<table>
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<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>P00053291</td>
<td>CBORD GROUP INC</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Sole Source</td>
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<td>Software</td>
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<tr>
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<td>PO0053309</td>
<td>GENESEE SCIENTIFIC CORP</td>
<td>$355.65</td>
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<td>Pipette tips</td>
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<td>06/02/18</td>
<td>2018-3308</td>
<td>Karen Szumlinski Service Agreement</td>
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<td>General Services</td>
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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>PO0053327</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$156.59</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053328</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$95.82</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
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<td>PO0053329</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$18.26</td>
<td>Upon Delivery</td>
<td>Pipetter inserts or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053329</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$16.04</td>
<td>Upon Delivery</td>
<td>Laboratory filtration hardware or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>PO0053329</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$50.82</td>
<td>Upon Delivery</td>
<td>Balance weighing containers or bowls or boats or papers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053330</td>
<td>JASON'S DELI</td>
<td>$471.17</td>
<td>Upon Delivery</td>
<td>Lunch box</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/04/18</td>
<td>PO0053330</td>
<td>JASON'S DELI</td>
<td>$5.00</td>
<td>Upon Delivery</td>
<td>Sequenced delivery service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$33.97</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$4.48</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$3.96</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$6.74</td>
<td>Upon Delivery</td>
<td>Certificates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$38.70</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$188.70</td>
<td>Upon Delivery</td>
<td>Pen or flash drive</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$20.36</td>
<td>Upon Delivery</td>
<td>Miscellaneous fasteners</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$7.36</td>
<td>Upon Delivery</td>
<td>Self-adhesive fasteners</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053331</td>
<td>CUBIE</td>
<td>$12.99</td>
<td>Upon Delivery</td>
<td>Desk pads or its accessories</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053332</td>
<td>APPROVED OPTICS</td>
<td>$2,768.33</td>
<td>Upon Delivery</td>
<td>Optics sets or kits</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053333</td>
<td>NEW HORIZONS CLC OF SAN ANTONIO</td>
<td>$885.00</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053334</td>
<td>SCILOGEX, LLC</td>
<td>$125.00</td>
<td>Upon Delivery</td>
<td>Stands</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053334</td>
<td>SCILOGEX, LLC</td>
<td>$808.00</td>
<td>Upon Delivery</td>
<td>Overhead stirrers</td>
<td>Prime Source</td>
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<td>PO0053335</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$274.50</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053336</td>
<td>DORN &amp; HART MICROEDGE</td>
<td>$18.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053336</td>
<td>DORN &amp; HART MICROEDGE</td>
<td>$63.00</td>
<td>Upon Delivery</td>
<td>Blade sharpener</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053337</td>
<td>FAIRWAY SUPPLY INC</td>
<td>$1,100.00</td>
<td>Upon Delivery</td>
<td>Master control systems</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053338</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,059.66</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053339</td>
<td>CREATIVE PARC, LLC</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Art design services</td>
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<td>06/04/18</td>
<td>PO0053340</td>
<td>ALLEN PRESS INC</td>
<td>$851.55</td>
<td>Upon Delivery</td>
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<td>PO0053340</td>
<td>ALLEN PRESS INC</td>
<td>$3,682.28</td>
<td>Upon Delivery</td>
<td>Publication printing</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053341</td>
<td>SAN ANTONIO LIGHTHOUSE</td>
<td>$35.98</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053341</td>
<td>SAN ANTONIO LIGHTHOUSE</td>
<td>$1,791.92</td>
<td>Upon Delivery</td>
<td>Printer or facsimile or photocopier drums</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053342</td>
<td>Q P PRINTING LTD</td>
<td>$20,402.19</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Sole Source</td>
<td>Continuity of Service/Research</td>
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<td>06/04/18</td>
<td>PO0053343</td>
<td>EMD MILLIPORE CORP. - NORTH AMERICA</td>
<td>$4,536.90</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053344</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$233.57</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>POSSIBLE MISSIONS, INC.</td>
<td>$222.28</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053345</td>
<td>HIED INC</td>
<td>$2,498.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053346</td>
<td>KNIGHT OFFICE SOLUTIONS INC</td>
<td>$4,995.00</td>
<td>Upon Delivery</td>
<td>Photocopiers</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053347</td>
<td>HIED INC</td>
<td>$2,099.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>TARGET X</td>
<td>$45,000.00</td>
<td>2/26/18-2/25/19</td>
<td>Customer relationship management CRM software</td>
<td>Sole Source</td>
<td>Software Renewal/Maint</td>
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<td>06/04/18</td>
<td>PO0053349</td>
<td>MORRISON SUPPLY COMPANY LP</td>
<td>$56.44</td>
<td>Upon Delivery</td>
<td>Augers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053350</td>
<td>TEXAS LOCK &amp; DOOR CLOSER INC</td>
<td>$19.50</td>
<td>Upon Delivery</td>
<td>Springs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053351</td>
<td>HD SUPPLY FACILITIES MAINTENANCE LTD</td>
<td>$170.80</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053352</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Timer controls</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053353</td>
<td>SAMUELS GLASS COMPANY, LLC</td>
<td>$28.18</td>
<td>Upon Delivery</td>
<td>Door bolts</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053354</td>
<td>COSMO ELECTRIC SERVICES</td>
<td>$1,130.00</td>
<td>Upon Delivery</td>
<td>Lasers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053355</td>
<td>TORMAX TECHNOLOGIES, INC.</td>
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<td>Upon Delivery</td>
<td>Electrical operator interface unit enclosure</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053356</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$762.00</td>
<td>Upon Delivery</td>
<td>Smoke detectors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053357</td>
<td>LIGHTBULBSMART</td>
<td>$76.00</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053358</td>
<td>CDW, LLC</td>
<td>$18,758.00</td>
<td>Upon Delivery</td>
<td>Random access memory RAM</td>
<td>Group Purchase</td>
<td>E&amp;I</td>
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<td>06/04/18</td>
<td>PO0053359</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
<td>$169.40</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053360</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$94.05</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
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<td>PO0053360</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$45.64</td>
<td>Upon Delivery</td>
<td>Hook and loop fastener</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053361</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$787.94</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053362</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$301.11</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053362</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
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<td>06/04/18</td>
<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$14,820.75</td>
<td>Upon Delivery</td>
<td>Lasers</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$1,527.75</td>
<td>Upon Delivery</td>
<td>Inserts</td>
<td>Group Purchase</td>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$19,624.08</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$26,446.14</td>
<td>Upon Delivery</td>
<td>Detectors</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>PO0053363</td>
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<td>$785.61</td>
<td>Upon Delivery</td>
<td>Base plate</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$787.50</td>
<td>Upon Delivery</td>
<td>Air compressors</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>06/04/18</td>
<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$2,945.25</td>
<td>Upon Delivery</td>
<td>Optical Filters</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$5,058.63</td>
<td>Upon Delivery</td>
<td>Lenses and prisms</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<tr>
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<td>PO0053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$7,367.85</td>
<td>Upon Delivery</td>
<td>Microscope stages</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$54,018.43</td>
<td>Upon Delivery</td>
<td>Microscope fitting</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$5,377.68</td>
<td>Upon Delivery</td>
<td>Scanner accessories</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$10,306.80</td>
<td>Upon Delivery</td>
<td>Computer Workstation</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$22,636.74</td>
<td>Upon Delivery</td>
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<td>Group Purchase</td>
<td>State - Other</td>
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<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
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<td>Upon Delivery</td>
<td>Inverted microscopes</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$13,896.49</td>
<td>Upon Delivery</td>
<td>Microscope objectives</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$1,659.42</td>
<td>Upon Delivery</td>
<td>Student computer tables</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$6,913.62</td>
<td>Upon Delivery</td>
<td>Automated microscope stages</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$6,497.05</td>
<td>Upon Delivery</td>
<td>License or registration fee</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
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<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$12,516.25</td>
<td>Upon Delivery</td>
<td>Optical insert fitting sets</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$5,718.00</td>
<td>Upon Delivery</td>
<td>System installation service</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<tr>
<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$3,930.15</td>
<td>Upon Delivery</td>
<td>Microscope filter cube or box</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$4,086.18</td>
<td>Upon Delivery</td>
<td>Microscope anti vibration mat or table</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$1,379.07</td>
<td>Upon Delivery</td>
<td>Liquid crystal display LCD panels or monitors</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<td>06/04/18</td>
<td>P00053363</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$27,907.74</td>
<td>Upon Delivery</td>
<td>Scanning light or spinning disk or laser scanning microscope</td>
<td>Group Purchase</td>
<td>State - Other</td>
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<tr>
<td>06/04/18</td>
<td>P00053364</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$211.28</td>
<td>Upon Delivery</td>
<td>Centrifuge tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053364</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$268.20</td>
<td>Upon Delivery</td>
<td>Microscope slides</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053364</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$41.24</td>
<td>Upon Delivery</td>
<td>Plastic waste or scrap</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053365</td>
<td>MILTENYI BIOTEC INC</td>
<td>$81.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053365</td>
<td>MILTENYI BIOTEC INC</td>
<td>$203.70</td>
<td>Upon Delivery</td>
<td>Antibody Fragmentation Kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053366</td>
<td>APOGEE TELECOM, INC.</td>
<td>$0.00</td>
<td>12/20/17-08/31/18</td>
<td>Telecommunications cable</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053367</td>
<td>HAUSMAN VAM ENT. LLC/LAS PALAPAS</td>
<td>$107.88</td>
<td>Upon Delivery</td>
<td>Food Beverage and Tobacco Products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053367</td>
<td>HAUSMAN VAM ENT. LLC/LAS PALAPAS</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Mailing or mail pick up or delivery services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>P00053368</td>
<td>KNIGHT OFFICE SOLUTIONS INC</td>
<td>$632.00</td>
<td>Upon Delivery</td>
<td>Printer and photocopier and facsimile accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/04/18</td>
<td>P00053369</td>
<td>UNIVERSITY OF ARIZONA</td>
<td>$2,298.00</td>
<td>Upon Delivery</td>
<td>Core analysis service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053370</td>
<td>UNIVERSITY OF ARIZONA</td>
<td>$1,344.00</td>
<td>Upon Delivery</td>
<td>Core analysis service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053371</td>
<td>MAXIMUM PROMOTIONS INC</td>
<td>$988.00</td>
<td>Upon Delivery</td>
<td>Banners</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053371</td>
<td>MAXIMUM PROMOTIONS INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053372</td>
<td>CUBIE</td>
<td>$11.22</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>P00053372</td>
<td>CUBIE</td>
<td>$14.04</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$173.68</td>
<td>Upon Delivery</td>
<td>Flip chart</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$54.03</td>
<td>Upon Delivery</td>
<td>Hole punching units</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$8.95</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$26.96</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$31.39</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053372</td>
<td>CUBIE</td>
<td>$13.61</td>
<td>Upon Delivery</td>
<td>Tapes and Tape Dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053373</td>
<td>JOHNSTONE SUPPLY</td>
<td>$2,682.36</td>
<td>06/05/18-08/31/18</td>
<td>Refrigerant</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053374</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$64.19</td>
<td>Upon Delivery</td>
<td>Computer speakers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053375</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$49.68</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053375</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.17</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053375</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.49</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053376</td>
<td>SCHUMACHER, DANIEL</td>
<td>$90.00</td>
<td>Upon Delivery</td>
<td>Musical Instruments and parts and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053377</td>
<td>ACOSTA, THERESA MILDRED</td>
<td>$800.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053378</td>
<td>PIETRI, MICHELLE M</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053379</td>
<td>UNITED RENTALS (NORTH AMERICA), INC.</td>
<td>$1,309.00</td>
<td>Upon Delivery</td>
<td>Articulating boom lift</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053379</td>
<td>UNITED RENTALS (NORTH AMERICA), INC.</td>
<td>$320.11</td>
<td>Upon Delivery</td>
<td>Sequenced delivery service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053380</td>
<td>MALVERN PANANITALYICAL, INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053380</td>
<td>MALVERN PANANITALYICAL, INC</td>
<td>$6,720.00</td>
<td>Upon Delivery</td>
<td>X ray diffraction equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053381</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$445.30</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053382</td>
<td>AK SCIENTIFIC INC</td>
<td>$213.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/04/18</td>
<td>PO0053383</td>
<td>Newegg Business, Inc</td>
<td>$11.16</td>
<td>Upon Delivery</td>
<td>Connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053383</td>
<td>Newegg Business, Inc</td>
<td>$4.49</td>
<td>Upon Delivery</td>
<td>Electrical Cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053383</td>
<td>Newegg Business, Inc</td>
<td>$425.00</td>
<td>Upon Delivery</td>
<td>Video capture boards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053383</td>
<td>Newegg Business, Inc</td>
<td>$37.12</td>
<td>Upon Delivery</td>
<td>Electrical coupling adapter</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/04/18</td>
<td>PO0053384</td>
<td>BURGOON CO.</td>
<td>$24.53</td>
<td>Upon Delivery</td>
<td>Chemical adhesives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>2018-3297</td>
<td>PP-21801788 EC Parking Lot and Office Bldg- Alpha</td>
<td>$29,962.07</td>
<td>7/2/18-7/20/18</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
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<td>06/05/18</td>
<td>2018-3303</td>
<td>American Chemical Society Project SEED</td>
<td>$36,000.00</td>
<td>6/16/18-6/16/19</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>06/05/18</td>
<td>PO0053385</td>
<td>SOLID IT NETWORKS, INC.</td>
<td>$37,158.42</td>
<td>9/29/17-01/21/19</td>
<td>Fixed network equipment and components</td>
<td>Group Purchase</td>
<td>DIR</td>
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<td>06/05/18</td>
<td>PO0053386</td>
<td>T&amp;W TIRE</td>
<td>$552.00</td>
<td>Upon Delivery</td>
<td>Automobile or light truck tires</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/05/18</td>
<td>PO0053387</td>
<td>R &amp; R TRACTOR AND EQUIPMENT, LTD</td>
<td>$2,432.00</td>
<td>Upon Delivery</td>
<td>Tires and tire tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/05/18</td>
<td>PO0053388</td>
<td>DC INTERIORS</td>
<td>$2,565.77</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053389</td>
<td>HIED INC</td>
<td>$762.99</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053390</td>
<td>EST GROUP LLC</td>
<td>$14,532.67</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053391</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$68.97</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/05/18</td>
<td>PO0053392</td>
<td>REDSMITH GRAPHIC SOLUTIONS</td>
<td>$6,192.08</td>
<td>Upon Delivery</td>
<td>Printed media</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053393</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$3,598.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053394</td>
<td>CALIFORNIA FINE WIRE CO</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Nickel or nickel alloy wire</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053396</td>
<td>CALIFORNIA FINE WIRE CO</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053397</td>
<td>AMERICAN ASSOC OF STATE HWY &amp; TRANS OFFI</td>
<td>$5,800.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/05/18</td>
<td>PO0053398</td>
<td>ELECTRA LINK INC</td>
<td>$656.89</td>
<td>Upon Delivery</td>
<td>Inter connect cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053399</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.50</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$57.04</td>
<td>Upon Delivery</td>
<td>Water</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.94</td>
<td>Upon Delivery</td>
<td>Stamps</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.74</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.32</td>
<td>Upon Delivery</td>
<td>Double sided tape</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$39.99</td>
<td>Upon Delivery</td>
<td>Classification folder</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$65.14</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$59.99</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.38</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053401</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$185.19</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053402</td>
<td>ADEMCO DISTRIBUTION INC</td>
<td>$98.99</td>
<td>Upon Delivery</td>
<td>Security cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/05/18</td>
<td>PO0053403</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/05/18</td>
<td>PO0053403</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
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<td>Upon Delivery</td>
<td>Tubes tubing and tube fittings</td>
<td>Prime Source</td>
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<tr>
