/2023	PO0132689	UNITED RENTALS (NORTH AMERICA), INC.	\$9,715.32	NET30		Forklift rental or leasing service	Prime Source	Best Value
9/19/2023	ATF0000673	LAURO TRUJILLO	\$690.00	NET30		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132691	DUAL CONSTRUCTION INC	\$2,700.00	Upon Delivery		Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132692	SUMMUS INDUSTRIES, INC.	\$204.39	Upon Delivery		Computers	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$12.49	Upon Delivery		Chewing gum	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$8.22	Upon Delivery		Rollerball pens	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$28.99	Upon Delivery		Desktop trays or organizers	Prime Source	Best Value
9/20/2023	PO0132694	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$75.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132694	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$399.00	Upon Delivery		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/20/2023	PO0132695	KARRINGTON DONALD	\$200.00	Upon Delivery		Professional artists and performers	Prime Source	Best Value
9/20/2023	PO0132696	CARL ZEISS MICROSCOPY LLC	\$51,504.96	08/31/2024		Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/20/2023	PO0132697	TODAYS BUSINESS SOLUTIONS	\$2,091.99	Upon Delivery		Paper shredding machines or accessories	Prime Source	Best Value
9/20/2023	PO0132698	JACKSON LABORATORY	\$82.75	Upon Delivery		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132698	JACKSON LABORATORY	\$64.74	Upon Delivery		Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132699	POSSIBLE MISSIONS INC.	\$179.53	Upon Delivery		Animal Plasma	Prime Source	Best Value
9/20/2023	PO0132699	POSSIBLE MISSIONS INC.	\$17.37	Upon Delivery		Laboratory washing detergents	Prime Source	Best Value
9/20/2023	PO0132700	AIRGAS USA LLC	\$7.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132700	AIRGAS USA LLC	\$28.46	Upon Delivery		Industrial use gases	Prime Source	Best Value
9/20/2023	PO0132701	POSSIBLE MISSIONS INC.	\$440.80	Upon Delivery		Matched Antibody Pairs	Prime Source	Best Value
9/20/2023	PO0132702	TODAYS BUSINESS SOLUTIONS	\$17.49	Upon Delivery		Calendars	Prime Source	Best Value
9/20/2023	PO0132703	POSSIBLE MISSIONS INC.	\$66.69	Upon Delivery		Inorganic Salts	Prime Source	Best Value
9/20/2023	PO0132704	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132704	LAB ANIMAL SUPPLIES, INC	\$144.00	Upon Delivery		Biology experiment kits or supplies	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$662.88	Upon Delivery		Enzymes	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$669.22	Upon Delivery		Microcentrifuges	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$822.86	Upon Delivery		Laboratory mixers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$87.00	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$928.18	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$4,387.98	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
9/20/2023	PO0132707	POSSIBLE MISSIONS INC.	\$273.42	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/20/2023	PO0132708	WINSTON WATER COOLER LTD	\$229.56	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/20/2023	PO0132709	CONCENTRA HEALTH SERVICES INC	\$5,000.00	08/31/2024	Medical laboratories	Prime Source	Best Value
9/20/2023	PO0132710	JACKSON LABORATORY	\$165.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132710	JACKSON LABORATORY	\$1,148.70	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132711	POSSIBLE MISSIONS INC.	\$139.93	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/20/2023	PO0132711	POSSIBLE MISSIONS INC.	\$104.11	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$527.23	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	General purpose cleaners	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$302.80	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
9/20/2023	PO0132713	POSSIBLE MISSIONS INC.	\$84.45	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/20/2023	PO0132713	POSSIBLE MISSIONS INC.	\$268.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/20/2023	PO0132714	POSSIBLE MISSIONS INC.	\$69.98	Upon Delivery	Tissue grinders	Prime Source	Best Value
9/20/2023	PO0132714	POSSIBLE MISSIONS INC.	\$370.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
9/20/2023	PO0132715	AMERICAN PAPER OPTICS LLC	\$9,800.00	Upon Delivery	Eyeglasses	Prime Source	Best Value
9/20/2023	PO0132715	AMERICAN PAPER OPTICS LLC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132716	ASSOCIATED SUPPLY COMPANY INC	\$823.49	Upon Delivery	Hydraulic hose	Prime Source	Best Value
9/20/2023	PO0132717	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$216.14	Upon Delivery	Circuit breakers	Prime Source	Best Value
9/20/2023	PO0132718	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Level or float switch	Prime Source	Best Value
9/20/2023	PO0132719	OMEGA ENGINEERING INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132719	OMEGA ENGINEERING INC	\$83.22	Upon Delivery	Thermocouples	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$106.94	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$25.46	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$30.17	Upon Delivery	Low retention pipette tips	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$311.72	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$46.26	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/20/2023	PO0132721	POSSIBLE MISSIONS INC.	\$1,450.40	Upon Delivery	Laboratory balances	Prime Source	Best Value
9/20/2023	PO0132722	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,769.20	Upon Delivery	Smoke detectors	Prime Source	Best Value
9/20/2023	PO0132723	UNIVERSITY OF TEXAS AT AUSTIN	\$14,000.00	Upon Delivery	Project monitoring and evaluation	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$98.66	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$311.25	Upon Delivery	Stirring hotplates	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$179.30	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$232.96	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/20/2023	PO0132725	SUMMUS INDUSTRIES, INC.	\$48.75	Upon Delivery	Facial tissue dispensers	Prime Source	Best Value
9/20/2023	PO0132726	MCMMASTER-CARR SUPPLY COMPANY	\$11.40	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132726	MCMMASTER-CARR SUPPLY COMPANY	\$238.08	Upon Delivery	Blunt needles	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$106.08	Upon Delivery	Polypropylene PP	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$122.36	Upon Delivery	Laboratory dishes	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$22.34	Upon Delivery	Microscope slides	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$49.89	Upon Delivery	Lab glassware cleaning brush	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$6.72	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$26.51	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/20/2023	PO0132729	ASSOCIATED SUPPLY COMPANY INC	\$798.18	Upon Delivery	Hydraulic cylinders	Prime Source	Best Value
9/20/2023	PO0132730	VERIZON CORP	\$1,367.64	Upon Delivery	Internet related services	Group Purchase	DIR
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$93.98	Upon Delivery	Steel cans	Prime Source	Best Value
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$177.20	Upon Delivery	Laboratory beakers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$171.69	Upon Delivery	Laboratory forceps	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$662.22	Upon Delivery	Uniforms	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$633.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/20/2023	PO0132733	FRANK PAINTER COMPANY, LLC	\$6,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$311.25	Upon Delivery	Stirring hotplates	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$42.68	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$298.00	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
9/20/2023	PO0132735	DBA: ALLBRITE CONSTRUCTION	\$2,500.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
9/20/2023	PO0132736	SUMMUS INDUSTRIES, INC.	\$1,091.42	Upon Delivery	Desktop computers	Prime Source	Best Value
9/20/2023	PO0132737	BIG STAR BRANDING	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132737	BIG STAR BRANDING	\$2,397.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/20/2023	PO0132738	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,252.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/20/2023	PO0132739	DAULTON MATTINGLY	\$1,950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/20/2023	PO0132740	ALDEN ORGAN SERVICE	\$2,500.00	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
9/20/2023	PO0132741	ADVANCE AUTO PARTS	\$525.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/20/2023	PO0132742	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,240.60	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132743	CAD SUPPLIES SPECIALTY INC	\$600.00	Upon Delivery	Plotter paper	Prime Source	Best Value
9/20/2023	PO0132743	CAD SUPPLIES SPECIALTY INC	\$1,790.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Scissors	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Calendars	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$122.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$13.09	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$66.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$16.75	Upon Delivery	Freight containers	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$297.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132746	NAT G CNG SOLUTIONS LLC	\$1,355.40	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132747	ANCIRA-WINTON CHEVROLET INC	\$192.92	Upon Delivery	Round belts	Prime Source	Best Value
9/20/2023	PO0132748	INTERNATIONAL CIO LEADERSHIP ASSOCIATION	\$5,000.00	Upon Delivery	Professional associations	Prime Source	Best Value
9/20/2023	PO0132749	TORMAX TECHNOLOGIES, INC.	\$50.00	08/31/2026	Freight Fees	Competitive	Best Value
9/20/2023	PO0132749	TORMAX TECHNOLOGIES, INC.	\$927.03	08/31/2026	Building maintenance and repair services	Competitive	Best Value
9/20/2023	PO0132750	TODAYS BUSINESS SOLUTIONS	\$257.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/20/2023	PO0132750	TODAYS BUSINESS SOLUTIONS	\$60.49	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
9/20/2023	PO0132691	DUAL CONSTRUCTION INC	\$2,700.00	NET30	Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132692	SUMMUS INDUSTRIES, INC.	\$204.39	NET07	Computers	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$12.49	NET07	Chewing gum	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$8.22	NET07	Rollerball pens	Prime Source	Best Value
9/20/2023	PO0132693	TODAYS BUSINESS SOLUTIONS	\$28.99	NET07	Desktop trays or organizers	Prime Source	Best Value
9/20/2023	PO0132694	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$75.00	NET30	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132694	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$399.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/20/2023	PO0132695	KARRINGTON DONALD	\$200.00	NET30	Professional artists and performers	Prime Source	Best Value
9/20/2023	PO0132696	CARL ZEISS MICROSCOPY LLC	\$51,504.96	NET30	Machine installation and maintenance and repair services	Sole Source	Original Equipment Manufacture
9/20/2023	PO0132697	TODAYS BUSINESS SOLUTIONS	\$2,091.99	NET07	Paper shredding machines or accessories	Prime Source	Best Value
9/20/2023	PO0132698	JACKSON LABORATORY	\$82.75	NET07	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132698	JACKSON LABORATORY	\$64.74	NET07	Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132699	POSSIBLE MISSIONS INC.	\$179.53	NET07	Animal Plasma	Prime Source	Best Value
9/20/2023	PO0132699	POSSIBLE MISSIONS INC.	\$17.37	NET07	Laboratory washing detergents	Prime Source	Best Value
9/20/2023	PO0132700	AIRGAS USA LLC	\$7.00	NET30	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/20/2023	PO0132700	AIRGAS USA LLC	\$28.46	NET30	Industrial use gases	Prime Source	Best Value
9/20/2023	PO0132701	POSSIBLE MISSIONS INC.	\$440.80	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/20/2023	PO0132702	TODAYS BUSINESS SOLUTIONS	\$17.49	NET07	Calendars	Prime Source	Best Value
9/20/2023	PO0132703	POSSIBLE MISSIONS INC.	\$66.69	NET07	Inorganic Salts	Prime Source	Best Value
9/20/2023	PO0132704	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132704	LAB ANIMAL SUPPLIES, INC	\$144.00	NET30	Biology experiment kits or supplies	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$662.88	NET07	Enzymes	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$669.22	NET07	Microcentrifuges	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$822.86	NET07	Laboratory mixers	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$87.00	NET07	Histology tissue cassettes	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$928.18	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132706	POSSIBLE MISSIONS INC.	\$4,387.98	NET07	Manual single channel air displacement pipettors	Prime Source	Best Value
9/20/2023	PO0132707	POSSIBLE MISSIONS INC.	\$273.42	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/20/2023	PO0132708	WINSTON WATER COOLER LTD	\$229.56	NET30	Plumbing fixtures	Prime Source	Best Value
9/20/2023	PO0132709	CONCENTRA HEALTH SERVICES INC	\$5,000.00	NET30	Medical laboratories	Prime Source	Best Value
9/20/2023	PO0132710	JACKSON LABORATORY	\$165.50	NET07	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132710	JACKSON LABORATORY	\$1,148.70	NET07	Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132711	POSSIBLE MISSIONS INC.	\$139.93	NET07	Alcohol solvents	Prime Source	Best Value
9/20/2023	PO0132711	POSSIBLE MISSIONS INC.	\$104.11	NET07	Multiwell plates	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$527.23	NET30	Laboratory vials	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$11.12	NET30	General purpose cleaners	Prime Source	Best Value
9/20/2023	PO0132712	SUMMUS INDUSTRIES, INC.	\$302.80	NET30	Laboratory storage bottle	Prime Source	Best Value
9/20/2023	PO0132713	POSSIBLE MISSIONS INC.	\$84.45	NET07	Animal Plasma	Prime Source	Best Value
9/20/2023	PO0132713	POSSIBLE MISSIONS INC.	\$268.00	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/20/2023	PO0132714	POSSIBLE MISSIONS INC.	\$69.98	NET07	Tissue grinders	Prime Source	Best Value
9/20/2023	PO0132714	POSSIBLE MISSIONS INC.	\$370.00	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/20/2023	PO0132715	AMERICAN PAPER OPTICS LLC	\$9,800.00	NET30	Eyeglasses	Prime Source	Best Value
9/20/2023	PO0132715	AMERICAN PAPER OPTICS LLC	\$125.00	NET30	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132716	ASSOCIATED SUPPLY COMPANY INC	\$823.49	NET30	Hydraulic hose	Prime Source	Best Value
9/20/2023	PO0132717	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$216.14	NET30	Circuit breakers	Prime Source	Best Value
9/20/2023	PO0132718	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	NET30	Level or float switch	Prime Source	Best Value
9/20/2023	PO0132719	OMEGA ENGINEERING INC	\$20.00	NET30	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132719	OMEGA ENGINEERING INC	\$83.22	NET30	Thermocouples	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$106.94	NET07	Serological pipettes	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$25.46	NET07	Universal pipette tips	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$30.17	NET07	Low retention pipette tips	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$311.72	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132720	POSSIBLE MISSIONS INC.	\$46.26	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/20/2023	PO0132721	POSSIBLE MISSIONS INC.	\$1,450.40	NET07	Laboratory balances	Prime Source	Best Value
9/20/2023	PO0132722	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,769.20	21030	Smoke detectors	Prime Source	Best Value
9/20/2023	PO0132723	UNIVERSITY OF TEXAS AT AUSTIN	\$14,000.00	NET30	Project monitoring and evaluation	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$98.66	NET07	Inorganic Acids	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$311.25	NET07	Stirring hotplates	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$179.30	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/20/2023	PO0132724	POSSIBLE MISSIONS INC.	\$232.96	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/20/2023	PO0132725	SUMMUS INDUSTRIES, INC.	\$48.75	NET30	Facial tissue dispensers	Prime Source	Best Value
9/20/2023	PO0132726	MCMMASTER-CARR SUPPLY COMPANY	\$11.40	NET30	Freight Fees	Prime Source	Best Value
9/20/2023	PO0132726	MCMMASTER-CARR SUPPLY COMPANY	\$238.08	NET30	Blunt needles	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$106.08	NET30	Polypropylene PP	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	NET30				
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$122.36	NET30		Laboratory dishes	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$22.34	NET30		Microscope slides	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$49.89	NET30		Lab glassware cleaning brush	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$6.72	NET30		Analytical Reference Standards	Prime Source	Best Value
9/20/2023	PO0132727	SUMMUS INDUSTRIES, INC.	\$26.51	NET30		Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/20/2023	PO0132729	ASSOCIATED SUPPLY COMPANY INC	\$798.18	NET30		Hydraulic cylinders	Prime Source	Best Value
9/20/2023	PO0132730	VERIZON CORP	\$1,367.64	NET30		Internet related services	Group Purchase	DIR
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$93.98	NET07		Steel cans	Prime Source	Best Value
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$177.20	NET07		Laboratory beakers	Prime Source	Best Value
9/20/2023	PO0132731	POSSIBLE MISSIONS INC.	\$171.69	NET07		Laboratory forceps	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$662.22	NET30		Uniforms	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$25.00	NET30		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132732	YNIS, INC	\$633.00	NET30		Embroidered fabric	Prime Source	Best Value
9/20/2023	PO0132733	FRANK PAINTER COMPANY, LLC	\$6,500.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$311.25	NET07		Stirring hotplates	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$42.68	NET07		Universal pipette tips	Prime Source	Best Value
9/20/2023	PO0132734	POSSIBLE MISSIONS INC.	\$298.00	NET07		Amino Acids and Derivatives	Prime Source	Best Value
9/20/2023	PO0132735	DBA: ALLBRITE CONSTRUCTION	\$2,500.00	NET30		Pavement marking service	Prime Source	Best Value
9/20/2023	PO0132736	SUMMUS INDUSTRIES, INC.	\$1,091.42	NET07		Desktop computers	Prime Source	Best Value
9/20/2023	PO0132737	BIG STAR BRANDING	\$200.00	NET30		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132737	BIG STAR BRANDING	\$2,397.00	NET30		Promotional or advertising printing	Prime Source	Best Value
9/20/2023	PO0132738	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,252.50	NET30		Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/20/2023	PO0132739	DAULTON MATTINGLY	\$1,950.00	NET30		Specialized educational services	Prime Source	Best Value
9/20/2023	PO0132740	ALDEN ORGAN SERVICE	\$2,500.00	NET30		Instrument or meter maintenance and repair service	Prime Source	Best Value
9/20/2023	PO0132741	ADVANCE AUTO PARTS	\$525.00	NET30		Automobile or light truck tires	Prime Source	Best Value
9/20/2023	PO0132742	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,240.60	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132743	CAD SUPPLIES SPECIALTY INC	\$600.00	NET30		Plotter paper	Prime Source	Best Value
9/20/2023	PO0132743	CAD SUPPLIES SPECIALTY INC	\$1,790.00	NET30		Ink cartridges	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$6.99	NET07		Scissors	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$6.99	NET07		Calendars	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$4.39	NET07		Marking Pens	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$122.98	NET07		Ink cartridges	Prime Source	Best Value
9/20/2023	PO0132744	TODAYS BUSINESS SOLUTIONS	\$13.09	NET07		Hanging folders or accessories	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$66.00	NET07		Freight Fees	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$16.75	NET07		Freight containers	Prime Source	Best Value
9/20/2023	PO0132745	JACKSON LABORATORY	\$297.00	NET07		Road cargo transport	Prime Source	Best Value
9/20/2023	PO0132746	NAT G CNG SOLUTIONS LLC	\$1,355.40	NET30		Building maintenance and repair services	Prime Source	Best Value
9/20/2023	PO0132747	ANCIRA-WINTON CHEVROLET INC	\$192.92	NET30		Round belts	Prime Source	Best Value
9/20/2023	PO0132748	INTERNATIONAL CIO LEADERSHIP ASSOCIATION	\$5,000.00	NET30		Professional associations	Prime Source	Best Value
9/20/2023	PO0132749	TORMAX TECHNOLOGIES, INC.	\$50.00	NET30		Freight Fees	Competitive	Best Value
9/20/2023	PO0132749	TORMAX TECHNOLOGIES, INC.	\$927.03	NET30		Building maintenance and repair services	Competitive	Best Value
9/20/2023	PO0132750	TODAYS BUSINESS SOLUTIONS	\$257.74	NET07		Printer or facsimile toner	Prime Source	Best Value
9/20/2023	PO0132750	TODAYS BUSINESS SOLUTIONS	\$60.49	NET07		Printer or facsimile or photocopier drums	Prime Source	Best Value
9/21/2023	PO0132751	ADVANCE AUTO PARTS	\$37.69	Upon Delivery		Disc brake pads	Prime Source	Best Value
9/21/2023	PO0132751	ADVANCE AUTO PARTS	\$162.13	Upon Delivery		Vehicle batteries	Prime Source	Best Value
9/21/2023	PO0132752	BURGOON CO.	\$122.38	Upon Delivery		Solenoids	Prime Source	Best Value
9/21/2023	PO0132753	INTEGRATED DNA TECHNOLOGIES INC	\$69.48	Upon Delivery		Oligomer conjugates or derivatives	Prime Source	Best Value
9/21/2023	PO0132754	ENTERPRISE HOLDINGS INC	\$50.00	Upon Delivery		Tollbooth	Prime Source	Best Value
9/21/2023	PO0132754	ENTERPRISE HOLDINGS INC	\$375.00	Upon Delivery		Vehicle rental	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$416.65	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$780.84	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/21/2023	PO0132756	TODAYS BUSINESS SOLUTIONS	\$79.98	Upon Delivery	Paper towels	Prime Source	Best Value
9/21/2023	PO0132757	NATIONAL STUDENT CLEARINGHOUSE	\$2,500.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
9/21/2023	PO0132758	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$172.52	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132759	DANIEL MELENDREZ	\$2,700.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
9/21/2023	PO0132760	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$368.32	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132761	TODAYS BUSINESS SOLUTIONS	\$113.40	Upon Delivery	Water	Prime Source	Best Value
9/21/2023	PO0132762	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,736.40	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132763	AUTOMATIC FIRE PROTECTION, INC.	\$2,675.00	08/31/2026	Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/21/2023	PO0132764	HIED INC	\$708.00	Upon Delivery	Computers	Prime Source	Best Value
9/21/2023	PO0132764	HIED INC	\$9,899.75	Upon Delivery	Computer accessories	Prime Source	Best Value
9/21/2023	PO0132765	ALAMO TEES & ADVERTISING	\$212.80	Upon Delivery	Shirts and blouses	Prime Source	Best Value
9/21/2023	PO0132766	MATERA PAPER COMPANY LTD	\$1,662.36	Upon Delivery	Laundry products	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$20.08	Upon Delivery	Aluminum	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$23.16	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$177.05	Upon Delivery	Pressure transmitters	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$186.30	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$547.00	Upon Delivery	Resins	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$549.00	Upon Delivery	Printer	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$73.06	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$2,151.00	Upon Delivery	Digital image printers	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$1,530.00	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/21/2023	PO0132769	ALLIED ELECTRONICS INC	\$3,265.00	Upon Delivery	Data acquisition board	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$718.34	Upon Delivery	Lenses	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$686.04	Upon Delivery	Mirrors	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$428.40	Upon Delivery	Screw posts	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$66.21	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$101.34	Upon Delivery	Mounting board	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$731.19	Upon Delivery	Optical mounts	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$21.43	Upon Delivery	Mounting plates	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$34.36	Upon Delivery	Optical adapters	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$392.96	Upon Delivery	Brackets and braces	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$1,196.09	Upon Delivery	Optical breadboards	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$185.48	Upon Delivery	Cages or its accessories	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$704.90	Upon Delivery	Cameras	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$9.34	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$44.65	Upon Delivery	Camera tripods	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$79.80	Upon Delivery	Camera accessories	Prime Source	Best Value
9/21/2023	PO0132772	EDMUND OPTICS WORLDWIDE	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132772	EDMUND OPTICS WORLDWIDE	\$541.50	Upon Delivery	Optical Filters	Prime Source	Best Value
9/21/2023	PO0132773	R & D SYSTEMS INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/21/2023	PO0132773	R & D SYSTEMS INC	\$1,478.40	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$117.00	Upon Delivery	Buffers	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$160.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$1,582.00	Upon Delivery	Laboratory microchemistry kits	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$1,650.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
9/21/2023	PO0132775	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$431.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/21/2023	PO0132776	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$370.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
9/21/2023	PO0132777	WRICO CORP	\$660.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$66.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packing supplies	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$163.50	Upon Delivery	Plastic sealing layer	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$3,998.35	Upon Delivery	Microbiology analyzer reagents	Prime Source	Best Value
