<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>07/01/19</td>
<td>2019-5262</td>
<td>Sheraton Houston Brookhollow Hotel UTSA Football Grp Sales Ag</td>
<td>$35,000.00</td>
<td>10/31/19-11/2/19</td>
<td>Venue and Facility Usage</td>
<td>Exempt</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5376</td>
<td>Hilton Houston Plaza Agreement Volleyball - 2019</td>
<td>$3,096.00</td>
<td>10/3/19-10/5/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5512</td>
<td>Rita Brookheart Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5513</td>
<td>Lauri O. Byerley Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5514</td>
<td>Kyle Timmerman Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5516</td>
<td>Johnston-Franklin Family Reunion Rental Agr Contract</td>
<td>$157.50</td>
<td>7/13/19-7/14/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>2019-5517</td>
<td>Charles E. Finger Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069862</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>$21,414.43</td>
<td>01/01/18-12/30/20</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069863</td>
<td>NELSON INTERIORS LLC</td>
<td>$21,628.46</td>
<td>01/01/18-12/31/20</td>
<td>Furniture</td>
<td>Group Purchase</td>
<td>Premier GPO</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069864</td>
<td>NELSON INTERIORS LLC</td>
<td>$2,930.00</td>
<td>01/01/18-12/31/20</td>
<td>Office furniture installation service</td>
<td>Group Purchase</td>
<td>Premier GPO</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069865</td>
<td>SPORTS AMERICA TOURS INC</td>
<td>$0.01</td>
<td>01/04/19-01/07/19</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>FORD POWELL &amp; CARSON ARCHITECTS &amp; PLANNE</td>
<td>$159,863.00</td>
<td>01/12/20-10/30/20</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>DBA: ALLBRITE CONSTRUCTION</td>
<td>$228,207.45</td>
<td>04/15/18-04/14/21</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>WT PARTNERSHIP LLC</td>
<td>$570,000.00</td>
<td>06/05/19-08/31/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>TOSHIBA BUSINESS SOLUTIONS</td>
<td>$1,021.32</td>
<td>06/18/15-09/18/19</td>
<td>Copier Rental or Leasing Services</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>TOSHIBA BUSINESS SOLUTIONS</td>
<td>$4,230.60</td>
<td>06/18/15-09/18/19</td>
<td>Copier Rental or Leasing Services</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069866</td>
<td>MITY-LITE INC</td>
<td>$40,870.80</td>
<td>01/18/12-31/12/22</td>
<td>Chairs</td>
<td>Group Purchase</td>
<td>E&amp;I</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069867</td>
<td>SABINAL GROUP, LLC</td>
<td>$257,595.64</td>
<td>06/28/19-08/31/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069867</td>
<td>TOSHIBA BUSINESS SOLUTIONS</td>
<td>$1,014.36</td>
<td>06/18/15-09/18/19</td>
<td>Copier Rental or Leasing Services</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069867</td>
<td>DELL MARKETING L.P.</td>
<td>$18,388.39</td>
<td>06/29/19-08/31/20</td>
<td>Software maintenance and support</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069868</td>
<td>CARNEGIE MELLON UNIVERSITY</td>
<td>$16,000.00</td>
<td>07/01/19-08/31/19</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069868</td>
<td>CARNEGIE MELLON UNIVERSITY</td>
<td>$54,250.00</td>
<td>07/01/19-08/31/19</td>
<td>Management &amp; Business Professionals &amp; Administrative Svcs</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069869</td>
<td>LMC CORPORATION</td>
<td>$53,463.74</td>
<td>07/01/19-07/31/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069869</td>
<td>SULLIVAN CONTRACTING SERVICES</td>
<td>$1,252,930.00</td>
<td>07/01/19-03/31/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069870</td>
<td>ZHI, MINGXIA</td>
<td>$1,500.00</td>
<td>07/01/19-08/15/19</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069870</td>
<td>SABINAL GROUP, LLC</td>
<td>$271,062.35</td>
<td>07/03/19-09/01/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069870</td>
<td>AMAZON WEB SERVICES INC</td>
<td>$0.00</td>
<td>07/01/19-04/30/20</td>
<td>Multimedia service center</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069871</td>
<td>BURGOON CO.</td>
<td>$249.40</td>
<td>07/05/19-08/31/19</td>
<td>Soaps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069872</td>
<td>BURGOON CO.</td>
<td>$16.59</td>
<td>07/05/19-08/31/19</td>
<td>Bleaches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069873</td>
<td>BURGOON CO.</td>
<td>$47.30</td>
<td>07/05/19-08/31/19</td>
<td>Hardware</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>
<td>------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>------------------------</td>
<td>-------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069874</td>
<td>BURGOON CO.</td>
<td>$336.64</td>
<td>07/05/19-08/31/19</td>
<td>Trash bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069874</td>
<td>BURGOON CO.</td>
<td>$888.45</td>
<td>07/05/19-08/31/19</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069874</td>
<td>BURGOON CO.</td>
<td>$616.70</td>
<td>07/05/19-08/31/19</td>
<td>Toilet tissue</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069875</td>
<td>BURGOON CO.</td>
<td>$120.60</td>
<td>07/05/19-08/31/19</td>
<td>Toilet cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069875</td>
<td>BURGOON CO.</td>
<td>$16.62</td>
<td>07/05/19-08/31/19</td>
<td>Cleaning brushes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069875</td>
<td>BURGOON CO.</td>
<td>$329.00</td>
<td>07/05/19-08/31/19</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069876</td>
<td>BURGOON CO.</td>
<td>$172.12</td>
<td>07/05/19-08/31/19</td>
<td>Household disinfectants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069876</td>
<td>BURGOON CO.</td>
<td>$71.31</td>
<td>07/05/19-08/31/19</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069876</td>
<td>BURGOON CO.</td>
<td>$54.08</td>
<td>07/05/19-08/31/19</td>
<td>Sanitary waste receptacles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069876</td>
<td>BURGOON CO.</td>
<td>$77.64</td>
<td>07/05/19-08/31/19</td>
<td>Carpet or upholstery cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069876</td>
<td>BURGOON CO.</td>
<td>$43.88</td>
<td>07/05/19-08/31/19</td>
<td>Vacuum cleaner supplies or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069877</td>
<td>WALKER ENGINEERING, INC</td>
<td>$58,549.00</td>
<td>07/08/19-08/09/19</td>
<td>Network security equipment</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069878</td>
<td>SULLIVAN CONTRACTING SERVICES</td>
<td>$14,805.00</td>
<td>07/09/19-07/31/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069878</td>
<td>BURGOON CO.</td>
<td>$991.40</td>
<td>07/11/19-08/31/19</td>
<td>Thermostats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069878</td>
<td>CAPRICE PRODUCTIONS INC</td>
<td>$1,328.60</td>
<td>07/12/19-08/31/19</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069879</td>
<td>THYSSENKRUPP ELEVATOR CORPORATION</td>
<td>$2,435.00</td>
<td>07/12/19-07/19/19</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069880</td>
<td>SEVEN WELLS POOL MANAGEMENT</td>
<td>$1,645.00</td>
<td>07/15/19-08/31/19</td>
<td>Building maintenance and repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069882</td>
<td>VIP STAFFING</td>
<td>$49,000.00</td>
<td>07/15/19-08/31/19</td>
<td>Temporary personnel services</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069883</td>
<td>APPLE INC</td>
<td>$30,000.00</td>
<td>08/21/19-08/20/20</td>
<td>Software</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069883</td>
<td>APPLE INC</td>
<td>$6,000.00</td>
<td>08/21/19-08/20/20</td>
<td>Expert system software</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069883</td>
<td>CTR FOR STRATEGIC DIVERSITY LEADERSHIP</td>
<td>$83,000.00</td>
<td>08/01/19-02/19/20</td>
<td>Education and Training Services</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069883</td>
<td>CORPORATE TRAVEL PLANNERS INC</td>
<td>$8,222.50</td>
<td>07/26/19-07/30/19</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069884</td>
<td>A&amp;B EDUCATION</td>
<td>$7,316.35</td>
<td>09/01/18-08/31/21</td>
<td>Exterior ground maintenance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069884</td>
<td>EXPERIAN MARKETING SOLUTIONS, LLC</td>
<td>$17,652.63</td>
<td>09/01/19-08/31/20</td>
<td>Utility and device driver software</td>
<td>Sole Source</td>
<td>Software Renew/Maint</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069885</td>
<td>IHS GLOBAL INC</td>
<td>$5,011.30</td>
<td>09/16/19-09/15/20</td>
<td>Computer software rental or leasing service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069886</td>
<td>BCC RESEARCH LLC</td>
<td>$8,500.00</td>
<td>09/24/19-09/23/20</td>
<td>License or registration fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069886</td>
<td>BURGOON CO.</td>
<td>$244.42</td>
<td>Upon Delivery</td>
<td>Electric alternating current AC motors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069886</td>
<td>HIED INC</td>
<td>$2,148.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069886</td>
<td>MECHANICAL REPS INC</td>
<td>$3,300.00</td>
<td>Upon Delivery</td>
<td>Electrical Variable Speed Drives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069886</td>
<td>DEPARTMENT OF INFORMATION RESOURCE</td>
<td>$25,862.68</td>
<td>11/10/19-11/10/21</td>
<td>Internet services</td>
<td>Group Purchase</td>
<td>DIR</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>
<td>------------</td>
<td>--------------</td>
<td>-----------------------------------</td>
<td>-------------------------</td>
<td>-----------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>-------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069886</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$6,435.74</td>
<td>12/18/17-01/10/24</td>
<td>Desktop computers</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069887</td>
<td>WOODWAY USA INC</td>
<td>$0.01</td>
<td>Upon Delivery</td>
<td>Treadmill exercisers for rehabilitation or therapy</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069888</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$350.00</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069889</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$470.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069890</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Parking fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069890</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Vehicle rental</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069891</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$210.00</td>
<td>Upon Delivery</td>