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<td>PO0053404</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<tr>
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<td>SHI GOVERNMENT SOLUTIONS INC.</td>
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<td>Panel filters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053406</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>POSSIBLE MISSIONS, INC.</td>
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<td>PO0053410</td>
<td>T&amp;W TIRE</td>
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<td>Upon Delivery</td>
<td>Automobile or light truck tires</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
# PURCHASE AND CONTRACT TRANSPARENCY REPORT
## FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/05/18</td>
<td>PO0053411</td>
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<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
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<td>Prime Source</td>
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<td>GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU</td>
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<tr>
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<td>PO0053422</td>
<td>JACKSON LABORATORY</td>
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<td>Prime Source</td>
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<td>$49.95</td>
<td>Upon Delivery</td>
<td>Paper bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
**REVISED JULY 2, 2018**

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<tr>
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<th>Vendor Name</th>
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<th>Commod ity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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</thead>
<tbody>
<tr>
<td>06/05/18</td>
<td>PO0053428</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.34</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>06/05/18</td>
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<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
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<tr>
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<td>06/06/18</td>
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<td>PO0053439</td>
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<td>Power cord</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/06/18</td>
<td>PO0053441</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.80</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
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<td>Cleaning cloths or wipes</td>
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<td>Automobile or light truck tires</td>
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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>DNA Ladders</td>
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<td>Prime Source</td>
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<td>Desktop computers</td>
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<tr>
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<td>PO0053483</td>
<td>DO PROMOS, LLC</td>
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<td>Freight Fees</td>
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<td>PO0053483</td>
<td>DO PROMOS, LLC</td>
<td>$7,236.50</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>2018-3310</td>
<td>Veronica Caceres</td>
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<td>Anita Exilda Cisneros</td>
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<td>Entertainers &amp; Speakers</td>
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<td>Lucero Saldana</td>
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<td>Dolores Calderon</td>
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<td>Anthony DeLuca- Participant will supervise excavations for UTSA archaeological project 6/4/18</td>
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<td>6/8/18-7/29/18</td>
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<td>Rachel Horowitz- Service Agreement- Will serve as a Project Lab Director &amp; Excavation Supervisor</td>
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<td>6/14/18-7/29/18</td>
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<td>P00053518</td>
<td>BECTON DICKINSON AND COMPANY</td>
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<td>Freight Fees</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Compounds and mixtures</td>
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<td>06/07/18</td>
<td>PO0053525</td>
<td>SIGMA-ALDRICH INC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053525</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053526</td>
<td>SIGMA-ALDRICH INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053526</td>
<td>SIGMA-ALDRICH INC</td>
<td>$1,309.10</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053527</td>
<td>PARTS TOWN, LLC</td>
<td>$74.00</td>
<td>Upon Delivery</td>
<td>Gaskets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053527</td>
<td>PARTS TOWN, LLC</td>
<td>$29.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053528</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$34.39</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053528</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$2,437.56</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053529</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$234.95</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053530</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$88.40</td>
<td>Upon Delivery</td>
<td>Electrical components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053531</td>
<td>STONE &amp; SOIL DEPOT INC</td>
<td>$720.00</td>
<td>Upon Delivery</td>
<td>Gravel</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053531</td>
<td>STONE &amp; SOIL DEPOT INC</td>
<td>$90.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053532</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
<td>$8,757.50</td>
<td>10/1/2011-09/30/20</td>
<td>Projection lamps</td>
<td>Group Purchase</td>
<td>E&amp;I</td>
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<td>06/07/18</td>
<td>PO0053533</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$77.69</td>
<td>Upon Delivery</td>
<td>Coffee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053533</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053533</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.99</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053534</td>
<td>NELSON INTERIORS LLC</td>
<td>$31,827.41</td>
<td>10/1/2015-10/31/23</td>
<td>Furniture</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
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<tr>
<td>06/07/18</td>
<td>PO0053534</td>
<td>NELSON INTERIORS LLC</td>
<td>$3,963.00</td>
<td>10/1/2015-10/31/23</td>
<td>Labor fee</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
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<td>06/07/18</td>
<td>PO0053534</td>
<td>NELSON INTERIORS LLC</td>
<td>$75.00</td>
<td>10/1/2015-10/31/23</td>
<td>Freight Fees</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
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<td>06/07/18</td>
<td>PO0053535</td>
<td>BURGOON CO.</td>
<td>$117.54</td>
<td>Upon Delivery</td>
<td>Trash bags</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053536</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$129.51</td>
<td>Upon Delivery</td>
<td>Thermostats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
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<td>06/07/18</td>
<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$43.02</td>
<td>Upon Delivery</td>
<td>Trash bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$18.26</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$2.48</td>
<td>Upon Delivery</td>
<td>Prong fasteners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$12.48</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$2.72</td>
<td>Upon Delivery</td>
<td>Correction fluid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053537</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$109.98</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053538</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$14.99</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053538</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$134.00</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053538</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$45.11</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053538</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$12.81</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053539</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$7.83</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053539</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$592.40</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053540</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$19.65</td>
<td>Upon Delivery</td>
<td>Crates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053540</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$42.55</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053540</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$552.75</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053541</td>
<td>UNIVERSITY OF TEXAS AT AUSTIN</td>
<td>$88.80</td>
<td>Upon Delivery</td>
<td>Special service castable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053542</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$227.98</td>
<td>Upon Delivery</td>
<td>Packaging boxes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053542</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$9.99</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053542</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.29</td>
<td>Upon Delivery</td>
<td>Furniture polish or waxes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053543</td>
<td>DELL MARKETING L.P.</td>
<td>$1,421.40</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053543</td>
<td>DELL MARKETING L.P.</td>
<td>$384.14</td>
<td>Upon Delivery</td>
<td>Liquid crystal display LCD panels or monitors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053544</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$27.19</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053544</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$127.94</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053545</td>
<td>BURGOON CO.</td>
<td>$1,167.00</td>
<td>Upon Delivery</td>
<td>Hand Trucks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053546</td>
<td>ACTION RESTORATION, INC.</td>
<td>$3,987.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenanc Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053547</td>
<td>ACTION RESTORATION, INC.</td>
<td>$1,212.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenanc Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053548</td>
<td>MDC WALLCOVERINGS</td>
<td>$1,199.11</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053549</td>
<td>MDC WALLCOVERINGS</td>
<td>$2,840.00</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
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<td>PO0053550</td>
<td>ALONTI CAFE &amp; CATERING</td>
<td>$991.67</td>
<td>Upon Delivery</td>
<td>Catering services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053551</td>
<td>DIGI-KEY CORPORATION</td>
<td>$129.02</td>
<td>Upon Delivery</td>
<td>Connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/07/18</td>
<td>PO0053551</td>
<td>Digi-Key Corporation</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053551</td>
<td>Digi-Key Corporation</td>
<td>$21.84</td>
<td>Upon Delivery</td>
<td>Filtered header connector</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053551</td>
<td>Digi-Key Corporation</td>
<td>$20.30</td>
<td>Upon Delivery</td>
<td>Fuse parts or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053551</td>
<td>Digi-Key Corporation</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Scale removers or converters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053552</td>
<td>Haburay, Debra</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053552</td>
<td>Haburay, Debra</td>
<td>$2,200.00</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053553</td>
<td>Rubins, Sherry</td>
<td>$400.00</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053554</td>
<td>Bohls, Sherry</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053554</td>
<td>Bohls, Sherry</td>
<td>$550.00</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053555</td>
<td>Life Technologies Corporation</td>
<td>$3,814.00</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053555</td>
<td>Life Technologies Corporation</td>
<td>$109.85</td>
<td>Upon Delivery</td>
<td>Distilled or deionized water</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053555</td>
<td>Life Technologies Corporation</td>
<td>$24.95</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053556</td>
<td>Life Technologies Corporation</td>
<td>$24.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053556</td>
<td>Life Technologies Corporation</td>
<td>$432.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053557</td>
<td>Sigma-Aldrich Inc</td>
<td>$43.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053557</td>
<td>Sigma-Aldrich Inc</td>
<td>$292.71</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053558</td>
<td>Possible Missions, Inc.</td>
<td>$633.87</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/07/18</td>
<td>PO0053558</td>
<td>Possible Missions, Inc.</td>
<td>$38.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053558</td>
<td>Possible Missions, Inc.</td>
<td>$137.75</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/07/18</td>
<td>PO0053559</td>
<td>Today's Business Solutions, LLC</td>
<td>$24.81</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/07/18</td>
<td>PO0053560</td>
<td>Possible Missions, Inc.</td>
<td>$137.07</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0053560</td>
<td>Possible Missions, Inc.</td>
<td>$218.44</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053562</td>
<td>T&amp;W Tire</td>
<td>$592.45</td>
<td>Upon Delivery</td>
<td>Heavy truck tires</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053563</td>
<td>University of Texas at Austin</td>
<td>$24,995.62</td>
<td>Upon Delivery</td>
<td>Educational institutions</td>
<td>Group Purchase</td>
<td>State - Other</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053564</td>
<td>Charles River Laboratories, Inc.</td>
<td>$186.60</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/07/18</td>
<td>PO0053564</td>
<td>Charles River Laboratories, Inc.</td>
<td>$1,564.65</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053565</td>
<td>SimplexGrinnell LP</td>
<td>$8,411.49</td>
<td>Upon Delivery</td>
<td>Fire alarm control panel</td>
<td>Prime Source</td>
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<tr>
<td>06/07/18</td>
<td>PO0053566</td>
<td>Bio-Serv</td>
<td>$98.05</td>
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<td>Pelletized food for rodents</td>
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<tr>
<td>06/07/18</td>
<td>PO0053568</td>
<td>Today's Business Solutions, LLC</td>
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<td>Upon Delivery</td>
<td>Calculator or cash register paper</td>
<td>Prime Source</td>
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<td>PO0053569</td>
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<td>$99.45</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
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</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tbody>
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<td>06/07/18</td>
<td>PO0053569</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$33.28</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
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<td>Prime Source</td>
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<td>Name plates or tags</td>
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<td>Copier Rental or Leasing Services</td>
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<td>ESPINOSA, CARMEN</td>
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<td>Laboratory supplies and fixtures</td>
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<td>Anindya Maiti- Participant Agreement</td>
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<td>Samba Vida- Entertainer- Musical performance at Folklore Tricentennial Event 5/3/18</td>
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<td>Carolyn Freiwald Participant agreement - Participant will supervise excavations for archaeology</td>
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<td>Neil Dixon Service Agreement - Serve as a Archaeology Photography and Imaging Consultant</td>
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<td>2018-3331</td>
<td>Gabriel Romero Speaker agreement - provide translation for study abroad trip</td>
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<td>5/17-8/5/29/18</td>
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<td>4/1/18-8/31/18</td>
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<td>Venue and Facility Usage</td>
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<td>Medical Equipment and Accessories and Supplies</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>AUBERACH, JENNIFER</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>PO0053608</td>
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<td>$107.99</td>
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<tr>
<td>06/08/18</td>
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<td>Prime Source</td>
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<td>06/08/18</td>
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<td>Prime Source</td>
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<td>Self-adhesive note paper</td>
<td>Prime Source</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>File pockets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/08/18</td>
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<td>$26.81</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
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<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
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<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.98</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
# PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>License or registration fee</td>
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<td>Best Value</td>
</tr>
<tr>
<td>06/09/18</td>
<td>PO0053636</td>
<td>HIED INC</td>
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<td>Upon Delivery</td>
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</tr>
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<td>PO0053636</td>
<td>HIED INC</td>
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<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
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<td>HIED INC</td>
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<td>06/11/18</td>
<td>2018-3335</td>
<td>Matt's Wellness Center Affiliation Agreement</td>
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<td>5/25/18-5/24/23</td>
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<td>Best Value</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>AMERICAN TYPE CULTURE COLLECTION</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053651</td>
<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Upon Delivery</td>
<td>Laboratory dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Upon Delivery</td>
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<td>Best Value</td>
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<tr>
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<td>PO0053651</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$78.33</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Prime Source</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Welding machinery</td>
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<td>SUNSTONE ENGINEERING RESEARCH &amp; DEVELOPE</td>
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<td>Welding &amp; soldering &amp; brazeing machinery &amp; accessories</td>
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<td>B&amp;H FOTO AND ELECTRONICS CORP</td>
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<td>Graphics or video accelerator cards</td>
<td>Prime Source</td>
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<tr>
<td>06/11/18</td>
<td>PO0053654</td>
<td>THORLABS INC</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
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<tr>
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<td>Prime Source</td>
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<td>PO0053658</td>
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<td>PO0053664</td>
<td>SIGMA-ALDRICH INC</td>
<td>$27.00</td>
<td>Upon Delivery</td>
<td>Material packing and handling</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
**FY 2018 (June 1, 2018 – June 30, 2018)**
**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053670</td>
<td>JACKSON IMMUNORESEARCH LABS, INC.</td>