9/21/2023	PO0132779	MAGELLAN PROMOTIONS LLC	\$181.25	Upon Delivery	Labor fee	Prime Source	Best Value
9/21/2023	PO0132779	MAGELLAN PROMOTIONS LLC	\$2,260.80	Upon Delivery	Mens shirts	Prime Source	Best Value
9/21/2023	PO0132780	HAKOBYAN, ANNA	\$1,600.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/21/2023	PO0132781	DALTON TRAN	\$1,950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132782	JUAN GARCIA	\$2,925.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132783	LAURA ELLIS	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132784	MICHAEL CAPPS	\$1,050.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/21/2023	PO0132785	POSSIBLE MISSIONS INC.	\$144.78	Upon Delivery	Barometers	Prime Source	Best Value
9/21/2023	PO0132786	HIED INC	\$33,416.55	06/15/2024	Computer accessories	Group Purchase	Professional Services
9/21/2023	PO0132787	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132787	TWIST BIOSCIENCE CORPORATION	\$59.29	Upon Delivery	General cloning vectors	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$19.05	Upon Delivery	Desiccants	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$136.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$20.08	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
9/21/2023	PO0132789	HIED INC	\$1,954.95	Upon Delivery	Notebook computers	Prime Source	Best Value
9/21/2023	PO0132790	DIGI-KEY CORPORATION	\$10.98	Upon Delivery	Connectors	Prime Source	Best Value
9/21/2023	PO0132790	DIGI-KEY CORPORATION	\$6.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132791	CHARLES RIVER LABORATORIES, INC.	\$169.30	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132791	CHARLES RIVER LABORATORIES, INC.	\$1,148.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/21/2023	PO0132792	RAPTURE GRAPHICS, INC.	\$1,146.25	Upon Delivery	Luggage tags	Prime Source	Best Value
9/21/2023	PO0132792	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,482.40	Upon Delivery	Culture tubes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$331.56	Upon Delivery	Cap Accessories	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$83.76	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$247.04	Upon Delivery	Syringe filters	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,079.74	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$108.84	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$377.64	Upon Delivery	Protective gloves	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,126.91	Upon Delivery	Sampling syringes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$150.96	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$240.01	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$148.65	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$176.61	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$30.80	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/21/2023	PO0132794	ELLIOTT ELECTRIC SUPPLY INC	\$2,880.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
9/21/2023	PO0132795	CARAHSOFT TECHNOLOGY CORPORATION	\$682.82	Upon Delivery	Software	Prime Source	Best Value
9/21/2023	PO0132796	SIEMENS INDUSTRY INC	\$4,124.25	Upon Delivery	Actuators	Prime Source	Best Value
9/21/2023	PO0132796	SIEMENS INDUSTRY INC	\$2,168.28	Upon Delivery	Temperature sensor	Prime Source	Best Value
9/21/2023	PO0132797	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132797	SIGMA-ALDRICH INC	\$135.55	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/21/2023	PO0132798	TOCRIS COOKSON INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132798	TOCRIS COOKSON INC	\$226.00	Upon Delivery	Chemical agent detector	Prime Source	Best Value
9/21/2023	PO0132799	POSSIBLE MISSIONS INC.	\$231.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/21/2023	PO0132799	POSSIBLE MISSIONS INC.	\$115.50	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$350.59	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$169.90	Upon Delivery	Sterilization heat sealers	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$153.63	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/21/2023	PO0132801	FISHER SCIENTIFIC COMPANY LLC	\$660.00	Upon Delivery	Fuels	Prime Source	Best Value
9/21/2023	PO0132802	POSSIBLE MISSIONS INC.	\$342.60	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/21/2023	PO0132802	POSSIBLE MISSIONS INC.	\$170.68	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/21/2023	PO0132804	ADEMCO DISTRIBUTION INC	\$23.99	Upon Delivery	Transceivers and media converters	Prime Source	Best Value
9/21/2023	PO0132805	BIG GAME SPORTS INC	\$83.00	Upon Delivery	Awards	Prime Source	Best Value
9/21/2023	PO0132805	BIG GAME SPORTS INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132806	WINSTON WATER COOLER LTD	\$109.45	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$178.92	Upon Delivery	Laboratory funnels	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$210.99	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$32.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2023	PO0132808	TODAYS BUSINESS SOLUTIONS	\$32.43	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/21/2023	PO0132808	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/21/2023	PO0132809	TODAYS BUSINESS SOLUTIONS	\$7.36	Upon Delivery	Marking Pens	Prime Source	Best Value
9/21/2023	PO0132809	TODAYS BUSINESS SOLUTIONS	\$19.97	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/21/2023	PO0132810	MASSEGALE ARMATURE WORKS, INC	\$1,061.00	Upon Delivery	Grease lubricator	Prime Source	Best Value
9/21/2023	PO0132811	POSSIBLE MISSIONS INC.	\$203.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$100.01	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$59.95	Upon Delivery	Promotional services	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$1,031.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$15.00	Upon Delivery	Pallets	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$1,192.50	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$25.00	Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$1,800.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
9/21/2023	PO0132814	ADVANCE AUTO PARTS	\$262.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$1,796.38	Upon Delivery	Photometers	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$61,479.43	Upon Delivery	Microplate readers	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$0.05	Upon Delivery	Guarantee agreements	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$2,689.88	Upon Delivery	Microscope objectives	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$5,380.03	Upon Delivery	Computer based training software	Group Purchase	UT System Alliance
9/21/2023	PO0132816	ADVANCE AUTO PARTS	\$21.15	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/21/2023	PO0132817	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,890.00	Upon Delivery	Rough service light fixture	Prime Source	Best Value
9/21/2023	PO0132818	ADVANCE AUTO PARTS	\$26.78	Upon Delivery	Windshield wipers	Prime Source	Best Value
9/21/2023	PO0132818	ADVANCE AUTO PARTS	\$875.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132819	THE LAB DEPOT INC	\$29.16	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132819	THE LAB DEPOT INC	\$195.76	Upon Delivery	Bottled broth media for yeast	Prime Source	Best Value
9/21/2023	PO0132820	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$159.98	Upon Delivery	Clock timers	Prime Source	Best Value
9/21/2023	PO0132821	TODAYS BUSINESS SOLUTIONS	\$689.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
9/21/2023	PO0132822	TODAYS BUSINESS SOLUTIONS	\$129.98	Upon Delivery	Coffee	Prime Source	Best Value
9/21/2023	PO0132822	TODAYS BUSINESS SOLUTIONS	\$18.21	Upon Delivery	Tea bags	Prime Source	Best Value
9/21/2023	PO0132823	ADVANCE AUTO PARTS	\$575.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132824	SUMMUS INDUSTRIES, INC.	\$18.13	Upon Delivery	Lab coats	Prime Source	Best Value
9/21/2023	PO0132751	ADVANCE AUTO PARTS	\$37.69	NET30	Disc brake pads	Prime Source	Best Value
9/21/2023	PO0132751	ADVANCE AUTO PARTS	\$162.13	NET30	Vehicle batteries	Prime Source	Best Value
9/21/2023	PO0132752	BURGOON CO.	\$122.38	NET07	Solenoids	Prime Source	Best Value
9/21/2023	PO0132753	INTEGRATED DNA TECHNOLOGIES INC	\$69.48	NET30	Oligomer conjugates or derivatives	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/21/2023	PO0132754	ENTERPRISE HOLDINGS INC	\$50.00	NET30		Tollbooth	Prime Source	Best Value
9/21/2023	PO0132754	ENTERPRISE HOLDINGS INC	\$375.00	NET30		Vehicle rental	Prime Source	Best Value
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$416.65	NET30		Molecular biology and cell culture growth media	Prime Source	Best Value
9/21/2023	PO0132755	LIFE TECHNOLOGIES CORPORATION	\$780.84	NET30		Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/21/2023	PO0132756	TODAYS BUSINESS SOLUTIONS	\$79.98	NET07		Paper towels	Prime Source	Best Value
9/21/2023	PO0132757	NATIONAL STUDENT CLEARINGHOUSE	\$2,500.00	NET30		Online database information retrieval service	Prime Source	Best Value
9/21/2023	PO0132758	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$172.52	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132759	DANIEL MELENDREZ	\$2,700.00	NET30		Talent or entertainment	Prime Source	Best Value
9/21/2023	PO0132760	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$368.32	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132761	TODAYS BUSINESS SOLUTIONS	\$113.40	NET07		Water	Prime Source	Best Value
9/21/2023	PO0132762	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,736.40	NET30		Vehicle maintenance and repair services	Prime Source	Best Value
9/21/2023	PO0132763	AUTOMATIC FIRE PROTECTION, INC.	\$2,675.00	NET30		Fire protection system and equipment maintenance or repair s	Competitive	Best Value
9/21/2023	PO0132764	HIED INC	\$708.00	NET07		Computers	Prime Source	Best Value
9/21/2023	PO0132764	HIED INC	\$9,899.75	NET07		Computer accessories	Prime Source	Best Value
9/21/2023	PO0132765	ALAMO TEES & ADVERTISING	\$212.80	NET30		Shirts and blouses	Prime Source	Best Value
9/21/2023	PO0132766	MATERA PAPER COMPANY LTD	\$1,662.36	NET30		Laundry products	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$20.08	NET30		Aluminum	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$23.16	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$177.05	NET30		Pressure transmitters	Prime Source	Best Value
9/21/2023	PO0132767	MCMMASTER-CARR SUPPLY COMPANY	\$186.30	NET30		Pipe piping and pipe fittings	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$547.00	NET30		Resins	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$549.00	NET30		Printer	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$73.06	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$2,151.00	NET30		Digital image printers	Prime Source	Best Value
9/21/2023	PO0132768	FORMLABS, INC	\$1,530.00	NET30		Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/21/2023	PO0132769	ALLIED ELECTRONICS INC	\$3,265.00	NET30		Data acquisition board	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$718.34	NET30		Lenses	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$686.04	NET30		Mirrors	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$428.40	NET30		Screw posts	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$66.21	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$101.34	NET30		Mounting board	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$731.19	NET30		Optical mounts	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$21.43	NET30		Mounting plates	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$34.36	NET30		Optical adapters	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$392.96	NET30		Brackets and braces	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$1,196.09	NET30		Optical breadboards	Prime Source	Best Value
9/21/2023	PO0132770	THORLABS INC	\$185.48	NET30		Cages or its accessories	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$704.90	NET30		Cameras	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$9.34	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$44.65	NET30		Camera tripods	Prime Source	Best Value
9/21/2023	PO0132771	EDMUND OPTICS WORLDWIDE	\$79.80	NET30		Camera accessories	Prime Source	Best Value
9/21/2023	PO0132772	EDMUND OPTICS WORLDWIDE	\$9.99	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132772	EDMUND OPTICS WORLDWIDE	\$541.50	NET30		Optical Filters	Prime Source	Best Value
9/21/2023	PO0132773	R & D SYSTEMS INC	\$20.00	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/21/2023	PO0132773	R & D SYSTEMS INC	\$1,478.40	NET30		Molecular biology and cell culture growth media	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$117.00	NET30		Buffers	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$160.00	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$1,582.00	NET30		Laboratory microchemistry kits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/21/2023	PO0132774	STEMCELL TECHNOLOGIES, INC	\$1,650.00	NET30		Animal laboratory equipment and accessories	Prime Source	Best Value
9/21/2023	PO0132775	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$431.00	NET30		Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
9/21/2023	PO0132776	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$370.00	NET30		Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
9/21/2023	PO0132777	WRICO CORP	\$660.00	NET30		Sulphuric acid	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$66.25	NET07		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$23.00	NET07		Packing supplies	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$163.50	NET07		Plastic sealing layer	Prime Source	Best Value
9/21/2023	PO0132778	BIO-RAD LABORATORIES, INC.	\$3,998.35	NET07		Microbiology analyzer reagents	Prime Source	Best Value
9/21/2023	PO0132779	MAGELLAN PROMOTIONS LLC	\$181.25	NET30		Labor fee	Prime Source	Best Value
9/21/2023	PO0132779	MAGELLAN PROMOTIONS LLC	\$2,260.80	NET30		Mens shirts	Prime Source	Best Value
9/21/2023	PO0132780	HAKOBYAN, ANNA	\$1,600.00	NET30		Musicians services	Prime Source	Best Value
9/21/2023	PO0132781	DALTON TRAN	\$1,950.00	NET30		Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132782	JUAN GARCIA	\$2,925.00	NET30		Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132783	LAURA ELLIS	\$1,500.00	NET30		Specialized educational services	Prime Source	Best Value
9/21/2023	PO0132784	MICHAEL CAPPS	\$1,050.00	NET30		Temporary personnel services	Prime Source	Best Value
9/21/2023	PO0132785	POSSIBLE MISSIONS INC.	\$144.78	NET07		Barometers	Prime Source	Best Value
9/21/2023	PO0132786	HIED INC	\$33,416.55	NET07		Computer accessories	Group Purchase	Professional Services
9/21/2023	PO0132787	TWIST BIOSCIENCE CORPORATION	\$45.00	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132787	TWIST BIOSCIENCE CORPORATION	\$59.29	NET30		General cloning vectors	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$19.05	NET30		Desiccants	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$136.12	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/21/2023	PO0132788	SUMMUS INDUSTRIES, INC.	\$20.08	NET30		Laboratory adapters or connectors or fittings	Prime Source	Best Value
9/21/2023	PO0132789	HIED INC	\$1,954.95	NET07		Notebook computers	Prime Source	Best Value
9/21/2023	PO0132790	DIGI-KEY CORPORATION	\$10.98	NET30		Connectors	Prime Source	Best Value
9/21/2023	PO0132790	DIGI-KEY CORPORATION	\$6.99	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132791	CHARLES RIVER LABORATORIES, INC.	\$169.30	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132791	CHARLES RIVER LABORATORIES, INC.	\$1,148.00	NET30		Road cargo transport	Prime Source	Best Value
9/21/2023	PO0132792	RAPTURE GRAPHICS, INC.	\$1,146.25	NET30		Luggage tags	Prime Source	Best Value
9/21/2023	PO0132792	RAPTURE GRAPHICS, INC.	\$15.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,482.40	NET07		Culture tubes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$331.56	NET07		Cap Accessories	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$83.76	NET07		Inorganic Acids	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$247.04	NET07		Syringe filters	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,079.74	NET07		Alcohol solvents	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$108.84	NET07		Laboratory vials	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$377.64	NET07		Protective gloves	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$1,126.91	NET07		Sampling syringes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$150.96	NET07		Organic chemical mixtures	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$240.01	NET07		Pasteur or transfer pipettes	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$148.65	NET07		Waste containers or rigid liners	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$176.61	NET07		Educational or vocational textbooks	Prime Source	Best Value
9/21/2023	PO0132793	POSSIBLE MISSIONS INC.	\$30.80	NET07		Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/21/2023	PO0132794	ELLIOTT ELECTRIC SUPPLY INC	\$2,880.00	NET30		Interior lighting fixtures and accessories	Prime Source	Best Value
9/21/2023	PO0132795	CARASOFT TECHNOLOGY CORPORATION	\$682.82	NET30		Software	Prime Source	Best Value
9/21/2023	PO0132796	SIEMENS INDUSTRY INC	\$4,124.25	NET30		Actuators	Prime Source	Best Value
9/21/2023	PO0132796	SIEMENS INDUSTRY INC	\$2,168.28	NET30		Temperature sensor	Prime Source	Best Value
9/21/2023	PO0132797	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/21/2023	PO0132797	SIGMA-ALDRICH INC	\$135.55	NET30		Compounds and mixtures	Prime Source	Best Value
9/21/2023	PO0132798	TOCRIS COOKSON INC	\$35.00	NET30		Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/21/2023	PO0132798	TOCRIS COOKSON INC	\$226.00	NET30	Chemical agent detector	Prime Source	Best Value
9/21/2023	PO0132799	POSSIBLE MISSIONS INC.	\$231.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/21/2023	PO0132799	POSSIBLE MISSIONS INC.	\$115.50	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$350.59	NET07	Multiwell plates	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$169.90	NET07	Sterilization heat sealers	Prime Source	Best Value
9/21/2023	PO0132800	POSSIBLE MISSIONS INC.	\$153.63	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/21/2023	PO0132801	FISHER SCIENTIFIC COMPANY LLC	\$660.00	NET30	Fuels	Prime Source	Best Value
9/21/2023	PO0132802	POSSIBLE MISSIONS INC.	\$342.60	NET07	Serological pipettes	Prime Source	Best Value
9/21/2023	PO0132802	POSSIBLE MISSIONS INC.	\$170.68	NET07	Universal pipette tips	Prime Source	Best Value
9/21/2023	PO0132804	ADEMCO DISTRIBUTION INC	\$23.99	NET30	Transceivers and media converters	Prime Source	Best Value
9/21/2023	PO0132805	BIG GAME SPORTS INC	\$83.00	NET30	Awards	Prime Source	Best Value
9/21/2023	PO0132805	BIG GAME SPORTS INC	\$23.00	NET30	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132806	WINSTON WATER COOLER LTD	\$109.45	NET30	Miscellaneous hardware	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$178.92	NET07	Laboratory funnels	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$210.99	NET07	Waste containers or rigid liners	Prime Source	Best Value
9/21/2023	PO0132807	POSSIBLE MISSIONS INC.	\$32.14	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2023	PO0132808	TODAYS BUSINESS SOLUTIONS	\$32.43	NET07	Ink cartridges	Prime Source	Best Value
9/21/2023	PO0132808	TODAYS BUSINESS SOLUTIONS	\$42.95	NET07	Printer or copier paper	Prime Source	Best Value
9/21/2023	PO0132809	TODAYS BUSINESS SOLUTIONS	\$7.36	NET07	Marking Pens	Prime Source	Best Value
9/21/2023	PO0132809	TODAYS BUSINESS SOLUTIONS	\$19.97	NET07	Self adhesive note paper	Prime Source	Best Value
9/21/2023	PO0132810	MASSEGALE ARMATURE WORKS, INC	\$1,061.00	NET30	Grease lubricator	Prime Source	Best Value
9/21/2023	PO0132811	POSSIBLE MISSIONS INC.	\$203.21	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$100.01	NET30	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$59.95	NET30	Promotional services	Prime Source	Best Value
9/21/2023	PO0132812	BIG STAR BRANDING	\$1,031.00	NET30	Promotional merchandise	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$15.00	NET30	Pallets	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$1,192.50	NET30	Maintenance or support fees	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$25.00	NET30	State county local waste or recycle fee	Prime Source	Best Value
9/21/2023	PO0132813	THE WATERMARK GROUP, INC.	\$1,800.00	NET30	Computer data storage management systems	Prime Source	Best Value
9/21/2023	PO0132814	ADVANCE AUTO PARTS	\$262.50	NET30	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$1,796.38	NET07	Photometers	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$61,479.43	NET07	Microplate readers	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$0.05	NET07	Guarantee agreements	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$2,689.88	NET07	Microscope objectives	Group Purchase	UT System Alliance
9/21/2023	PO0132815	POSSIBLE MISSIONS INC.	\$5,380.03	NET07	Computer based training software	Group Purchase	UT System Alliance
9/21/2023	PO0132816	ADVANCE AUTO PARTS	\$21.15	NET30	Automotive and light truck maintenance and repair	Prime Source	Best Value
9/21/2023	PO0132817	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,890.00	NET30	Rough service light fixture	Prime Source	Best Value
9/21/2023	PO0132818	ADVANCE AUTO PARTS	\$26.78	NET30	Windshield wipers	Prime Source	Best Value
9/21/2023	PO0132818	ADVANCE AUTO PARTS	\$875.00	NET30	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132819	THE LAB DEPOT INC	\$29.16	NET30	Freight Fees	Prime Source	Best Value
9/21/2023	PO0132819	THE LAB DEPOT INC	\$195.76	NET30	Bottled broth media for yeast	Prime Source	Best Value
9/21/2023	PO0132820	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$159.98	NET30	Clock timers	Prime Source	Best Value
9/21/2023	PO0132821	TODAYS BUSINESS SOLUTIONS	\$689.99	NET07	Dry erase boards or accessories	Prime Source	Best Value
9/21/2023	PO0132822	TODAYS BUSINESS SOLUTIONS	\$129.98	NET07	Coffee	Prime Source	Best Value
9/21/2023	PO0132822	TODAYS BUSINESS SOLUTIONS	\$18.21	NET07	Tea bags	Prime Source	Best Value
9/21/2023	PO0132823	ADVANCE AUTO PARTS	\$575.00	NET30	Automobile or light truck tires	Prime Source	Best Value
9/21/2023	PO0132824	SUMMUS INDUSTRIES, INC.	\$18.13	NET30	Lab coats	Prime Source	Best Value
9/22/2023	PO0132825	FORKLIFT U, LLC	\$5,980.00	Upon Delivery	Workplace safety equipment and supplies and training materia	Prime Source	Best Value
9/22/2023	PO0132826	ANCIRA-WINTON CHEVROLET INC	\$1,358.91	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/22/2023	PO0132827	H-E-B LP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2023	PO0132827	H-E-B LP	\$7,350.00	Upon Delivery	Gift certificate	Prime Source	Best Value
9/22/2023	PO0132828	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$30,000.00	Upon Delivery	Advertising	Competitive	Competitively Bid
9/22/2023	PO0132828	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$63,534.70	Upon Delivery	Transportation storage service	Competitive	Competitively Bid
9/22/2023	PO0132829	ITM PARTNERS LTD	\$250.00	Upon Delivery	Hardware	Prime Source	Best Value
9/22/2023	PO0132830	CHALYKA ENTERPRISES, LLC	\$1,714.85	Upon Delivery	T-shirts	Prime Source	Best Value
9/22/2023	PO0132831	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
9/22/2023	PO0132832	TENNTEX SALES & SERVICE CO, INC.	\$325.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/22/2023	PO0132833	SUMMUS INDUSTRIES, INC.	\$441.58	Upon Delivery	Computers	Prime Source	Best Value
9/22/2023	PO0132834	TODAYS BUSINESS SOLUTIONS	\$65.67	Upon Delivery	Coffee	Prime Source	Best Value
9/22/2023	PO0132835	TEXAS DISPOSAL SYSTEMS	\$58,473.84	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/22/2023	PO0132836	TEXAS DISPOSAL SYSTEMS	\$69,122.04	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
9/22/2023	PO0132837	POSSIBLE MISSIONS INC.	\$5,482.00	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
9/22/2023	PO0132838	SUMMUS INDUSTRIES, INC.	\$2,711.74	Upon Delivery	Computers	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$191.30	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$36.04	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$264.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$113.10	Upon Delivery	Grease	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$19.53	Upon Delivery	V belts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$32.40	Upon Delivery	Hardware	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$723.24	Upon Delivery	Thermostats	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$639.36	Upon Delivery	Door closers	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$29.16	Upon Delivery	Masking tape	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$58.94	Upon Delivery	Wiper blades	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$141.55	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$227.94	Upon Delivery	Electrical conduit	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$300.54	Upon Delivery	Electronic actuators	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$215.64	Upon Delivery	Insulated or covered wire	Prime Source	Best Value
9/22/2023	PO0132841	EAST END GLASS COMPANY	\$648.00	Upon Delivery	Doors	Prime Source	Best Value
9/22/2023	PO0132842	TODAYS BUSINESS SOLUTIONS	\$406.87	Upon Delivery	Laser printers	Prime Source	Best Value
9/22/2023	PO0132842	TODAYS BUSINESS SOLUTIONS	\$401.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/22/2023	PO0132843	BEST BUY FOR BUSINESS, LP	\$779.99	Upon Delivery	Computers	Prime Source	Best Value
9/22/2023	PO0132844	INTEGRATED DNA TECHNOLOGIES INC	\$700.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$45.99	Upon Delivery	Trash bags	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$19.81	Upon Delivery	Marking Pens	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$57.54	Upon Delivery	Paper towels	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$1,837.48	Upon Delivery	Anemometers	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$684.61	Upon Delivery	Self retracting lanyard	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$383.10	Upon Delivery	Safety harnesses or belts	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$412.76	Upon Delivery	Air velocity and temperature monitors	Prime Source	Best Value
9/22/2023	PO0132848	4IMPRINT INC	\$58.37	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2023	PO0132848	4IMPRINT INC	\$291.77	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/22/2023	PO0132849	POSSIBLE MISSIONS INC.	\$145.07	Upon Delivery	Lab Carboys	Prime Source	Best Value