<td>Delivered meals services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069892</td>
<td>EAGLE’S FLIGHT OF AMERICA, INC</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Flight communications related systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069893</td>
<td>NANOCs, INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069894</td>
<td>NANOCs, INC</td>
<td>$15.00</td>
<td>Upon Delivery</td>
<td>Cold pack or ice brick</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069894</td>
<td>NANOCs, INC</td>
<td>$693.00</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>07/01/19</td>
<td>P0069894</td>
<td>HARVARD APPARATUS INC</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069894</td>
<td>HARVARD APPARATUS INC</td>
<td>$56.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069894</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$199.51</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069895</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$168.60</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>07/01/19</td>
<td>P0069895</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.08</td>
<td>Upon Delivery</td>
<td>Rulers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069896</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.06</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069897</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069897</td>
<td>ULINE INC</td>
<td>$85.54</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069897</td>
<td>ROYLE PRINTING CO</td>
<td>$26,000.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069897</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$499.56</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>07/01/19</td>
<td>P0069897</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$435.74</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$238.80</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$539.00</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>07/01/19</td>
<td>P0069898</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.83</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.08</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>ALLIED VAN LINES INC</td>
<td>$436.15</td>
<td>Upon Delivery</td>
<td>Fuels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>ALLIED VAN LINES INC</td>
<td>$1,400.00</td>
<td>Upon Delivery</td>
<td>Cargo insurance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>P0069898</td>
<td>ALLIED VAN LINES INC</td>
<td>$1,620.00</td>
<td>Upon Delivery</td>
<td>Air filled packing materials</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>
<td>------------</td>
<td>------------------</td>
<td>-----------------------------------------------</td>
<td>-------------------------</td>
<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>ALLIED VAN LINES INC</td>
<td>$1,900.00</td>
<td>Upon Delivery</td>
<td>Freight loading or unloading</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>ALLIED VAN LINES INC</td>
<td>$3,965.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$69.23</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>STONE &amp; SOIL DEPOT INC</td>
<td>$1,515.00</td>
<td>Upon Delivery</td>
<td>Granite</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>STONE &amp; SOIL DEPOT INC</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>STONE &amp; SOIL DEPOT INC</td>
<td>$756.00</td>
<td>Upon Delivery</td>
<td>Landscape architecture materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>QOL ENTERPRISES, INC. DBA CROSS CLEANING</td>
<td>$5,500.00</td>
<td>Upon Delivery</td>
<td>Commercial and office building construction services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069898</td>
<td>CENTRAL ELECTRIC ENTERPRISES &amp; CO.</td>
<td>$7,809.41</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069899</td>
<td>BURGOON CO.</td>
<td>$231.53</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069900</td>
<td>SYNACCESS NETWORKS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Power cord</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069901</td>
<td>SYNACCESS NETWORKS INC</td>
<td>$34.30</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069902</td>
<td>SYNACCESS NETWORKS INC</td>
<td>$4,295.00</td>
<td>Upon Delivery</td>
<td>Remote management adapters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069929</td>
<td>SYNACCESS NETWORKS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Electrical fixture brackets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069903</td>
<td>PROVANTAGE CORPORATION</td>
<td>$1,708.28</td>
<td>Upon Delivery</td>
<td>Batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069904</td>
<td>PROVANTAGE CORPORATION</td>
<td>$221.80</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069905</td>
<td>FIXYA PLUMBING, LLC</td>
<td>$780.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069906</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$5.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069906</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069907</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$338.00</td>
<td>Upon Delivery</td>
<td>Multicell plates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069908</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$117.00</td>
<td>Upon Delivery</td>
<td>Laboratory sealing film</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069908</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$40.95</td>
<td>Upon Delivery</td>
<td>Multipurpose or general test tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069908</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$7,128.60</td>
<td>Upon Delivery</td>
<td>Polymerase chain reaction PCR and reverse transcriptase poly</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069909</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$224.75</td>
<td>Upon Delivery</td>
<td>Badges or badge holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069911</td>
<td>MISSION GOLF CARS AND INDUSTRIAL VEHICLE</td>
<td>$8,342.00</td>
<td>Upon Delivery</td>
<td>Golf carts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069911</td>
<td>ELSYCA INC</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069912</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$9,165.88</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069913</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069914</td>
<td>REDSMITH GRAPHIC SOLUTIONS</td>
<td>$66.00</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069915</td>
<td>BURGOON CO.</td>
<td>$65.04</td>
<td>Upon Delivery</td>
<td>Bearings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td><strong>07/01/19</strong></td>
<td>PO0069916</td>
<td>TEXAS AIR PRODUCTS LTD</td>
<td>$217.00</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</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>
<td>----------</td>
<td>----------------</td>
<td>----------------------------------------------------------------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069916</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$7.91</td>
<td>Upon Delivery</td>
<td>Aluminum</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069917</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$8.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069917</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$5.75</td>
<td>Upon Delivery</td>
<td>Tube fittings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069918</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$181.09</td>
<td>Upon Delivery</td>
<td>Immersion heaters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069919</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$32.94</td>
<td>Upon Delivery</td>
<td>Air fittings and connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069919</td>
<td>DIGI-KEY CORPORATION</td>
<td>$1,038.01</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069920</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3,373.65</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069921</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.49</td>
<td>Upon Delivery</td>
<td>Trash bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069922</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.73</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/01/19</td>
<td>PO0069922</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$26.53</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5392</td>
<td>shutterstock clickwrap</td>
<td>$0.00</td>
<td>7/2/19-8/31/20</td>
<td>Clickwrap Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5415</td>
<td>FX factory clickwrap</td>
<td>$2,000.00</td>
<td>7/2/19-8/31/20</td>
<td>Clickwrap Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5432</td>
<td>elysca corrosion software training</td>
<td>$3,000.00</td>
<td>6/4/19-6/30/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5477</td>
<td>James LaBelle Service Agreement</td>
<td>$1,118.00</td>
<td>6/17/19-6/28/19</td>
<td>Clickwrap Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5506</td>
<td>The Sabinal Group - PP-21901771 FLN Renovate microscope rm</td>
<td>$271,062.35</td>
<td>7/3/19-9/1/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5509</td>
<td>UTSO OFPC Transition Edwards &amp; Mulhausen Interior Design, LLC</td>
<td>$0.00</td>
<td>7/19-7/31/21</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5511</td>
<td>PP-21905415 New Living Learning Lab (Dr. Bush) Ford Powell &amp; Carson, Inc</td>
<td>$159,863.00</td>
<td>1/13/20-10/30/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5518</td>
<td>Swapnajit Chakravarty Speaker Agreement</td>
<td>$365.00</td>
<td>5/3/19-5/3/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5519</td>
<td>Gertrude Kilgore Participant Agreement</td>
<td>$0.00</td>
<td>6/15/19-7/29/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5520</td>
<td>Masahito Yamagata</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5521</td>
<td>AAMPO Alamo Commutes Sustainable Mobility Applicat</td>
<td>$0.00</td>
<td>5/1/19-5/1/19</td>
<td>General Services</td>
<td>Not Procurement</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>2019-5522</td>
<td>Roy Hartfield Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069924</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$48.08</td>
<td>Upon Delivery</td>
<td>Notebook or palmtop skins or face plates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.47</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.35</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.20</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.04</td>
<td>Upon Delivery</td>
<td>Paper clips</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>