<td>$8.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053670</td>
<td>JACKSON IMMUNORESEARCH LABS, INC.</td>
<td>$943.20</td>
<td>Upon Delivery</td>
<td>Primary and secondary antibodies for multiple methodology</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053671</td>
<td>SIGMA-ALDRICH INC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053671</td>
<td>SIGMA-ALDRICH INC</td>
<td>$321.50</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053672</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$2,520.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053672</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$2,480.00</td>
<td>Upon Delivery</td>
<td>Electronic hardware and component parts and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053673</td>
<td>HIED INC</td>
<td>$1,284.95</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053674</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$9.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053674</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$99.90</td>
<td>Upon Delivery</td>
<td>Plastic rods</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/11/18</td>
<td>PO0053675</td>
<td>JACKSON LABORATORY</td>
<td>$68.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053675</td>
<td>JACKSON LABORATORY</td>
<td>$282.30</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053676</td>
<td>DOOR CONTROL SERVICES INC</td>
<td>$199.25</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053677</td>
<td>ACTION RESTORATION, INC.</td>
<td>$5,986.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053678</td>
<td>BIO-MEDICAL INSTRUMENTS INC</td>
<td>$352.80</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053679</td>
<td>TENNANT SALES AND SERVICE COMPANY</td>
<td>$301.00</td>
<td>Upon Delivery</td>
<td>Floor machine pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053680</td>
<td>GENESEE SCIENTIFIC CORP</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053680</td>
<td>GENESEE SCIENTIFIC CORP</td>
<td>$566.95</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053681</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$85.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053681</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$126.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053682</td>
<td>INTEGRATED TECHNOLOGY GROUP</td>
<td>$223.05</td>
<td>Upon Delivery</td>
<td>Hinges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/11/18</td>
<td>PO0053682</td>
<td>INTEGRATED TECHNOLOGY GROUP</td>
<td>$375.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/11/18</td>
<td>PO0053682</td>
<td>INTEGRATED TECHNOLOGY GROUP</td>
<td>$49.03</td>
<td>Upon Delivery</td>
<td>Communication wiring harness</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053683</td>
<td>INTEGRATED TECHNOLOGY GROUP</td>
<td>$450.00</td>
<td>Upon Delivery</td>
<td>Through panel control connection system</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>06/11/18</td>
<td>PO0053684</td>
<td>HD SUPPLY FACILITIES MAINTENANCE LTD</td>
<td>$76.20</td>
<td>Upon Delivery</td>
<td>Door stops</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/11/18</td>
<td>PO0053685</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.87</td>
<td>Upon Delivery</td>
<td>Wrist rests</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053686</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$130.15</td>
<td>Upon Delivery</td>
<td>P trap</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053686</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$23.42</td>
<td>Upon Delivery</td>
<td>Bushings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/11/18</td>
<td>PO0053686</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$226.20</td>
<td>Upon Delivery</td>
<td>Faucet repair kit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053687</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$615.08</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053688</td>
<td>WATLON DISTRIBUTING COMPANY INC</td>
<td>$554.40</td>
<td>Upon Delivery</td>
<td>Lubricants and oils and greases and anti-corrosives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053689</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$49.90</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053690</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$254.00</td>
<td>Upon Delivery</td>
<td>Wire Raceways Conduit and Busways</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053691</td>
<td>AK SCIENTIFIC INC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053691</td>
<td>AK SCIENTIFIC INC</td>
<td>$95.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053692</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/11/18</td>
<td>PO0053692</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$34.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$54.06</td>
<td>Upon Delivery</td>
<td>Jacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>J hooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$389.91</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$145.31</td>
<td>Upon Delivery</td>
<td>Network cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Cable accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$10.60</td>
<td>Upon Delivery</td>
<td>Computer faceplates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$36.11</td>
<td>Upon Delivery</td>
<td>Telephone piece parts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Telephone entry systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053693</td>
<td>ELECTRA LINK INC</td>
<td>$0.83</td>
<td>Upon Delivery</td>
<td>Connecting or coupling pins</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053694</td>
<td>TECHPONTE, LLC</td>
<td>$2,560.00</td>
<td>Upon Delivery</td>
<td>Publicity and marketing support services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053695</td>
<td>HOLDSWORTH &amp; NICHOLAS INC.</td>
<td>$451.76</td>
<td>Upon Delivery</td>
<td>Publicity and marketing advisory service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053696</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,841.00</td>
<td>Upon Delivery</td>
<td>Plasma screens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053696</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$3,796.00</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053696</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$91.00</td>
<td>Upon Delivery</td>
<td>Wall mounted rails</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053696</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,228.00</td>
<td>Upon Delivery</td>
<td>Poly light emitting diode LED display</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/11/18</td>
<td>PO0053696</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$660.00</td>
<td>Upon Delivery</td>
<td>Universal serial bus USB extension cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053697</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$183.99</td>
<td>Upon Delivery</td>
<td>Laboratory dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>06/11/18</td>
<td>PO0053697</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$39.49</td>
<td>Upon Delivery</td>
<td>Laboratory beakers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053697</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$38.26</td>
<td>Upon Delivery</td>
<td>Tissue culture flasks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053697</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$473.51</td>
<td>Upon Delivery</td>
<td>Laboratory wash bottles</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053697</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$102.11</td>
<td>Upon Delivery</td>
<td>Laboratory graduated cylinders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053698</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$20.19</td>
<td>Upon Delivery</td>
<td>Medical syringes with needle</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053699</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$178.40</td>
<td>Upon Delivery</td>
<td>Medical syringes with needle</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/11/18</td>
<td>PO0053700</td>
<td>NEWEGG INC</td>
<td>$1.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/11/18</td>
<td>PO0053700</td>
<td>NEWEGG INC</td>
<td>$1.99</td>
<td>Upon Delivery</td>
<td>Medical syringes with needle</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/12/18</td>
<td>2018-3341</td>
<td>Matt's Wellness Center Program Agreement</td>
<td>$0.00</td>
<td>5/25/18-5/24/23</td>
<td>Internship and Related Educational Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>06/12/18</td>
<td>PO0053701</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$4,063.24</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/12/18</td>
<td>PO0053702</td>
<td>AIS SPECIALTY PRODUCTS INC</td>
<td>$59.86</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/12/18</td>
<td>PO0053702</td>
<td>AIS SPECIALTY PRODUCTS INC</td>
<td>$1,195.20</td>
<td>Upon Delivery</td>
<td>Cleaning or janitorial cart accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/12/18</td>
<td>PO0053703</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$156.00</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/12/18</td>
<td>PO0053704</td>
<td>MARKS PLUMBING PARTS</td>
<td>$11.43</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/12/18</td>
<td>PO0053704</td>
<td>MARKS PLUMBING PARTS</td>
<td>$368.35</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/12/18</td>
<td>PO0053705</td>
<td>SPORTS AMERICA TOURS INC</td>
<td>$16,250.00</td>
<td>1/4/19-01/07/19</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/12/18</td>
<td>PO0053706</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.93</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053706</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.24</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053706</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$46.88</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053706</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.10</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053706</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.29</td>
<td>Upon Delivery</td>
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<td>Contract PO#</td>
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<td>Procurement Justification</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Elements and gases</td>
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<td>Terrazzo installation and repair service</td>
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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**  
**REVISED JULY 2, 2018**

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<th>Date</th>
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<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
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<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.41</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.28</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.43</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.80</td>
<td>Upon Delivery</td>
<td>Wooden pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$119.10</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.36</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053751</td>
<td>SOUTHWELL COMPANY</td>
<td>$317.50</td>
<td>Upon Delivery</td>
<td>Decorative letters and numbers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053751</td>
<td>SOUTHWELL COMPANY</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Art installation and picture hanging service</td>
<td>Prime Source</td>
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<td>06/12/18</td>
<td>PO0053752</td>
<td>COLD FIRE SIGNS</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Graphic design</td>
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<td>06/12/18</td>
<td>PO0053752</td>
<td>COLD FIRE SIGNS</td>
<td>$2,290.00</td>
<td>Upon Delivery</td>
<td>Mesh and Screens</td>
<td>Prime Source</td>
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<td>PO0053752</td>
<td>COLD FIRE SIGNS</td>
<td>$700.00</td>
<td>Upon Delivery</td>
<td>Sign installation and maintenance service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/12/18</td>
<td>PO0053753</td>
<td>SALESFORCE.ORG</td>
<td>$1,047.60</td>
<td>Upon Delivery</td>
<td>License management software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>2018-3349</td>
<td>Carolyn Freiwald</td>
<td>$1,000.00</td>
<td>6/11/18-6/20/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
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<td>2018-3350</td>
<td>Mixed Use and Infill Development Panel Rental Agreement 6/13/18</td>
<td>$1,302.00</td>
<td>6/13/18-6/13/18</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>06/13/18</td>
<td>PO0053754</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA IN</td>
<td>$1,730.52</td>
<td>Upon Delivery</td>
<td>Copier Rental or Leasing Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053755</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
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<td>PO0053755</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$172.00</td>
<td>Upon Delivery</td>
<td>Primary and secondary antibodies for multiple methodology</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053756</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053757</td>
<td>ADDGENE INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053757</td>
<td>ADDGENE INC</td>
<td>$130.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/13/18</td>
<td>PO0053758</td>
<td>HIED INC</td>
<td>$1,699.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0053760</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$44.39</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053761</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$19.95</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053761</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$49.95</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053761</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$21.95</td>
<td>Upon Delivery</td>
<td>Navigational equipment and instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.71</td>
<td>Upon Delivery</td>
<td>Sponges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$64.66</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.72</td>
<td>Upon Delivery</td>
<td>Dishwashing products</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.80</td>
<td>Upon Delivery</td>
<td>Badges or badge holders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.68</td>
<td>Upon Delivery</td>
<td>Binder or bulldog clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053763</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$269.50</td>
<td>Upon Delivery</td>
<td>Gas detectors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053764</td>
<td>GRAYBAR ELECTRIC CO INC</td>
<td>$177.60</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053765</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,673.23</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053766</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$1,137.50</td>
<td>Upon Delivery</td>
<td>Clothing</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053766</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Promotional or advertising printing</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053767</td>
<td>HESSELBEIN TIRE SOUTHWEST</td>
<td>$163.50</td>
<td>Upon Delivery</td>
<td>Tires and tire tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053768</td>
<td>BACHEM AMERICAS INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053768</td>
<td>BACHEM AMERICAS INC</td>
<td>$249.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053769</td>
<td>DELTAWARE INC</td>
<td>$4,678.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053769</td>
<td>DELTAWARE INC</td>
<td>$554.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053770</td>
<td>BOEDEKER PLASTIC INC</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Plastic resins</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053771</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$239.49</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053771</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Chemicals including Bio Chemicals and Gas Materials</td>
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<td>PO0053772</td>
<td>HIED INC</td>
<td>$2,050.65</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053773</td>
<td>CRESTLINE SPECIALTIES CO INC</td>
<td>$545.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053773</td>
<td>CRESTLINE SPECIALTIES CO INC</td>
<td>$63.00</td>
<td>Upon Delivery</td>
<td>Original design and manufacturing service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053773</td>
<td>CRESTLINE SPECIALTIES CO INC</td>
<td>$83.90</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053773</td>
<td>CRESTLINE SPECIALTIES CO INC</td>
<td>$792.00</td>
<td>Upon Delivery</td>
<td>Office Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053774</td>
<td>STARREZ INC</td>
<td>$604.65</td>
<td>06/26/18-08/31/18</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053775</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$50.88</td>
<td>Upon Delivery</td>
<td>Plastic bottles</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053775</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$417.14</td>
<td>Upon Delivery</td>
<td>Laboratory staining rack and tray</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053775</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$67.10</td>
<td>Upon Delivery</td>
<td>Paraformaldehyde/titanium dioxide/zinc oxide</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053776</td>
<td>AMCON CONTROL INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053776</td>
<td>AMCON CONTROL INC</td>
<td>$238.00</td>
<td>Upon Delivery</td>
<td>Pressure switch</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053777</td>
<td>SIGMA-ALDRICH INC</td>
<td>$22.25</td>
<td>Upon Delivery</td>
<td>Sequencing primers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053778</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.44</td>
<td>Upon Delivery</td>
<td>Felt pen</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>06/13/18</td>
<td>PO0053779</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$269.99</td>
<td>Upon Delivery</td>
<td>Multifunction machines</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053780</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$23.30</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053781</td>
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<td>$16.38</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053782</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$212.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053783</td>
<td>STREM CHEMICALS INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/13/18</td>
<td>PO0053783</td>
<td>STREM CHEMICALS INC</td>
<td>$406.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053784</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$244.46</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053785</td>
<td>BIOLEGEND INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053785</td>
<td>BIOLEGEND INC</td>
<td>$136.50</td>
<td>Upon Delivery</td>
<td>Chemical Reagent Kit Components</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053786</td>
<td>QIAGEN, INC.</td>
<td>$48.20</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053786</td>
<td>QIAGEN, INC.</td>
<td>$283.86</td>
<td>Upon Delivery</td>
<td>Total ribonucleic acid RNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053787</td>
<td>MIDSCI</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053787</td>
<td>MIDSCI</td>
<td>$31.00</td>
<td>Upon Delivery</td>
<td>Tapes and Tape Dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/13/18</td>
<td>PO0053787</td>
<td>MIDSCI</td>
<td>$222.39</td>
<td>Upon Delivery</td>
<td>Medical gloves and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/13/18</td>
<td>PO0053788</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$64.85</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053788</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$427.93</td>
<td>Upon Delivery</td>
<td>Filter tip pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053789</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$40.34</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
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<td>PO0053790</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$151.85</td>
<td>Upon Delivery</td>
<td>Flow Cytometry Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
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<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Real estate appraisal and valuation service</td>
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<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053824</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$430.80</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053825</td>
<td>HAMILTON COMPANY</td>