9/22/2023	PO0132850	TODAYS BUSINESS SOLUTIONS	\$85.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$50.00	Upon Delivery	Engraving	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$180.00	Upon Delivery	Secured pen sets	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$16.14	Upon Delivery	Name plates or tags	Prime Source	Best Value
9/22/2023	PO0132852	CAYUSE HOLDINGS, LLC	\$14,999.99	Upon Delivery	License management software	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/22/2023	PO0132853	FLUKE ELECTRONICS CORPORATION	\$230.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
9/22/2023	PO0132854	TEXAS ASSOCIATION OF STATE SENIOR COLLEGE	\$125.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/22/2023	PO0132855	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door and screening installation and repair services	Prime Source	Best Value
9/22/2023	PO0132856	WALKER ENGINEERING, INC.	\$5,889.95	Upon Delivery	Electrical system services	Prime Source	Best Value
9/22/2023	PO0132857	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door and screening installation and repair services	Prime Source	Best Value
9/22/2023	PO0132858	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door and screening installation and repair services	Prime Source	Best Value
9/22/2023	PO0132859	EMPIRE ROOFING INC	\$2,000.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/22/2023	PO0132860	PPG ARCHITECTURAL COATINGS	\$45.74	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/22/2023	PO0132860	PPG ARCHITECTURAL COATINGS	\$178.08	Upon Delivery	Paints and primers	Prime Source	Best Value
9/22/2023	PO0132861	LUDLUM MEASUREMENTS INC	\$40.00	Upon Delivery	Mailing services	Prime Source	Best Value
9/22/2023	PO0132861	LUDLUM MEASUREMENTS INC	\$70.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
9/22/2023	PO0132862	B & H FOTO & ELECTRONICS CORP	\$0.00	Upon Delivery	Sunglasses	Prime Source	Best Value
9/22/2023	PO0132862	B & H FOTO & ELECTRONICS CORP	\$287.43	Upon Delivery	Telescopes	Prime Source	Best Value
9/22/2023	PO0132863	SUMMUS INDUSTRIES, INC.	\$65.60	Upon Delivery	Computer cable	Prime Source	Best Value
9/22/2023	PO0132864	HIED INC	\$5,947.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/22/2023	PO0132865	LUMIVERO, LLC	\$16,908.00	Upon Delivery	Software	Sole Source	Compatibility w/Existing Equipment
9/22/2023	PO0132866	ACCU-PRINT	\$35.65	Upon Delivery	Business cards	Prime Source	Best Value
9/22/2023	PO0132867	COSMO ELECTRIC SERVICES	\$6,500.00	Upon Delivery	Installation cables	Prime Source	Best Value
9/22/2023	PO0132868	SUMMUS INDUSTRIES, INC.	\$11.99	Upon Delivery	Hardware	Prime Source	Best Value
9/22/2023	PO0132870	DATA OPTICS CABLE INC	\$1,809.90	Upon Delivery	Hardware	Prime Source	Best Value
9/22/2023	PO0132825	FORKLIFT U, LLC	\$5,980.00	NET30	Workplace safety equipment and supplies and training materials	Prime Source	Best Value
9/22/2023	PO0132826	ANCIRA-WINTON CHEVROLET INC	\$1,358.91	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/22/2023	PO0132827	H-E-B LP	\$10.00	NET30	Freight Fees	Prime Source	Best Value
9/22/2023	PO0132827	H-E-B LP	\$7,350.00	NET30	Gift certificate	Prime Source	Best Value
9/22/2023	PO0132828	ALL MY SONS MOVING AND STORAGE OF SAN ANTONIO	\$30,000.00	NET30	Advertising	Competitive	Competitively Bid
9/22/2023	PO0132828	ALL MY SONS MOVING AND STORAGE OF SAN ANTONIO	\$63,534.70	NET30	Transportation storage service	Competitive	Competitively Bid
9/22/2023	PO0132829	ITM PARTNERS LTD	\$250.00	NET30	Hardware	Prime Source	Best Value
9/22/2023	PO0132830	CHALYKA ENTERPRISES, LLC	\$1,714.85	NET30	T-shirts	Prime Source	Best Value
9/22/2023	PO0132831	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Building maintenance service	Prime Source	Best Value
9/22/2023	PO0132832	TENNTEX SALES & SERVICE CO, INC.	\$325.00	NET30	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/22/2023	PO0132833	SUMMUS INDUSTRIES, INC.	\$441.58	NET07	Computers	Prime Source	Best Value
9/22/2023	PO0132834	TODAYS BUSINESS SOLUTIONS	\$65.67	NET07	Coffee	Prime Source	Best Value
9/22/2023	PO0132835	TEXAS DISPOSAL SYSTEMS	\$58,473.84	NET30	Nonhazardous waste disposal	Competitive	Best Value
9/22/2023	PO0132836	TEXAS DISPOSAL SYSTEMS	\$69,122.04	NET30	Nonhazardous waste disposal	Competitive	Best Value
9/22/2023	PO0132837	POSSIBLE MISSIONS INC.	\$5,482.00	NET07	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
9/22/2023	PO0132838	SUMMUS INDUSTRIES, INC.	\$2,711.74	NET07	Computers	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$191.30	NET07	Alcohol solvents	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$36.04	NET07	Laboratory centrifuge accessories	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$138.10	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2023	PO0132839	POSSIBLE MISSIONS INC.	\$264.04	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$113.10	NET07	Grease	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$19.53	NET07	V belts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$32.40	NET07	Hardware	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$723.24	NET07	Thermostats	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$639.36	NET07	Door closers	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$29.16	NET07	Masking tape	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$58.94	NET07	Wiper blades	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$141.55	NET07	Lamp ballasts	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$227.94	NET07	Electrical conduit	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	NET				
9/22/2023	PO0132840	BURGOON CO.	\$300.54	NET07		Electronic actuators	Prime Source	Best Value
9/22/2023	PO0132840	BURGOON CO.	\$215.64	NET07		Insulated or covered wire	Prime Source	Best Value
9/22/2023	PO0132841	EAST END GLASS COMPANY	\$648.00	NET30		Doors	Prime Source	Best Value
9/22/2023	PO0132842	TODAYS BUSINESS SOLUTIONS	\$406.87	NET07		Laser printers	Prime Source	Best Value
9/22/2023	PO0132842	TODAYS BUSINESS SOLUTIONS	\$401.98	NET07		Printer or facsimile toner	Prime Source	Best Value
9/22/2023	PO0132843	BEST BUY FOR BUSINESS, LP	\$779.99	NET30		Computers	Prime Source	Best Value
9/22/2023	PO0132844	INTEGRATED DNA TECHNOLOGIES INC	\$700.00	NET30		DNA Ladders	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$45.99	NET07		Trash bags	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$19.81	NET07		Marking Pens	Prime Source	Best Value
9/22/2023	PO0132846	TODAYS BUSINESS SOLUTIONS	\$57.54	NET07		Paper towels	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$1,837.48	NET07		Anemometers	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$684.61	NET07		Self retracting lanyard	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$383.10	NET07		Safety harnesses or belts	Prime Source	Best Value
9/22/2023	PO0132847	BURGOON CO.	\$412.76	NET07		Air velocity and temperature monitors	Prime Source	Best Value
9/22/2023	PO0132848	4IMPRINT INC	\$58.37	NET30		Freight Fees	Prime Source	Best Value
9/22/2023	PO0132848	4IMPRINT INC	\$291.77	NET30		Promotional merchandise	Prime Source	Best Value
9/22/2023	PO0132849	POSSIBLE MISSIONS INC.	\$145.07	NET07		Lab Carboys	Prime Source	Best Value
9/22/2023	PO0132850	TODAYS BUSINESS SOLUTIONS	\$85.90	NET07		Printer or copier paper	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$50.00	NET30		Engraving	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$180.00	NET30		Secured pen sets	Prime Source	Best Value
9/22/2023	PO0132851	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$16.14	NET30		Name plates or tags	Prime Source	Best Value
9/22/2023	PO0132852	CAYUSE HOLDINGS, LLC	\$14,999.99	NET30		License management software	Prime Source	Best Value
9/22/2023	PO0132853	FLUKE ELECTRONICS CORPORATION	\$230.00	NET30		Equipment test calibration or repair	Prime Source	Best Value
9/22/2023	PO0132854	TEXAS ASSOCIATION OF STATE SENIOR COLLEGE	\$125.00	NET30		License or registration fee	Prime Source	Best Value
9/22/2023	PO0132855	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30		Window and door and screening installation and repair service	Prime Source	Best Value
9/22/2023	PO0132856	WALKER ENGINEERING, INC	\$5,889.95	NET30		Electrical system services	Prime Source	Best Value
9/22/2023	PO0132857	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30		Window and door and screening installation and repair service	Prime Source	Best Value
9/22/2023	PO0132858	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30		Window and door and screening installation and repair service	Prime Source	Best Value
9/22/2023	PO0132859	EMPIRE ROOFING INC	\$2,000.00	NET30		Building maintenance and repair services	Prime Source	Best Value
9/22/2023	PO0132860	PPG ARCHITECTURAL COATINGS	\$45.74	NET30		Alcohol solvents	Prime Source	Best Value
9/22/2023	PO0132860	PPG ARCHITECTURAL COATINGS	\$178.08	NET30		Paints and primers	Prime Source	Best Value
9/22/2023	PO0132861	LUDLUM MEASUREMENTS INC	\$40.00	NET30		Mailing services	Prime Source	Best Value
9/22/2023	PO0132861	LUDLUM MEASUREMENTS INC	\$70.00	NET30		Equipment test calibration or repair	Prime Source	Best Value
9/22/2023	PO0132862	B & H FOTO & ELECTRONICS CORP	\$0.00	NET30		Sunglasses	Prime Source	Best Value
9/22/2023	PO0132862	B & H FOTO & ELECTRONICS CORP	\$287.43	NET30		Telescopes	Prime Source	Best Value
9/22/2023	PO0132863	SUMMUS INDUSTRIES, INC.	\$65.60	NET07		Computer cable	Prime Source	Best Value
9/22/2023	PO0132864	HIED INC	\$5,947.00	NET07		Computer accessories	Prime Source	Best Value
9/22/2023	PO0132865	LUMIVERO, LLC	\$16,908.00	NET30		Software	Sole Source	Compatibility w/Existing Equipment
9/22/2023	PO0132866	ACCU-PRINT	\$35.65	NET30		Business cards	Prime Source	Best Value
9/22/2023	PO0132867	COSMO ELECTRIC SERVICES	\$6,500.00	NET30		Installation cables	Prime Source	Best Value
9/22/2023	PO0132868	SUMMUS INDUSTRIES, INC.	\$11.99	NET07		Hardware	Prime Source	Best Value
9/22/2023	PO0132870	DATA OPTICS CABLE INC	\$1,809.90	NET30		Hardware	Prime Source	Best Value
9/23/2023	PO0132871	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,568.12	Upon Delivery		Vehicle maintenance and repair services	Prime Source	Best Value
9/23/2023	PO0132872	THYSSENKRUPP ELEVATOR CORPORATION	\$1,208.02	08/28/2024		Standby or emergency power maintenance service	Group Purchase	Exempt
9/23/2023	PO0132873	SUMMUS INDUSTRIES, INC.	\$24,304.56	06/30/2024		Computers	Group Purchase	UT System Alliance
9/23/2023	PO0132873	SUMMUS INDUSTRIES, INC.	\$514,326.00	06/30/2024		Desktop computers	Group Purchase	UT System Alliance
9/23/2023	PO0132874	TMA SYSTEMS LLC	\$1,800.00	Upon Delivery		Software patches or upgrades	Prime Source	Best Value
9/23/2023	PO0132875	SIEMENS INDUSTRY INC	\$14,350.00	Upon Delivery		Training workshop service	Prime Source	Best Value
9/23/2023	PO0132876	SPORTS FIELD HOLDINGS LLC	\$536,935.00	08/31/2025		Exterior grounds maintenance	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/23/2023	PO0132877	COSMO ELECTRIC SERVICES	\$4,800.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
9/23/2023	PO0132878	GENERAL MEDICAL DEVICES	\$204.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
9/23/2023	PO0132879	NEST BUILDERS, INC.	\$12,000.00	Upon Delivery	Manual writing services	Prime Source	Best Value
9/23/2023	PO0132871	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,568.12	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/23/2023	PO0132872	THYSSENKRUPP ELEVATOR CORPORATION	\$1,208.02	NET30	Standby or emergency power maintenance service	Group Purchase	Exempt
9/23/2023	PO0132873	SUMMUS INDUSTRIES, INC.	\$24,304.56	NET07	Computers	Group Purchase	UT System Alliance
9/23/2023	PO0132873	SUMMUS INDUSTRIES, INC.	\$514,326.00	NET07	Desktop computers	Group Purchase	UT System Alliance
9/23/2023	PO0132874	TMA SYSTEMS LLC	\$1,800.00	NET30	Software patches or upgrades	Prime Source	Best Value
9/23/2023	PO0132875	SIEMENS INDUSTRY INC	\$14,350.00	NET30	Training workshop service	Prime Source	Best Value
9/23/2023	PO0132876	SPORTS FIELD HOLDINGS LLC	\$536,935.00	NET30	Exterior grounds maintenance	Competitive	Best Value
9/23/2023	PO0132877	COSMO ELECTRIC SERVICES	\$4,800.00	NET30	Electrical receptacles	Prime Source	Best Value
9/23/2023	PO0132878	GENERAL MEDICAL DEVICES	\$204.00	NET30	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
9/23/2023	PO0132879	NEST BUILDERS, INC.	\$12,000.00	NET30	Manual writing services	Prime Source	Best Value
9/24/2023	PO0132880	POSSIBLE MISSIONS INC.	\$305.23	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
9/24/2023	PO0132881	POSSIBLE MISSIONS INC.	\$39.42	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/24/2023	PO0132882	POSSIBLE MISSIONS INC.	\$97.76	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
9/24/2023	PO0132883	GRUBB ENGINEERING, INC.	\$7,800.00	Upon Delivery	Electrical engineering services	Prime Source	Best Value
9/24/2023	PO0132884	CHALYKA ENTERPRISES, LLC	\$1,650.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132885	CHALYKA ENTERPRISES, LLC	\$3,712.50	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132886	CHALYKA ENTERPRISES, LLC	\$10,750.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132887	CHALYKA ENTERPRISES, LLC	\$4,644.75	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132888	CHALYKA ENTERPRISES, LLC	\$3,712.50	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132889	CHALYKA ENTERPRISES, LLC	\$2,970.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132890	CHALYKA ENTERPRISES, LLC	\$3,000.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132891	CHALYKA ENTERPRISES, LLC	\$3,267.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132892	CHALYKA ENTERPRISES, LLC	\$8,662.50	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132893	CHALYKA ENTERPRISES, LLC	\$10,312.50	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132894	CHALYKA ENTERPRISES, LLC	\$3,209.25	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132895	CHALYKA ENTERPRISES, LLC	\$1,650.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132896	CHALYKA ENTERPRISES, LLC	\$1,650.00	Upon Delivery	Sport uniform	Competitive	Best Value
9/24/2023	PO0132880	POSSIBLE MISSIONS INC.	\$305.23	NET07	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
9/24/2023	PO0132881	POSSIBLE MISSIONS INC.	\$39.42	NET07	Sulfonamide antibacterials	Prime Source	Best Value
9/24/2023	PO0132882	POSSIBLE MISSIONS INC.	\$97.76	NET07	Media ingredients or additives for bacteria	Prime Source	Best Value
9/24/2023	PO0132883	GRUBB ENGINEERING, INC.	\$7,800.00	NET30	Electrical engineering services	Prime Source	Best Value
9/24/2023	PO0132884	CHALYKA ENTERPRISES, LLC	\$1,650.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132885	CHALYKA ENTERPRISES, LLC	\$3,712.50	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132886	CHALYKA ENTERPRISES, LLC	\$10,750.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132887	CHALYKA ENTERPRISES, LLC	\$4,644.75	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132888	CHALYKA ENTERPRISES, LLC	\$3,712.50	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132889	CHALYKA ENTERPRISES, LLC	\$2,970.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132890	CHALYKA ENTERPRISES, LLC	\$3,000.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132891	CHALYKA ENTERPRISES, LLC	\$3,267.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132892	CHALYKA ENTERPRISES, LLC	\$8,662.50	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132893	CHALYKA ENTERPRISES, LLC	\$10,312.50	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132894	CHALYKA ENTERPRISES, LLC	\$3,209.25	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132895	CHALYKA ENTERPRISES, LLC	\$1,650.00	NET30	Sport uniform	Competitive	Best Value
9/24/2023	PO0132896	CHALYKA ENTERPRISES, LLC	\$1,650.00	NET30	Sport uniform	Competitive	Best Value
9/25/2023	PO0132897	HIED INC	\$947.00	Upon Delivery	Computers	Prime Source	Best Value
9/25/2023	PO0132898	BURGOON CO.	\$201.52	Upon Delivery	Hardware	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/25/2023	PO0132898	BURGOON CO.	\$1,753.04	Upon Delivery	Moisture meters	Prime Source	Best Value
9/25/2023	PO0132898	BURGOON CO.	\$307.80	Upon Delivery	Handheld thermometer	Prime Source	Best Value
9/25/2023	PO0132899	TANGO CARD, INC	\$1,200.00	Upon Delivery	Gift certificate	Prime Source	Best Value
9/25/2023	PO0132900	THE EMBLEM SOURCE LLC	\$12.86	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132900	THE EMBLEM SOURCE LLC	\$1,975.00	Upon Delivery	Packaging vacuum	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$117.22	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$346.32	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$27.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2023	PO0132902	T2 SYSTEMS INC	\$161,159.40	08/31/2024	Computer software licensing service	Sole Source	Original Equipment Manufacture
9/25/2023	PO0132903	BURGOON CO.	\$172.11	Upon Delivery	Aluminum machined bar stock	Prime Source	Best Value
9/25/2023	PO0132904	T2 SYSTEMS INC	\$3,460.80	08/31/2024	Computer software licensing service	Sole Source	Original Equipment Manufacture
9/25/2023	PO0132905	MONGOOSE RESEARCH, INC.	\$26,675.00	08/31/2024	Software	Sole Source	Meets Unique Specifications
9/25/2023	PO0132906	PASCO SCIENTIFIC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132906	PASCO SCIENTIFIC	\$1,458.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$16.75	Upon Delivery	Boxes	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$66.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$444.76	Upon Delivery	Live animals	Prime Source	Best Value
9/25/2023	PO0132908	TODAYS BUSINESS SOLUTIONS	\$214.75	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132909	QIAGEN, INC.	\$364.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$233.70	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$168.63	Upon Delivery	Glass bottles	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$200.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$1,046.33	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$990.72	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$93.74	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$477.05	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/25/2023	PO0132911	MILTENYI BIOTECH, INC.	\$627.75	Upon Delivery	Radioisotope sources	Prime Source	Best Value
9/25/2023	PO0132912	SHN SPORTS LLC	\$59,500.00	Upon Delivery	Temporary personnel services	Sole Source	Meets Unique Specifications
9/25/2023	PO0132913	HIED INC	\$1,718.00	Upon Delivery	Computers	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$133.99	Upon Delivery	Water filters	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$27.18	Upon Delivery	Facial tissues	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$16.40	Upon Delivery	Industrial First Aid	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$10.20	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$2.39	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$520.00	Upon Delivery	Surface data logging sensors	Prime Source	Best Value
9/25/2023	PO0132916	C.H. JOHNSON CONSULTING, INC.	\$14,645.00	Upon Delivery	Business intelligence consulting services	Prime Source	Best Value
9/25/2023	PO0132917	ACLSA LLC	\$8,487.76	Upon Delivery	Decals	Prime Source	Best Value
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$7,500.00	Upon Delivery	Playing cards	Prime Source	Best Value
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$418.15	Upon Delivery	Mailing services	Prime Source	Best Value
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$7.00	Upon Delivery	Banking and investment	Prime Source	Best Value
9/25/2023	PO0132919	WINSTON WATER COOLER LTD	\$678.51	Upon Delivery	Faucet unit	Prime Source	Best Value
9/25/2023	PO0132920	COLIN CAMPBELL	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$7.09	Upon Delivery	Sponges	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$27.99	Upon Delivery	Paper towels	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$48.69	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$10.81	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
9/25/2023	PO0132922	MAGELLAN PROMOTIONS LLC	\$710.00	Upon Delivery	Spinners	Prime Source	Best Value
9/25/2023	PO0132922	MAGELLAN PROMOTIONS LLC	\$115.00	Upon Delivery	Labor fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/25/2023	PO0132923	NATIONAL CONSTRUCTION RENTALS INC	\$240.00	Upon Delivery	Construction machinery rental or leasing service	Prime Source	Best Value
9/25/2023	PO0132925	UNIVERSITY OF WISCONSIN - MADISON	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132925	UNIVERSITY OF WISCONSIN - MADISON	\$200.00	Upon Delivery	Yeast competent cells	Prime Source	Best Value
9/25/2023	PO0132926	THOMPSON BUSINESS FORMS, INC	\$17.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132926	THOMPSON BUSINESS FORMS, INC	\$182.00	Upon Delivery	Business cards	Prime Source	Best Value
9/25/2023	PO0132927	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132927	ADDGENE INC	\$170.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
9/25/2023	PO0132928	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132928	SIGMA-ALDRICH INC	\$103.00	Upon Delivery	Hormones and antihormones	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$97.94	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$1,919.75	Upon Delivery	Pipette tips	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$351.25	Upon Delivery	Pipettor reagent reservoir	Prime Source	Best Value
9/25/2023	PO0132930	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$105,543.39	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/25/2023	PO0132931	ADVANCE AUTO PARTS	\$875.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/25/2023	PO0132932	ADVANCE AUTO PARTS	\$44.21	Upon Delivery	Batteries	Prime Source	Best Value
9/25/2023	PO0132933	DBA VERIZON WIRELESS	\$3,600.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/25/2023	PO0132934	BURGOON CO.	\$36.56	Upon Delivery	Hooks	Prime Source	Best Value
9/25/2023	PO0132935	SIGMA-ALDRICH INC	\$40.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2023	PO0132936	POSSIBLE MISSIONS INC.	\$7.00	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
9/25/2023	PO0132936	POSSIBLE MISSIONS INC.	\$107.15	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
9/25/2023	PO0132937	PARTS TOWN, LLC	\$304.44	Upon Delivery	Heater elements	Prime Source	Best Value
9/25/2023	PO0132938	CITYWIDE FIRE PROTECTION	\$10,000.00	Upon Delivery	Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
9/25/2023	PO0132939	POSSIBLE MISSIONS INC.	\$56.20	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$384.54	Upon Delivery	Microscope slides	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$44.48	Upon Delivery	Rubber or vinyl mats	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$200.49	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$169.17	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$196.20	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$61.91	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/25/2023	PO0132941	SUMMUS INDUSTRIES, INC.	\$157.29	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132942	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132942	SIGMA-ALDRICH INC	\$37.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/25/2023	PO0132943	AVALON MOTOR COACHES LLC	\$14,888.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
9/25/2023	PO0132944	SAVOR BLACK TIE, LLC	\$7,407.72	Upon Delivery	Catering services	Prime Source	Best Value
9/25/2023	PO0132945	GILSON COMPANY INC	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132945	GILSON COMPANY INC	\$280.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$50.22	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$153.35	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$72.24	Upon Delivery	Protective gloves	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$42.68	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$24.35	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$49.23	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$167.40	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/25/2023	PO0132947	QIAGEN, INC.	\$451.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
9/25/2023	PO0132948	SYSTEM BIOSCIENCES LLC	\$942.00	Upon Delivery	Enzymes	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$45.15	Upon Delivery	Plastic bottles	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$19.60	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$347.35	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$119.00	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/25/2023	PO0132950	THOMPSON BUSINESS FORMS, INC	\$17.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132950	THOMPSON BUSINESS FORMS, INC	\$456.00	Upon Delivery	Business cards	Prime Source	Best Value
9/25/2023	PO0132951	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132951	ABCAM INC	\$485.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$294.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$2,649.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$335.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$67.42	Upon Delivery	Propane	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$125.66	Upon Delivery	Acetylene	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132954	TERRA DOTTA LLC	\$51,705.00	08/31/2024	Project management software	Sole Source	Continuity of Service/Research
9/25/2023	PO0132955	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$21,000.00	Upon Delivery	Sponsorship of event or celebrity	Other Types	Renewal
9/25/2023	PO0132956	RECRUIT/HUDL	\$2,140.27	08/31/2023	Recruitment services	Prime Source	Best Value
9/25/2023	PO0132957	RECRUIT/HUDL	\$611.51	08/31/2023	Recruitment services	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$375.00	Upon Delivery	Dyes	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$150.00	Upon Delivery	Oils	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$4,079.00	Upon Delivery	Wood	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$130.20	Upon Delivery	Hinges	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$713.25	Upon Delivery	Plywood	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$100.00	Upon Delivery	Furniture	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$6,625.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$50.00	Upon Delivery	Enamel paints	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$140.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$120.00	Upon Delivery	Wood structural materials	Prime Source	Best Value
9/25/2023	PO0132959	BLUETRITON BRANDS INC	\$167.70	12/31/2024	Water	Group Purchase	BUYBOARD
9/25/2023	PO0132959	BLUETRITON BRANDS INC	\$39.48	12/31/2024	Food and beverage equipment rental or leasing and mainten	Group Purchase	BUYBOARD