<td>--------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>--------------------------</td>
<td>-----------------</td>
<td>----------------------------------------------------------------</td>
<td>-------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.46</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.91</td>
<td>Upon Delivery</td>
<td>Air freshener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.20</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069925</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.20</td>
<td>Upon Delivery</td>
<td>Wooden pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069926</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.28</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069926</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.16</td>
<td>Upon Delivery</td>
<td>Tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069926</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.83</td>
<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069926</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$37.29</td>
<td>Upon Delivery</td>
<td>Nonmetallic bins</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069927</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.60</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069928</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.03</td>
<td>Upon Delivery</td>
<td>Binder or bulldog clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069929</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.56</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069929</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.46</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069929</td>
<td>AHI ENTERPRISES LLC</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Men's shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069930</td>
<td>CORPORATE TRAVEL PLANNERS INC</td>
<td>$8,157.60</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>ALAMO CITY INTERPRETERS LLC</td>
<td>$180.00</td>
<td>Upon Delivery</td>
<td>Interpreters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$175.60</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,219.39</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>HIED INC</td>
<td>$604.55</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>SHOPS AT LA CANTERA &amp; LIFESTYLE CENTER</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069931</td>
<td>AMP YOUR GOOD INC</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069932</td>
<td>AMP YOUR GOOD INC</td>
<td>$950.00</td>
<td>Upon Delivery</td>
<td>Medical training and education supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069933</td>
<td>QIAGEN, INC.</td>
<td>$97.00</td>
<td>Upon Delivery</td>
<td>Cross linking agents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069934</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$59.99</td>
<td>Upon Delivery</td>
<td>Electric pencil sharpener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069934</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.10</td>
<td>Upon Delivery</td>
<td>Glue dispensers or refills</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069936</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.49</td>
<td>Upon Delivery</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069936</td>
<td>BURGOON CO.</td>
<td>$275.45</td>
<td>Upon Delivery</td>
<td>Safety boots</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069937</td>
<td>ALONTI CAFE &amp; CATERING</td>
<td>$21.53</td>
<td>Upon Delivery</td>
<td>Training planning</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069938</td>
<td>ALONTI CAFE &amp; CATERING</td>
<td>$215.25</td>
<td>Upon Delivery</td>
<td>Restaurants and catering</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069938</td>
<td>BURGOON CO.</td>
<td>$173.18</td>
<td>Upon Delivery</td>
<td>Natural oils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<table>
<thead>
<tr>
<th>Date</th>
<th>Contract PO#</th>
<th>Vendor Name</th>
<th>Contract Term</th>
<th>Commodity or Service Purchased</th>
<th>Procurement Method</th>
<th>Procurement Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/02/19</td>
<td>PO0069938</td>
<td>CP LAB SAFETY</td>
<td>$355.90</td>
<td>Upon Delivery Orbital shakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069938</td>
<td>DBA ENGRAVE-TECH &amp; GRAPHICS</td>
<td>$91.00</td>
<td>Upon Delivery Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069938</td>
<td>TENNANT SALES AND SERVICE COMPANY</td>
<td>$606.45</td>
<td>Upon Delivery General office equipment maintenance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069939</td>
<td>ABCAM INC</td>
<td>$45.00</td>
<td>Upon Delivery Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069939</td>
<td>ABCAM INC</td>
<td>$495.00</td>
<td>Upon Delivery Primary and secondary antibodies for multiple methodology</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069940</td>
<td>SIGMA-ALDRICH INC</td>
<td>$553.15</td>
<td>Upon Delivery Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069940</td>
<td>SIGMA-ALDRICH INC</td>
<td>$23.00</td>
<td>Upon Delivery Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069941</td>
<td>CAMPUS MARKETING SPECIALISTS</td>
<td>$7,261.80</td>
<td>Upon Delivery Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069941</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$136.04</td>
<td>Upon Delivery DNA Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069942</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery Mail and cargo transport</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069943</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$194.00</td>
<td>Upon Delivery Genomic deoxyribonucleic acid DNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069943</td>
<td>DBA ENGRAVE-TECH &amp; GRAPHICS</td>
<td>$91.00</td>
<td>Upon Delivery Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069944</td>
<td>CAMPUS MARKETING SPECIALISTS</td>
<td>$6,688.68</td>
<td>Upon Delivery Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069945</td>
<td>APEXBIO TECHNOLOGY LLC</td>
<td>$25.00</td>
<td>Upon Delivery Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069945</td>
<td>APEXBIO TECHNOLOGY LLC</td>
<td>$189.00</td>
<td>Upon Delivery Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$45.70</td>
<td>Upon Delivery Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>HIED INC</td>
<td>$1,929.00</td>
<td>Upon Delivery Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$40.04</td>
<td>Upon Delivery Jacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$28.23</td>
<td>Upon Delivery J hooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$511.66</td>
<td>Upon Delivery Network cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$35.00</td>
<td>Upon Delivery Cable accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$27.44</td>
<td>Upon Delivery Computer faceplates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069946</td>
<td>ELECTRA LINK INC</td>
<td>$58.61</td>
<td>Upon Delivery Telephone piece parts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069947</td>
<td>ELECTRA LINK INC</td>
<td>$35.00</td>
<td>Upon Delivery Telephone entry systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069947</td>
<td>ELECTRA LINK INC</td>
<td>$3.67</td>
<td>Upon Delivery Connecting or coupling pins</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069947</td>
<td>ACTIGRAPH, LLC</td>
<td>$25.00</td>
<td>Upon Delivery Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069948</td>
<td>ACTIGRAPH, LLC</td>
<td>$30.00</td>
<td>Upon Delivery Packaging pouches or bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069948</td>
<td>ACTIGRAPH, LLC</td>
<td>$60.00</td>
<td>Upon Delivery Safety harnesses or belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069949</td>
<td>ACTIGRAPH, LLC</td>
<td>$1,100.00</td>
<td>Upon Delivery Stress exercise monitoring systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069950</td>
<td>A I ABATEMENT LLC</td>
<td>$7,450.00</td>
<td>Upon Delivery Environmental Services</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>
</tr>
<tr>
<td>------------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>----------------------</td>
<td>------------------------------------------------------------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069950</td>
<td>QIAGEN, INC.</td>
<td>$1,795.00</td>
<td>Upon Delivery</td>
<td>Ribonucleic acid RNA cleanup or stabilization materials</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069950</td>
<td>BURGOON CO.</td>
<td>$40.88</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069951</td>
<td>BURGOON CO.</td>
<td>$30.18</td>
<td>Upon Delivery</td>
<td>Plastic bags</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069952</td>
<td>BURGOON CO.</td>
<td>$46.68</td>
<td>Upon Delivery</td>
<td>Rainfall recorders</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069952</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$85.15</td>
<td>Upon Delivery</td>
<td>Centrifuge tubes</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069953</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$249.98</td>
<td>Upon Delivery</td>
<td>Cryogenic tubes</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069953</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$170.30</td>
<td>Upon Delivery</td>
<td>Centrifuge tubes</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069954</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$195.17</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069955</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$21.63</td>
<td>Upon Delivery</td>
<td>Cryogenic storage boxes</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069956</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$4.16</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069957</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$51.65</td>
<td>Upon Delivery</td>
<td>Laboratory stands and racks and trays</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069957</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$326.99</td>
<td>Upon Delivery</td>
<td>Manual single channel air displacement pipettors</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069958</td>
<td>PFH ELECTRIC INC.</td>
<td>$10,350.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069958</td>
<td>CASCADE FACTORY</td>
<td>$20,000.00</td>
<td>Upon Delivery</td>
<td>World wide web WWW site design services</td>