<td>$360.00</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053826</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$1,950.00</td>
<td>Upon Delivery</td>
<td>Office furniture installation service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053827</td>
<td>ABACUS COMPUTERS INC</td>
<td>$1,800.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053827</td>
<td>ABACUS COMPUTERS INC</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Dynamic random access memory DRAM</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053828</td>
<td>JASON’S DELI</td>
<td>$36.06</td>
<td>Upon Delivery</td>
<td>Delivered meals services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053829</td>
<td>BURGOON CO.</td>
<td>$94.98</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053830</td>
<td>ELECTRA LINK INC</td>
<td>$121.72</td>
<td>Upon Delivery</td>
<td>Datacom and network connectivity install. devices &amp; equip.</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053831</td>
<td>LAYSAN BIO INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/14/18</td>
<td>PO0053831</td>
<td>LAYSAN BIO INC</td>
<td>$2,400.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053832</td>
<td>ENZO LIFE SCIENCES INC</td>
<td>$49.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053832</td>
<td>ENZO LIFE SCIENCES INC</td>
<td>$1,600.00</td>
<td>Upon Delivery</td>
<td>Collagen/elastin/glycerin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053833</td>
<td>DC INTERIORS</td>
<td>$210.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053833</td>
<td>DC INTERIORS</td>
<td>$910.73</td>
<td>Upon Delivery</td>
<td>Display cases</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053833</td>
<td>DC INTERIORS</td>
<td>$315.00</td>
<td>Upon Delivery</td>
<td>Office furniture installation service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053834</td>
<td>SILICYCLE INC</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053834</td>
<td>SILICYCLE INC</td>
<td>$1,228.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053835</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA</td>
<td>$5,261.96</td>
<td>Upon Delivery</td>
<td>Copier Rental or Leasing Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$22.50</td>
<td>Upon Delivery</td>
<td>Jacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$22.50</td>
<td>Upon Delivery</td>
<td>Hooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$470.09</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$224.76</td>
<td>Upon Delivery</td>
<td>Network cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$0.83</td>
<td>Upon Delivery</td>
<td>Cable accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$4.30</td>
<td>Upon Delivery</td>
<td>Computer faceplates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$36.11</td>
<td>Upon Delivery</td>
<td>Telephone piece parts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053836</td>
<td>ELECTRA LINK INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Telephone entry systems</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/14/18</td>
<td>PO0053837</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$33.87</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/14/18</td>
<td>PO0053838</td>
<td>RENEW SOLUTIONS, INC.</td>
<td>$168.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053838</td>
<td>RENEW SOLUTIONS, INC.</td>
<td>$1,975.00</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053839</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$144.00</td>
<td>Upon Delivery</td>
<td>Equipment cases</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053840</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$79.05</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/14/18</td>
<td>PO0053840</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$101.37</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/14/18</td>
<td>PO0053841</td>
<td>BURGOON CO.</td>
<td>$8.03</td>
<td>Upon Delivery</td>
<td>Grommets</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053841</td>
<td>BURGOON CO.</td>
<td>$20.15</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053842</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$410.20</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053843</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$148.10</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053843</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$141.35</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053844</td>
<td>ALTEX ELECTRONICS LTD</td>
<td>$224.25</td>
<td>Upon Delivery</td>
<td>Mercury oxide battery</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053845</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$7.41</td>
<td>Upon Delivery</td>
<td>O-rings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053845</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$9.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053845</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$9.88</td>
<td>Upon Delivery</td>
<td>Vial closure cap or seal or stopper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053846</td>
<td>HIED INC</td>
<td>$2,599.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053847</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.02</td>
<td>Upon Delivery</td>
<td>Rubber bands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$738.00</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$1,940.00</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$453.50</td>
<td>Upon Delivery</td>
<td>Mens shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$1,114.40</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Stationery Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$1,925.00</td>
<td>Upon Delivery</td>
<td>Rope bags and rope packs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$564.00</td>
<td>Upon Delivery</td>
<td>Womens shirts or blouses</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Maintenance or support fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$675.00</td>
<td>Upon Delivery</td>
<td>Portable media case or wallet</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053848</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$85.00</td>
<td>Upon Delivery</td>
<td>Administrative fees or tax collection services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053849</td>
<td>HIED INC</td>
<td>$2,549.85</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053850</td>
<td>COLD FIRE SIGNS</td>
<td>$720.00</td>
<td>Upon Delivery</td>
<td>Banners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053851</td>
<td>BURGOON CO.</td>
<td>$40.48</td>
<td>Upon Delivery</td>
<td>Hard hats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053852</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$71.99</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>PO0053852</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.97</td>
<td>Upon Delivery</td>
<td>Glue dispensers or refills</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053853</td>
<td>SIGMA-ALDRICH INC</td>
<td>$119.00</td>
<td>Upon Delivery</td>
<td>Polymers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/14/18</td>
<td>PO0053853</td>
<td>SIGMA-ALDRICH INC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/14/18</td>
<td>PO0053854</td>
<td>WITT/KIEFFER INC</td>
<td>$91,500.00</td>
<td>12/1/17-11/30/23</td>
<td>Human resources consulting service</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
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<td>06/14/18</td>
<td>PO0053855</td>
<td>MACH COMPANY</td>
<td>$273.00</td>
<td>Upon Delivery</td>
<td>Thermometer probes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053856</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$24.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/14/18</td>
<td>PO0053866</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$62.91</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/14/18</td>
<td>PO0053857</td>
<td>SIGMA-ALDRICH INC</td>
<td>$22.42</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053858</td>
<td>PAPA JOHN'S PIZZA OF SAN ANTONIO</td>
<td>$140.00</td>
<td>Upon Delivery</td>
<td>Restaurants and catering</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053859</td>
<td>JASON'S DELI</td>
<td>$98.85</td>
<td>Upon Delivery</td>
<td>Restaurants and catering</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053860</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$167.01</td>
<td>Upon Delivery</td>
<td>Microscope tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/14/18</td>
<td>PO0053861</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$44.20</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053862</td>
<td>PARTS TOWN, LLC</td>
<td>$9.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053862</td>
<td>PARTS TOWN, LLC</td>
<td>$372.28</td>
<td>Upon Delivery</td>
<td>Controller switch</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/14/18</td>
<td>PO0053862</td>
<td>PARTS TOWN, LLC</td>
<td>$51.66</td>
<td>Upon Delivery</td>
<td>Disconnect switch</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/15/18</td>
<td>2018-3358</td>
<td>Jeffrey Lash Speaker agreement</td>
<td>$1,396.00</td>
<td>6/20/18-6/21/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
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<tr>
<td>06/15/18</td>
<td>2018-3362</td>
<td>Darla Smith Service Agreement</td>
<td>$2,800.00</td>
<td>6/25/18-8/5/18</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (June 1, 2018 – June 30, 2018)**

**Revised July 2, 2018**

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<th>Date</th>
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<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Freight Fees</td>
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<td>Shipping container house</td>
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<td>PO0053932</td>
<td>ELLIS, RONALD SMITH II</td>
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<td>Light trucks or sport utility vehicles</td>
<td>Group Purchase</td>
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<td>PERKINELMER HEALTH SCIENCES INC</td>
<td>$567.00</td>
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<td>PO0053941</td>
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<td>PO0053942</td>
<td>BILL MILLERS BAR-B-Q ENTERPRISES INC</td>
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<td>Upon Delivery</td>
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<td>HANK STORBECK GARAGE INC</td>
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<td>Prime Source</td>
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<td>Upon Delivery</td>
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<td>HACH COMPANY</td>
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<td>PEREZ, MATTHEW</td>
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<td>DICKENS II, JAMES</td>
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<td>06/18/18</td>
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<td>Prime Source</td>
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<td>06/18/18</td>
<td>PO0053957</td>
<td>SLAUGHTER, MARIA ELLIS</td>
<td>$500.00</td>
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<td>06/18/18</td>
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<td>SILANTIEN, JOHN</td>
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<td>Prime Source</td>
<td>Best Value</td>
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<td>06/18/18</td>
<td>PO0053959</td>
<td>ANNE MARIE'S CATERING</td>
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<td>ANNE MARIE'S CATERING</td>
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<td>Upon Delivery</td>
<td>Catering services</td>
<td>Prime Source</td>
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</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>MABRY, GARY L.</td>
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<td>SOUTHWEST CONTRACT</td>
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<td>Furniture</td>
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<td>PO0053963</td>
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<td>SIMPLEXGRINNELL LP</td>
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<td>Labor fee</td>
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<td>J-KEM SCIENTIFIC</td>
<td>$100.00</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
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<td>2018-3368</td>
<td>Turk Prime Clickwrap management</td>
<td>$1,937.00</td>
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<td>Tech Services</td>
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<td>PP-216139142 Arts Renovate Photo</td>
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<td>PP-2173427 DM FY18 WC Road Repairs</td>
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<td>Salesforce COB Licenses</td>
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<td>6/27/18-31/19</td>
<td>Hosted Software</td>
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<td>FACILITY SOLUTIONS GROUP, INC</td>
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<td>BIO-RAD LABORATORIES, INC.</td>
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<td>BIO-RAD LABORATORIES, INC.</td>
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<td>Miscellaneous primers</td>
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<td>TED PELLA INC</td>
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<td>POSSIBLE MISSIONS, INC.</td>
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<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Notebook computers</td>
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</tr>
</tbody>
</table>
### PURCHASE AND CONTRACT TRANSPARENCY REPORT
#### FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
**REVISED JULY 2, 2018**

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<th>Contract PO#</th>
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<td>PO0053976</td>
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<td>$36.81</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0053976</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.26</td>
<td>Upon Delivery</td>
<td>Ink refills</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
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<td>$10.00</td>
<td>Upon Delivery</td>
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<td>Rollerball pens</td>
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<td>06/19/18</td>
<td>PO0053977</td>
<td>ANTHONY'S MEXICAN FOOD AND GRILL</td>
<td>$132.72</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
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</tr>
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<td>06/19/18</td>
<td>PO0053978</td>
<td>DBA: MCDONALD'S #6519</td>
<td>$71.12</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
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<td>06/19/18</td>
<td>PO0053979</td>
<td>DBA: MCDONALD'S #6519</td>
<td>$96.46</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
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<td>06/19/18</td>
<td>PO0053980</td>
<td>DBA: MCDONALD'S #6519</td>
<td>$162.56</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
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<td>06/19/18</td>
<td>PO0053981</td>
<td>VIA METROPOLITAN TRANSIT AUTHORITY</td>
<td>$1,900.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0053982</td>
<td>TRAVIS MILLWORK INC.</td>
<td>$3,534.00</td>
<td>Upon Delivery</td>
<td>Lockers</td>
<td>Prime Source</td>
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<td>PO0053982</td>
<td>DRAGON FLY ATHLETICS, LLC</td>
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<td>Upon Delivery</td>
<td>Video creation and editing software</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0053984</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$53.90</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
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<td>PO0053984</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$200.28</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0053985</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$119.10</td>
<td>Upon Delivery</td>
<td>Classification folder</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053986</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053986</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$254.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
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<td>PO0053987</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$732.46</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
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<td>PO0053987</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$281.49</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
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<td>PO0053988</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$40.52</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
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<td>POSSIBLE MISSIONS, INC.</td>
<td>$545.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053989</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$528.54</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0053989</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$120.93</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0053989</td>
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<td>$69.79</td>
<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053991</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$34.30</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053991</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
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<td>06/19/18</td>
<td>PO0053992</td>
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<td>$119.00</td>
<td>Upon Delivery</td>
<td>Plate</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$174.00</td>
<td>Upon Delivery</td>
<td>Hinges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$1,837.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Wallplates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$7.00</td>
<td>Upon Delivery</td>
<td>Electrical contacts</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$716.00</td>
<td>Upon Delivery</td>
<td>Structural materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$235.00</td>
<td>Upon Delivery</td>
<td>Electronic card readers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Bronze plaster mold casting</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$908.00</td>
<td>Upon Delivery</td>
<td>Locks and security hardware and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0053992</td>
<td>ALTERMAN INC</td>
<td>$675.00</td>
<td>Upon Delivery</td>
<td>Components for IT or broadcasting or telecom</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0053993</td>
<td>MID-COAST ELECTRIC SUPPLY</td>
<td>$132.30</td>
<td>Upon Delivery</td>
<td>Contactors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053994</td>
<td>HODELL WINDOW COVERING INC.</td>
<td>$227.80</td>
<td>Upon Delivery</td>
<td>Blinds and shades</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053994</td>
<td>HODELL WINDOW COVERING INC.</td>
<td>$46.80</td>
<td>Upon Delivery</td>
<td>System installation service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053995</td>
<td>BURGOON CO.</td>
<td>$391.20</td>
<td>Upon Delivery</td>
<td>Corner guards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053996</td>
<td>HD SUPPLY FACILITIES MAINTENANCE LTD</td>
<td>$116.40</td>
<td>Upon Delivery</td>
<td>Paint brushes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0053997</td>
<td>FACILITY SOLUTIONS GROUP, INC</td>
<td>$1,179.60</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs and lamp components</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053998</td>
<td>MARKS PLUMBING PARTS</td>
<td>$10.71</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053998</td>
<td>MARKS PLUMBING PARTS</td>
<td>$124.10</td>
<td>Upon Delivery</td>
<td>Faucet aerator</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0053999</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$104.30</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs and lamp components</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054000</td>
<td>BURGOON CO.</td>
<td>$45.65</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0054000</td>
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<td>$23.36</td>
<td>Upon Delivery</td>
<td>Bare wire</td>
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<td>Upon Delivery</td>
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<td>$309.00</td>
<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>PO0054000</td>
<td>BURGOON CO.</td>
<td>$11.00</td>
<td>Upon Delivery</td>
<td>Industrial drill bits</td>
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<td>PO0054001</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$19.50</td>
<td>Upon Delivery</td>
<td>Ball valves</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054001</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$14.88</td>
<td>Upon Delivery</td>
<td>Pipe elbows</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054001</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$33.58</td>
<td>Upon Delivery</td>