9/25/2023	PO0132960	TODAYS BUSINESS SOLUTIONS	\$68.25	Upon Delivery	Binders	Prime Source	Best Value
9/25/2023	PO0132960	TODAYS BUSINESS SOLUTIONS	\$93.82	Upon Delivery	Dividers	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$44.16	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$75.39	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$83.39	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$35.58	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/25/2023	PO0132962	UNIVERSITY OF TEXAS AT AUSTIN	\$3,300.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/25/2023	PO0132963	JOHNSON CONTROLS INC	\$4,761.45	04/22/2025	Building maintenance and repair services	Group Purchase	Exempt
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$21.89	Upon Delivery	Coffee	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$15.36	Upon Delivery	Folders	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$19.98	Upon Delivery	Headphones	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$3.33	Upon Delivery	Index cards	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$35.86	Upon Delivery	Paper towels	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$14.56	Upon Delivery	Report covers	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$291.98	Upon Delivery	Docking stations	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$23.83	Upon Delivery	Non dairy creamers	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$206.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$24.58	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$186.94	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
9/25/2023	PO0132965	UNITED DOOR SERVICES LLC	\$1,620.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
9/25/2023	PO0132966	GOMEZ FLOOR COVERING INC.	\$2,539.95	05/31/2024	Carpet laying service	Group Purchase	Best Value
9/25/2023	PO0132967	PATRICIA JANE FUGITT	\$4,200.00	Upon Delivery	Graphic design	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/25/2023	PO0132968	T-MOBILE USA INC	\$15,623.88	12/31/2024	Telecommunication Services	Group Purchase	Exempt
9/25/2023	PO0132969	TODAYS BUSINESS SOLUTIONS	\$53.93	Upon Delivery	Paper towels	Prime Source	Best Value
9/25/2023	PO0132970	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$250.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/25/2023	PO0132971	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/25/2023	PO0132972	TDINDUSTRIES, INC.	\$960.00	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
9/25/2023	PO0132973	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,879.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
9/25/2023	PO0132974	TDINDUSTRIES, INC.	\$520.00	08/31/2027	Refrigerated storage	Competitive	Best Value
9/25/2023	PO0132975	POSSIBLE MISSIONS INC.	\$379.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2023	PO0132897	HIED INC	\$947.00	NET07	Computers	Prime Source	Best Value
9/25/2023	PO0132898	BURGOON CO.	\$201.52	NET07	Hardware	Prime Source	Best Value
9/25/2023	PO0132898	BURGOON CO.	\$1,753.04	NET07	Moisture meters	Prime Source	Best Value
9/25/2023	PO0132898	BURGOON CO.	\$307.80	NET07	Handheld thermometer	Prime Source	Best Value
9/25/2023	PO0132899	TANGO CARD, INC	\$1,200.00	NET30	Gift certificate	Prime Source	Best Value
9/25/2023	PO0132900	THE EMBLEM SOURCE LLC	\$12.86	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132900	THE EMBLEM SOURCE LLC	\$1,975.00	NET30	Packaging vacuum	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$117.22	NET07	Laboratory vials	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$346.32	NET07	Laboratory glass filters	Prime Source	Best Value
9/25/2023	PO0132901	POSSIBLE MISSIONS INC.	\$27.54	NET07	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2023	PO0132902	T2 SYSTEMS INC	\$161,159.40	NET30	Computer software licensing service	Sole Source	Original Equipment Manufacture
9/25/2023	PO0132903	BURGOON CO.	\$172.11	NET07	Aluminum machined bar stock	Prime Source	Best Value
9/25/2023	PO0132904	T2 SYSTEMS INC	\$3,460.80	NET30	Computer software licensing service	Sole Source	Original Equipment Manufacture
9/25/2023	PO0132905	MONGOOSE RESEARCH, INC.	\$26,675.00	NET30	Software	Sole Source	Meets Unique Specifications
9/25/2023	PO0132906	PASCO SCIENTIFIC	\$37.00	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132906	PASCO SCIENTIFIC	\$1,458.00	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$16.75	NET07	Boxes	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$66.00	NET07	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132907	JACKSON LABORATORY	\$444.76	NET07	Live animals	Prime Source	Best Value
9/25/2023	PO0132908	TODAYS BUSINESS SOLUTIONS	\$214.75	NET07	Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132909	QIAGEN, INC.	\$364.00	NET07	Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$233.70	NET07	Animal Plasma	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$168.63	NET07	Glass bottles	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$200.34	NET07	Centrifuge tubes	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$1,046.33	NET07	Cell Culture Media	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$990.72	NET07	Calmodulin Reagents	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$93.74	NET07	Serological pipettes	Prime Source	Best Value
9/25/2023	PO0132910	POSSIBLE MISSIONS INC.	\$477.05	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/25/2023	PO0132911	MILTENYI BIOTECH, INC.	\$627.75	NET30	Radioisotope sources	Prime Source	Best Value
9/25/2023	PO0132912	SHN SPORTS LLC	\$59,500.00	NET30	Temporary personnel services	Sole Source	Meets Unique Specifications
9/25/2023	PO0132913	HIED INC	\$1,718.00	NET07	Computers	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$133.99	NET07	Water filters	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$27.18	NET07	Facial tissues	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$16.40	NET07	Industrial First Aid	Prime Source	Best Value
9/25/2023	PO0132914	TODAYS BUSINESS SOLUTIONS	\$10.20	NET07	Waste containers or rigid liners	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$23.00	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$2.39	NET30	Maintenance or support fees	Prime Source	Best Value
9/25/2023	PO0132915	ONSET COMPUTER CORP	\$520.00	NET30	Surface data logging sensors	Prime Source	Best Value
9/25/2023	PO0132916	C.H. JOHNSON CONSULTING, INC.	\$14,645.00	NET30	Business intelligence consulting services	Prime Source	Best Value
9/25/2023	PO0132917	ACLSA LLC	\$8,487.76	NET30	Decals	Prime Source	Best Value
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$7,500.00	NET30	Playing cards	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$418.15	NET30		Mailing services	Prime Source	Best Value
9/25/2023	PO0132918	MAKEPLAYINGCARDS.COM LIMITED	\$7.00	NET30		Banking and investment	Prime Source	Best Value
9/25/2023	PO0132919	WINSTON WATER COOLER LTD	\$678.51	NET30		Faucet unit	Prime Source	Best Value
9/25/2023	PO0132920	COLIN CAMPBELL	\$1,000.00	NET30		Specialized educational services	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$7.09	NET07		Sponges	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$27.99	NET07		Paper towels	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$48.69	NET07		Cleaning cloths or wipes	Prime Source	Best Value
9/25/2023	PO0132921	TODAYS BUSINESS SOLUTIONS	\$10.81	NET07		Domestic disposable flatware	Prime Source	Best Value
9/25/2023	PO0132922	MAGELLAN PROMOTIONS LLC	\$710.00	NET30		Spinners	Prime Source	Best Value
9/25/2023	PO0132922	MAGELLAN PROMOTIONS LLC	\$115.00	NET30		Labor fee	Prime Source	Best Value
9/25/2023	PO0132923	NATIONAL CONSTRUCTION RENTALS INC	\$240.00	NET30		Construction machinery rental or leasing service	Prime Source	Best Value
9/25/2023	PO0132925	UNIVERSITY OF WISCONSIN - MADISON	\$100.00	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132925	UNIVERSITY OF WISCONSIN - MADISON	\$200.00	NET30		Yeast competent cells	Prime Source	Best Value
9/25/2023	PO0132926	THOMPSON BUSINESS FORMS, INC	\$17.50	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132926	THOMPSON BUSINESS FORMS, INC	\$182.00	NET30		Business cards	Prime Source	Best Value
9/25/2023	PO0132927	ADDGENE INC	\$25.00	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132927	ADDGENE INC	\$170.00	NET30		Plasmid mutagenesis vectors or kits	Prime Source	Best Value
9/25/2023	PO0132928	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132928	SIGMA-ALDRICH INC	\$103.00	NET30		Hormones and antihormones	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$97.94	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$1,919.75	NET30		Pipette tips	Prime Source	Best Value
9/25/2023	PO0132929	INTEGRA BIOSCIENCES CORPORATION	\$351.25	NET30		Pipettor reagent reservoir	Prime Source	Best Value
9/25/2023	PO0132930	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$105,543.39	NET30		Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/25/2023	PO0132931	ADVANCE AUTO PARTS	\$875.00	NET30		Automobile or light truck tires	Prime Source	Best Value
9/25/2023	PO0132932	ADVANCE AUTO PARTS	\$44.21	NET30		Batteries	Prime Source	Best Value
9/25/2023	PO0132933	DBA VERIZON WIRELESS	\$3,600.00	NET30		Cellular telephone services	Group Purchase	DIR
9/25/2023	PO0132934	BURGOON CO.	\$36.56	NET07		Hooks	Prime Source	Best Value
9/25/2023	PO0132935	SIGMA-ALDRICH INC	\$40.80	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2023	PO0132936	POSSIBLE MISSIONS INC.	\$7.00	NET07		Laboratory wash bottles	Prime Source	Best Value
9/25/2023	PO0132936	POSSIBLE MISSIONS INC.	\$107.15	NET07		Laboratory glass filters	Prime Source	Best Value
9/25/2023	PO0132937	PARTS TOWN, LLC	\$304.44	NET30		Heater elements	Prime Source	Best Value
9/25/2023	PO0132938	CITYWIDE FIRE PROTECTION	\$10,000.00	NET30		Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
9/25/2023	PO0132939	POSSIBLE MISSIONS INC.	\$56.20	NET07		Analytical Determination Reagents	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$384.54	NET07		Microscope slides	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$44.48	NET07		Rubber or vinyl mats	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$200.49	NET07		Serological pipettes	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$169.17	NET07		Bottletops or filtration cups	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$196.20	NET07		Molecular biology and cell culture growth media	Prime Source	Best Value
9/25/2023	PO0132940	POSSIBLE MISSIONS INC.	\$61.91	NET07		Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/25/2023	PO0132941	SUMMUS INDUSTRIES, INC.	\$157.29	NET07		Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132942	SIGMA-ALDRICH INC	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132942	SIGMA-ALDRICH INC	\$37.00	NET30		Compounds and mixtures	Prime Source	Best Value
9/25/2023	PO0132943	AVALON MOTOR COACHES LLC	\$14,888.00	NET30		Passenger road transportation	Prime Source	Best Value
9/25/2023	PO0132944	SAVOR BLACK TIE, LLC	\$7,407.72	NET30		Catering services	Prime Source	Best Value
9/25/2023	PO0132945	GILSON COMPANY INC	\$14.00	NET30		Freight Fees	Prime Source	Best Value
9/25/2023	PO0132945	GILSON COMPANY INC	\$280.00	NET30		Equipment test calibration or repair	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$50.22	NET07		Animal Plasma	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$153.35	NET07		Centrifuge tubes	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$72.24	NET07		Protective gloves	Prime Source	Best Value

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			Contract	Contract Term			
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$42.68	NET07	Universal pipette tips	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$24.35	NET07	Medical syringes without needle	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$49.23	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/25/2023	PO0132946	POSSIBLE MISSIONS INC.	\$167.40	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/25/2023	PO0132947	QIAGEN, INC.	\$451.00	NET07	Plasmids or cosmid or bacterial artificial chromosomes BAC	Prime Source	Best Value
9/25/2023	PO0132948	SYSTEM BIOSCIENCES LLC	\$942.00	NET30	Enzymes	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$45.15	NET07	Plastic bottles	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$19.60	NET07	Laboratory wash bottles	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$347.35	NET07	Calcium Signaling Agents	Prime Source	Best Value
9/25/2023	PO0132949	POSSIBLE MISSIONS INC.	\$119.00	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/25/2023	PO0132950	THOMPSON BUSINESS FORMS, INC	\$17.50	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132950	THOMPSON BUSINESS FORMS, INC	\$456.00	NET30	Business cards	Prime Source	Best Value
9/25/2023	PO0132951	ABCAM INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132951	ABCAM INC	\$485.00	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$294.00	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$2,649.00	NET30	Field and court sports equipment	Prime Source	Best Value
9/25/2023	PO0132952	SPORTS ATTACK LLC	\$335.00	NET30	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$67.42	NET30	Propane	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$125.66	NET30	Acetylene	Prime Source	Best Value
9/25/2023	PO0132953	AIRGAS USA LLC	\$7.50	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132954	TERRA DOTTA LLC	\$51,705.00	NET30	Project management software	Sole Source	Continuity of Service/Research
9/25/2023	PO0132955	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$21,000.00	NET30	Sponsorship of event or celebrity	Other Types	Renewal
9/25/2023	PO0132956	RECRUIT/HUDL	\$2,140.27	NET30	Recruitment services	Prime Source	Best Value
9/25/2023	PO0132957	RECRUIT/HUDL	\$611.51	NET30	Recruitment services	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$375.00	NET30	Dyes	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$150.00	NET30	Oils	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$4,079.00	NET30	Wood	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$130.20	NET30	Hinges	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$713.25	NET30	Plywood	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$100.00	NET30	Furniture	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$6,625.00	NET30	Labor fee	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$300.00	NET30	Freight Fees	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$50.00	NET30	Enamel paints	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$140.00	NET30	Handles or knobs	Prime Source	Best Value
9/25/2023	PO0132958	MAKE IT GRAIN WOODWORKS	\$120.00	NET30	Wood structural materials	Prime Source	Best Value
9/25/2023	PO0132959	BLUETRITON BRANDS INC	\$167.70	NET30	Water	Group Purchase	BUYBOARD
9/25/2023	PO0132959	BLUETRITON BRANDS INC	\$39.48	NET30	Food and beverage equipment rental or leasing and maintenanc	Group Purchase	BUYBOARD
9/25/2023	PO0132960	TODAYS BUSINESS SOLUTIONS	\$68.25	NET07	Binders	Prime Source	Best Value
9/25/2023	PO0132960	TODAYS BUSINESS SOLUTIONS	\$93.82	NET07	Dividers	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$44.16	NET07	Inorganic Acids	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$75.39	NET07	Universal pipette tips	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$83.39	NET07	Filter tip pipette tips	Prime Source	Best Value
9/25/2023	PO0132961	POSSIBLE MISSIONS INC.	\$35.58	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/25/2023	PO0132962	UNIVERSITY OF TEXAS AT AUSTIN	\$3,300.00	NET30	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/25/2023	PO0132963	JOHNSON CONTROLS INC	\$4,761.45	NET30	Building maintenance and repair services	Group Purchase	Exempt
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$21.89	NET07	Coffee	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$15.36	NET07	Folders	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$19.98	NET07	Headphones	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$3.33	NET07	Index cards	Prime Source	Best Value

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			Contract	Contract Term			
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$35.86	NET07	Paper towels	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$14.56	NET07	Report covers	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$291.98	NET07	Docking stations	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$23.83	NET07	Non dairy creamers	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$206.20	NET07	Printer or copier paper	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$24.58	NET07	Self adhesive note paper	Prime Source	Best Value
9/25/2023	PO0132964	TODAYS BUSINESS SOLUTIONS	\$186.94	NET07	Sweet biscuits or cookies	Prime Source	Best Value
9/25/2023	PO0132965	UNITED DOOR SERVICES LLC	\$1,620.00	NET30	Window and door and screening installation and repair servic	Prime Source	Best Value
9/25/2023	PO0132966	GOMEZ FLOOR COVERING INC.	\$2,539.95	NET30	Carpet laying service	Group Purchase	Best Value
9/25/2023	PO0132967	PATRICIA JANE FUGITT	\$4,200.00	NET30	Graphic design	Prime Source	Best Value
9/25/2023	PO0132968	T-MOBILE USA INC	\$15,623.88	NET30	Telecommunication Services	Group Purchase	Exempt
9/25/2023	PO0132969	TODAYS BUSINESS SOLUTIONS	\$53.93	NET07	Paper towels	Prime Source	Best Value
9/25/2023	PO0132970	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$250.00	NET30	License or registration fee	Prime Source	Best Value
9/25/2023	PO0132971	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	NET30	Building maintenance and repair services	Prime Source	Best Value
9/25/2023	PO0132972	TDINDUSTRIES, INC.	\$960.00	NET30	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
9/25/2023	PO0132973	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,879.00	NET30	Exterior grounds maintenance	Prime Source	Best Value
9/25/2023	PO0132974	TDINDUSTRIES, INC.	\$520.00	NET30	Refrigerated storage	Competitive	Best Value
9/25/2023	PO0132975	POSSIBLE MISSIONS INC.	\$379.13	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$25.16	Upon Delivery	Ventilation dampers	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$86.60	Upon Delivery	Mechanical connectors	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$60.08	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$462.83	Upon Delivery	Manual multichannel air displacement pipetters	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$335.14	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
9/26/2023	PO0132978	POSSIBLE MISSIONS INC.	\$85.93	Upon Delivery	Lab Carboys	Prime Source	Best Value
9/26/2023	PO0132978	POSSIBLE MISSIONS INC.	\$499.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2023	PO0132979	TORMAX TECHNOLOGIES, INC.	\$139.00	08/31/2026	Window and door and screening installation and repair servic	Competitive	Best Value
9/26/2023	PO0132980	JOHNSTONE SUPPLY	\$1.74	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/26/2023	PO0132980	JOHNSTONE SUPPLY	\$290.09	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
9/26/2023	PO0132981	COLLYSTRING, LLC	\$50,000.00	Upon Delivery	Advertising	Other Types	Renewal
9/26/2023	PO0132982	HIED INC	\$1,749.95	Upon Delivery	Computers	Prime Source	Best Value
9/26/2023	PO0132982	HIED INC	\$269.95	Upon Delivery	Keyboards	Prime Source	Best Value
9/26/2023	PO0132982	HIED INC	\$279.95	Upon Delivery	Docking stations	Prime Source	Best Value
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$200.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$34,238.00	Upon Delivery	Chemistry analyzers	Sole Source	Meets Unique Specifications
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$2,150.00	Upon Delivery	Surface mount device	Sole Source	Meets Unique Specifications
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$1,795.00	Upon Delivery	Voltage or current meters	Sole Source	Meets Unique Specifications
9/26/2023	PO0132984	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$270.00	Upon Delivery	Ball point pens	Prime Source	Best Value
9/26/2023	PO0132985	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,596.00	Upon Delivery	Notebooks	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$900.00	Upon Delivery	Rulers	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$630.00	Upon Delivery	Gel pens	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,240.00	Upon Delivery	Pennants	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,965.00	Upon Delivery	Notebooks	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$600.00	Upon Delivery	Shape stickers	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$430.00	Upon Delivery	Wooden pencils	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,620.00	Upon Delivery	Office supplies	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$4,282.49	Upon Delivery	Shirts and blouses	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,074.00	Upon Delivery	Therapeutic hot or cold water bottles	Prime Source	Best Value
9/26/2023	PO0132987	KLETT WORLD LANGUAGES, INC	\$683.68	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value

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			Contract	Contract Term			
9/26/2023	PO0132988	MILLAR INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132988	MILLAR INC	\$3,737.00	Upon Delivery	Intravenous and arterial administration products	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$78.49	Upon Delivery	Laminators	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$12.79	Upon Delivery	Artist knives	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$38.53	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$11.16	Upon Delivery	Adhesive mounts	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$19.31	Upon Delivery	Laminator pouches	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$11.56	Upon Delivery	Self adhesive flags	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
9/26/2023	PO0132990	KADOSH CONSULTING	\$30,000.00	Upon Delivery	Executive coaching service	Other Types	Renewal
9/26/2023	PO0132991	TODAYS BUSINESS SOLUTIONS	\$90.72	Upon Delivery	Water	Prime Source	Best Value
9/26/2023	PO0132992	THE WATERMARK GROUP, INC.	\$7,693.00	Upon Delivery	Printing	Prime Source	Best Value
9/26/2023	PO0132994	TDINDUSTRIES, INC.	\$17,765.03	08/31/2027	Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
9/26/2023	PO0132995	INTERNATIONAL BUSINESS MACHINES	\$86,500.00	Upon Delivery	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/26/2023	PO0132996	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132996	COMBI-BLOCKS INC	\$65.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/26/2023	PO0132998	WYZANT, INC.	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$905.88	Upon Delivery	Labor fee	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$110.12	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$474.00	Upon Delivery	Ball point pens	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$895.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$735.00	Upon Delivery	Currency bags or wallets	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$835.00	Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$1,808.00	Upon Delivery	Purses and handbags and bags	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$1,060.00	Upon Delivery	Coping with stress instructional materials	Prime Source	Best Value
9/26/2023	PO0133000	SUMMUS INDUSTRIES, INC.	\$2,484.87	06/30/2024	Computers	Group Purchase	UT System Alliance
9/26/2023	PO0133000	SUMMUS INDUSTRIES, INC.	\$13,783.28	06/30/2024	Desktop computers	Group Purchase	UT System Alliance
9/26/2023	PO0133001	SIGMA-ALDRICH INC	\$190.83	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/26/2023	PO0133002	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133002	R & D SYSTEMS INC	\$226.00	Upon Delivery	Chemical agent detector	Prime Source	Best Value
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$52.11	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$172.02	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$18.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2023	PO0133004	POSSIBLE MISSIONS INC.	\$151.03	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/26/2023	PO0133004	POSSIBLE MISSIONS INC.	\$238.35	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/26/2023	PO0133005	ENTERPRISE HOLDINGS INC	\$438.71	Upon Delivery	Vehicle rental	Prime Source	Best Value
9/26/2023	PO0133010	ROADRUNNER CERAMICS	\$24.70	Upon Delivery	Sponges	Prime Source	Best Value
9/26/2023	PO0133010	ROADRUNNER CERAMICS	\$515.68	Upon Delivery	Ceramics	Prime Source	Best Value
9/26/2023	PO0133011	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$14,628.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/26/2023	PO0133012	CATAPULT SPORTS, INC.	\$43,446.00	Upon Delivery	Software	Sole Source	Continuity of Service/Research
9/26/2023	PO0133013	BIG STAR BRANDING	\$735.10	Upon Delivery	T-shirts	Prime Source	Best Value
9/26/2023	PO0133013	BIG STAR BRANDING	\$4.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133013	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/26/2023	PO0133014	BIO-RAD LABORATORIES, INC.	\$152.75	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133014	BIO-RAD LABORATORIES, INC.	\$2,995.00	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/26/2023	PO0133015	QUICKSTRIKE ENTERTAINMENT	\$10,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/26/2023	PO0133016	JUST PLAY SPORTS SOLUTIONS LLC	\$10,000.01	Upon Delivery	Software	Prime Source	Best Value
9/26/2023	PO0133017	M-F ATHLETIC CO INC.	\$245.00	03/31/2025	Freight Fees	Group Purchase	Best Value
9/26/2023	PO0133017	M-F ATHLETIC CO INC.	\$5,788.00	03/31/2025	Training weight	Group Purchase	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$2,993.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$100.00	Upon Delivery	Desiccants	Prime Source	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133019	RAPSODO INC	\$1,500.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/26/2023	PO0133020	EMPIRE ROOFING COMPANIES, INC.	\$4,592.00	Upon Delivery	Roofing service	Prime Source	Best Value
9/26/2023	PO0133021	SALT EXCHANGE INC	\$45,864.00	08/31/2027	Inorganic Salts	Competitive	Best Value
9/26/2023	PO0133022	UNLIMITED SPORTS SOLUTIONS	\$14,381.00	Upon Delivery	Screens	Prime Source	Best Value
9/26/2023	PO0133022	UNLIMITED SPORTS SOLUTIONS	\$607.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133023	TODAYS BUSINESS SOLUTIONS	\$44.97	12/31/2024	Message droppers	Group Purchase	UT System Alliance
9/26/2023	PO0133023	TODAYS BUSINESS SOLUTIONS	\$26.99	12/31/2024	Printer or copier paper	Group Purchase	UT System Alliance
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$293.56	Upon Delivery	Laboratory vials	Prime Source	Best Value