<td>Competitive</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069959</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$136.90</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069959</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$73.23</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069959</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$66.82</td>
<td>Upon Delivery</td>
<td>Industrial First Aid</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069960</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.58</td>
<td>Upon Delivery</td>
<td>Carpet or upholstery cleaners</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069961</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.99</td>
<td>Upon Delivery</td>
<td>Computer speakers</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069961</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$229.74</td>
<td>Upon Delivery</td>
<td>Reservoirs</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069962</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$222.48</td>
<td>Upon Delivery</td>
<td>Microscope tubes</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069963</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$131.24</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069964</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$32.48</td>
<td>Upon Delivery</td>
<td>Media ingredients or additives for bacteria</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069965</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$519.92</td>
<td>Upon Delivery</td>
<td>Prestained Protein Molecular Weight Markers</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069966</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,259.11</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069967</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$63.48</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069968</td>
<td>OPENTRONS LABWORKS INC</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069969</td>
<td>OPENTRONS LABWORKS INC</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Pipette tips</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069969</td>
<td>CLEAVER-BROOKS SALES AND SERVICE INC</td>
<td>$375.00</td>
<td>Upon Delivery</td>
<td>Gaskets</td>
<td>Prime Source</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069970</td>
<td>CLEAVER-BROOKS SALES AND SERVICE INC</td>
<td>$46.85</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2019 (JULY 1, 2019 – JULY 31, 2019)
### REVISED AUGUST 1, 2019

<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>07/02/19</td>
<td>PO0069970</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$1,059.35</td>
<td>Upon Delivery</td>
<td>Unit cooler</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069971</td>
<td>REPROCELL USA INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/02/19</td>
<td>PO0069972</td>
<td>REPROCELL USA INC.</td>
<td>$274.00</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>07/02/19</td>
<td>PO0069972</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$591.52</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>07/02/19</td>
<td>PO0069973</td>
<td>BRUKER NANO INC</td>
<td>$5,850.00</td>
<td>Upon Delivery</td>
<td>Scanners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>2019-5313</td>
<td>All Aboard America Bus Charter - Confirm (UTSA Football)</td>
<td>$5,370.00</td>
<td>10/4/19-10/5/19</td>
<td>Equipment Leased to UTSA</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/03/19</td>
<td>2019-5363</td>
<td>dr zou std agreement amendment</td>
<td>$13,500.00</td>
<td>3/1/19-11/30/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/03/19</td>
<td>2019-5526</td>
<td>David Marker Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/03/19</td>
<td>2019-5528</td>
<td>Victoria K. Somnuck Service Agreement</td>
<td>$10,000.00</td>
<td>6/24/19-12/15/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069974</td>
<td>BRUKER NANO INC</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069974</td>
<td>ELECTRA LINK INC</td>
<td>$40.04</td>
<td>Upon Delivery</td>
<td>Jacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069974</td>
<td>ELECTRA LINK INC</td>
<td>$18.82</td>
<td>Upon Delivery</td>
<td>J hooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069975</td>
<td>ELECTRA LINK INC</td>
<td>$392.80</td>
<td>Upon Delivery</td>
<td>Network cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069977</td>
<td>ELECTRA LINK INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Cable accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069977</td>
<td>ELECTRA LINK INC</td>
<td>$27.44</td>
<td>Upon Delivery</td>
<td>Computer faceplates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069977</td>
<td>ELECTRA LINK INC</td>
<td>$58.61</td>
<td>Upon Delivery</td>
<td>Telephone piece parts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069978</td>
<td>ELECTRA LINK INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Telephone entry systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069978</td>
<td>ELECTRA LINK INC</td>
<td>$3.67</td>
<td>Upon Delivery</td>
<td>Connecting or coupling pins</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069979</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$66.00</td>
<td>Upon Delivery</td>
<td>DNA Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069979</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$379.91</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069980</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$106.66</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069981</td>
<td>QIAGEN, INC.</td>
<td>$53.54</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069981</td>
<td>QIAGEN, INC.</td>
<td>$522.50</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>07/03/19</td>
<td>PO0069982</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$186.15</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>07/03/19</td>
<td>PO0069982</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$246.12</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069982</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.66</td>
<td>Upon Delivery</td>
<td>Mouse pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069984</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$20.73</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069984</td>
<td>SHERATON HOUSTON BROOKHOLLOW HOTEL</td>
<td>$0.01</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069984</td>
<td>ELECTRA LINK INC</td>
<td>$643.04</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069984</td>
<td>ELECTRA LINK INC</td>
<td>$159.17</td>
<td>Upon Delivery</td>
<td>Components for IT or broadcasting or telecom</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/03/19</td>
<td>PO0069984</td>
<td>EDMUND OPTICS WORLDWIDE</td>
<td>$8.57</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069985</td>
<td>EDMUND OPTICS WORLDWIDE</td>
<td>$1,166.63</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069986</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$67.77</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069986</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$66.88</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069987</td>
<td>HARVARD APPARATUS INC</td>
<td>$3,085.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069987</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$409.08</td>
<td>Upon Delivery</td>
<td>Headphones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069988</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$10.23</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069988</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$699.98</td>
<td>Upon Delivery</td>
<td>Wrist watches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$18.00</td>
<td>Upon Delivery</td>
<td>Computer bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$39.80</td>
<td>Upon Delivery</td>
<td>Signal Cables</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$42.00</td>
<td>Upon Delivery</td>
<td>Battery Chargers and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>BURGOON CO.</td>
<td>$19.20</td>
<td>Upon Delivery</td>
<td>Motor starter controls</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>JACKSON LABORATORY</td>
<td>$145.40</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>JACKSON LABORATORY</td>
<td>$68.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069989</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$290.00</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>07/03/19</td>
<td>PO0069989</td>
<td>CHECKO'S COPIES, INC</td>
<td>$438.67</td>
<td>Upon Delivery</td>
<td>Print advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069990</td>
<td>CHECKO'S COPIES, INC</td>
<td>$960.68</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069991</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3,023.99</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069992</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$25.93</td>
<td>Upon Delivery</td>
<td>Medical syringes with needle</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069993</td>
<td>HIED INC</td>
<td>$189.88</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069993</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$635.29</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069994</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$762.41</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>07/03/19</td>
<td>PO0069995</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$186.21</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069995</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$7,124.53</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>07/03/19</td>
<td>PO0069996</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,054.89</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069997</td>
<td>CDW GOVERNMENT 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>07/03/19</td>
<td>PO0069998</td>
<td>CDW GOVERNMENT LLC</td>
<td>$27.99</td>
<td>Upon Delivery</td>
<td>Ethernet driver software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069998</td>
<td>PERKINELMER INFORMATICS, INC</td>
<td>$14,724.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069999</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$1,399.96</td>
<td>Upon Delivery</td>
<td>Headphones</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>
<td>--------</td>
<td>---------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>----------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069999</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$1,599.99</td>
<td>Upon Delivery</td>
<td>Televisions</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069999</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$693.99</td>
<td>Upon Delivery</td>