<td>Faucet aerator</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054001</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$93.96</td>
<td>Upon Delivery</td>
<td>Seamless copper tubes</td>
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<td>PO0054001</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$847.30</td>
<td>Upon Delivery</td>
<td>Faucet and shower heads</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054002</td>
<td>AUTOZONE INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Hand tools</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054002</td>
<td>AUTOZONE INC</td>
<td>$222.97</td>
<td>Upon Delivery</td>
<td>Current sensors</td>
<td>Prime Source</td>
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<td>PO0054002</td>
<td>AUTOZONE INC</td>
<td>$18.69</td>
<td>Upon Delivery</td>
<td>Expansion valves</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054002</td>
<td>AUTOZONE INC</td>
<td>$214.99</td>
<td>Upon Delivery</td>
<td>Compressor motor AC</td>
<td>Prime Source</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
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<td>06/19/18</td>
<td>PO0054002</td>
<td>AUTOZONE INC</td>
<td>$43.98</td>
<td>Upon Delivery</td>
<td>Lubricants and oils and greases and anti-corrosives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054003</td>
<td>SIGMA-ALDRICH INC</td>
<td>$662.00</td>
<td>Upon Delivery</td>
<td>Deoxynucleotide triphosphates dNTPs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054004</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$206.42</td>
<td>Upon Delivery</td>
<td>Tablet crusher dispensers</td>
<td>Prime Source</td>
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<td>PO0054004</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$170.63</td>
<td>Upon Delivery</td>
<td>Pipettes and liquid handling equipment and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054005</td>
<td>THERMO FISHER SCIENTIFIC CHEMICALS, INC.</td>
<td>$239.65</td>
<td>Upon Delivery</td>
<td>Laboratory vials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054006</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$751.84</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
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<td>06/19/18</td>
<td>PO0054007</td>
<td>BURGOON CO.</td>
<td>$5.15</td>
<td>Upon Delivery</td>
<td>Key cabinets or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054008</td>
<td>ERIC ARMIN INC</td>
<td>$3,145.87</td>
<td>Upon Delivery</td>
<td>Materials teaching aids or materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054009</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.60</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054009</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.18</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054009</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.99</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054009</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.99</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054009</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$86.26</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054010</td>
<td>CDW GOVERNMENT LLC</td>
<td>$1,307.14</td>
<td>Upon Delivery</td>
<td>Wearable computing devices</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054011</td>
<td>CID BIO-SCIENCE, INC</td>
<td>$3,360.00</td>
<td>Upon Delivery</td>
<td>Scanners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054012</td>
<td>MORRISON SUPPLY COMPANY LP</td>
<td>$55.73</td>
<td>Upon Delivery</td>
<td>Couplings</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054012</td>
<td>MORRISON SUPPLY COMPANY LP</td>
<td>$52.24</td>
<td>Upon Delivery</td>
<td>Pipe elbows</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054012</td>
<td>MORRISON SUPPLY COMPANY LP</td>
<td>$119.68</td>
<td>Upon Delivery</td>
<td>Hardware and fittings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054013</td>
<td>SIGMA-ALDRICH INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054013</td>
<td>SIGMA-ALDRICH INC</td>
<td>$413.82</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054014</td>
<td>Eurofins MWG Operon LLC</td>
<td>$11.05</td>
<td>Upon Delivery</td>
<td>DNA Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/19/18</td>
<td>PO0054014</td>
<td>Eurofins MWG Operon LLC</td>
<td>$14.50</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054015</td>
<td>MISSION RESTAURANT SUPPLY COMPANY</td>
<td>$2,874.56</td>
<td>Upon Delivery</td>
<td>General purpose refrigerators or refrigerator freezers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054016</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,798.99</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054017</td>
<td>CHEMGLASS LIFE SCIENCES LLC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/19/18</td>
<td>PO0054017</td>
<td>CHEMGLASS LIFE SCIENCES LLC</td>
<td>$2,321.86</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054018</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$369.50</td>
<td>Upon Delivery</td>
<td>Inorganic compounds</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054018</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$292.80</td>
<td>Upon Delivery</td>
<td>Polymerase chain reaction PCR optimizing products</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054019</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$165.00</td>
<td>Upon Delivery</td>
<td>Biology charts or posters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>06/19/18</td>
<td>PO0054019</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$122.50</td>
<td>Upon Delivery</td>
<td>Teacher resource materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054019</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$3,419.75</td>
<td>Upon Delivery</td>
<td>Anatomical human models for medical education or training</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054020</td>
<td>EDUCATION ADVISORY BOARD</td>
<td>$31,267.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Other Types</td>
<td>State - Other</td>
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<td>PO0054021</td>
<td>ADVANCED CELL DIAGnostics, INC.</td>
<td>$3,825.00</td>
<td>Upon Delivery</td>
<td>Hybridization reagents or buffers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.44</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.45</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.10</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.99</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.49</td>
<td>Upon Delivery</td>
<td>Bulletin boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.98</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.25</td>
<td>Upon Delivery</td>
<td>Cleaning wipes for office machines</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054023</td>
<td>BECKMAN COULTER INC.</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Liquid scintillation counters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054024</td>
<td>DIETZ, SASHA AZRIEL</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054025</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.95</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/19/18</td>
<td>PO0054025</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.00</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/19/18</td>
<td>PO0054025</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.45</td>
<td>Upon Delivery</td>
<td>Standard envelopes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054025</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$98.90</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054026</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$311.25</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054027</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$376.34</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054027</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$68.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054027</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$340.08</td>
<td>Upon Delivery</td>
<td>Measuring and observing and testing instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054028</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$218.11</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054028</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$41.29</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054029</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.72</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054029</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.28</td>
<td>Upon Delivery</td>
<td>Air freshener</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054029</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$243.68</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054030</td>
<td>SHATTUCK LLC</td>
<td>$6,158.50</td>
<td>Upon Delivery</td>
<td>Three dimensional printing machine</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054031</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$328.00</td>
<td>Upon Delivery</td>
<td>Reagent kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054031</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$243.00</td>
<td>Upon Delivery</td>
<td>Cholesterol monitors or meters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054032</td>
<td>EILAN HOTEL &amp; SPA</td>
<td>$4,225.00</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/19/18</td>
<td>PO0054032</td>
<td>EILAN HOTEL &amp; SPA</td>
<td>$22,681.25</td>
<td>Upon Delivery</td>
<td>Delivered meals services</td>
<td>Other Types</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054033</td>
<td>W W GRAINGER INC</td>
<td>$648.30</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054034</td>
<td>NEW ENGLAND BIOLABS INC</td>
<td>$393.30</td>
<td>Upon Delivery</td>
<td>DNA Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054035</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$60.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054035</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$1,756.55</td>
<td>Upon Delivery</td>
<td>Molecular biology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054036</td>
<td>GTS TECHNOLOGY SOLUTIONS, INC</td>
<td>$489.24</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054037</td>
<td>TEXAS DEPARTMENT OF LICENSING &amp; REGULATI</td>
<td>$290.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$10.80</td>
<td>Upon Delivery</td>
<td>Coffee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$313.16</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$33.22</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$61.77</td>
<td>Upon Delivery</td>
<td>Crackers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$102.00</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$24.50</td>
<td>Upon Delivery</td>
<td>Tea bags</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$9.69</td>
<td>Upon Delivery</td>
<td>Batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$14.25</td>
<td>Upon Delivery</td>
<td>Book ends</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$46.52</td>
<td>Upon Delivery</td>
<td>Snack foods</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$17.05</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$323.31</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$1.83</td>
<td>Upon Delivery</td>
<td>Sugar products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$17.32</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$5.46</td>
<td>Upon Delivery</td>
<td>Nondairy creamers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$5.87</td>
<td>Upon Delivery</td>
<td>Hole reinforcements</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$14.02</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$35.53</td>
<td>Upon Delivery</td>
<td>Self-adhesive labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$139.88</td>
<td>Upon Delivery</td>
<td>Health or breakfast bars</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$14.44</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$11.96</td>
<td>Upon Delivery</td>
<td>Food service cups or mugs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054038</td>
<td>CUBIE</td>
<td>$404.99</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054039</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$41.12</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/19/18</td>
<td>PO0054040</td>
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<td>$88.86</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
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<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$427.72</td>
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<td>Laboratory supplies and fixtures</td>
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<td>Best Value</td>
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<td>PO0054042</td>
<td>SIGMA-ALDRICH INC</td>
<td>$363.20</td>
<td>Upon Delivery</td>
<td>Filters</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
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<td>Upon Delivery</td>
<td>Enzyme linked immunosorbent assay ELISA kit</td>
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<td>PO0054043</td>
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<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
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<td>PO0054043</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>PO0054044</td>
<td>ESUTURES.COM</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
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<td>PO0054044</td>
<td>ESUTURES.COM</td>
<td>$200.00</td>
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<td>PO0054045</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$3,583.09</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054046</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$906.00</td>
<td>Upon Delivery</td>
<td>Complementary deoxyribonucleic acid cDNA synthesis kits</td>
<td>Prime Source</td>
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<td>PO0054047</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
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<td>PO0054047</td>
<td>OAKWOOD PRODUCTS INC</td>
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<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
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<td>PO0054048</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$139.70</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
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<td>PO0054048</td>
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<td>$923.19</td>
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<td>Prime Source</td>
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<td>PO0054049</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$815.16</td>
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<td>PO0054050</td>
<td>INTEGRATED DNA TECHNOLOGIES INC</td>
<td>$1,175.00</td>
<td>Upon Delivery</td>
<td>Purification</td>
<td>Prime Source</td>
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<td>PO0054050</td>
<td>INTEGRATED DNA TECHNOLOGIES INC</td>
<td>$192.87</td>
<td>Upon Delivery</td>
<td>DNA Sequencing Systems</td>
<td>Prime Source</td>
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<td>PO0054051</td>
<td>HITECHTRADER.COM</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
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<td>PO0054051</td>
<td>HITECHTRADER.COM</td>
<td>$1,200.00</td>
<td>Upon Delivery</td>
<td>Vacuum pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/19/18</td>
<td>PO0054051</td>
<td>HITECHTRADER.COM</td>
<td>$5,000.00</td>
<td>Upon Delivery</td>
<td>Freeze dryers or lyophilizers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/20/18</td>
<td>2018-3385</td>
<td>PP-21810430 HUC Change lighting to LED MEP Engineering</td>
<td>$8,050.00</td>
<td>6/21/18-7/31/18</td>
<td>A/Es</td>
<td>Competitive</td>
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<td>06/20/18</td>
<td>2018-3389</td>
<td>Josh Robinson Speaker Agreement 6/18/18-6/22/18</td>
<td>$392.00</td>
<td>6/18/18-6/22/18</td>
<td>Entertainers &amp; Speakers</td>
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<td>06/20/18</td>
<td>2018-3390</td>
<td>Douglas Priest Participant agreement</td>
<td>$3,125.00</td>
<td>6/26/18-6/26/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
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<td>06/20/18</td>
<td>2018-3391</td>
<td>Michael A. Pagano Participant Agreement 6/26/18</td>
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<td>6/26/18-6/26/18</td>
<td>Entertainers &amp; Speakers</td>
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<td>2018-3392</td>
<td>Drew Clark Participant Agreement 6/26/18</td>
<td>$2,346.00</td>
<td>6/26/18-6/26/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$19,955.15</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Group Purchase</td>
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<td>06/20/18</td>
<td>PO0054053</td>
<td>RED WING SHOE CO INC</td>
<td>$120.00</td>
<td>Upon Delivery</td>
<td>Safety boots</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>06/20/18</td>
<td>P00054054</td>
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<td>Upon Delivery</td>
<td>Staplers</td>
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<td>P00054054</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
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<td>Upon Delivery</td>
<td>Printer or copier paper</td>
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<td>CAPRICE PRODUCTIONS INC</td>
<td>$29.98</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
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<td>P00054056</td>
<td>TOSHIBA BUSINESS SOLUTIONS</td>
<td>$609.50</td>
<td>Upon Delivery</td>
<td>Copier Rental or Leasing Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/20/18</td>
<td>P00054057</td>
<td>LIGHTBULBSMART</td>
<td>$294.84</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/20/18</td>
<td>P00054058</td>
<td>SUPPLYWORKS</td>
<td>$71.46</td>
<td>Upon Delivery</td>
<td>Paint roller covers</td>
<td>Prime Source</td>
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<td>P00054058</td>
<td>SUPPLYWORKS</td>
<td>$498.32</td>
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<td>Faucet and shower heads</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>P00054059</td>
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<td>$304.97</td>
<td>Upon Delivery</td>
<td>Insulation</td>
<td>Prime Source</td>
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<td>P00054059</td>
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<td>$10.68</td>
<td>Upon Delivery</td>
<td>Aerosol adhesive</td>
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<td>06/20/18</td>
<td>P00054060</td>
<td>APPLE INC</td>
<td>$3,546.99</td>
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<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>HIED INC</td>
<td>$2,663.85</td>
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<td>SIGMA-ALDRICH INC</td>
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<td>Upon Delivery</td>
<td>Oligomer conjugates or derivatives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>P00054062</td>
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<td>$4.70</td>
<td>Upon Delivery</td>
<td>Conjugated nucleotides or oligomers</td>
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<td>Visual presenters</td>
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<td>Alkaline batteries</td>
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<td>Best Value</td>
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<td>P00054064</td>
<td>I DO PROMOS, LLC</td>
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<td>Freight Fees</td>
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<td>Bulletin boards or accessories</td>
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<td>P00054067</td>
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<td>Prime Source</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
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<td>SIGMA-ALDRICH INC</td>
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<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
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<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Matched Antibody Pairs</td>
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<td>Upon Delivery</td>
<td>Polybutadiene BR</td>
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<td>P00054070</td>
<td>SIGMA-ALDRICH INC</td>
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<td>Upon Delivery</td>
<td>Cyanates or isocyanates or thiocyanates or isothiocyanates</td>
<td>Prime Source</td>
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<td>Dry ice</td>
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<td>P00054071</td>
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<td>Kit and reagent for agarose gel electrophoresis</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>PO0054071</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$49.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/20/18</td>
<td>PO0054072</td>
<td>HOGENTOGLER &amp; COMPANY INC</td>