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$2,150.52	Upon Delivery	Magnetic stirrers	Prime Source	Best Value
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$678.25	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$178.50	Upon Delivery	Advertising	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$28.39	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$55.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/26/2023	PO0133026	ENVI GO RMS LLC	\$46.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133026	ENVI GO RMS LLC	\$289.80	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/26/2023	PO0133027	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
9/26/2023	PO0133028	HAVEN TRIO, LLP	\$3,500.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/26/2023	PO0133029	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133029	COMBI-BLOCKS INC	\$1,410.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/26/2023	ATF0000674	HCC SPECIALTY UNDERWRITERS, INC.	\$12,000.00	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
9/26/2023	ATF0000675	MCKESSON MEDICAL-SURGICAL GOVERNMENT S	\$1,190.15	Upon Delivery	Vaccines and antigens and toxoids	Prime Source	Best Value
9/26/2023	ATF0000676	DYNAMIC MECHANICAL CONTRACTING, LLC	\$3,436.50	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
9/26/2023	ATF0000677	LAURO TRUJILLO	\$230.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2023	ATF0000678	FOUR SEASONS PROMOTIONS, LLC	\$2,593.02	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$12.00	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$25.16	NET30	Ventilation dampers	Prime Source	Best Value
9/26/2023	PO0132976	KELE INC	\$86.60	NET30	Mechanical connectors	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$60.08	NET07	Pipette racks or stands	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$462.83	NET07	Manual multichannel air displacement pipetters	Prime Source	Best Value
9/26/2023	PO0132977	POSSIBLE MISSIONS INC.	\$335.14	NET07	Manual single channel air displacement pipetters	Prime Source	Best Value
9/26/2023	PO0132978	POSSIBLE MISSIONS INC.	\$85.93	NET07	Lab Carboys	Prime Source	Best Value
9/26/2023	PO0132978	POSSIBLE MISSIONS INC.	\$499.40	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2023	PO0132979	TORMAX TECHNOLOGIES, INC.	\$139.00	NET30	Window and door and screening installation and repair servic	Competitive	Best Value
9/26/2023	PO0132980	JOHNSTONE SUPPLY	\$1.74	NET30	Miscellaneous hardware	Prime Source	Best Value
9/26/2023	PO0132980	JOHNSTONE SUPPLY	\$290.09	NET30	Electric alternating current AC motors	Prime Source	Best Value
9/26/2023	PO0132981	COLLYSTRING, LLC	\$50,000.00	NET30	Advertising	Other Types	Renewal
9/26/2023	PO0132982	HIED INC	\$1,749.95	NET07	Computers	Prime Source	Best Value
9/26/2023	PO0132982	HIED INC	\$269.95	NET07	Keyboards	Prime Source	Best Value
9/26/2023	PO0132982	HIED INC	\$279.95	NET07	Docking stations	Prime Source	Best Value
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$200.00	NET30	Freight Fees	Sole Source	Meets Unique Specifications
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$34,238.00	NET30	Chemistry analyzers	Sole Source	Meets Unique Specifications
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$2,150.00	NET30	Surface mount device	Sole Source	Meets Unique Specifications

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/26/2023	PO0132983	RBD INSTRUMENTS INC	\$1,795.00	NET30		Voltage or current meters	Sole Source	Meets Unique Specifications
9/26/2023	PO0132984	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$270.00	NET30		Ball point pens	Prime Source	Best Value
9/26/2023	PO0132985	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,596.00	NET30		Notebooks	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$900.00	NET30		Rulers	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$630.00	NET30		Gel pens	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,240.00	NET30		Pennants	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,965.00	NET30		Notebooks	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$600.00	NET30		Shape stickers	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$430.00	NET30		Wooden pencils	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,620.00	NET30		Office supplies	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$4,282.49	NET30		Shirts and blouses	Prime Source	Best Value
9/26/2023	PO0132986	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,074.00	NET30		Therapeutic hot or cold water bottles	Prime Source	Best Value
9/26/2023	PO0132987	KLETT WORLD LANGUAGES, INC	\$683.68	NET30		Educational or vocational textbooks	Prime Source	Best Value
9/26/2023	PO0132988	MILLAR INC	\$40.00	NET30		Freight Fees	Prime Source	Best Value
9/26/2023	PO0132988	MILLAR INC	\$3,737.00	NET30		Intravenous and arterial administration products	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$78.49	NET07		Laminators	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$12.79	NET07		Artist knives	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$38.53	NET07		Ink cartridges	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$11.16	NET07		Adhesive mounts	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$19.99	NET07		Cardstock papers	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$19.31	NET07		Laminator pouches	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$11.56	NET07		Self adhesive flags	Prime Source	Best Value
9/26/2023	PO0132989	TODAYS BUSINESS SOLUTIONS	\$21.99	NET07		Surface protectors or pads	Prime Source	Best Value
9/26/2023	PO0132990	KADOSH CONSULTING	\$30,000.00	NET30		Executive coaching service	Other Types	Renewal
9/26/2023	PO0132991	TODAYS BUSINESS SOLUTIONS	\$90.72	NET07		Water	Prime Source	Best Value
9/26/2023	PO0132992	THE WATERMARK GROUP, INC.	\$7,693.00	NET30		Printing	Prime Source	Best Value
9/26/2023	PO0132994	TDINDUSTRIES, INC.	\$17,765.03	NET30		Heating and cooling and air conditioning HVAC installation a	Competitive	Best Value
9/26/2023	PO0132995	INTERNATIONAL BUSINESS MACHINES	\$86,500.00	NET30		Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/26/2023	PO0132996	COMBI-BLOCKS INC	\$20.00	NET07		Freight Fees	Prime Source	Best Value
9/26/2023	PO0132996	COMBI-BLOCKS INC	\$65.00	NET07		Compounds and mixtures	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$19.00	NET30		Freight Fees	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$3,264.00	NET30		Live animals	Prime Source	Best Value
9/26/2023	PO0132997	ENVIGO RMS LLC	\$27.00	NET30		Freight containers	Prime Source	Best Value
9/26/2023	PO0132998	WYZANT, INC.	\$10,000.00	NET30		Software	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$905.88	NET30		Labor fee	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$110.12	NET30		Freight Fees	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$474.00	NET30		Ball point pens	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$895.00	NET30		Key chains or key cases	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$735.00	NET30		Currency bags or wallets	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$835.00	NET30		Packaging pouches or bags	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$1,808.00	NET30		Purses and handbags and bags	Prime Source	Best Value
9/26/2023	PO0132999	MAGELLAN PROMOTIONS LLC	\$1,060.00	NET30		Coping with stress instructional materials	Prime Source	Best Value
9/26/2023	PO0133000	SUMMUS INDUSTRIES, INC.	\$2,484.87	NET07		Computers	Group Purchase	UT System Alliance
9/26/2023	PO0133000	SUMMUS INDUSTRIES, INC.	\$13,783.28	NET07		Desktop computers	Group Purchase	UT System Alliance
9/26/2023	PO0133001	SIGMA-ALDRICH INC	\$190.83	NET30		Compounds and mixtures	Prime Source	Best Value
9/26/2023	PO0133002	R & D SYSTEMS INC	\$35.00	NET30		Freight Fees	Prime Source	Best Value
9/26/2023	PO0133002	R & D SYSTEMS INC	\$226.00	NET30		Chemical agent detector	Prime Source	Best Value
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$52.11	NET07		Laboratory washing detergents	Prime Source	Best Value
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$172.02	NET07		Deionization or demineralization equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/26/2023	PO0133003	POSSIBLE MISSIONS INC.	\$18.15	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2023	PO0133004	POSSIBLE MISSIONS INC.	\$151.03	NET07	Microcentrifuge tubes	Prime Source	Best Value
9/26/2023	PO0133004	POSSIBLE MISSIONS INC.	\$238.35	NET07	Universal pipette tips	Prime Source	Best Value
9/26/2023	PO0133005	ENTERPRISE HOLDINGS INC	\$438.71	NET30	Vehicle rental	Prime Source	Best Value
9/26/2023	PO0133010	ROADRUNNER CERAMICS	\$24.70	NET30	Sponges	Prime Source	Best Value
9/26/2023	PO0133010	ROADRUNNER CERAMICS	\$515.68	NET30	Ceramics	Prime Source	Best Value
9/26/2023	PO0133011	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$14,628.75	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/26/2023	PO0133012	CATAPULT SPORTS, INC.	\$43,446.00	NET30	Software	Sole Source	Continuity of Service/Research
9/26/2023	PO0133013	BIG STAR BRANDING	\$735.10	NET30	T-shirts	Prime Source	Best Value
9/26/2023	PO0133013	BIG STAR BRANDING	\$4.95	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133013	BIG STAR BRANDING	\$15.00	NET30	Art design or graphics	Prime Source	Best Value
9/26/2023	PO0133014	BIO-RAD LABORATORIES, INC.	\$152.75	NET07	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133014	BIO-RAD LABORATORIES, INC.	\$2,995.00	NET07	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
9/26/2023	PO0133015	QUICKSTRIKE ENTERTAINMENT	\$10,000.00	NET30	Temporary personnel services	Prime Source	Best Value
9/26/2023	PO0133016	JUST PLAY SPORTS SOLUTIONS LLC	\$10,000.01	NET30	Software	Prime Source	Best Value
9/26/2023	PO0133017	M-F ATHLETIC CO INC.	\$245.00	NET30	Freight Fees	Group Purchase	Best Value
9/26/2023	PO0133017	M-F ATHLETIC CO INC.	\$5,788.00	NET30	Training weight	Group Purchase	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$2,993.00	NET30	Labor fee	Prime Source	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$100.00	NET30	Desiccants	Prime Source	Best Value
9/26/2023	PO0133018	PERKINELMER U.S. LLC	\$29.00	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133019	RAPSODO INC	\$1,500.00	NET30	License or registration fee	Prime Source	Best Value
9/26/2023	PO0133020	EMPIRE ROOFING COMPANIES, INC.	\$4,592.00	NET30	Roofing service	Prime Source	Best Value
9/26/2023	PO0133021	SALT EXCHANGE INC	\$45,864.00	NET30	Inorganic Salts	Competitive	Best Value
9/26/2023	PO0133022	UNLIMITED SPORTS SOLUTIONS	\$14,381.00	NET30	Screens	Prime Source	Best Value
9/26/2023	PO0133022	UNLIMITED SPORTS SOLUTIONS	\$607.00	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133023	TODAYS BUSINESS SOLUTIONS	\$44.97	NET07	Message droppers	Group Purchase	UT System Alliance
9/26/2023	PO0133023	TODAYS BUSINESS SOLUTIONS	\$26.99	NET07	Printer or copier paper	Group Purchase	UT System Alliance
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$293.56	NET07	Laboratory vials	Prime Source	Best Value
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$2,150.52	NET07	Magnetic stirrers	Prime Source	Best Value
9/26/2023	PO0133024	POSSIBLE MISSIONS INC.	\$678.25	NET07	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$178.50	NET30	Advertising	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$28.39	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133025	YNIS, INC	\$55.00	NET30	Letterpress or screen printing	Prime Source	Best Value
9/26/2023	PO0133026	ENVIGO RMS LLC	\$46.00	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133026	ENVIGO RMS LLC	\$289.80	NET30	Road cargo transport	Prime Source	Best Value
9/26/2023	PO0133027	PPG ARCHITECTURAL COATINGS	\$88.04	NET30	Paints and primers	Prime Source	Best Value
9/26/2023	PO0133028	HAVEN TRIO, LLP	\$3,500.00	NET30	Musicians services	Prime Source	Best Value
9/26/2023	PO0133029	COMBI-BLOCKS INC	\$50.00	NET07	Freight Fees	Prime Source	Best Value
9/26/2023	PO0133029	COMBI-BLOCKS INC	\$1,410.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/26/2023	ATF0000674	HCC SPECIALTY UNDERWRITERS, INC.	\$12,000.00	NET30	Financial and Insurance Services	Prime Source	Best Value
9/26/2023	ATF0000675	MCKESSON MEDICAL-SURGICAL GOVERNMENT S	\$1,190.15	NET30	Vaccines and antigens and toxoids	Prime Source	Best Value
9/26/2023	ATF0000676	DYNAMIC MECHANICAL CONTRACTING, LLC	\$3,436.50	NET30	Plumbing system maintenance or repair	Prime Source	Best Value
9/26/2023	ATF0000677	LAURO TRUJILLO	\$230.00	NET30	Freight Fees	Prime Source	Best Value
9/26/2023	ATF0000678	FOUR SEASONS PROMOTIONS, LLC	\$2,593.02	NET30	Promotional merchandise	Prime Source	Best Value
9/27/2023	PO0133030	SIEMENS INDUSTRY INC	\$673.98	Upon Delivery	Actuators	Prime Source	Best Value
9/27/2023	PO0133031	POSSIBLE MISSIONS INC.	\$348.12	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
9/27/2023	PO0133032	OMEGA ENGINEERING INC	\$157.33	Upon Delivery	Thermocouples	Prime Source	Best Value
9/27/2023	PO0133033	THOMAS BUSCH	\$3,275.00	Upon Delivery	Valet services	Prime Source	Best Value
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$14.96	Upon Delivery	Freight Fees	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$199.50	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
9/27/2023	PO0133035	WINSTON WATER COOLER LTD	\$678.51	Upon Delivery	Faucet unit	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$285.30	Upon Delivery	Food service trays	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$30.33	Upon Delivery	Non alcoholic beverages	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$47.34	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/27/2023	PO0133037	BURGOON CO.	\$23.50	Upon Delivery	Screwdrivers	Prime Source	Best Value
9/27/2023	PO0133037	BURGOON CO.	\$20.30	Upon Delivery	Stripping tools	Prime Source	Best Value
9/27/2023	PO0133038	AMBEED INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133038	AMBEED INC	\$86.00	Upon Delivery	Propylene glycol	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$95.87	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$89.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$1,360.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$63.75	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$57.10	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$29.73	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$312.34	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$52.11	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$696.24	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$30.31	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/27/2023	PO0133040	ELLIOTT ELECTRIC SUPPLY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133040	ELLIOTT ELECTRIC SUPPLY INC	\$465.00	Upon Delivery	Electrical components	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$10.66	Upon Delivery	Marking Pens	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$58.31	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$3.07	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
9/27/2023	PO0133042	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$236.33	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/27/2023	PO0133043	CATHEXIS PARTNERS, LLC	\$14,850.00	Upon Delivery	Development software maintenance	Prime Source	Best Value
9/27/2023	PO0133044	TODAYS BUSINESS SOLUTIONS	\$57.54	Upon Delivery	Paper towels	Prime Source	Best Value
9/27/2023	PO0133044	TODAYS BUSINESS SOLUTIONS	\$45.52	Upon Delivery	General purpose cleaners	Prime Source	Best Value
9/27/2023	PO0133045	SHOCK DOCTOR, INC	\$60.21	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133045	SHOCK DOCTOR, INC	\$2,025.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$15.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$35.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$157.99	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
9/27/2023	PO0133047	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/27/2023	PO0133047	CHALYKA ENTERPRISES, LLC	\$629.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$133.70	Upon Delivery	Water	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$54.91	Upon Delivery	Coffee	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$2.06	Upon Delivery	Rulers	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$8.67	Upon Delivery	Highlighters	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$42.72	Upon Delivery	Marking Pens	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$44.97	Upon Delivery	Facial tissues	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$16.48	Upon Delivery	Hand sanitizer	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$21.15	Upon Delivery	Ball point pens	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$9.68	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$41.65	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$18.99	Upon Delivery	Specialty envelopes	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$13.48	Upon Delivery	General purpose cleaners	Prime Source	Best Value

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			Contract	Contract Term			
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$29.28	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$246.80	Upon Delivery	Enzymes	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$853.60	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$52.11	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$1,083.81	02/18/2024	Desks	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$661.34	02/18/2024	Chairs	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$422.36	02/18/2024	Tables	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$925.00	02/18/2024	Labor fee	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$121.76	02/18/2024	Cabinet accessories	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$396.10	02/18/2024	Office and desk accessories	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$1,236.61	02/18/2024	Filing cabinets or accessories	Group Purchase	Exempt
9/27/2023	PO0133051	ALAMO TEES & ADVERTISING	\$475.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/27/2023	PO0133052	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Water sensor	Prime Source	Best Value
9/27/2023	PO0133053	MACMILLAN HOLDINGS, LLC	\$2,900.00	Upon Delivery	Project management software	Prime Source	Best Value
9/27/2023	PO0133053	MACMILLAN HOLDINGS, LLC	\$87.00	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$139.18	Upon Delivery	Hand Trucks	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$9.95	Upon Delivery	Hose fitting	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$903.57	Upon Delivery	Gas regulators	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$318.13	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
9/27/2023	PO0133055	HIED INC	\$9,558.00	Upon Delivery	Computers	Prime Source	Best Value
9/27/2023	PO0133056	SCOBNEY MOVING & STORAGE LTD	\$1,680.00	Upon Delivery	Relocation services	Prime Source	Best Value
9/27/2023	PO0133057	UNIVERSITY OF ROCHESTER	\$120.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133058	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133058	COMBI-BLOCKS INC	\$150.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133059	T2 SYSTEMS INC	\$75,000.00	10/07/2025	Computer software licensing service	Group Purchase	Exempt
9/27/2023	PO0133060	BIG STAR BRANDING	\$75.47	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133060	BIG STAR BRANDING	\$60.00	Upon Delivery	Promotional services	Prime Source	Best Value
9/27/2023	PO0133060	BIG STAR BRANDING	\$1,553.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/27/2023	PO0133061	BURGOON CO.	\$1,098.66	Upon Delivery	Faucet unit	Prime Source	Best Value
9/27/2023	PO0133062	TODAYS BUSINESS SOLUTIONS	\$487.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/27/2023	PO0133063	ALL BATTERY CENTERS INC	\$537.00	Upon Delivery	Batteries	Prime Source	Best Value
9/27/2023	PO0133064	JOHNSON CONTROLS FIRE PROTECTION LP	\$565.65	Upon Delivery	Temperature sensor	Prime Source	Best Value
9/27/2023	PO0133065	TRANE U.S. INC.	\$1,758.00	11/30/2023	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
9/27/2023	PO0133066	TODAYS BUSINESS SOLUTIONS	\$429.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/27/2023	PO0133067	SAN ANTONIO INDUSTRIAL SUPPLY	\$259.00	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
9/27/2023	PO0133068	TODAYS BUSINESS SOLUTIONS	\$89.98	Upon Delivery	Wireless network interface cards	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$74.07	Upon Delivery	Multiwell plates	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$240.00	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$27.53	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$103.14	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$611.33	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$309.25	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$54.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$168.52	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$629.60	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$104.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/27/2023	PO0133071	UNITED LABORATORIES INC	\$733.20	Upon Delivery	Toilet cleaners	Prime Source	Best Value
9/27/2023	PO0133071	UNITED LABORATORIES INC	\$25.00	Upon Delivery	Material packing and handling	Prime Source	Best Value

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			Contract	Contract Term			
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$2.86	Upon Delivery	Staplers	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$6.81	Upon Delivery	Clipboards	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$4.17	Upon Delivery	Paper clips	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$0.99	Upon Delivery	Hole reinforcements	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$6.69	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$19.59	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
9/27/2023	PO0133073	AARON CHEMICALS LLC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133073	AARON CHEMICALS LLC.	\$510.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133074	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133074	SIGMA-ALDRICH INC	\$308.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133075	SIGMA-ALDRICH INC	\$164.56	Upon Delivery	Sequencing primers	Prime Source	Best Value
9/27/2023	PO0133076	GILSON COMPANY INC	\$32.55	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133076	GILSON COMPANY INC	\$651.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
9/27/2023	PO0133077	SUMMUS INDUSTRIES, INC.	\$101.92	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$42.08	Upon Delivery	Pipe tees	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$41.79	Upon Delivery	Pipe elbows	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$85.85	Upon Delivery	Pipe unions	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$11.49	Upon Delivery	Vacuum breaker	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$56.51	Upon Delivery	Expansion tanks	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$68.66	Upon Delivery	Heater elements	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$154.80	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$78.66	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$2,029.90	Upon Delivery	Commercial water heaters	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$10.00	Upon Delivery	Desiccants	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$563.05	Upon Delivery	Spill kits	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$481.28	Upon Delivery	Rotating shakers	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$955.71	Upon Delivery	Pestle or mortars	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,146.11	Upon Delivery	Rotary vane pumps	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$905.52	Upon Delivery	Stirring hotplates	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,844.21	Upon Delivery	Cabinet desiccators	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$3,091.38	Upon Delivery	Laboratory balances	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$10.00	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,633.33	Upon Delivery	Gas Cylinder Cabinet Accessories	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,241.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$310.67	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
9/27/2023	PO0133080	ADVANCE AUTO PARTS	\$671.28	Upon Delivery	Batteries	Prime Source	Best Value
9/27/2023	PO0133081	CLASS TECHNOLOGIES, INC.	\$3,000.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
9/27/2023	PO0133082	TEXAS LOCK & DOOR CLOSER INC	\$751.20	Upon Delivery	Door closers	Prime Source	Best Value
9/27/2023	PO0133083	TEXAS DEPARTMENT OF TRANSPORTATION	\$756.00	08/31/2024	Professional communication services	Prime Source	Best Value
9/27/2023	PO0133084	YNIS, INC	\$25.00	06/30/2025	Labor fee	Group Purchase	Best Value
9/27/2023	PO0133084	YNIS, INC	\$85.39	06/30/2025	Freight Fees	Group Purchase	Best Value
9/27/2023	PO0133084	YNIS, INC	\$555.00	06/30/2025	Promotional merchandise	Group Purchase	Best Value
9/27/2023	PO0133085	CHARTERUP LLC	\$40.96	Upon Delivery	Chartering services	Prime Source	Best Value
9/27/2023	PO0133085	CHARTERUP LLC	\$1,365.20	Upon Delivery	Charter bus services	Prime Source	Best Value
9/27/2023	PO0133086	SUMMUS INDUSTRIES, INC.	\$44.45	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
9/27/2023	PO0133087	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133087	SIGMA-ALDRICH INC	\$225.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133088	LINDE GAS & EQUIPMENT INC.	\$3,421.60	Upon Delivery	Dry ice	Prime Source	Best Value
9/27/2023	PO0133089	MCMMASTER-CARR SUPPLY COMPANY	\$10.94	Upon Delivery	Freight Fees	Prime Source	Best Value

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			Contract	Contract Term			
9/27/2023	PO0133089	MCMASTER-CARR SUPPLY COMPANY	\$14.80	Upon Delivery	Machine screws	Prime Source	Best Value
9/27/2023	PO0133089	MCMASTER-CARR SUPPLY COMPANY	\$21.46	Upon Delivery	Hexagonal head screw	Prime Source	Best Value
9/27/2023	PO0133089	MCMASTER-CARR SUPPLY COMPANY	\$14.37	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
9/27/2023	PO0133090	MCMASTER-CARR SUPPLY COMPANY	\$60.24	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133090	MCMASTER-CARR SUPPLY COMPANY	\$141.89	Upon Delivery	Stainless steel sheets	Prime Source	Best Value
9/27/2023	PO0133090	MCMASTER-CARR SUPPLY COMPANY	\$328.02	Upon Delivery	Framing beam or rail or tubing	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$1,125.00	Upon Delivery	Advertising	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$139.09	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$460.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