<td>Video projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0069999</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$39.81</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>SIGMA-ALDRICH INC</td>
<td>$72.00</td>
<td>Upon Delivery</td>
<td>Polymers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>SIGMA-ALDRICH INC</td>
<td>$180.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>JACKSON LABORATORY</td>
<td>$136.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>JACKSON LABORATORY</td>
<td>$948.40</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070000</td>
<td>JACKSON LABORATORY</td>
<td>$136.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070001</td>
<td>JACKSON LABORATORY</td>
<td>$1,043.20</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070002</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$139.93</td>
<td>Upon Delivery</td>
<td>Tissue culture coated plates or dishes or inserts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070002</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$159.32</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070003</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$126.32</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>07/03/19</td>
<td>PO0070004</td>
<td>SIGMA-ALDRICH INC</td>
<td>$60.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070004</td>
<td>SIGMA-ALDRICH INC</td>
<td>$920.30</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>SIGMA-ALDRICH INC</td>
<td>$259.00</td>
<td>Upon Delivery</td>
<td>Biological filter media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$7.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$28.32</td>
<td>Upon Delivery</td>
<td>Hose fitting</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$93.80</td>
<td>Upon Delivery</td>
<td>Air compressors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$6.26</td>
<td>Upon Delivery</td>
<td>Hose or pipe clamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070005</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$6.91</td>
<td>Upon Delivery</td>
<td>Pipe piping and pipe fittings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070006</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$498.76</td>
<td>Upon Delivery</td>
<td>Drinking fountains or bubblers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070006</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$70.81</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070007</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070007</td>
<td>SIGMA-ALDRICH INC</td>
<td>$33.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070008</td>
<td>SIGMA-ALDRICH INC</td>
<td>$156.46</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>07/03/19</td>
<td>PO0070009</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$310.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070010</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$442.56</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>07/03/19</td>
<td>PO0070010</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Tables</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070010</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Pallets</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>
<td>----------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070011</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$304.00</td>
<td>Upon Delivery</td>
<td>Cabinets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070012</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$488.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070012</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Work surfaces</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070013</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$574.00</td>
<td>Upon Delivery</td>
<td>Phenolic resin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070014</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$976.00</td>
<td>Upon Delivery</td>
<td>Steel framework</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070014</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$172.00</td>
<td>Upon Delivery</td>
<td>Construction safety shelf</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070015</td>
<td>ONEPOINTE SOLUTIONS LLC</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070015</td>
<td>QIAGEN, INC.</td>
<td>$1,420.00</td>
<td>Upon Delivery</td>
<td>Total ribonucleic acid RNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070016</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.18</td>
<td>Upon Delivery</td>
<td>Water</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070017</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$14,004.00</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>SIGMA-ALDRICH INC</td>
<td>$22.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>SIGMA-ALDRICH INC</td>
<td>$1,306.11</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>07/03/19</td>
<td>PO0070018</td>
<td>QOL ENTERPRISES, INC, DBA CROSS CLEANING</td>
<td>$7,300.00</td>
<td>Upon Delivery</td>
<td>Roofing and siding and sheet metal services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>HIED INC</td>
<td>$4,333.05</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>HOLT DEVELOPMENT SERVICES INC</td>
<td>$2,600.00</td>
<td>Upon Delivery</td>
<td>Training facilitation service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>SIGMA-ALDRICH INC</td>
<td>$2,024.00</td>
<td>Upon Delivery</td>
<td>Sodium Na</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</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>07/03/19</td>
<td>PO0070018</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$63.44</td>
<td>Upon Delivery</td>
<td>Carprofen</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$106.92</td>
<td>Upon Delivery</td>
<td>Isoflurane</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$38.90</td>
<td>Upon Delivery</td>
<td>Chlorhexidine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$4.64</td>
<td>Upon Delivery</td>
<td>Medical Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070018</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$859.53</td>
<td>Upon Delivery</td>
<td>Desks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070019</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$21.69</td>
<td>Upon Delivery</td>
<td>Grommets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070020</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$616.25</td>
<td>Upon Delivery</td>
<td>Desk returns</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070021</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$441.32</td>
<td>Upon Delivery</td>
<td>Office furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070022</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$741.40</td>
<td>Upon Delivery</td>
<td>Desk storage components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070023</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$186.24</td>
<td>Upon Delivery</td>
<td>Desking systems related parts and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070023</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$206.89</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070024</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$128.02</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>07/03/19</td>
<td>PO0070024</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$474.00</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>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>
<td>------------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070025</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$180.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$49.99</td>
<td>Upon Delivery</td>
<td>Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$649.99</td>
<td>Upon Delivery</td>
<td>Storage cabinets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$37.20</td>
<td>Upon Delivery</td>
<td>Scientific calculator</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$55.29</td>
<td>Upon Delivery</td>
<td>Hook and loop fastener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$250.74</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070026</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,109.18</td>
<td>Upon Delivery</td>
<td>Filing cabinets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070027</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$885.00</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070029</td>
<td>ELECTRA LINK INC</td>
<td>$250.89</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070030</td>
<td>ELECTRA LINK INC</td>
<td>$215.76</td>
<td>Upon Delivery</td>
<td>Electrical Cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070030</td>
<td>W W GRAINGER INC</td>
<td>$881.82</td>
<td>Upon Delivery</td>
<td>Engine tool kit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070030</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$5.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070031</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070032</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$2,178.00</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>07/03/19</td>
<td>PO0070033</td>
<td>ROD COLON CONSULTING, LLC</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Workshop</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070034</td>
<td>ALTERMAN INC</td>
<td>$52.50</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/03/19</td>
<td>PO0070035</td>
<td>ALTERMAN INC</td>
<td>$3,665.00</td>
<td>Upon Delivery</td>
<td>Locks and security hardware and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/04/19</td>
<td>PO0070036</td>
<td>HIED INC</td>
<td>$4,796.00</td>
<td>Upon Delivery</td>
<td>Scanners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>2019-5375</td>
<td>Springhill Suites Marriott Denton Agr Volleyball - 2019</td>
<td>$1,308.00</td>
<td>11/15/19-11/16/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070037</td>
<td>ALTERMAN INC</td>
<td>$3,001.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070038</td>
<td>ALTERMAN INC</td>
<td>$1,280.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070039</td>
<td>ALTERMAN INC</td>
<td>$3,824.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070039</td>
<td>ALTERMAN INC</td>
<td>$2,511.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070041</td>
<td>ALTERMAN INC</td>
<td>$4,793.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070042</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$563.10</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.42</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.24</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.52</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</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>