<td>$1,679.00</td>
<td>Upon Delivery</td>
<td>Laboratory balances</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054073</td>
<td>REYNA, ARIANA K.</td>
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<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054074</td>
<td>JABBAR, KHADIJAH</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054075</td>
<td>VINS, ANDREA</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054076</td>
<td>HENSERLING, COURTNEY P.</td>
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<td>Specialized educational services</td>
<td>Prime Source</td>
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<td>PO0054077</td>
<td>NIETO, ANIKA</td>
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<td>Prime Source</td>
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<td>Prime Source</td>
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<td>PO0054079</td>
<td>KING, PATRICIA</td>
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<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054080</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$546.00</td>
<td>Upon Delivery</td>
<td>Halogen lamps</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054081</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$70.98</td>
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<td>Disclosing solutions or tablets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0054081</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$25.65</td>
<td>Upon Delivery</td>
<td>Laboratory or sampling syringes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Notebook computers</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Straps</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
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<td>Procurement Justification</td>
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<td>Laboratory and scientific equipment</td>
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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tr>
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<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
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<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Compounds and mixtures</td>
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<td>SIGMA-ALDRICH INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
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<td>06/21/18</td>
<td>PO0054160</td>
<td>SIGMA-ALDRICH INC</td>
<td>$34.10</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/21/18</td>
<td>PO0054161</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/21/18</td>
<td>PO0054161</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$90.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054162</td>
<td>AK SCIENTIFIC INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054162</td>
<td>AK SCIENTIFIC INC</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054163</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$212.70</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/21/18</td>
<td>PO0054164</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$75.02</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054165</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054165</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$15.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054166</td>
<td>ADDGENE INC</td>
<td>$195.00</td>
<td>Upon Delivery</td>
<td>Plasmid mutagenesis vectors or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054166</td>
<td>ADDGENE INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054167</td>
<td>MIAGEN BIOTECH INC</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054167</td>
<td>MIAGEN BIOTECH INC</td>
<td>$149.00</td>
<td>Upon Delivery</td>
<td>Reagent kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054167</td>
<td>MIAGEN BIOTECH INC</td>
<td>$99.00</td>
<td>Upon Delivery</td>
<td>Protein analyzers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054167</td>
<td>MIAGEN BIOTECH INC</td>
<td>$5.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054168</td>
<td>DIVERSIFIED PRINTING SERVICES INC</td>
<td>$1,170.20</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054169</td>
<td>PARSCALE DIGITAL, INC</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Web page creation and editing software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054170</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.10</td>
<td>Upon Delivery</td>
<td>Report covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
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<td>PO0054170</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.58</td>
<td>Upon Delivery</td>
<td>Glue dispensers or refills</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054170</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,271.37</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/21/18</td>
<td>PO0054170</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$390.96</td>
<td>Upon Delivery</td>
<td>Hanging folders or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054171</td>
<td>HIED INC</td>
<td>$708.99</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054171</td>
<td>HIED INC</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Maintenance or support fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054171</td>
<td>HIED INC</td>
<td>$19.95</td>
<td>Upon Delivery</td>
<td>Mailing and shipping software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054172</td>
<td>FARONICS TECHNOLOGIES (USA) INC</td>
<td>$32.80</td>
<td>Upon Delivery</td>
<td>Software maintenance and support</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054172</td>
<td>FARONICS TECHNOLOGIES (USA) INC</td>
<td>$95.00</td>
<td>Upon Delivery</td>
<td>Computer software licensing service</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054173</td>
<td>TENNANT SALES AND SERVICE COMPANY</td>
<td>$130.20</td>
<td>Upon Delivery</td>
<td>Floor machines and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054173</td>
<td>TENNANT SALES AND SERVICE COMPANY</td>
<td>$14.30</td>
<td>Upon Delivery</td>
<td>Vacuum cleaner supplies or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054174</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
<td>$137.08</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054174</td>
<td>SKC COMMUNICATION PRODUCTS, LLC</td>
<td>$5,483.35</td>
<td>Upon Delivery</td>
<td>Liquid crystal display LCD panels or monitors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054175</td>
<td>COLD FIRE SIGNS</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054175</td>
<td>COLD FIRE SIGNS</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Art design or graphics</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054175</td>
<td>COLD FIRE SIGNS</td>
<td>$24.17</td>
<td>Upon Delivery</td>
<td>Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054176</td>
<td>SIGMA-ALDRICH INC</td>
<td>$1,143.83</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
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<td>06/21/18</td>
<td>PO0054177</td>
<td>SILICYCLE INC</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054177</td>
<td>SILICYCLE INC</td>
<td>$2,065.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054178</td>
<td>NELSON INTERIORS LLC</td>
<td>$6,219.72</td>
<td>Upon Delivery</td>
<td>Tables</td>
<td>Prime Source</td>
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<td>PO0054178</td>
<td>NELSON INTERIORS LLC</td>
<td>$1,012.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054179</td>
<td>GATEWAY PRINTING AND OFFICE SUPPLY, INC</td>
<td>$125.60</td>
<td>Upon Delivery</td>
<td>Self-inking stamp</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$195.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$20.42</td>
<td>Upon Delivery</td>
<td>Floral plants</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$158.56</td>
<td>Upon Delivery</td>
<td>Genetics kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$65.28</td>
<td>Upon Delivery</td>
<td>Laboratory vials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$49.38</td>
<td>Upon Delivery</td>
<td>Live invertebrates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$3.28</td>
<td>Upon Delivery</td>
<td>Organic derivatives and substituted compounds</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$33.20</td>
<td>Upon Delivery</td>
<td>Living organisms and preserved specimens and related materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054180</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$9.07</td>
<td>Upon Delivery</td>
<td>Microbiology or bacteriology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>06/21/18</td>
<td>PO0054181</td>
<td>CAMBRIDGE GLOBAL ADVISORS, LLC</td>
<td>$14,999.00</td>
<td>Upon Delivery</td>
<td>Meeting planning services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054182</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$129.19</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054183</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$169.50</td>
<td>Upon Delivery</td>
<td>Hard disk drives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054184</td>
<td>BURGOON CO.</td>
<td>$27.34</td>
<td>Upon Delivery</td>
<td>Foam tapes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0054184</td>
<td>BURGOON CO.</td>
<td>$8.02</td>
<td>Upon Delivery</td>
<td>Utility knives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054184</td>
<td>BURGOON CO.</td>
<td>$23.68</td>
<td>Upon Delivery</td>
<td>Measuring tapes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054185</td>
<td>PPG ARCHITECTURAL COATINGS</td>
<td>$238.05</td>
<td>Upon Delivery</td>
<td>Paints and primers and finishes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054186</td>
<td>Newegg Business, Inc</td>
<td>$1.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054186</td>
<td>Newegg Business, Inc</td>
<td>$4.85</td>
<td>Upon Delivery</td>
<td>Electrical Cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054187</td>
<td>THORLABS INC</td>
<td>$485.50</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054187</td>
<td>THORLABS INC</td>
<td>$4,295.26</td>
<td>Upon Delivery</td>
<td>Elementary optical bench set</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054188</td>
<td>DAVID KOPF INSTRUMENTS</td>
<td>$625.00</td>
<td>Upon Delivery</td>
<td>Veterinary surgical instrument and supply sets</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054189</td>
<td>LOWDER, MARY</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Musicians services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054190</td>
<td>DAGGETT, JEREMY</td>
<td>$700.00</td>
<td>Upon Delivery</td>
<td>Musicians services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054191</td>
<td>REYNA, VICTORIA IVANA</td>
<td>$1,300.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054192</td>
<td>MIRASINHA, MANAHARA</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Musicians services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054193</td>
<td>OCEAN OPTICS INC</td>
<td>$3,605.00</td>
<td>Upon Delivery</td>
<td>Tungsten W</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054193</td>
<td>OCEAN OPTICS INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054193</td>
<td>OCEAN OPTICS INC</td>
<td>$198.00</td>
<td>Upon Delivery</td>
<td>Optical fiber cleaver</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/21/18</td>
<td>PO0054194</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$101.28</td>
<td>Upon Delivery</td>
<td>Fuels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054195</td>
<td>1ST CHOICE RESTAURANT EQUIPMENT &amp; SUPPLY</td>
<td>$750.00</td>
<td>Upon Delivery</td>
<td>Pipe piping and pipe fittings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054196</td>
<td>HILLYARD INC</td>
<td>$186.00</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/21/18</td>
<td>PO0054196</td>
<td>HILLYARD INC</td>
<td>$517.08</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
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<td>PO0054197</td>
<td>GENERAL MEDICAL DEVICES, INC.</td>
<td>$638.00</td>
<td>Upon Delivery</td>
<td>Lithium batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054197</td>
<td>GENERAL MEDICAL DEVICES, INC.</td>
<td>$795.00</td>
<td>Upon Delivery</td>
<td>Mobile medical service automated external defibrillator AED</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054198</td>
<td>TANITA CORPORATION</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/21/18</td>
<td>PO0054198</td>
<td>TANITA CORPORATION</td>
<td>$550.00</td>
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<td>06/21/18</td>
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<td>PO0054217</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Prime Source</td>
<td>Best Value</td>
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</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**
*REVISED JULY 2, 2018*

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/21/18</td>
<td>PO0054218</td>
<td>DORN &amp; HART MICROEDGE</td>
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<td>2018-3423</td>
<td>Angela Valenzuela Speaker Agreement</td>
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<td>Andres Lopez Service agreement</td>
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<td>General Services</td>
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<td>Ernesto Cuevas Service agreement</td>
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<td>General Services</td>
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<td>HOWARD TECHNOLOGY SOLUTIONS</td>
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<td>PO0054228</td>
<td>PARTS TOWN, LLC</td>
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<td>Fan</td>
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<td>PARTS TOWN, LLC</td>
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<td>Freight Fees</td>
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<td>ALTERMAN INC</td>
<td>$543.00</td>
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<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
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<td>PO0054234</td>
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<td>Electrical components</td>
<td>Prime Source</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
**Revised July 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
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<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tbody>
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<td>PO0054236</td>
<td>MECHANICAL REPS INC</td>
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<td>WALKER ENGINEERING, INC</td>
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<td>HIED INC</td>
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<td>PO0054241</td>
<td>HIED INC</td>
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<td>LOUMOS LLC</td>
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<td>06/22/18</td>
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<td>CELLSO DBA ACCU-PRINT</td>
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<td>Sign holders or stands</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Hardware</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>DIGILENT INC</td>
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<td>Gaseous fuels</td>
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<td>SAN ANTONIO FLOOR FINISHERS INC</td>
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<td>Carpet laying service</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Entertainers &amp; Speakers</td>
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<td>PPG ARCHITECTURAL COATINGS</td>
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<td>Paints and primers and finishes</td>
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<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Freight Fees</td>
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<td>Upon Delivery</td>
<td>Overhead projector or video trolleys</td>
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<td>FACILITY SOLUTIONS GROUP, INC</td>
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<td>Blood analysis laboratory services</td>
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<td>Orbital shakers</td>
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<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Computer servers</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018** (JUNE 1, 2018 – JUNE 30, 2018)

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>PO0054317</td>
<td>BOLDT, DOUGLAS</td>
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<td>Data/Voice/Multimedia Network Equip and Accessories</td>
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<td>Computers</td>
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<td>PO0054320</td>
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<td>Compounds and mixtures</td>
<td>Prime Source</td>
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<td>PO0054321</td>
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<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
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<td>PO0054323</td>
<td>DBA: ALLBRITE CONSTRUCTION</td>
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<td>Pavement marking service</td>
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<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054324</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.15</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054324</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.19</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054325</td>
<td>SMITHKLINE BEECHAM CORPORATION</td>
<td>$325.20</td>
<td>Upon Delivery</td>
<td>Tetanus vaccine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054325</td>
<td>SMITHKLINE BEECHAM CORPORATION</td>
<td>$428.00</td>
<td>Upon Delivery</td>
<td>Hepatitis B virus vaccine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054325</td>
<td>SMITHKLINE BEECHAM CORPORATION</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Taxes other than income tax</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054326</td>
<td>SYSTEM BIOSCIENCES LLC</td>
<td>$824.80</td>
<td>Upon Delivery</td>
<td>Tissue culture apparatus</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054327</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$124.50</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054327</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$775.45</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.50</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$107.10</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.07</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.51</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$39.99</td>
<td>Upon Delivery</td>
<td>Label Maker Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.62</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054328</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.68</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC.</td>
<td>$128.26</td>
<td>Upon Delivery</td>
<td>Hinges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC.</td>
<td>$52.85</td>
<td>Upon Delivery</td>
<td>Terminations</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054329</td>
<td>WALKER ENGINEERING, INC.</td>
<td>$135.76</td>
<td>Upon Delivery</td>
<td>Electrical Cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC.</td>
<td>$984.03</td>
<td>Upon Delivery</td>
<td>Handset adapters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
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<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$13.66</td>
<td>Upon Delivery</td>
<td>Labeling machines</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$202.96</td>
<td>Upon Delivery</td>
<td>Electrical conduit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$43.19</td>
<td>Upon Delivery</td>
<td>Electrical contacts</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$295.29</td>
<td>Upon Delivery</td>
<td>Electronic card readers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$714.56</td>
<td>Upon Delivery</td>
<td>Controlling units or devices</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$33.53</td>
<td>Upon Delivery</td>
<td>Engineering testing services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$33.53</td>
<td>Upon Delivery</td>
<td>Dressing covers for general use</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054329</td>
<td>WALKER ENGINEERING, INC</td>
<td>$122.75</td>
<td>Upon Delivery</td>
<td>Battery Chargers and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054330</td>
<td>TED PELLA INC</td>
<td>$15.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054330</td>
<td>TED PELLA INC</td>
<td>$850.00</td>
<td>Upon Delivery</td>
<td>Scanning probe microscopes</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>PO0054331</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$112.26</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054332</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$655.52</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054333</td>
<td>HIED INC</td>
<td>$500.95</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054334</td>