9/27/2023	PO0133092	SYNERGY SPORTS TECHNOLOGY LLC	\$4,000.00	Upon Delivery	Software	Prime Source	Best Value
9/27/2023	PO0133093	PJ TENNIS LLC	\$3,500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$198.00	Upon Delivery	Towels	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$2,952.50	Upon Delivery	Bath towels	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$354.42	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133095	STERICYCLE INC	\$14,000.00	08/31/2024	Hazardous waste disposal	Group Purchase	Vizient GPO
9/27/2023	PO0133096	ENAMINE US INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133096	ENAMINE US INC	\$820.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133097	FOUR SEASONS PROMOTIONS, LLC	\$772.50	Upon Delivery	Insulated transport cooler or tote	Prime Source	Best Value
9/27/2023	PO0133098	PHARMACAL RESEARCH LABORATORIES INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133098	PHARMACAL RESEARCH LABORATORIES INC.	\$188.40	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
9/27/2023	PO0133099	PARALLEL, A BRAND AGENCY	\$49,875.00	Upon Delivery	Advertising production service	Other Types	Renewal
9/27/2023	PO0133100	CAD SUPPLIES SPECIALTY INC	\$200.00	Upon Delivery	Porous blocks	Prime Source	Best Value
9/27/2023	PO0133101	CAD SUPPLIES SPECIALTY INC	\$366.36	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/27/2023	PO0133101	CAD SUPPLIES SPECIALTY INC	\$16.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$27.40	Upon Delivery	Paper towels	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$16.40	Upon Delivery	Paper plates or trays	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$64.91	Upon Delivery	Household disinfectants	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$334.60	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$64.24	Upon Delivery	Autoclave Bags	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$189.04	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$67.09	Upon Delivery	Test tube racks	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$203.60	Upon Delivery	Protective gloves	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$256.47	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$107.29	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
9/27/2023	PO0133104	THE SHERWIN-WILLIAMS COMPANY	\$46.06	Upon Delivery	Masking tape	Prime Source	Best Value
9/27/2023	PO0133104	THE SHERWIN-WILLIAMS COMPANY	\$85.75	Upon Delivery	Paints and primers	Prime Source	Best Value
9/27/2023	PO0133105	HOLCOMB, MICHELLE	\$12,500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/27/2023	PO0133106	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$966.68	Upon Delivery	Bar code reader equipment	Prime Source	Best Value
9/27/2023	PO0133107	SENSOURCE INC	\$1,380.00	Upon Delivery	Electrical admittance sensors	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$24.00	Upon Delivery	Fuels	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$102.88	Upon Delivery	Labor fee	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$135.00	Upon Delivery	Folding chairs	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$122.74	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$101.00	Upon Delivery	Food and beverage equipment rental or leasing and maintenance	Prime Source	Best Value
9/27/2023	PO0133109	SUMMUS INDUSTRIES, INC.	\$126.84	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/27/2023	PO0133110	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133110	COMBI-BLOCKS INC	\$125.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133111	JOHNSON CONTROLS FIRE PROTECTION LP	\$711.48	04/22/2025	Building maintenance service	Group Purchase	Exempt
9/27/2023	PO0133030	SIEMENS INDUSTRY INC	\$673.98	NET30	Actuators	Prime Source	Best Value

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			Contract	Contract Term			
9/27/2023	PO0133031	POSSIBLE MISSIONS INC.	\$348.12	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
9/27/2023	PO0133032	OMEGA ENGINEERING INC	\$157.33	NET30	Thermocouples	Prime Source	Best Value
9/27/2023	PO0133033	THOMAS BUSCH	\$3,275.00	NET30	Valet services	Prime Source	Best Value
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$14.96	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$20.00	NET30	Graphic design	Prime Source	Best Value
9/27/2023	PO0133034	CHALYKA ENTERPRISES, LLC	\$199.50	NET30	Magnets and magnetic materials	Prime Source	Best Value
9/27/2023	PO0133035	WINSTON WATER COOLER LTD	\$678.51	NET30	Faucet unit	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$285.30	NET30	Food service trays	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$30.33	NET30	Non alcoholic beverages	Prime Source	Best Value
9/27/2023	PO0133036	CHUY'S OPCO, INC.	\$47.34	NET30	Administrative fees or tax collection services	Prime Source	Best Value
9/27/2023	PO0133037	BURGOON CO.	\$23.50	NET07	Screwdrivers	Prime Source	Best Value
9/27/2023	PO0133037	BURGOON CO.	\$20.30	NET07	Stripping tools	Prime Source	Best Value
9/27/2023	PO0133038	AMBEED INC	\$18.00	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133038	AMBEED INC	\$86.00	NET30	Propylene glycol	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$95.87	NET07	Animal Plasma	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$89.34	NET07	Centrifuge tubes	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$1,360.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$63.75	NET07	Universal pipette tips	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$57.10	NET07	Calcium Signaling Agents	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$29.73	NET07	Sulfonamide antibacterials	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$312.34	NET07	Bottletops or filtration cups	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$52.11	NET07	Laboratory washing detergents	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$696.24	NET07	Apoptosis Detection Kit Components	Prime Source	Best Value
9/27/2023	PO0133039	POSSIBLE MISSIONS INC.	\$30.31	NET07	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
9/27/2023	PO0133040	ELLIOTT ELECTRIC SUPPLY INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133040	ELLIOTT ELECTRIC SUPPLY INC	\$465.00	NET30	Electrical components	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$10.66	NET07	Marking Pens	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$58.31	NET07	Printer or facsimile toner	Prime Source	Best Value
9/27/2023	PO0133041	SUMMUS INDUSTRIES, INC.	\$3.07	NET07	Writing chalk or accessories	Prime Source	Best Value
9/27/2023	PO0133042	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$236.33	NET30	Vehicle maintenance and repair services	Prime Source	Best Value
9/27/2023	PO0133043	CATHEXIS PARTNERS, LLC	\$14,850.00	NET30	Development software maintenance	Prime Source	Best Value
9/27/2023	PO0133044	TODAYS BUSINESS SOLUTIONS	\$57.54	NET07	Paper towels	Prime Source	Best Value
9/27/2023	PO0133044	TODAYS BUSINESS SOLUTIONS	\$45.52	NET07	General purpose cleaners	Prime Source	Best Value
9/27/2023	PO0133045	SHOCK DOCTOR, INC	\$60.21	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133045	SHOCK DOCTOR, INC	\$2,025.00	NET30	Sport uniform	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$15.00	NET30	Graphic design	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$4.95	NET30	Material handling services	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$35.00	NET30	Industrial printing services	Prime Source	Best Value
9/27/2023	PO0133046	BIG STAR BRANDING	\$157.99	NET30	Fabrics and leather materials	Prime Source	Best Value
9/27/2023	PO0133047	CHALYKA ENTERPRISES, LLC	\$50.00	NET30	Graphic design	Prime Source	Best Value
9/27/2023	PO0133047	CHALYKA ENTERPRISES, LLC	\$629.00	NET30	Fabrics and leather materials	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$133.70	NET07	Water	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$54.91	NET07	Coffee	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$2.06	NET07	Rulers	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$8.67	NET07	Highlighters	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$42.72	NET07	Marking Pens	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$44.97	NET07	Facial tissues	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$16.48	NET07	Hand sanitizer	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$21.15	NET07	Ball point pens	Prime Source	Best Value

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9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$9.68	NET07	Rollerball pens	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$41.65	NET07	Alkaline batteries	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$18.99	NET07	Specialty envelopes	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$13.48	NET07	General purpose cleaners	Prime Source	Best Value
9/27/2023	PO0133048	TODAYS BUSINESS SOLUTIONS	\$29.28	NET07	Self adhesive note paper	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$246.80	NET07	Enzymes	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$853.60	NET07	Calmodulin Reagents	Prime Source	Best Value
9/27/2023	PO0133049	POSSIBLE MISSIONS INC.	\$52.11	NET07	Laboratory washing detergents	Prime Source	Best Value
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$1,083.81	NET30	Desks	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$661.34	NET30	Chairs	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$422.36	NET30	Tables	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$925.00	NET30	Labor fee	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$121.76	NET30	Cabinet accessories	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$396.10	NET30	Office and desk accessories	Group Purchase	Exempt
9/27/2023	PO0133050	WORKSPACE SOLUTIONS LLC	\$1,236.61	NET30	Filing cabinets or accessories	Group Purchase	Exempt
9/27/2023	PO0133051	ALAMO TEES & ADVERTISING	\$475.00	NET30	Promotional or advertising printing	Prime Source	Best Value
9/27/2023	PO0133052	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	NET30	Water sensor	Prime Source	Best Value
9/27/2023	PO0133053	MACMILLAN HOLDINGS, LLC	\$2,900.00	NET30	Project management software	Prime Source	Best Value
9/27/2023	PO0133053	MACMILLAN HOLDINGS, LLC	\$87.00	NET30	Administrative procedures or services	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$139.18	NET07	Hand Trucks	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$9.95	NET07	Hose fitting	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$903.57	NET07	Gas regulators	Prime Source	Best Value
9/27/2023	PO0133054	BURGOON CO.	\$318.13	NET07	Gas Cylinder Accessories	Prime Source	Best Value
9/27/2023	PO0133055	HIED INC	\$9,558.00	NET07	Computers	Prime Source	Best Value
9/27/2023	PO0133056	SCOBEY MOVING & STORAGE LTD	\$1,680.00	NET30	Relocation services	Prime Source	Best Value
9/27/2023	PO0133057	UNIVERSITY OF ROCHESTER	\$120.00	NET30	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133058	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133058	COMBI-BLOCKS INC	\$150.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133059	T2 SYSTEMS INC	\$75,000.00	NET30	Computer software licensing service	Group Purchase	Exempt
9/27/2023	PO0133060	BIG STAR BRANDING	\$75.47	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133060	BIG STAR BRANDING	\$60.00	NET30	Promotional services	Prime Source	Best Value
9/27/2023	PO0133060	BIG STAR BRANDING	\$1,553.00	NET30	Promotional merchandise	Prime Source	Best Value
9/27/2023	PO0133061	BURGOON CO.	\$1,098.66	NET07	Faucet unit	Prime Source	Best Value
9/27/2023	PO0133062	TODAYS BUSINESS SOLUTIONS	\$487.40	NET07	Printer or copier paper	Prime Source	Best Value
9/27/2023	PO0133063	ALL BATTERY CENTERS INC	\$537.00	NET30	Batteries	Prime Source	Best Value
9/27/2023	PO0133064	JOHNSON CONTROLS FIRE PROTECTION LP	\$565.65	21030	Temperature sensor	Prime Source	Best Value
9/27/2023	PO0133065	TRANE U.S. INC.	\$1,758.00	NET30	Heating and cooling and air conditioning HVAC installation a	Group Purchase	Best Value
9/27/2023	PO0133066	TODAYS BUSINESS SOLUTIONS	\$429.50	NET07	Printer or copier paper	Prime Source	Best Value
9/27/2023	PO0133067	SAN ANTONIO INDUSTRIAL SUPPLY	\$259.00	NET30	Electric alternating current AC motors	Prime Source	Best Value
9/27/2023	PO0133068	TODAYS BUSINESS SOLUTIONS	\$89.98	NET07	Wireless network interface cards	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$74.07	NET07	Multiwell plates	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$240.00	NET07	Microscope slide cabinets	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$27.53	NET07	Pasteur or transfer pipettes	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$103.14	NET07	Pipetter inserts or accessories	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$611.33	NET07	Molecular biology and cell culture growth media	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$309.25	NET07	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
9/27/2023	PO0133069	POSSIBLE MISSIONS INC.	\$54.05	NET07	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$168.52	NET30	Cell Culture Media	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value

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9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$629.60	NET30	Molecular biology and cell culture growth media	Prime Source	Best Value
9/27/2023	PO0133070	LIFE TECHNOLOGIES CORPORATION	\$104.00	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/27/2023	PO0133071	UNITED LABORATORIES INC	\$733.20	NET30	Toilet cleaners	Prime Source	Best Value
9/27/2023	PO0133071	UNITED LABORATORIES INC	\$25.00	NET30	Material packing and handling	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$2.86	NET07	Staplers	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$6.81	NET07	Clipboards	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$4.17	NET07	Paper clips	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$0.99	NET07	Hole reinforcements	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$6.69	NET07	Paper or eyelet punches	Prime Source	Best Value
9/27/2023	PO0133072	TODAYS BUSINESS SOLUTIONS	\$19.59	NET07	Hanging organizers or accessories	Prime Source	Best Value
9/27/2023	PO0133073	AARON CHEMICALS LLC.	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133073	AARON CHEMICALS LLC.	\$510.00	NET30	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133074	SIGMA-ALDRICH INC	\$100.00	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133074	SIGMA-ALDRICH INC	\$308.00	NET30	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133075	SIGMA-ALDRICH INC	\$164.56	NET30	Sequencing primers	Prime Source	Best Value
9/27/2023	PO0133076	GILSON COMPANY INC	\$32.55	NET30	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133076	GILSON COMPANY INC	\$651.00	NET30	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
9/27/2023	PO0133077	SUMMUS INDUSTRIES, INC.	\$101.92	NET07	Printer or facsimile toner	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$42.08	NET30	Pipe tees	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$41.79	NET30	Pipe elbows	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$85.85	NET30	Pipe unions	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$11.49	NET30	Vacuum breaker	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$56.51	NET30	Expansion tanks	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$68.66	NET30	Heater elements	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$154.80	NET30	Seamless copper tubes	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$78.66	NET30	Miscellaneous hardware	Prime Source	Best Value
9/27/2023	PO0133078	WINSTON WATER COOLER LTD	\$2,029.90	NET30	Commercial water heaters	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$10.00	NET07	Desiccants	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$563.05	NET07	Spill kits	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$481.28	NET07	Rotating shakers	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$955.71	NET07	Pestle or mortars	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,146.11	NET07	Rotary vane pumps	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$905.52	NET07	Stirring hotplates	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,844.21	NET07	Cabinet desiccators	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$3,091.38	NET07	Laboratory balances	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$10.00	NET07	Sorbent pads or rolls	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,633.33	NET07	Gas Cylinder Cabinet Accessories	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$1,241.43	NET07	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2023	PO0133079	POSSIBLE MISSIONS INC.	\$310.67	NET07	Laboratory general purpose tubing	Prime Source	Best Value
9/27/2023	PO0133080	ADVANCE AUTO PARTS	\$671.28	NET30	Batteries	Prime Source	Best Value
9/27/2023	PO0133081	CLASS TECHNOLOGIES, INC.	\$3,000.00	NET30	Computer data storage management systems	Prime Source	Best Value
9/27/2023	PO0133082	TEXAS LOCK & DOOR CLOSER INC	\$751.20	NET30	Door closers	Prime Source	Best Value
9/27/2023	PO0133083	TEXAS DEPARTMENT OF TRANSPORTATION	\$756.00	NET30	Professional communication services	Prime Source	Best Value
9/27/2023	PO0133084	YNIS, INC	\$25.00	NET30	Labor fee	Group Purchase	Best Value
9/27/2023	PO0133084	YNIS, INC	\$85.39	NET30	Freight Fees	Group Purchase	Best Value
9/27/2023	PO0133084	YNIS, INC	\$555.00	NET30	Promotional merchandise	Group Purchase	Best Value
9/27/2023	PO0133085	CHARTERUP LLC	\$40.96	NET30	Chartering services	Prime Source	Best Value
9/27/2023	PO0133085	CHARTERUP LLC	\$1,365.20	NET30	Charter bus services	Prime Source	Best Value
9/27/2023	PO0133086	SUMMUS INDUSTRIES, INC.	\$44.45	NET30	Media ingredients or additives for bacteria	Prime Source	Best Value

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			Contract	Contract				
9/27/2023	PO0133087	SIGMA-ALDRICH INC	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133087	SIGMA-ALDRICH INC	\$225.00	NET30		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/27/2023	PO0133088	LINDE GAS & EQUIPMENT INC.	\$3,421.60	NET30		Dry ice	Prime Source	Best Value
9/27/2023	PO0133089	MCMaster-CARR SUPPLY COMPANY	\$10.94	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133089	MCMaster-CARR SUPPLY COMPANY	\$14.80	NET30		Machine screws	Prime Source	Best Value
9/27/2023	PO0133089	MCMaster-CARR SUPPLY COMPANY	\$21.46	NET30		Hexagonal head screw	Prime Source	Best Value
9/27/2023	PO0133089	MCMaster-CARR SUPPLY COMPANY	\$14.37	NET30		Barrier tapes or chains	Prime Source	Best Value
9/27/2023	PO0133090	MCMaster-CARR SUPPLY COMPANY	\$60.24	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133090	MCMaster-CARR SUPPLY COMPANY	\$141.89	NET30		Stainless steel sheets	Prime Source	Best Value
9/27/2023	PO0133090	MCMaster-CARR SUPPLY COMPANY	\$328.02	NET30		Framing beam or rail or tubing	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$1,125.00	NET30		Advertising	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$139.09	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133091	YNIS, INC	\$460.00	NET30		Letterpress or screen printing	Prime Source	Best Value
9/27/2023	PO0133092	SYNERGY SPORTS TECHNOLOGY LLC	\$4,000.00	NET30		Software	Prime Source	Best Value
9/27/2023	PO0133093	PJ TENNIS LLC	\$3,500.00	NET30		Temporary personnel services	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$198.00	NET30		Towels	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$2,952.50	NET30		Bath towels	Prime Source	Best Value
9/27/2023	PO0133094	TEXON TOWEL AND SUPPLY CO	\$354.42	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133095	STERICYCLE INC	\$14,000.00	NET30		Hazardous waste disposal	Group Purchase	Vizient GPO
9/27/2023	PO0133096	ENAMINE US INC	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133096	ENAMINE US INC	\$820.00	NET30		Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133097	FOUR SEASONS PROMOTIONS, LLC	\$772.50	NET30		Insulated transport cooler or tote	Prime Source	Best Value
9/27/2023	PO0133098	PHARMACAL RESEARCH LABORATORIES INC.	\$20.00	NET30		Freight Fees	Prime Source	Best Value
9/27/2023	PO0133098	PHARMACAL RESEARCH LABORATORIES INC.	\$188.40	NET30		Animal laboratory equipment and accessories	Prime Source	Best Value
9/27/2023	PO0133099	PARALLEL, A BRAND AGENCY	\$49,875.00	NET30		Advertising production service	Other Types	Renewal
9/27/2023	PO0133100	CAD SUPPLIES SPECIALTY INC	\$200.00	NET30		Porous blocks	Prime Source	Best Value
9/27/2023	PO0133101	CAD SUPPLIES SPECIALTY INC	\$366.36	NET30		Computer Equipment and Accessories	Prime Source	Best Value
9/27/2023	PO0133101	CAD SUPPLIES SPECIALTY INC	\$16.95	NET30		Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$27.40	NET30		Paper towels	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$16.40	NET30		Paper plates or trays	Prime Source	Best Value
9/27/2023	PO0133102	UNIVERSAL PEN & PRINT, INC.	\$64.91	NET30		Household disinfectants	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$334.60	NET07		Animal Plasma	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$64.24	NET07		Autoclave Bags	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$189.04	NET07		Cryogenic tubes	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$67.09	NET07		Test tube racks	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$203.60	NET07		Protective gloves	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$256.47	NET07		Petri plates or dishes	Prime Source	Best Value
9/27/2023	PO0133103	POSSIBLE MISSIONS INC.	\$107.29	NET07		Calcium Signaling Agents	Prime Source	Best Value
9/27/2023	PO0133104	THE SHERWIN-WILLIAMS COMPANY	\$46.06	NET30		Masking tape	Prime Source	Best Value
9/27/2023	PO0133104	THE SHERWIN-WILLIAMS COMPANY	\$85.75	NET30		Paints and primers	Prime Source	Best Value
9/27/2023	PO0133105	HOLCOMB, MICHELLE	\$12,500.00	NET30		Temporary personnel services	Prime Source	Best Value
9/27/2023	PO0133106	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$966.68	NET30		Bar code reader equipment	Prime Source	Best Value
9/27/2023	PO0133107	SENSOURCE INC	\$1,380.00	NET30		Electrical admittance sensors	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$24.00	NET30		Fuels	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$102.88	NET30		Labor fee	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$135.00	NET30		Folding chairs	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$122.74	NET30		Administrative fees or tax collection services	Prime Source	Best Value
9/27/2023	PO0133108	CD BLUEWATER ENTERPRISES, LLC	\$101.00	NET30		Food and beverage equipment rental or leasing and maintenance	Prime Source	Best Value
9/27/2023	PO0133109	SUMMUS INDUSTRIES, INC.	\$126.84	NET07		Self adhesive note paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/27/2023	PO0133110	COMBI-BLOCKS INC	\$20.00	NET07	Freight Fees	Prime Source	Best Value
9/27/2023	PO0133110	COMBI-BLOCKS INC	\$125.00	NET07	Compounds and mixtures	Prime Source	Best Value
9/27/2023	PO0133111	JOHNSON CONTROLS FIRE PROTECTION LP	\$711.48	21030	Building maintenance service	Group Purchase	Exempt
9/28/2023	PO0133112	ALAMO TEES & ADVERTISING	\$95.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/28/2023	PO0133113	SUMMUS INDUSTRIES, INC.	\$60.93	Upon Delivery	Computers	Prime Source	Best Value
9/28/2023	PO0133114	WALTON DISTRIBUTING COMPANY INC	\$1,387.50	Upon Delivery	Oil changer	Prime Source	Best Value
9/28/2023	PO0133115	INTELLECTSPACE CORPORATION	\$17,811.04	Upon Delivery	Software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133116	TAG UP	\$120.00	Upon Delivery	Luggage tags	Prime Source	Best Value
9/28/2023	PO0133117	ALAMO TEES & ADVERTISING	\$788.80	Upon Delivery	T-shirts	Prime Source	Best Value
9/28/2023	PO0133118	POSSIBLE MISSIONS INC.	\$167.00	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/28/2023	PO0133119	ADVANCED CELL DIAGNOSTICS, INC.	\$116.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/28/2023	PO0133119	ADVANCED CELL DIAGNOSTICS, INC.	\$1,650.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$27.80	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$43.05	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$262.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$402.40	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/28/2023	PO0133121	HIED INC	\$25.90	Upon Delivery	Desk supplies	Prime Source	Best Value
9/28/2023	PO0133122	RECRUIT/HUDL	\$60,464.11	08/31/2024	Recruitment services	Sole Source	Software Renewal/Maintenance
9/28/2023	PO0133123	POSSIBLE MISSIONS INC.	\$686.13	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
9/28/2023	PO0133124	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$6.20	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133124	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$20.70	Upon Delivery	Badges or badge holders	Prime Source	Best Value
9/28/2023	PO0133125	DOOR CONTROL SERVICES, INC.	\$1,173.11	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133126	DOOR CONTROL SERVICES, INC.	\$1,645.96	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133127	ELECTRA LINK, INC.	\$576.08	Upon Delivery	Labor fee	Prime Source	Best Value
9/28/2023	PO0133127	ELECTRA LINK, INC.	\$114.51	Upon Delivery	Security cameras	Prime Source	Best Value
9/28/2023	PO0133128	ALTERMAN INC	\$106.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/28/2023	PO0133128	ALTERMAN INC	\$812.00	Upon Delivery	Security cameras	Prime Source	Best Value
9/28/2023	PO0133129	ARCROYAL SYSTEMS LLC	\$3,300.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$2.10	Upon Delivery	Rulers	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$31.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$15.48	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
9/28/2023	PO0133131	ENTREPRENEURIAL WORLD	\$11,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/28/2023	PO0133132	POSSIBLE MISSIONS INC.	\$37.38	Upon Delivery	Microscope slides	Prime Source	Best Value
9/28/2023	PO0133132	POSSIBLE MISSIONS INC.	\$431.16	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/28/2023	PO0133133	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133133	LAB ANIMAL SUPPLIES, INC	\$811.25	Upon Delivery	Research animal bedding material	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$181.88	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$608.98	Upon Delivery	Animal experimentation	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$871.32	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$58.06	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
9/28/2023	PO0133135	SUMMUS INDUSTRIES, INC.	\$620.98	Upon Delivery	Computers	Prime Source	Best Value