<td>----------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$974.06</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$28.33</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$10.93</td>
<td>Upon Delivery</td>
<td>Sheet protectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$211.68</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$76.26</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$167.78</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$971.12</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$101.90</td>
<td>Upon Delivery</td>
<td>Medical thermometer tip or probe covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070043</td>
<td>TECHSMITH CORPORATION</td>
<td>$1,348.70</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070044</td>
<td>QIAGEN, INC.</td>
<td>$42.63</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070044</td>
<td>QIAGEN, INC.</td>
<td>$1,045.00</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>07/05/19</td>
<td>PO0070045</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$642.04</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070046</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$21.12</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070046</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$1.64</td>
<td>Upon Delivery</td>
<td>Electronic batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070047</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.09</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070048</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$10.26</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070048</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$2.08</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070049</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$1.10</td>
<td>Upon Delivery</td>
<td>Wooden pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070049</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$1.64</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$11.10</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$11.98</td>
<td>Upon Delivery</td>
<td>Pen or flash drive</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>CAD SUPPLIES SPECIALTY INC</td>
<td>$644.29</td>
<td>Upon Delivery</td>
<td>Printer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>JOE W. FLY CO., INC.</td>
<td>$1,140.00</td>
<td>Upon Delivery</td>
<td>Filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>MOORE SUPPLY</td>
<td>$579.18</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>ADVANCE AUTO PARTS</td>
<td>$106.68</td>
<td>Upon Delivery</td>
<td>Oil filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070050</td>
<td>ADVANCE AUTO PARTS</td>
<td>$339.90</td>
<td>Upon Delivery</td>
<td>Alarm systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070051</td>
<td>ADVANCE AUTO PARTS</td>
<td>$4.00</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070052</td>
<td>WALTON DISTRIBUTING COMPANY INC</td>
<td>$406.80</td>
<td>Upon Delivery</td>
<td>Fuel additives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070053</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$230.00</td>
<td>Upon Delivery</td>
<td>Labor fee</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>
<td>--------</td>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070054</td>
<td>TORMAX TECHNOLOGIES, INC.</td>
<td>$809.50</td>
<td>Upon Delivery</td>
<td>Window and door and screening installation and repair service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070054</td>
<td>SAN ANTONIO ARMATURE WORKS INC</td>
<td>$1,282.46</td>
<td>Upon Delivery</td>
<td>Non-motorized cycle components and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070054</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$917.76</td>
<td>Upon Delivery</td>
<td>Photocopier toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070055</td>
<td>CDW, LLC</td>
<td>$746.73</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070055</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$78.84</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070056</td>
<td>MAYFLOWER TRANSIT INC</td>
<td>$8,758.41</td>
<td>Upon Delivery</td>
<td>Building mover service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070057</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA</td>
<td>$750.00</td>
<td>Upon Delivery</td>
<td>Photocopiers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070057</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA</td>
<td>$2,919.47</td>
<td>Upon Delivery</td>
<td>Copier Rental or Leasing Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070058</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$67.29</td>
<td>Upon Delivery</td>
<td>Laboratory sprayers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070059</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$157.36</td>
<td>Upon Delivery</td>
<td>Hydrogen compound gases</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070060</td>
<td>O’KRENT FLOORS</td>
<td>$4,650.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070061</td>
<td>ELECTRA LINK INC</td>
<td>$706.14</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070061</td>
<td>GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU</td>
<td>$193.81</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070061</td>
<td>GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU</td>
<td>$530.00</td>
<td>Upon Delivery</td>
<td>Storage cabinets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070061</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$3,104.82</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>07/05/19</td>
<td>PO0070061</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$827.86</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070061</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$3,104.82</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>07/05/19</td>
<td>PO0070064</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$74.00</td>
<td>Upon Delivery</td>
<td>Heparin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$10.62</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$50.82</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$30.36</td>
<td>Upon Delivery</td>
<td>Air freshener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$6.06</td>
<td>Upon Delivery</td>
<td>Cleaning dusters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$10.83</td>
<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$29.99</td>
<td>Upon Delivery</td>
<td>Pen or flash drive</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$9.29</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>SAN ANTONIO LIGHTHOUSE</td>
<td>$1,169.29</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$6,097.88</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>SIGMA‐ALDRICH INC</td>
<td>$93.37</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>07/05/19</td>
<td>PO0070065</td>
<td>JACKSON LABORATORY</td>
<td>$303.22</td>
<td>Upon Delivery</td>
<td>701200000</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>
<td>----------</td>
<td>---------------</td>
<td>---------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-------------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>JACKSON LABORATORY</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>JACKSON LABORATORY</td>
<td>$26.00</td>
<td>Upon Delivery</td>
<td>Laboratory insect containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$67.38</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$481.98</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>07/05/19</td>
<td>PO0070065</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$13.00</td>
<td>Upon Delivery</td>
<td>Research animal bedding material</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$882.00</td>
<td>Upon Delivery</td>
<td>Animal feed</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$1,580.00</td>
<td>Upon Delivery</td>
<td>Research animal bedding material</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>PALE</td>
<td>$1,200.00</td>
<td>Upon Delivery</td>
<td>Promotional material or annual reports</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>BURGOON CO.</td>
<td>$1,185.36</td>
<td>Upon Delivery</td>
<td>Non-motorized cycle components and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>HD SUPPLY FACILITIES MAINTENANCE LTD</td>
<td>$103.81</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070065</td>
<td>BURGOON CO.</td>
<td>$175.82</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070066</td>
<td>BURGOON CO.</td>
<td>$102.00</td>
<td>Upon Delivery</td>
<td>Valve kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/05/19</td>
<td>PO0070067</td>
<td>BURGOON CO.</td>
<td>$10.90</td>
<td>Upon Delivery</td>
<td>Screwdriver bits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/07/19</td>
<td>PO0070068</td>
<td>BURGOON CO.</td>
<td>$250.48</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/07/19</td>
<td>PO0070068</td>
<td>HIED INC</td>
<td>$364.12</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/07/19</td>
<td>PO0070068</td>
<td>WESTBROOK METALS INC</td>
<td>$610.00</td>
<td>Upon Delivery</td>
<td>Aluminum</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/07/19</td>
<td>PO0070068</td>
<td>CLEAR CHANNEL OUTDOOR INC</td>
<td>$24,300.00</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Other Types</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/07/19</td>
<td>PO0070069</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$7,221.47</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>2019-5372</td>
<td>Doubletree by Hilton Dallas Agreement Volleyball - 2019</td>
<td>$0.00</td>
<td>8/29/19-8/30/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/08/19</td>
<td>2019-5530</td>
<td>Soul Grammar, LLC - Kickback 2019 Entertainer Agr</td>
<td>$800.00</td>
<td>8/25/19-8/25/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/08/19</td>
<td>2019-5532</td>
<td>iPAINTU - Kickback 2019 Entertainer Agr</td>
<td>$600.00</td>
<td>8/25/19-8/25/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070070</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$1,679.86</td>
<td>Upon Delivery</td>
<td>Clamps</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070071</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$4,381.56</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070072</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$3,344.89</td>
<td>Upon Delivery</td>