<td>BURGOON CO.</td>
<td>$86.04</td>
<td>Upon Delivery</td>
<td>Screwdriver bits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>PO0054335</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$17,891.52</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054336</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$16,772.83</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054337</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$0.03</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Group Purchase</td>
<td>DIR</td>
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<tr>
<td>06/25/18</td>
<td>PO0054337</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$17,196.05</td>
<td>Upon Delivery</td>
<td>Pipettes and liquid handling equipment and supplies</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054338</td>
<td>NEW HORIZONS CLL OF SAN ANTONIO</td>
<td>$10,870.61</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054339</td>
<td>ALTERMAN INC</td>
<td>$210.00</td>
<td>Upon Delivery</td>
<td>Electronic card readers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>PO0054340</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.90</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>PO0054341</td>
<td>INTERNATIONAL CRYSTAL LABORATORIES</td>
<td>$82.00</td>
<td>Upon Delivery</td>
<td>Quartz</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>PO0054341</td>
<td>INTERNATIONAL CRYSTAL LABORATORIES</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054342</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$48.93</td>
<td>Upon Delivery</td>
<td>Union nuts</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>PO0054342</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$10.94</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054343</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$4.41</td>
<td>Upon Delivery</td>
<td>O-rings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054343</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$11.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054343</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$42.73</td>
<td>Upon Delivery</td>
<td>PVC plastic tubing</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>PO0054344</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,004.00</td>
<td>Upon Delivery</td>
<td>Pipettes and liquid handling equipment and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>PO0054345</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$870.00</td>
<td>Upon Delivery</td>
<td>Animal feed</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/25/18</td>
<td>P00054345</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$1,347.50</td>
<td>Upon Delivery</td>
<td>Research animal bedding material</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054346</td>
<td>TEXDOOR, LTD.</td>
<td>$609.00</td>
<td>Upon Delivery</td>
<td>Rolling doors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054347</td>
<td>HESSELBEIN TIRE SOUTHWEST</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Tires and tire tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054348</td>
<td>OSLIN NATION CO</td>
<td>$2,970.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054348</td>
<td>OSLIN NATION CO</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054349</td>
<td>SAMUELS GLASS COMPANY, LLC</td>
<td>$95.00</td>
<td>Upon Delivery</td>
<td>Doors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054349</td>
<td>SAMUELS GLASS COMPANY, LLC</td>
<td>$272.50</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054350</td>
<td>AD IMAGE</td>
<td>$73.58</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054350</td>
<td>AD IMAGE</td>
<td>$608.02</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054350</td>
<td>AD IMAGE</td>
<td>$160.00</td>
<td>Upon Delivery</td>
<td>Promotional or advertising printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.48</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.26</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.60</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.39</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.48</td>
<td>Upon Delivery</td>
<td>Mechanical pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$88.86</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054351</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.36</td>
<td>Upon Delivery</td>
<td>Writing chalk or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054353</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$3,600.00</td>
<td>Upon Delivery</td>
<td>Saws</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054353</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$152.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/25/18</td>
<td>P00054353</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$80.75</td>
<td>Upon Delivery</td>
<td>Soldering fluid</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/26/18</td>
<td>P00054354</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$15.20</td>
<td>Upon Delivery</td>
<td>Ceramic beads</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/26/18</td>
<td>P00054355</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$21.97</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/26/18</td>
<td>P00054357</td>
<td>HANDS ON TECHNOLOGY TRANSFER, INC</td>
<td>$12,700.00</td>
<td>07/09/18-07/11/18</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/26/18</td>
<td>P00054358</td>
<td>A I ABATEMENT LLC</td>
<td>$14,850.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/26/18</td>
<td>P00054359</td>
<td>AT&amp;T MOBILITY LLC</td>
<td>$813.61</td>
<td>12/9/15-6/10/18</td>
<td>Telecommunication Services</td>
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<tr>
<td>Date</td>
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<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
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<td>Tungsten W</td>
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## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
### REVISED JULY 2, 2018

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<th>Total Value of Contract</th>
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<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
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<td>PO0054397</td>
<td>JACKSON LABORATORY</td>
<td>$282.30</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/26/18</td>
<td>PO0054397</td>
<td>JACKSON LABORATORY</td>
<td>$68.00</td>
<td>Upon Delivery</td>
<td>Freight loading or unloading</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/26/18</td>
<td>PO0054398</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$148.10</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/26/18</td>
<td>PO0054399</td>
<td>MOUSER ELECTRONICS</td>
<td>$7.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/26/18</td>
<td>PO0054399</td>
<td>MOUSER ELECTRONICS</td>
<td>$35.80</td>
<td>Upon Delivery</td>
<td>Light emitting diodes LEDs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/26/18</td>
<td>PO0054399</td>
<td>MOUSER ELECTRONICS</td>
<td>$9.10</td>
<td>Upon Delivery</td>
<td>Ceramic for printed circuit board PCB substrates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>2018-3440</td>
<td>Hiroaki Yagi Participant Agreement</td>
<td>$0.00</td>
<td>6/27/18-7/29/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>06/27/18</td>
<td>2018-3441</td>
<td>University of Montana Western</td>
<td>$11,737.00</td>
<td>7/21-7/10/18</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
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<td>06/27/18</td>
<td>PO0054400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.99</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/27/18</td>
<td>PO0054400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$34.58</td>
<td>Upon Delivery</td>
<td>Tent cards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054400</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.83</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054400</td>
<td>TODAY's BUSINESS SOLUTIONS, LLC</td>
<td>$7.63</td>
<td>Upon Delivery</td>
<td>Cardstock papers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054400</td>
<td>TODAY's BUSINESS SOLUTIONS, LLC</td>
<td>$12.36</td>
<td>Upon Delivery</td>
<td>Pen or flash drive</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054401</td>
<td>POSSIBLE MISSIONS, INC.</td>
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<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054402</td>
<td>SIGMA-ALDCHIR INC</td>
<td>$23.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
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<td>PO0054402</td>
<td>SIGMA-ALDCHIR INC</td>
<td>$50.50</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/27/18</td>
<td>PO0054403</td>
<td>BURGOON CO.</td>
<td>$33.00</td>
<td>Upon Delivery</td>
<td>Power relay</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/27/18</td>
<td>PO0054404</td>
<td>HIED INC</td>
<td>$14,148.00</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054404</td>
<td>HIED INC</td>
<td>$2,858.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
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<td>06/27/18</td>
<td>PO0054404</td>
<td>HIED INC</td>
<td>$474.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
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<td>PO0054405</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$100.80</td>
<td>Upon Delivery</td>
<td>Microscope slides</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054405</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,455.52</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054405</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$171.09</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<tr>
<td>06/27/18</td>
<td>PO0054406</td>
<td>BIO-TEK INSTRUMENTS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Competitive</td>
<td>Competitively Bid</td>
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<tr>
<td>06/27/18</td>
<td>PO0054406</td>
<td>BIO-TEK INSTRUMENTS INC</td>
<td>$13,950.00</td>
<td>Upon Delivery</td>
<td>Microplate readers</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054406</td>
<td>BIO-TEK INSTRUMENTS INC</td>
<td>$4,950.00</td>
<td>Upon Delivery</td>
<td>Bio LC Autosampler Injectors</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054406</td>
<td>BIO-TEK INSTRUMENTS INC</td>
<td>$4,950.00</td>
<td>Upon Delivery</td>
<td>Chemiluminescence or bioluminescence analyzers</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054406</td>
<td>BIO-TEK INSTRUMENTS INC</td>
<td>$350.00</td>
<td>Upon Delivery</td>
<td>Instrumentation installation maintenance and repair services</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054407</td>
<td>DOUGLAS PADS &amp; SPORTS INC</td>
<td>$1,458.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/27/18</td>
<td>PO0054407</td>
<td>DOUGLAS PADS &amp; SPORTS INC</td>
<td>$8,542.00</td>
<td>Upon Delivery</td>
<td>Shoulder protector or support</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054407</td>
<td>ADINSTRUMENTS</td>
<td>$90.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054408</td>
<td>ADINSTRUMENTS</td>
<td>$7,590.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054409</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$72.80</td>
<td>Upon Delivery</td>
<td>Crates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054409</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$743.80</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054409</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
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<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054410</td>
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<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>$338.87</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054411</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.20</td>
<td>Upon Delivery</td>
<td>Lactic acid</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054411</td>
<td>SIGMA-ALDRICH INC</td>
<td>$23.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054412</td>
<td>PARTS TOWN, LLC</td>
<td>$66.23</td>
<td>Upon Delivery</td>
<td>Baffle</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054412</td>
<td>PARTS TOWN, LLC</td>
<td>$14.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>PO0054412</td>
<td>PARTS TOWN, LLC</td>
<td>$3.50</td>
<td>Upon Delivery</td>
<td>Thumb screws</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054413</td>
<td>SYNAPTIC SYSTEMS GMBH</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054413</td>
<td>SYNAPTIC SYSTEMS GMBH</td>
<td>$880.00</td>
<td>Upon Delivery</td>
<td>Indicators and Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054414</td>
<td>EYDEN, MEGAN</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054415</td>
<td>BALLEJOS, ELORA</td>
<td>$700.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.98</td>
<td>Upon Delivery</td>
<td>Key tags</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$50.97</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.97</td>
<td>Upon Delivery</td>
<td>Artist knives</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.15</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
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<td>06/27/18</td>
<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$72.10</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$296.20</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>06/27/18</td>
<td>PO0054417</td>
<td>NEOS CONSULTING GROUP LLC</td>
<td>$25,200.00</td>
<td>7/16/18-8/24/18</td>
<td>Data Services</td>
<td>Competitive</td>
<td>Competitively Bid</td>
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<tr>
<td>06/27/18</td>
<td>PO0054418</td>
<td>APPROVED OPTICS</td>
<td>$3,054.63</td>
<td>Upon Delivery</td>
<td>Optics sets or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054419</td>
<td>EST GROUP LLC</td>
<td>$6,975.94</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054419</td>
<td>EST GROUP LLC</td>
<td>$985.16</td>
<td>Upon Delivery</td>
<td>Printer connection cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054419</td>
<td>EST GROUP LLC</td>
<td>$389.92</td>
<td>Upon Delivery</td>
<td>Fiber optic connection closure</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054420</td>
<td>DELL MARKETING L.P.</td>
<td>$36.40</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054421</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$9,764.72</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054422</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$103.19</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054422</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$2,113.43</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054423</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,938.77</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054423</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$667.44</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054424</td>
<td>VECTOR LABORATORIES INC</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054424</td>
<td>VECTOR LABORATORIES INC</td>
<td>$138.00</td>
<td>Upon Delivery</td>
<td>Mounting adhesive</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054425</td>
<td>FRED CLARK ELECTRICAL CONTRACTOR</td>
<td>$14,996.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054426</td>
<td>JOHNSON CONTROLS INC</td>
<td>$8,045.32</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054427</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$47.62</td>
<td>Upon Delivery</td>
<td>Chemical Reagent Kit Components</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/27/18</td>
<td>PO0054428</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Mailbox stackers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054428</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$87.92</td>
<td>Upon Delivery</td>
<td>Drawer Organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054428</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$110.48</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054428</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.81</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/27/18</td>
<td>PO0054429</td>
<td>COMMERCIAL KITCHEN</td>
<td>$16.88</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054430</td>
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<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
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<td>PO0054433</td>
<td>OCEAN OPTICS INC</td>
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<td>EDWARDS VACUUM INC</td>
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</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)
#### REVISED JULY 2, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>PO0054437</td>
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<tr>
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<td>Upon Delivery</td>
<td>Soaps</td>
<td>Prime Source</td>
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</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
<td>06/27/18</td>
<td>PO0054474</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$281.25</td>
<td>Upon Delivery</td>
<td>Task seating</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/27/18</td>
<td>PO0054474</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$0.21</td>
<td>Upon Delivery</td>
<td>Staple removers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
<td>PO0054474</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.99</td>
<td>Upon Delivery</td>
<td>Monitor arms or stands</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
<td>PO0054474</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Computer accessory kits</td>
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<td>PO0054474</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.49</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
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<td>06/28/18</td>
<td>2018-3448</td>
<td>Dr. Hong-Gu Kang Evaluation agreement</td>
<td>$0.00</td>
<td>6/19/18-6/19/18</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
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<td>PO0054475</td>
<td>BESTITCHED CUSTOM EMBROIDERY</td>
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<td>05/25/18-08/31/18</td>
<td>Medical apparel and textiles</td>
<td>Prime Source</td>
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<td>06/28/18</td>
<td>PO0054476</td>
<td>HIED INC</td>
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<td>Upon Delivery</td>
<td>Notebook computers</td>
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<td>PO0054476</td>
<td>HIED INC</td>
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<td>Upon Delivery</td>
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<td>HIED INC</td>
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<td>Upon Delivery</td>
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<td>PO0054477</td>
<td>COLLEGIATE ENTERPRISE SOLUTIONS, LLC</td>
<td>$365,100.00</td>
<td>6/8/18-12/31/18</td>
<td>Recruitment services</td>
<td>Sole Source</td>
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<td>PO0054478</td>
<td>WEBTEGRITY, LLC</td>
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<td>World wide web WWW site design services</td>
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<td>LABSOURCE INC</td>
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<td>Upon Delivery</td>
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<td>LABSOURCE INC</td>
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<td>Upon Delivery</td>
<td>Surgical isolation suits or helmets or shields or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Prime Source</td>
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<td>PO0054480</td>
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<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
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<td>PO0054481</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054481</td>
<td>CHECKO'S COPIES, INC</td>
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<td>Upon Delivery</td>
<td>Business cards</td>
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<td>Upon Delivery</td>
<td>Rulers</td>
<td>Prime Source</td>
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<td>Upon Delivery</td>
<td>Erasers</td>
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<td>PO0054482</td>
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<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
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<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
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<td>PO0054482</td>
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<td>$34.99</td>
<td>Upon Delivery</td>
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<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>$281.25</td>
<td>Upon Delivery</td>
<td>Task seating</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$0.84</td>
<td>Upon Delivery</td>
<td>Pins or tacks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
<td>Best Value</td>