9/28/2023	PO0133135	SUMMUS INDUSTRIES, INC.	\$2,009.65	Upon Delivery	Desktop computers	Prime Source	Best Value
9/28/2023	PO0133136	BIO-RAD LABORATORIES, INC.	\$423.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
9/28/2023	PO0133137	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133137	SIGMA-ALDRICH INC	\$1,635.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$32.22	Upon Delivery	Staplers	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$59.94	Upon Delivery	Facial tissues	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$73.64	Upon Delivery	Household disinfectants	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$128.85	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/28/2023	PO0133139	JOHNSON CONTROLS FIRE PROTECTION LP	\$14,050.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
9/28/2023	PO0133140	DOOR CONTROL SERVICES, INC.	\$2,557.92	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133141	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133141	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$138.16	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/28/2023	PO0133142	ADVANCE AUTO PARTS	\$845.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/28/2023	PO0133143	ADVANCE AUTO PARTS	\$7.86	Upon Delivery	Oil filters	Prime Source	Best Value
9/28/2023	PO0133144	ENTERPRISE HOLDINGS INC	\$75.00	Upon Delivery	Tollbooth	Prime Source	Best Value
9/28/2023	PO0133144	ENTERPRISE HOLDINGS INC	\$374.85	Upon Delivery	Vehicle rental	Prime Source	Best Value
9/28/2023	PO0133145	WINCRAFT, INCORPORATED	\$47.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133145	WINCRAFT, INCORPORATED	\$420.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/28/2023	PO0133146	SIGMA-ALDRICH INC	\$37.40	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133146	SIGMA-ALDRICH INC	\$374.00	Upon Delivery	Polyethylene glycol	Prime Source	Best Value
9/28/2023	PO0133147	POSSIBLE MISSIONS INC.	\$257.86	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/28/2023	PO0133148	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/28/2023	PO0133148	ALTERMAN INC	\$296.00	Upon Delivery	Computer or network or internet security	Prime Source	Best Value
9/28/2023	PO0133149	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Paper towels	Prime Source	Best Value
9/28/2023	PO0133150	JRE GOLF CARS LLC	\$594.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/28/2023	PO0133151	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133151	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
9/28/2023	PO0133152	HP DIGISOFT LLC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133152	HP DIGISOFT LLC	\$599.00	Upon Delivery	Multi function printers	Prime Source	Best Value
9/28/2023	PO0133153	SOLID IT NETWORKS, INC.	\$13,679.58	Upon Delivery	Industrial electric power distribution	Prime Source	Best Value
9/28/2023	PO0133154	LABARCHIVES LLC	\$42,995.00	05/31/2024	Software	Sole Source	Software Renewal/Maintenance
9/28/2023	PO0133155	MEDCO SUPPLY COMPANY	\$75,000.00	05/31/2026	Nutritional supplements	Group Purchase	Best Value
9/28/2023	PO0133156	SUMMUS INDUSTRIES, INC.	\$344.50	Upon Delivery	Computers	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$299.99	Upon Delivery	Water filters	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$11.18	Upon Delivery	Business card holders	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$13.09	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
9/28/2023	PO0133158	SUMMUS INDUSTRIES, INC.	\$141.26	Upon Delivery	Computers	Prime Source	Best Value
9/28/2023	PO0133159	SUMMUS INDUSTRIES, INC.	\$8.32	Upon Delivery	Marking Pens	Prime Source	Best Value
9/28/2023	PO0133159	SUMMUS INDUSTRIES, INC.	\$27.66	Upon Delivery	Literature rack	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$450.00	Upon Delivery	Desks	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$22.36	Upon Delivery	Marking Pens	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$0.88	Upon Delivery	Rubber bands	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$289.99	Upon Delivery	Task seating	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$7.22	Upon Delivery	Ball point pens	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$29.99	Upon Delivery	Docking stations	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$6.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$261.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$18.46	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$3.34	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$77.74	Upon Delivery	Inorganic Acids	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$1,802.21	Upon Delivery	Inorganic Salts	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$189.59	Upon Delivery	Materials synthesis	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$546.77	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$391.78	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$261.60	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$181.47	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$42.22	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$48.67	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$960.00	Upon Delivery	Freight Fees	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$14,300.00	Upon Delivery	Manufacturing technologies	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$1,850.00	Upon Delivery	System installation service	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$1,620.00	Upon Delivery	Security and protection software	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133163	ANDOR TECHNOLOGY INC	\$19,829.13	Upon Delivery	Software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133163	ANDOR TECHNOLOGY INC	\$6,795.15	Upon Delivery	License management software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133164	B & H FOTO & ELECTRONICS CORP	\$134.73	Upon Delivery	Televisions	Group Purchase	E&I
9/28/2023	PO0133165	DAVID HUGHES	\$14,700.00	Upon Delivery	Video production services	Prime Source	Best Value
9/28/2023	PO0133166	APPLIED PHOTOPHYSICS LIMITED	\$82,000.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
9/28/2023	PO0133167	SUMMUS INDUSTRIES, INC.	\$37.43	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/28/2023	PO0133167	SUMMUS INDUSTRIES, INC.	\$108.56	Upon Delivery	Surgical cutting instruments and snares and related products	Prime Source	Best Value
9/28/2023	PO0133168	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133168	AMERICAN TYPE CULTURE COLLECTION	\$459.85	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
9/28/2023	PO0133112	ALAMO TEES & ADVERTISING	\$95.00	NET30	Uniforms	Prime Source	Best Value
9/28/2023	PO0133113	SUMMUS INDUSTRIES, INC.	\$60.93	NET07	Computers	Prime Source	Best Value
9/28/2023	PO0133114	WALTON DISTRIBUTING COMPANY INC	\$1,387.50	NET30	Oil changer	Prime Source	Best Value
9/28/2023	PO0133115	INTELLECTSPACE CORPORATION	\$17,811.04	NET30	Software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133116	TAG UP	\$120.00	NET30	Luggage tags	Prime Source	Best Value
9/28/2023	PO0133117	ALAMO TEES & ADVERTISING	\$788.80	NET30	T-shirts	Prime Source	Best Value
9/28/2023	PO0133118	POSSIBLE MISSIONS INC.	\$167.00	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/28/2023	PO0133119	ADVANCED CELL DIAGNOSTICS, INC.	\$116.00	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
9/28/2023	PO0133119	ADVANCED CELL DIAGNOSTICS, INC.	\$1,650.00	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$27.80	NET30	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$43.05	NET30	Transportation and Storage and Mail Services	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$262.60	NET30	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133120	SIGMA-ALDRICH INC	\$402.40	NET30	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
9/28/2023	PO0133121	HIED INC	\$25.90	NET07	Desk supplies	Prime Source	Best Value
9/28/2023	PO0133122	RECRUIT/HUDL	\$60,464.11	NET30	Recruitment services	Sole Source	Software Renewal/Maintenance
9/28/2023	PO0133123	POSSIBLE MISSIONS INC.	\$686.13	NET07	Manual single channel air displacement pipettors	Prime Source	Best Value
9/28/2023	PO0133124	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$6.20	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133124	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$20.70	NET30	Badges or badge holders	Prime Source	Best Value
9/28/2023	PO0133125	DOOR CONTROL SERVICES, INC.	\$1,173.11	NET30	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133126	DOOR CONTROL SERVICES, INC.	\$1,645.96	NET30	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133127	ELECTRA LINK, INC.	\$576.08	NET30	Labor fee	Prime Source	Best Value
9/28/2023	PO0133127	ELECTRA LINK, INC.	\$114.51	NET30	Security cameras	Prime Source	Best Value
9/28/2023	PO0133128	ALTERMAN INC	\$106.00	NET30	Labor fee	Prime Source	Best Value
9/28/2023	PO0133128	ALTERMAN INC	\$812.00	NET30	Security cameras	Prime Source	Best Value
9/28/2023	PO0133129	ARCROYAL SYSTEMS LLC	\$3,300.00	NET30	Labor fee	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$2.10	NET07	Rulers	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$31.62	NET07	Printer or copier paper	Prime Source	Best Value
9/28/2023	PO0133130	SUMMUS INDUSTRIES, INC.	\$15.48	NET07	File storage boxes or organizers	Prime Source	Best Value
9/28/2023	PO0133131	ENTREPRENEURIAL WORLD	\$11,000.00	NET30	Training workshop service	Prime Source	Best Value
9/28/2023	PO0133132	POSSIBLE MISSIONS INC.	\$37.38	NET07	Microscope slides	Prime Source	Best Value
9/28/2023	PO0133132	POSSIBLE MISSIONS INC.	\$431.16	NET07	Calmodulin Reagents	Prime Source	Best Value
9/28/2023	PO0133133	LAB ANIMAL SUPPLIES, INC	\$25.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133133	LAB ANIMAL SUPPLIES, INC	\$811.25	NET30	Research animal bedding material	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$181.88	NET07	Serological pipettes	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$608.98	NET07	Animal experimentation	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (September 1, 2023 - September 30, 2023)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$871.32	NET07	Matched Antibody Pairs	Prime Source	Best Value
9/28/2023	PO0133134	POSSIBLE MISSIONS INC.	\$58.06	NET07	Histological knives or knife holders or blades	Prime Source	Best Value
9/28/2023	PO0133135	SUMMUS INDUSTRIES, INC.	\$620.98	NET07	Computers	Prime Source	Best Value
9/28/2023	PO0133135	SUMMUS INDUSTRIES, INC.	\$2,009.65	NET07	Desktop computers	Prime Source	Best Value
9/28/2023	PO0133136	BIO-RAD LABORATORIES, INC.	\$423.00	NET07	Precast Acrylamide Gels	Prime Source	Best Value
9/28/2023	PO0133137	SIGMA-ALDRICH INC	\$50.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133137	SIGMA-ALDRICH INC	\$1,635.10	NET30	Compounds and mixtures	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$32.22	NET07	Staplers	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$59.94	NET07	Facial tissues	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$73.64	NET07	Household disinfectants	Prime Source	Best Value
9/28/2023	PO0133138	TODAYS BUSINESS SOLUTIONS	\$128.85	NET07	Printer or copier paper	Prime Source	Best Value
9/28/2023	PO0133139	JOHNSON CONTROLS FIRE PROTECTION LP	\$14,050.00	21030	Fire alarm maintenance or monitoring	Prime Source	Best Value
9/28/2023	PO0133140	DOOR CONTROL SERVICES, INC.	\$2,557.92	NET30	Building maintenance and repair services	Prime Source	Best Value
9/28/2023	PO0133141	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$35.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133141	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$138.16	NET30	Food Beverage and Tobacco Products	Prime Source	Best Value
9/28/2023	PO0133142	ADVANCE AUTO PARTS	\$845.00	NET30	Automobile or light truck tires	Prime Source	Best Value
9/28/2023	PO0133143	ADVANCE AUTO PARTS	\$7.86	NET30	Oil filters	Prime Source	Best Value
9/28/2023	PO0133144	ENTERPRISE HOLDINGS INC	\$75.00	NET30	Tollbooth	Prime Source	Best Value
9/28/2023	PO0133144	ENTERPRISE HOLDINGS INC	\$374.85	NET30	Vehicle rental	Prime Source	Best Value
9/28/2023	PO0133145	WINCRAFT, INCORPORATED	\$47.50	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133145	WINCRAFT, INCORPORATED	\$420.00	NET30	Field and court sports equipment	Prime Source	Best Value
9/28/2023	PO0133146	SIGMA-ALDRICH INC	\$37.40	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133146	SIGMA-ALDRICH INC	\$374.00	NET30	Polyethylene glycol	Prime Source	Best Value
9/28/2023	PO0133147	POSSIBLE MISSIONS INC.	\$257.86	NET07	Inorganic Salts	Prime Source	Best Value
9/28/2023	PO0133148	ALTERMAN INC	\$212.00	NET30	Labor fee	Prime Source	Best Value
9/28/2023	PO0133148	ALTERMAN INC	\$296.00	NET30	Computer or network or internet security	Prime Source	Best Value
9/28/2023	PO0133149	TODAYS BUSINESS SOLUTIONS	\$54.99	NET07	Paper towels	Prime Source	Best Value
9/28/2023	PO0133150	JRE GOLF CARS LLC	\$594.00	NET30	Battery Chargers and Accessories	Prime Source	Best Value
9/28/2023	PO0133151	REAL HOG FARMS LLC	\$200.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133151	REAL HOG FARMS LLC	\$450.00	NET30	Live animals	Prime Source	Best Value
9/28/2023	PO0133152	HP DIGISOFT LLC	\$80.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133152	HP DIGISOFT LLC	\$599.00	NET30	Multi function printers	Prime Source	Best Value
9/28/2023	PO0133153	SOLID IT NETWORKS, INC.	\$13,679.58	NET30	Industrial electric power distribution	Prime Source	Best Value
9/28/2023	PO0133154	LABARCHIVES LLC	\$42,995.00	NET30	Software	Sole Source	Software Renewal/Maintenance
9/28/2023	PO0133155	MEDCO SUPPLY COMPANY	\$75,000.00	NET30	Nutritional supplements	Group Purchase	Best Value
9/28/2023	PO0133156	SUMMUS INDUSTRIES, INC.	\$344.50	NET07	Computers	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$299.99	NET07	Water filters	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$11.18	NET07	Business card holders	Prime Source	Best Value
9/28/2023	PO0133157	TODAYS BUSINESS SOLUTIONS	\$13.09	NET07	Hanging folders or accessories	Prime Source	Best Value
9/28/2023	PO0133158	SUMMUS INDUSTRIES, INC.	\$141.26	NET07	Computers	Prime Source	Best Value
9/28/2023	PO0133159	SUMMUS INDUSTRIES, INC.	\$8.32	NET07	Marking Pens	Prime Source	Best Value
9/28/2023	PO0133159	SUMMUS INDUSTRIES, INC.	\$27.66	NET07	Literature rack	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$450.00	NET07	Desks	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$22.36	NET07	Marking Pens	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$0.88	NET07	Rubber bands	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$289.99	NET07	Task seating	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$7.22	NET07	Ball point pens	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$29.99	NET07	Docking stations	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$6.00	NET07	Air compressed spray	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$261.20	NET07	Printer or copier paper	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$18.46	NET07	Disposable personal wipes	Prime Source	Best Value
9/28/2023	PO0133160	TODAYS BUSINESS SOLUTIONS	\$3.34	NET07	Board cleaning kits or accessories	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$77.74	NET07	Inorganic Acids	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$1,802.21	NET07	Inorganic Salts	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$189.59	NET07	Materials synthesis	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$546.77	NET07	Organic chemical mixtures	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$391.78	NET07	Inorganic chemical mixtures	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$261.60	NET07	Analytical Reference Standards	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$181.47	NET07	Analytical Determination Reagents	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$42.22	NET07	Organic derivatives and substituted compounds	Prime Source	Best Value
9/28/2023	PO0133161	POSSIBLE MISSIONS INC.	\$48.67	NET07	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$960.00	NET30	Freight Fees	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$14,300.00	NET30	Manufacturing technologies	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$1,850.00	NET30	System installation service	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133162	TECHNICAL LABORATORY SYSTEMS, INC.	\$1,620.00	NET30	Security and protection software	Sole Source	Original Equipment Manufacture
9/28/2023	PO0133163	ANDOR TECHNOLOGY INC	\$19,829.13	NET30	Software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133163	ANDOR TECHNOLOGY INC	\$6,795.15	NET30	License management software	Sole Source	Meets Unique Specifications
9/28/2023	PO0133164	B & H FOTO & ELECTRONICS CORP	\$134.73	NET30	Televisions	Group Purchase	E&I
9/28/2023	PO0133165	DAVID HUGHES	\$14,700.00	NET30	Video production services	Prime Source	Best Value
9/28/2023	PO0133166	APPLIED PHOTOPHYSICS LIMITED	\$82,000.00	NET30	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
9/28/2023	PO0133167	SUMMUS INDUSTRIES, INC.	\$37.43	NET30	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/28/2023	PO0133167	SUMMUS INDUSTRIES, INC.	\$108.56	NET30	Surgical cutting instruments and snares and related products	Prime Source	Best Value
9/28/2023	PO0133168	AMERICAN TYPE CULTURE COLLECTION	\$87.00	NET30	Freight Fees	Prime Source	Best Value
9/28/2023	PO0133168	AMERICAN TYPE CULTURE COLLECTION	\$459.85	NET30	Engineered Cell Lines	Prime Source	Best Value
9/29/2023	PO0133169	KATCOM, INC.	\$1,600.00	Upon Delivery	Graphic design	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$52.78	Upon Delivery	V belts	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$200.61	Upon Delivery	Hardware	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$89.40	Upon Delivery	Air filters	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$664.72	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$8.82	Upon Delivery	Safety glasses	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$323.28	Upon Delivery	Protective gloves	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$98.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$595.00	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$21.30	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
9/29/2023	PO0133171	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$575.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$14.40	Upon Delivery	Ball point pens	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$90.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
9/29/2023	PO0133173	BURGOON CO.	\$162.10	Upon Delivery	Kick plates	Prime Source	Best Value
9/29/2023	PO0133174	WINSTON WATER COOLER LTD	\$347.98	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$107.75	Upon Delivery	Biochemicals	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$45.40	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$173.41	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/29/2023	PO0133176	EDMUND OPTICS WORLDWIDE	\$337.25	Upon Delivery	Mirrors	Prime Source	Best Value
9/29/2023	PO0133176	EDMUND OPTICS WORLDWIDE	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133177	BURGOON CO.	\$49.00	Upon Delivery	Extension springs	Prime Source	Best Value
9/29/2023	PO0133178	SUMMUS INDUSTRIES, INC.	\$2,433.56	Upon Delivery	Desktop computers	Prime Source	Best Value
9/29/2023	PO0133179	SAN ANTONIO ELITE CHIROPRACTIC LLC	\$7,000.00	Upon Delivery	Labor fee	Prime Source	Best Value

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			Contract	Contract Term			
9/29/2023	PO0133180	STC ENVIRONMENTAL SERVICES, INC.	\$294.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/29/2023	PO0133180	STC ENVIRONMENTAL SERVICES, INC.	\$686.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$332.78	Upon Delivery	Chairs	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$3.42	Upon Delivery	Erasers	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$114.39	Upon Delivery	Keyboards	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$27.71	Upon Delivery	Foot rests	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$3.61	Upon Delivery	Index cards	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$228.79	Upon Delivery	Laser printers	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$52.35	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/29/2023	PO0133182	SUMMUS INDUSTRIES, INC.	\$542.44	Upon Delivery	Computers	Prime Source	Best Value
9/29/2023	PO0133182	SUMMUS INDUSTRIES, INC.	\$1,969.10	Upon Delivery	Desktop computers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$147.93	Upon Delivery	Binders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$28.05	Upon Delivery	Crayons	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$39.60	Upon Delivery	Folders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$16.99	Upon Delivery	Scissors	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$101.83	Upon Delivery	Staplers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$657.20	Upon Delivery	Backpacks	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$218.22	Upon Delivery	Notebooks	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$145.70	Upon Delivery	Headphones	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$267.71	Upon Delivery	Highlighters	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$37.84	Upon Delivery	Marking Pens	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$31.23	Upon Delivery	Plastic bags	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$47.94	Upon Delivery	Report covers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$21.96	Upon Delivery	Wooden pencils	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$11.70	Upon Delivery	Colored pencils	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$20.97	Upon Delivery	Washable markers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$105.80	Upon Delivery	Desktop calculator	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$85.38	Upon Delivery	Pen or flash drive	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$32.86	Upon Delivery	Notebook filler paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$24.21	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$15.60	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$156.21	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$19.14	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$111.84	Upon Delivery	Appointment books or refills	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$52.68	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
9/29/2023	PO0133184	TODAYS BUSINESS SOLUTIONS	\$849.96	Upon Delivery	Headphones	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$200.28	Upon Delivery	Batteries	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$137.94	Upon Delivery	Label making tapes	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$352.72	Upon Delivery	Pen or flash drive	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$445.09	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$276.99	Upon Delivery	Projectors and supplies	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,527.44	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$231.24	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/29/2023	PO0133186	SUMMUS INDUSTRIES, INC.	\$1,987.71	Upon Delivery	Computers	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$101.80	Upon Delivery	Protective gloves	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$25.03	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$14.42	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$29.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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			Contract	Value				
9/29/2023	PO0133188	RAWLINGS SPORTING GOODS COMPANY INC	\$553.32	Upon Delivery		Softballs	Prime Source	Best Value
9/29/2023	PO0133188	RAWLINGS SPORTING GOODS COMPANY INC	\$100.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133189	SIGMA-ALDRICH INC	\$50.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133189	SIGMA-ALDRICH INC	\$340.40	Upon Delivery		Compounds and mixtures	Prime Source	Best Value
9/29/2023	PO0133190	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,155.84	Upon Delivery		Locks and security hardware and accessories	Prime Source	Best Value
9/29/2023	PO0133191	POSSIBLE MISSIONS INC.	\$683.55	Upon Delivery		Multiwell plates	Prime Source	Best Value
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery		Packaging tape	Prime Source	Best Value
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$16.13	Upon Delivery		Rollerball pens	Prime Source	Best Value
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery		Hook and loop fastener	Prime Source	Best Value
9/29/2023	PO0133193	UNIVERSITY OF TEXAS AT AUSTIN	\$595.00	Upon Delivery		Software	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$18.87	Upon Delivery		Oxygen O	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$215.34	Upon Delivery		Acetylene	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$86.20	Upon Delivery		Argon gas Ar	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$21.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$105.00	Upon Delivery		Labor fee	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$211.06	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$657.60	Upon Delivery		Promotional merchandise	Prime Source	Best Value
9/29/2023	PO0133196	INTEGRATED DNA TECHNOLOGIES INC	\$20.90	Upon Delivery		Sequencing primers	Prime Source	Best Value
9/29/2023	PO0133196	INTEGRATED DNA TECHNOLOGIES INC	\$21.00	Upon Delivery		Polymerase chain reaction PCR buffers	Prime Source	Best Value
9/29/2023	PO0133197	THE WATERMARK GROUP, INC.	\$2,000.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133198	STORM WATER ACTIVATION AND MAINTENANCE	\$14,195.00	Upon Delivery		Surface water pollution drainage services	Prime Source	Best Value
9/29/2023	PO0133199	RED MCCOMBS FORD	\$481.00	Upon Delivery		Towing service for commercial and private vehicles	Prime Source	Best Value
9/29/2023	PO0133200	SAN ANTONIO FLOOR FINISHERS INC	\$1,800.00	05/31/2024		Floor laying services	Group Purchase	Best Value
9/29/2023	PO0133201	CHAPARRAL INSULATION CO INC	\$3,065.00	Upon Delivery		Insulation of pipes and boilers service	Prime Source	Best Value
9/29/2023	PO0133202	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133202	TWIST BIOSCIENCE CORPORATION	\$307.09	Upon Delivery		Sequencing vectors	Prime Source	Best Value
9/29/2023	PO0133203	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$14,500.00	Upon Delivery		Building maintenance service	Prime Source	Best Value
9/29/2023	PO0133204	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery		Billboard advertising	Other Types	Renewal