<td>Grommets</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070072</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$2,613.26</td>
<td>Upon Delivery</td>
<td>Pedestals</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070073</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$781.08</td>
<td>Upon Delivery</td>
<td>Wire Mesh</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070074</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$370.53</td>
<td>Upon Delivery</td>
<td>Base plate</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070074</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$1,174.78</td>
<td>Upon Delivery</td>
<td>Cable tray</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070075</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$327.66</td>
<td>Upon Delivery</td>
<td>Power feeder</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070076</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$171.45</td>
<td>Upon Delivery</td>
<td>Table risers</td>
<td>Group Purchase</td>
<td>GPO-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>
<td>-----------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>----------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070077</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$3,364.32</td>
<td>Upon Delivery</td>
<td>Work surfaces</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070078</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$191.45</td>
<td>Upon Delivery</td>
<td>Tempered glass</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070079</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$9,261.15</td>
<td>Upon Delivery</td>
<td>Standing risers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070080</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$144.84</td>
<td>Upon Delivery</td>
<td>Installation wire</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070080</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$163.80</td>
<td>Upon Delivery</td>
<td>Interior laminates</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070081</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$326.20</td>
<td>Upon Delivery</td>
<td>Panels or paneling</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070081</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$603.75</td>
<td>Upon Delivery</td>
<td>Acoustical insulation</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.99</td>
<td>Upon Delivery</td>
<td>Calendars</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$435.13</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>07/08/19</td>
<td>PO0070082</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.48</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.14</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.56</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</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>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>CODE 42 SOFTWARE INC</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Proprietary or licensed systems maintenance or support</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>HIED INC</td>
<td>$9,478.69</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>HIED INC</td>
<td>$910.30</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>BURGOON CO.</td>
<td>$58.56</td>
<td>Upon Delivery</td>
<td>Insecticides</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>BURGOON CO.</td>
<td>$52.14</td>
<td>Upon Delivery</td>
<td>Hook and loop fabrics or tapes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$202.56</td>
<td>Upon Delivery</td>
<td>Surge protector panel</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$1,661.80</td>
<td>Upon Delivery</td>
<td>Furniture and Furnishings</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$573.42</td>
<td>Upon Delivery</td>
<td>Cable tray fitting and accessories</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$3,950.00</td>
<td>Upon Delivery</td>
<td>Office furniture installation service</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$163.80</td>
<td>Upon Delivery</td>
<td>Interactive whiteboards or accessories</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070082</td>
<td>WORKSPACE SOLUTIONS INC</td>
<td>$86.45</td>
<td>Upon Delivery</td>
<td>Bluetooth universal serial bus USB adapter</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070083</td>
<td>FLUIDIGM CORPORATION</td>
<td>$53.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070084</td>
<td>FLUIDIGM CORPORATION</td>
<td>$2,267.00</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>07/08/19</td>
<td>PO0070084</td>
<td>SMITHPRINT II, INC</td>
<td>$655.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070085</td>
<td>COLLEGE BOARD</td>
<td>$13,860.00</td>
<td>Upon Delivery</td>
<td>Educational or vocational textbooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070086</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$815.00</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>07/08/19</td>
<td>PO0070087</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$520.80</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</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>
<td>--------</td>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070088</td>
<td>NEWEGG BUSINESS INC</td>
<td>$66.90</td>
<td>Upon Delivery</td>
<td>Server software maintenance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070088</td>
<td>AMERICAN TYPE CULTURE COLLECTION</td>
<td>$67.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070088</td>
<td>AMERICAN TYPE CULTURE COLLECTION</td>
<td>$514.05</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070088</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$196.28</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070089</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$163.42</td>
<td>Upon Delivery</td>
<td>Filter tip pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070090</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$18.22</td>
<td>Upon Delivery</td>
<td>Enzymes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070091</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$22.00</td>
<td>Upon Delivery</td>
<td>Clipboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070091</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$13.23</td>
<td>Upon Delivery</td>
<td>Vancomycin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070091</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070091</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$43.15</td>
<td>Upon Delivery</td>
<td>Display board</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070092</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$12.91</td>
<td>Upon Delivery</td>
<td>Antibacterials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070093</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$7.51</td>
<td>Upon Delivery</td>
<td>Sheet protectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070094</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$8.77</td>
<td>Upon Delivery</td>
<td>Pestle or mortars</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070094</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$57.91</td>
<td>Upon Delivery</td>
<td>Live invertebrates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070094</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$136.59</td>
<td>Upon Delivery</td>
<td>Premixed media dry</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070095</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$5.04</td>
<td>Upon Delivery</td>
<td>Dental splints or sets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070095</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$37.34</td>
<td>Upon Delivery</td>
<td>Antibiotic detection equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070096</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$178.92</td>
<td>Upon Delivery</td>
<td>Calculator or cash register paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070097</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$32.40</td>
<td>Upon Delivery</td>
<td>Deoxribonucleic acid DNA typing kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070098</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$19.26</td>
<td>Upon Delivery</td>
<td>Adrenalin or adrenaline or epinephrine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070098</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$56.02</td>
<td>Upon Delivery</td>
<td>Laboratory bench protectors and liners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070100</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$7.92</td>
<td>Upon Delivery</td>
<td>Alcohol/benzoic acid/eucalyptol/methyl salicylate/thymol</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070101</td>
<td>CREATIVE PARC, LLC</td>
<td>$187.50</td>
<td>Upon Delivery</td>
<td>Art design services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070101</td>
<td>NASA - JOHNSON SPACE CENTER</td>
<td>$1,674.75</td>
<td>Upon Delivery</td>
<td>Auto shows or other exhibits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070102</td>
<td>NASA - JOHNSON SPACE CENTER</td>
<td>$1,210.00</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070102</td>
<td>GTS TECHNOLOGY SOLUTIONS, INC.</td>
<td>$2,620.18</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070103</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$692.64</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070104</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$213.26</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070104</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.88</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070105</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$41.47</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>
<td>---------</td>
<td>--------------</td>
<td>-----------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070105</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.30</td>
<td>Upon Delivery</td>
<td>Electric pencil sharpener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070106</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.50</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070107</td>
<td>TEXDOOR, LTD.</td>
<td>$1,000.00</td>
<td>Upon Delivery</td>
<td>Window and door and screening installation and repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070107</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$397.81</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>07/08/19</td>
<td>P00070108</td>
<td>BURGOON CO.</td>
<td>$137.10</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070109</td>
<td>BURGOON CO.</td>
<td>$56.00</td>