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<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$6.99</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054482</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$0.21</td>
<td>Upon Delivery</td>
<td>Staple removers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054482</td>
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<td>$2.35</td>
<td>Upon Delivery</td>
<td>Tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
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<td>Upon Delivery</td>
<td>Mechanical pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$2.02</td>
<td>Upon Delivery</td>
<td>Binder or bulldog clips</td>
<td>Prime Source</td>
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<td>PO0054482</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.25</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054482</td>
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<td>$8.99</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$38.49</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
<td>PO0054482</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Notebook computer carrying case</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054482</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$6.81</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054483</td>
<td>OPOTEK, INC.</td>
<td>$236.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054484</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$145.83</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
<td>PO0054486</td>
<td>JACKSON LABORATORY</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
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<td>PO0054486</td>
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<td>$1,302.50</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
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<td>PO0054487</td>
<td>JACKSON LABORATORY</td>
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<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
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<td>PO0054487</td>
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<td>Live animals</td>
<td>Prime Source</td>
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<td>06/28/18</td>
<td>PO0054488</td>
<td>HAKOBYAN, ANNA</td>
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<td>Upon Delivery</td>
<td>Musicians services</td>
<td>Prime Source</td>
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<td>PO0054489</td>
<td>HIED INC</td>
<td>$69.95</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
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<td>06/28/18</td>
<td>PO0054489</td>
<td>HIED INC</td>
<td>$39.95</td>
<td>Upon Delivery</td>
<td>Pressure stylus</td>
<td>Prime Source</td>
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<td>PO0054489</td>
<td>HIED INC</td>
<td>$1,419.95</td>
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<td>Tablet computers</td>
<td>Prime Source</td>
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<td>HIED INC</td>
<td>$398.99</td>
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<td>Third party warranty service</td>
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<td>$70.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
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<td>PO0054490</td>
<td>LONZA WALKERSVILLE INC</td>
<td>$2,024.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
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<td>PO0054491</td>
<td>HIED INC</td>
<td>$49.95</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
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<td>PO0054492</td>
<td>SUMMUS INDUSTRIES, INC.</td>
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<td>Upon Delivery</td>
<td>Diagnostic or interventional vascular catheters for general</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
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<td>Wooden pencils</td>
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<td>PO0054493</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$37.07</td>
<td>Upon Delivery</td>
<td>Badges or badge holders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054494</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
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<td>Upon Delivery</td>
<td>Key tags</td>
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<td>PO0054494</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.80</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054494</td>
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<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054495</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.43</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
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<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$149.95</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054495</td>
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<td>$9.72</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054495</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.26</td>
<td>Upon Delivery</td>
<td>Cardstock papers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054495</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
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<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
<td>PO0054495</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$26.99</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054496</td>
<td>CHECKO'S COPIES, INC</td>
<td>$347.56</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054496</td>
<td>CHECKO'S COPIES, INC</td>
<td>$132.15</td>
<td>Upon Delivery</td>
<td>Greeting or note or post cards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/28/18</td>
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<td>SAFEGUARD UNIVERSAL, LLC</td>
<td>$455.00</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054497</td>
<td>SAFEGUARD UNIVERSAL, LLC</td>
<td>$318.36</td>
<td>Upon Delivery</td>
<td>Mens shirts</td>
<td>Prime Source</td>
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<td>8/4/14-8/04/20</td>
<td>Computer programmers</td>
<td>DIR</td>
<td>Group Purchase</td>
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<td>06/28/18</td>
<td>PO0054499</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$268.30</td>
<td>Upon Delivery</td>
<td>Paint or varnish cans</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>PO0054499</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$18.94</td>
<td>Upon Delivery</td>
<td>Tapes and Tape Dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>ARROW MECHANICAL</td>
<td>$4,622.00</td>
<td>Upon Delivery</td>
<td>Condensing units</td>
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<td>ENV SERVICES INC</td>
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<td>Biological safety cabinet</td>
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<td>PO0054504</td>
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<td>Video conference cameras</td>
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<td>CDW GOVERNMENT LLC</td>
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<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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</table>
**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

**FY 2018 (JUNE 1, 2018 – JUNE 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<td>EWING IRRIGATION PRODUCTS INC</td>
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<td>Freight Fees</td>
<td>Prime Source</td>
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<td>WESSELY-THOMPSON HARDWARE INC</td>
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<td>LYNWOOD BUILDING MATERIALS INC</td>
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<td>Prime Source</td>
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<td>06/28/18</td>
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<td>Upon Delivery</td>
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<td>Prime Source</td>
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<td>06/30/18-08/31/18</td>
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<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2018 (June 1, 2018 – June 30, 2018)**

**REVISED JULY 2, 2018**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Total Value of Contract</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
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<tbody>
<tr>
<td>06/28/18</td>
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<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
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<td>Procurement Method</td>
<td>Procurement Justification</td>
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<tr>
<td>06/29/18</td>
<td>PO0054548</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$525.00</td>
<td>Upon Delivery</td>
<td>Kits or enzymes for sequencing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054548</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$797.40</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054548</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,286.48</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054548</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$362.00</td>
<td>Upon Delivery</td>
<td>Kits for plasmids deoxyribonucleic acid DNA extraction from</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054549</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$177.20</td>
<td>Upon Delivery</td>
<td>Filter membranes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054549</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$419.35</td>
<td>Upon Delivery</td>
<td>Sequencing primers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054549</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$171.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054550</td>
<td>COURTYARD MARRIOTT NB RIVER VILLAGE</td>
<td>$3,562.50</td>
<td>Upon Delivery</td>
<td>Banquet and catering services</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054551</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054551</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$319.00</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054552</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$131.99</td>
<td>Upon Delivery</td>
<td>Waste containers or rigid liners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/29/18</td>
<td>PO0054553</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$119.66</td>
<td>Upon Delivery</td>
<td>Laboratory beakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/29/18</td>
<td>PO0054553</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$290.93</td>
<td>Upon Delivery</td>
<td>Laboratory hotplates</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054553</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$48.42</td>
<td>Upon Delivery</td>
<td>Solder</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$14.68</td>
<td>Upon Delivery</td>
<td>Hammers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$36.08</td>
<td>Upon Delivery</td>
<td>Tinters snips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$15.52</td>
<td>Upon Delivery</td>
<td>Locking pliers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$62.19</td>
<td>Upon Delivery</td>
<td>Soldering iron</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$14.47</td>
<td>Upon Delivery</td>
<td>Longnose pliers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$46.40</td>
<td>Upon Delivery</td>
<td>Adjustable wrenches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054554</td>
<td>BURGOON CO.</td>
<td>$15.56</td>
<td>Upon Delivery</td>
<td>Diagonal cut pliers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054555</td>
<td>POPSOCKETS LLC</td>
<td>$2,533.50</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054556</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$197.00</td>
<td>Upon Delivery</td>
<td>Mobiles</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054556</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054556</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$3,240.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054557</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$383.54</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054558</td>
<td>HIED INC</td>
<td>$2,396.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054558</td>
<td>HIED INC</td>
<td>$356.00</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054559</td>
<td>BIG STAR BRANDING, INC</td>
<td>$4,569.69</td>
<td>Upon Delivery</td>
<td>Clothing</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
<td>------------</td>
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<tr>
<td>06/29/18</td>
<td>PO0054560</td>
<td>HIED INC</td>
<td>$3,744.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054561</td>
<td>DELL MARKETING L.P.</td>
<td>$1,421.40</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054561</td>
<td>DELL MARKETING L.P.</td>
<td>$315.54</td>
<td>Upon Delivery</td>
<td>Liquid crystal display LCD panels or monitors</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054562</td>
<td>SOLID IT NETWORKS, INC.</td>
<td>$25,449.42</td>
<td>4/21/16-7/03/18</td>
<td>Computer Equipment and Accessories</td>
<td>Group Purchase</td>
<td>DIR</td>
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<td>06/29/18</td>
<td>PO0054562</td>
<td>GRAYBAR ELECTRIC CO INC</td>
<td>$4,095.36</td>
<td>Upon Delivery</td>
<td>Cords</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054564</td>
<td>ABACUS COMPUTERS INC</td>
<td>$675.00</td>
<td>Upon Delivery</td>
<td>Mobile telephone base station</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054565</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$315.54</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054565</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,421.40</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054566</td>
<td>HIED INC</td>
<td>$1,699.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054567</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$1,013.39</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054568</td>
<td>COLD FIRE SIGNS</td>
<td>$6,222.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054569</td>
<td>SAAACSON MILLER, INC</td>
<td>$96,241.00</td>
<td>6/22/18-12/22/18</td>
<td>Recruitment services</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
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<td>06/29/18</td>
<td>PO0054570</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$400.68</td>
<td>Upon Delivery</td>
<td>Actuators</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054571</td>
<td>COMMERCIAL KITCHEN</td>
<td>$217.50</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs and lamp components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/29/18</td>
<td>PO0054572</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.20</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054573</td>
<td>ELECTRA LINK INC</td>
<td>$590.73</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054574</td>
<td>MALVERN PANALYTICAL, INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054574</td>
<td>MALVERN PANALYTICAL, INC</td>
<td>$1,201.40</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054575</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$998.90</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054576</td>
<td>CARAHSOFT TECHNOLOGY CORP</td>
<td>$13,919.74</td>
<td>Upon Delivery</td>
<td>Computer software licensing service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054577</td>
<td>ENVIGO RMS, INC.</td>
<td>$76.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054577</td>
<td>ENVIGO RMS, INC.</td>
<td>$1,609.20</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054577</td>
<td>ENVIGO RMS, INC.</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Fuel recovery fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054577</td>
<td>ENVIGO RMS, INC.</td>
<td>$94.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054578</td>
<td>VERIZON CORP</td>
<td>$274.04</td>
<td>Upon Delivery</td>
<td>Mobile phones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054579</td>
<td>COLLECTOR SYSTEM, LLC</td>
<td>$1,080.00</td>
<td>Upon Delivery</td>
<td>Inventory management software</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054580</td>
<td>GLOBALSCOPE COMMUNICATIONS COR</td>
<td>$267.06</td>
<td>Upon Delivery</td>
<td>Phone headphones</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054580</td>
<td>GLOBALSCOPE COMMUNICATIONS COR</td>
<td>$95.40</td>
<td>Upon Delivery</td>
<td>Telecommunications cable</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.26</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
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<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.99</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>Date</td>
<td>Contract PO#</td>
<td>Vendor Name</td>
<td>Total Value of Contract</td>
<td>Contract Term</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
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<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$55.46</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$36.54</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.98</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054581</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.23</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054582</td>
<td>HIED INC</td>
<td>$129.95</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054582</td>
<td>HIED INC</td>
<td>$31.95</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054583</td>
<td>HIED INC</td>
<td>$678.95</td>
<td>Upon Delivery</td>
<td>Personal computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054583</td>
<td>HIED INC</td>
<td>$35.95</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054584</td>
<td>VERSA PRODUCTS INC</td>
<td>$1,098.00</td>
<td>Upon Delivery</td>
<td>Desking systems</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/29/18</td>
<td>PO0054585</td>
<td>LABSTER INC</td>
<td>$10,000.00</td>
<td>9/1/18-08/31/20</td>
<td>Educational technology</td>
<td>Sole Source</td>
<td>Proprietary</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054585</td>
<td>LABSTER INC</td>
<td>$10,000.00</td>
<td>9/1/18-08/31/20</td>
<td>Specialized educational services</td>
<td>Sole Source</td>
<td>Proprietary</td>
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<td>06/29/18</td>
<td>PO0054586</td>
<td>LYNWOOD BUILDING MATERIALS INC</td>
<td>$1,772.57</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054587</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$466.16</td>
<td>Upon Delivery</td>
<td>Laser printers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054587</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$363.81</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054588</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$8,624.66</td>
<td>Upon Delivery</td>
<td>Office furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054588</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$1,155.00</td>
<td>Upon Delivery</td>
<td>Office furniture installation service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054589</td>
<td>MIKSTACKI, MICHAEL</td>
<td>$1,300.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054590</td>
<td>MORALES, DANIELLE</td>
<td>$375.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054591</td>
<td>RUBINS, SHERRY</td>
<td>$950.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054592</td>
<td>GORDEN, ASHLEY</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054594</td>
<td>OFS FITE, LLC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/29/18</td>
<td>PO0054594</td>
<td>OFS FITE, LLC</td>
<td>$8,100.00</td>
<td>Upon Delivery</td>
<td>Fiber optic fusion splicer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/30/18</td>
<td>PO0054595</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$165.73</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/30/18</td>
<td>PO0054596</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$15.78</td>
<td>Upon Delivery</td>
<td>Laboratory funnels</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/30/18</td>
<td>PO0054597</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$109.42</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
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<tr>
<td>06/30/18</td>
<td>PO0054598</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$99.43</td>
<td>Upon Delivery</td>
<td>Industrial furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/30/18</td>
<td>PO0054599</td>
<td>ALFA AESAR A JOHNSON MATTHEY COMPANY</td>
<td>$130.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>06/30/18</td>
<td>PO0054599</td>
<td>ALFA AESAR A JOHNSON MATTHEY COMPANY</td>
<td>$154.30</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
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<td>06/30/18</td>
<td>PO0054600</td>
<td>THERMO ELECTRON NORTH AMERICA LLC</td>
<td>$14,703.92</td>
<td>Upon Delivery</td>
<td>Instrumentation installation maintenance and repair svcs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
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