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$152.36	Upon Delivery		Paper towels	Prime Source	Best Value
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$43.02	Upon Delivery		Microcentrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$191.22	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133206	POSSIBLE MISSIONS INC.	\$105.00	Upon Delivery		Laboratory washing detergents	Prime Source	Best Value
9/29/2023	PO0133207	LIFE TECHNOLOGIES CORPORATION	\$41.76	Upon Delivery		Nucleotides	Prime Source	Best Value
9/29/2023	PO0133208	ABCAM INC	\$645.00	Upon Delivery		Mounting adhesive	Prime Source	Best Value
9/29/2023	PO0133208	ABCAM INC	\$50.00	Upon Delivery		Transportation and Storage and Mail Services	Prime Source	Best Value
9/29/2023	PO0133209	QIAGEN, INC.	\$398.00	Upon Delivery		Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
9/29/2023	PO0133210	BIG STAR BRANDING	\$1,303.86	Upon Delivery		Uniforms	Prime Source	Best Value
9/29/2023	PO0133210	BIG STAR BRANDING	\$4.95	Upon Delivery		Material handling services	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$814.65	Upon Delivery		Vectors	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$67.65	Upon Delivery		DNA Ladders	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$309.65	Upon Delivery		Enzyme analyzers	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$723.30	Upon Delivery		Yeast competent cells	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$46.64	Upon Delivery		Basic buffers	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$134.90	Upon Delivery		Laboratory vials	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$921.00	Upon Delivery		Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$62.91	Upon Delivery		Organic derivatives and substituted compounds	Prime Source	Best Value
9/29/2023	PO0133213	TODAYS BUSINESS SOLUTIONS	\$35.96	Upon Delivery		Lock sets	Prime Source	Best Value
9/29/2023	PO0133214	RED ARC INTERNATIONAL PTY LTD	\$1,908.00	Upon Delivery		Online database information retrieval service	Prime Source	Best Value

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			Contract	Contract Term			
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$69.58	Upon Delivery	Animal Plasma	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$153.04	Upon Delivery	Alcohol solvents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$224.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$513.25	Upon Delivery	Protective gloves	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$409.60	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$325.70	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$72.27	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$72.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$51.60	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$165.33	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$104.22	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$276.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$226.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2023	PO0133216	SOUTHERN ASSOCIATION OF COLLEGES AND EMI	\$500.00	Upon Delivery	Business associations	Prime Source	Best Value
9/29/2023	PO0133217	COLLYSTRING, LLC	\$1,452,000.00	Upon Delivery	Advertising	Other Types	Renewal
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$236.10	Upon Delivery	Lab Carboys	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$149.46	Upon Delivery	Syringe filters	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$56.68	Upon Delivery	Microscope slides	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$52.44	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$248.83	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$167.98	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$6.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2023	PO0133219	QIAGEN, INC.	\$731.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/29/2023	PO0133220	MILTENYI BIOTEC, INC.	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133220	MILTENYI BIOTEC, INC.	\$127.80	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/29/2023	PO0133221	TODAYS BUSINESS SOLUTIONS	\$11.12	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
9/29/2023	PO0133222	TODAYS BUSINESS SOLUTIONS	\$64.92	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
9/29/2023	PO0133223	SUMMUS INDUSTRIES, INC.	\$1,379.96	Upon Delivery	Computers	Prime Source	Best Value
9/29/2023	PO0133223	SUMMUS INDUSTRIES, INC.	\$1,493.85	Upon Delivery	Notebook computers	Prime Source	Best Value
9/29/2023	PO0133224	SUMMUS INDUSTRIES, INC.	\$219.99	Upon Delivery	Computers	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$50.00	Upon Delivery	Hardware	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$2,925.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$50.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/29/2023	PO0133226	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,435.01	04/22/2025	Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/29/2023	PO0133227	RAVE MOBILE SAFETY	\$42,000.00	08/31/2024	Information Technology Broadcasting and Telecommunications	Sole Source	Continuity of Service/Research
9/29/2023	PO0133228	SCIENTIFIC RESOURCES SOUTHWEST	\$475.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133228	SCIENTIFIC RESOURCES SOUTHWEST	\$3,595.00	Upon Delivery	Pharmaceutical refrigerator and freezer	Prime Source	Best Value
9/29/2023	PO0133229	10X GENOMICS, INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133229	10X GENOMICS, INC.	\$3,325.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$380.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/29/2023	PO0133234	HIED INC	\$429.95	Upon Delivery	Computer accessories	Prime Source	Best Value
9/29/2023	PO0133234	HIED INC	\$55.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
9/29/2023	PO0133235	SUMMUS INDUSTRIES, INC.	\$375.02	Upon Delivery	Inline check valves	Prime Source	Best Value
9/29/2023	PO0133236	CISCO SYSTEMS INC. DBA: DUO SECURITY LL	\$64,000.00	09/29/2024	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/29/2023	PO0133237	FLASHER EQUIPMENT COMPANY	\$499.25	Upon Delivery	Traffic signs	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$258.40	Upon Delivery	Power supply transformers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$4,687.73	Upon Delivery	Electrical control modules	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$2,897.86	Upon Delivery	Quality assurance services	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$400.00	Upon Delivery	Fiber optic cable installation service	Prime Source	Best Value
9/29/2023	PO0133239	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$31,293.60	08/31/2025	Building cleaning services	Competitive	Best Value
9/29/2023	PO0133240	BRUKER SCIENTIFIC LLC	\$12,800.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
9/29/2023	PO0133241	BIOMEDICAL SOLUTIONS INC	\$14,901.18	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133242	BIOMEDICAL SOLUTIONS INC	\$12,152.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133243	BIOMEDICAL SOLUTIONS INC	\$14,109.33	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133244	BIOMEDICAL SOLUTIONS INC	\$5,794.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133245	BIOMEDICAL SOLUTIONS INC	\$1.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133245	BIOMEDICAL SOLUTIONS INC	\$11,536.57	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133246	BIOMEDICAL SOLUTIONS INC	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
9/29/2023	PO0133246	BIOMEDICAL SOLUTIONS INC	\$14,105.98	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133247	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Paints and primers	Prime Source	Best Value
9/29/2023	ATF0000679	SEABAUGH COMPANIES, LLC	\$251.34	Upon Delivery	Digital printing	Prime Source	Best Value
9/29/2023	ATF0000680	GHOSTMAIL, LLC	\$400.09	Upon Delivery	Advertising	Other Types	Renewal
9/29/2023	ATF0000681	SISKEY AND ASSOCIATES LLC	\$12,500.00	Upon Delivery	Software	Prime Source	Best Value
9/29/2023	PO0133169	KATCOM, INC.	\$1,600.00	NET30	Graphic design	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$52.78	NET07	V belts	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$200.61	NET07	Hardware	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$89.40	NET07	Air filters	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$664.72	NET07	Lamp ballasts	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$8.82	NET07	Safety glasses	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$323.28	NET07	Protective gloves	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$98.46	NET07	Alkaline batteries	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$595.00	NET07	Metal halide lamp HID	Prime Source	Best Value
9/29/2023	PO0133170	BURGOON CO.	\$21.30	NET07	Barrier tapes or chains	Prime Source	Best Value
9/29/2023	PO0133171	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$575.00	NET30	Lighting Fixtures and Accessories	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$14.40	NET07	Ball point pens	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$90.94	NET07	Printer or facsimile toner	Prime Source	Best Value
9/29/2023	PO0133172	TODAYS BUSINESS SOLUTIONS	\$7.99	NET07	Writing chalk or accessories	Prime Source	Best Value
9/29/2023	PO0133173	BURGOON CO.	\$162.10	NET07	Kick plates	Prime Source	Best Value
9/29/2023	PO0133174	WINSTON WATER COOLER LTD	\$347.98	NET30	Miscellaneous hardware	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$107.75	NET30	Biochemicals	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$45.40	NET30	Media ingredients or additives for bacteria	Prime Source	Best Value
9/29/2023	PO0133175	SUMMUS INDUSTRIES, INC.	\$173.41	NET30	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
9/29/2023	PO0133176	EDMUND OPTICS WORLDWIDE	\$337.25	NET30	Mirrors	Prime Source	Best Value
9/29/2023	PO0133176	EDMUND OPTICS WORLDWIDE	\$8.99	NET30	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133177	BURGOON CO.	\$49.00	NET07	Extension springs	Prime Source	Best Value
9/29/2023	PO0133178	SUMMUS INDUSTRIES, INC.	\$2,433.56	NET07	Desktop computers	Prime Source	Best Value
9/29/2023	PO0133179	SAN ANTONIO ELITE CHIROPRACTIC LLC	\$7,000.00	NET30	Labor fee	Prime Source	Best Value
9/29/2023	PO0133180	STC ENVIRONMENTAL SERVICES, INC.	\$294.00	NET30	Labor fee	Prime Source	Best Value
9/29/2023	PO0133180	STC ENVIRONMENTAL SERVICES, INC.	\$686.00	NET30	Environmental Services	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$332.78	NET07	Chairs	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$3.42	NET07	Erasers	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$114.39	NET07	Keyboards	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$27.71	NET07	Foot rests	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$3.61	NET07	Index cards	Prime Source	Best Value
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$228.79	NET07	Laser printers	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/29/2023	PO0133181	SUMMUS INDUSTRIES, INC.	\$52.35	NET07		Printer or facsimile toner	Prime Source	Best Value
9/29/2023	PO0133182	SUMMUS INDUSTRIES, INC.	\$542.44	NET07		Computers	Prime Source	Best Value
9/29/2023	PO0133182	SUMMUS INDUSTRIES, INC.	\$1,969.10	NET07		Desktop computers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$147.93	NET07		Binders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$28.05	NET07		Crayons	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$39.60	NET07		Folders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$16.99	NET07		Scissors	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$101.83	NET07		Staplers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$657.20	NET07		Backpacks	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$218.22	NET07		Notebooks	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$145.70	NET07		Headphones	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$267.71	NET07		Highlighters	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$37.84	NET07		Marking Pens	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$31.23	NET07		Plastic bags	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$47.94	NET07		Report covers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$21.96	NET07		Wooden pencils	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$11.70	NET07		Colored pencils	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$20.97	NET07		Washable markers	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$105.80	NET07		Desktop calculator	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$85.38	NET07		Pen or flash drive	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$32.86	NET07		Notebook filler paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$24.21	NET07		Pen or pencil holders	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$15.60	NET07		Binder or bulldog clips	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$42.95	NET07		Printer or copier paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$156.21	NET07		Self adhesive note paper	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$19.14	NET07		Glue dispensers or refills	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$111.84	NET07		Appointment books or refills	Prime Source	Best Value
9/29/2023	PO0133183	TODAYS BUSINESS SOLUTIONS	\$52.68	NET07		Domestic disposable food containers	Prime Source	Best Value
9/29/2023	PO0133184	TODAYS BUSINESS SOLUTIONS	\$849.96	NET07		Headphones	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$200.28	NET30		Batteries	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$137.94	NET30		Label making tapes	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$352.72	NET30		Pen or flash drive	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$445.09	NET30		Rechargeable batteries	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$276.99	NET30		Projectors and supplies	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,527.44	NET30		Audio and visual equipment	Prime Source	Best Value
9/29/2023	PO0133185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$231.24	NET30		Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/29/2023	PO0133186	SUMMUS INDUSTRIES, INC.	\$1,987.71	NET07		Computers	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$101.80	NET07		Protective gloves	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$25.03	NET07		Protein analyzer reagents	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$14.42	NET07		Laboratory graduated cylinders	Prime Source	Best Value
9/29/2023	PO0133187	POSSIBLE MISSIONS INC.	\$29.47	NET07		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2023	PO0133188	RAWLINGS SPORTING GOODS COMPANY INC	\$553.32	NET30		Softballs	Prime Source	Best Value
9/29/2023	PO0133188	RAWLINGS SPORTING GOODS COMPANY INC	\$100.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133189	SIGMA-ALDRICH INC	\$50.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133189	SIGMA-ALDRICH INC	\$340.40	NET30		Compounds and mixtures	Prime Source	Best Value
9/29/2023	PO0133190	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,155.84	11030		Locks and security hardware and accessories	Prime Source	Best Value
9/29/2023	PO0133191	POSSIBLE MISSIONS INC.	\$683.55	NET07		Multiwell plates	Prime Source	Best Value
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$8.99	NET07		Packaging tape	Prime Source	Best Value
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$16.13	NET07		Rollerball pens	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Value				
9/29/2023	PO0133192	TODAYS BUSINESS SOLUTIONS	\$54.99	NET07		Hook and loop fastener	Prime Source	Best Value
9/29/2023	PO0133193	UNIVERSITY OF TEXAS AT AUSTIN	\$595.00	NET30		Software	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$18.87	NET30		Oxygen O	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$215.34	NET30		Acetylene	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$86.20	NET30		Argon gas Ar	Prime Source	Best Value
9/29/2023	PO0133194	AIRGAS USA LLC	\$21.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$105.00	NET30		Labor fee	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$211.06	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133195	FOUR SEASONS PROMOTIONS, LLC	\$657.60	NET30		Promotional merchandise	Prime Source	Best Value
9/29/2023	PO0133196	INTEGRATED DNA TECHNOLOGIES INC	\$20.90	NET30		Sequencing primers	Prime Source	Best Value
9/29/2023	PO0133196	INTEGRATED DNA TECHNOLOGIES INC	\$21.00	NET30		Polymerase chain reaction PCR buffers	Prime Source	Best Value
9/29/2023	PO0133197	THE WATERMARK GROUP, INC.	\$2,000.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133198	STORM WATER ACTIVATION AND MAINTENANCE	\$14,195.00	NET30		Surface water pollution drainage services	Prime Source	Best Value
9/29/2023	PO0133199	RED MCCOMBS FORD	\$481.00	NET30		Towing service for commercial and private vehicles	Prime Source	Best Value
9/29/2023	PO0133200	SAN ANTONIO FLOOR FINISHERS INC	\$1,800.00	NET30		Floor laying services	Group Purchase	Best Value
9/29/2023	PO0133201	CHAPARRAL INSULATION CO INC	\$3,065.00	NET30		Insulation of pipes and boilers service	Prime Source	Best Value
9/29/2023	PO0133202	TWIST BIOSCIENCE CORPORATION	\$45.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133202	TWIST BIOSCIENCE CORPORATION	\$307.09	NET30		Sequencing vectors	Prime Source	Best Value
9/29/2023	PO0133203	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$14,500.00	NET30		Building maintenance service	Prime Source	Best Value
9/29/2023	PO0133204	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	NET30		Billboard advertising	Other Types	Renewal
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$152.36	NET07		Paper towels	Prime Source	Best Value
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$43.02	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133205	POSSIBLE MISSIONS INC.	\$191.22	NET07		Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133206	POSSIBLE MISSIONS INC.	\$105.00	NET07		Laboratory washing detergents	Prime Source	Best Value
9/29/2023	PO0133207	LIFE TECHNOLOGIES CORPORATION	\$41.76	NET30		Nucleotides	Prime Source	Best Value
9/29/2023	PO0133208	ABCAM INC	\$645.00	NET30		Mounting adhesive	Prime Source	Best Value
9/29/2023	PO0133208	ABCAM INC	\$50.00	NET30		Transportation and Storage and Mail Services	Prime Source	Best Value
9/29/2023	PO0133209	QIAGEN, INC.	\$398.00	NET07		Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
9/29/2023	PO0133210	BIG STAR BRANDING	\$1,303.86	NET30		Uniforms	Prime Source	Best Value
9/29/2023	PO0133210	BIG STAR BRANDING	\$4.95	NET30		Material handling services	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$814.65	NET30		Vectors	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$67.65	NET30		DNA Ladders	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$32.95	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$309.65	NET30		Enzyme analyzers	Prime Source	Best Value
9/29/2023	PO0133211	LIFE TECHNOLOGIES CORPORATION	\$723.30	NET30		Yeast competent cells	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$46.64	NET07		Basic buffers	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$134.90	NET07		Laboratory vials	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$921.00	NET07		Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133212	POSSIBLE MISSIONS INC.	\$62.91	NET07		Organic derivatives and substituted compounds	Prime Source	Best Value
9/29/2023	PO0133213	TODAYS BUSINESS SOLUTIONS	\$35.96	NET07		Lock sets	Prime Source	Best Value
9/29/2023	PO0133214	RED ARC INTERNATIONAL PTY LTD	\$1,908.00	NET30		Online database information retrieval service	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$69.58	NET07		Animal Plasma	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$153.04	NET07		Alcohol solvents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$224.00	NET07		Centrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$513.25	NET07		Protective gloves	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$409.60	NET07		Calmodulin Reagents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$325.70	NET07		Serological pipettes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$72.27	NET07		Petri plates or dishes	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$72.00	NET07		Universal pipette tips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$51.60	NET07		Sulfonamide antibacterials	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$165.33	NET07		Bottletops or filtration cups	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$104.22	NET07		Laboratory washing detergents	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$276.20	NET07		Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133215	POSSIBLE MISSIONS INC.	\$226.00	NET07		Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2023	PO0133216	SOUTHERN ASSOCIATION OF COLLEGES AND EMI	\$500.00	NET30		Business associations	Prime Source	Best Value
9/29/2023	PO0133217	COLLYSTRING, LLC	\$1,452,000.00	NET30		Advertising	Other Types	Renewal
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$236.10	NET07		Lab Carboys	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$149.46	NET07		Syringe filters	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$56.68	NET07		Microscope slides	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$52.44	NET07		Microcentrifuge tubes	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$248.83	NET07		Universal pipette tips	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$167.98	NET07		Medical syringes with needle	Prime Source	Best Value
9/29/2023	PO0133218	POSSIBLE MISSIONS INC.	\$6.20	NET07		Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2023	PO0133219	QIAGEN, INC.	\$731.00	NET07		Biology experiment kits or supplies	Prime Source	Best Value
9/29/2023	PO0133220	MILTENYI BIOTEC, INC.	\$41.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133220	MILTENYI BIOTEC, INC.	\$127.80	NET30		Biology experiment kits or supplies	Prime Source	Best Value
9/29/2023	PO0133221	TODAYS BUSINESS SOLUTIONS	\$11.12	NET07		Computer mouse or trackballs	Prime Source	Best Value
9/29/2023	PO0133222	TODAYS BUSINESS SOLUTIONS	\$64.92	NET07		Adhesive label cartridges	Prime Source	Best Value
9/29/2023	PO0133223	SUMMUS INDUSTRIES, INC.	\$1,379.96	NET07		Computers	Prime Source	Best Value
9/29/2023	PO0133223	SUMMUS INDUSTRIES, INC.	\$1,493.85	NET07		Notebook computers	Prime Source	Best Value
9/29/2023	PO0133224	SUMMUS INDUSTRIES, INC.	\$219.99	NET07		Computers	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$50.00	NET30		Hardware	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$2,925.00	NET30		Labor fee	Prime Source	Best Value
9/29/2023	PO0133225	ANDREI RENTERIA MENCHACA	\$50.00	NET30		Administrative fees or tax collection services	Prime Source	Best Value
9/29/2023	PO0133226	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,435.01	21030		Fire protection system and equipment maintenance or repair s	Group Purchase	Exempt
9/29/2023	PO0133227	RAVE MOBILE SAFETY	\$42,000.00	NET30		Information Technology Broadcasting and Telecommunications	Sole Source	Continuity of Service/Research
9/29/2023	PO0133228	SCIENTIFIC RESOURCES SOUTHWEST	\$475.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133228	SCIENTIFIC RESOURCES SOUTHWEST	\$3,595.00	NET30		Pharmaceutical refrigerator and freezer	Prime Source	Best Value
9/29/2023	PO0133229	10X GENOMICS, INC.	\$200.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133229	10X GENOMICS, INC.	\$3,325.00	NET30		Kits or enzymes for sequencing	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$35.00	NET30		Freight Fees	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$15.00	NET30		Art design or graphics	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$4.95	NET30		Material packing and handling	Prime Source	Best Value
9/29/2023	PO0133233	BIG STAR BRANDING	\$380.00	NET30		Promotional or advertising printing	Prime Source	Best Value
9/29/2023	PO0133234	HIED INC	\$429.95	NET07		Computer accessories	Prime Source	Best Value
9/29/2023	PO0133234	HIED INC	\$55.00	NET07		System and system component administration services	Prime Source	Best Value
9/29/2023	PO0133235	SUMMUS INDUSTRIES, INC.	\$375.02	NET30		Inline check valves	Prime Source	Best Value
9/29/2023	PO0133236	CISCO SYSTEMS INC. DBA: DUO SECURITY LL	\$64,000.00	NET30		Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/29/2023	PO0133237	FLASHER EQUIPMENT COMPANY	\$499.25	NET30		Traffic signs	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$258.40	NET30		Power supply transformers	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$4,687.73	NET30		Electrical control modules	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$2,897.86	NET30		Quality assurance services	Prime Source	Best Value
9/29/2023	PO0133238	SOLID IT NETWORKS, INC.	\$400.00	NET30		Fiber optic cable installation service	Prime Source	Best Value
9/29/2023	PO0133239	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$31,293.60	NET30		Building cleaning services	Competitive	Best Value
9/29/2023	PO0133240	BRUKER SCIENTIFIC LLC	\$12,800.00	NET30		Manufacturing equipment repair services	Prime Source	Best Value
9/29/2023	PO0133241	BIOMEDICAL SOLUTIONS INC	\$14,901.18	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133242	BIOMEDICAL SOLUTIONS INC	\$12,152.00	NET30		Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133243	BIOMEDICAL SOLUTIONS INC	\$14,109.33	NET30		Laboratory and scientific equipment	Prime Source	Best Value

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			Contract	Contract Term			
9/29/2023	PO0133244	BIOMEDICAL SOLUTIONS INC	\$5,794.32	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133245	BIOMEDICAL SOLUTIONS INC	\$1.00	NET30	Freight Fees	Prime Source	Best Value
9/29/2023	PO0133245	BIOMEDICAL SOLUTIONS INC	\$11,536.57	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133246	BIOMEDICAL SOLUTIONS INC	\$0.00	NET30	Third party warranty service	Prime Source	Best Value
9/29/2023	PO0133246	BIOMEDICAL SOLUTIONS INC	\$14,105.98	NET30	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2023	PO0133247	PPG ARCHITECTURAL COATINGS	\$44.02	NET30	Paints and primers	Prime Source	Best Value
9/29/2023	ATF0000679	SEABAUGH COMPANIES, LLC	\$251.34	NET30	Digital printing	Prime Source	Best Value
9/29/2023	ATF0000680	GHOSTMAIL, LLC	\$400.09	NET30	Advertising	Other Types	Renewal
9/29/2023	ATF0000681	SISKEY AND ASSOCIATES LLC	\$12,500.00	NET30	Software	Prime Source	Best Value
9/30/2023	PO0133248	TODAYS BUSINESS SOLUTIONS	\$787.84	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
9/30/2023	PO0133248	TODAYS BUSINESS SOLUTIONS	\$787.84	NET07	Dry erase boards or accessories	Prime Source	Best Value