<td>Upon Delivery</td>
<td>Saw blades</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070110</td>
<td>BURGOON CO.</td>
<td>$29.23</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070111</td>
<td>BURGOON CO.</td>
<td>$70.00</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070112</td>
<td>DBA ENGRAVE-TECH &amp; GRAPHICS</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Plaques</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070113</td>
<td>HIED INC</td>
<td>$50.97</td>
<td>Upon Delivery</td>
<td>Computer cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070114</td>
<td>HIED INC</td>
<td>$1,192.32</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070115</td>
<td>HIED INC</td>
<td>$279.99</td>
<td>Upon Delivery</td>
<td>Overhead projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070115</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$66.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070115</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$484.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$7,048.65</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>HIED INC</td>
<td>$8,240.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>E3 TEXAS SPECIAL INSTRUMENTS</td>
<td>$935.00</td>
<td>Upon Delivery</td>
<td>Audiometers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>E3 TEXAS SPECIAL INSTRUMENTS</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$146.44</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>07/08/19</td>
<td>P00070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.29</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.99</td>
<td>Upon Delivery</td>
<td>Dipping sauces or condiments or spreads or marinades</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>MIDLAND SCIENTIFIC INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>MIDLAND SCIENTIFIC INC</td>
<td>$78.15</td>
<td>Upon Delivery</td>
<td>Glass products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>BIOLEGEND INC</td>
<td>$136.50</td>
<td>Upon Delivery</td>
<td>Molecular biology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>BIOCLONE INC</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>BIOCLONE INC</td>
<td>$1,050.00</td>
<td>Upon Delivery</td>
<td>Biology experiment kits or supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>NEXCELOM BIOSCIENCE LLC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>NEXCELOM BIOSCIENCE LLC</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$166.62</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>P00070116</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>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>
<td>-----------</td>
<td>--------------</td>
<td>-----------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>SIGMA-ALDRICH INC</td>
<td>$537.41</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$1,464.00</td>
<td>Upon Delivery</td>
<td>Desks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>STRYDER CORP.</td>
<td>$12,600.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>SCANTRON CORPORATION</td>
<td>$766.00</td>
<td>Upon Delivery</td>
<td>Manufacturing equipment repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>CDW GOVERNMENT LLC</td>
<td>$692.77</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$2,675.00</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>07/08/19</td>
<td>PO0070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$319.96</td>
<td>Upon Delivery</td>
<td>Digital voice recorders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$822.32</td>
<td>Upon Delivery</td>
<td>Manual single channel air displacement pipetters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$285.82</td>
<td>Upon Delivery</td>
<td>Cryogenic tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/08/19</td>
<td>PO0070116</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$4,653.15</td>
<td>Upon Delivery</td>
<td>Thermometer probes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$40.48</td>
<td>Upon Delivery</td>
<td>Specimen collection container</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.20</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070116</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.58</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070117</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$0.42</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070117</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,500,000.00</td>
<td>9/1/19-8/31/23</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14,999.00</td>
<td>6/10/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.30</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.44</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.74</td>
<td>Upon Delivery</td>
<td>Headphones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.94</td>
<td>Upon Delivery</td>
<td>Mouse pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$129.00</td>
<td>Upon Delivery</td>
<td>Touch pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.30</td>
<td>Upon Delivery</td>
<td>Graph paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$79.99</td>
<td>Upon Delivery</td>
<td>Web cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070118</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$39.49</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070119</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.52</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070119</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.79</td>
<td>Upon Delivery</td>
<td>Tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070120</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$109.99</td>
<td>Upon Delivery</td>
<td>Hard disk drives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070120</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.19</td>
<td>Upon Delivery</td>
<td>Mouse wrist rest</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070121</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.49</td>
<td>Upon Delivery</td>
<td>Visual presenters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070122</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.48</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2019 (July 1, 2019 – July 31, 2019)
### REVISED AUGUST 1, 2019

<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>07/09/19</td>
<td>P00070123</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>07/09/19</td>
<td>P00070124</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Pen or flash drive</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070124</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.09</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070126</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.49</td>
<td>Upon Delivery</td>
<td>File inserts or tabs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070127</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.99</td>
<td>Upon Delivery</td>
<td>General storage units</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070127</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.75</td>
<td>Upon Delivery</td>
<td>Notebook filler paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070128</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$143.99</td>
<td>Upon Delivery</td>
<td>Monitor arms or stands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070128</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$149.99</td>
<td>Upon Delivery</td>
<td>Filing cabinets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070128</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.99</td>
<td>Upon Delivery</td>
<td>Battery adapter or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070129</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.00</td>
<td>Upon Delivery</td>
<td>Battery Chargers and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070129</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.99</td>
<td>Upon Delivery</td>
<td>Notebook or palmtop skins or face plates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070129</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$549.99</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>07/09/19</td>
<td>P00070130</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$1,223.90</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070131</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$5.28</td>
<td>Upon Delivery</td>
<td>Lab Bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070131</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$121.94</td>
<td>Upon Delivery</td>
<td>Acetone/alcohol</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$3.65</td>
<td>Upon Delivery</td>
<td>Squeeze bottles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$203.80</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$26.81</td>
<td>Upon Delivery</td>
<td>Pre-printed notepad</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$152.09</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$13.22</td>
<td>Upon Delivery</td>
<td>Tongue depressors or blades or sticks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070132</td>
<td>MOUSER ELECTRONICS INC</td>
<td>$43.70</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070133</td>
<td>MOUSER ELECTRONICS INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>LIFELINE CELL TECHNOLOGY</td>
<td>$71.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>LIFELINE CELL TECHNOLOGY</td>
<td>$926.62</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>07/09/19</td>
<td>P00070134</td>
<td>CELL BIOLOGICS INC</td>
<td>$1,096.00</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>07/09/19</td>
<td>P00070134</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$288.45</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$496.84</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$20.10</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$642.04</td>
<td>Upon Delivery</td>
<td>Autoclave Accessories</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>
<td>----------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>-----------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>HIED INC</td>
<td>$6,672.60</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$197.17</td>
<td>Upon Delivery</td>
<td>Molecular biology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>JASON'S DELI</td>
<td>$30.54</td>
<td>Upon Delivery</td>
<td>Tea drinks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</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>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>JASON'S DELI</td>
<td>$158.10</td>
<td>Upon Delivery</td>
<td>Fresh sandwiches or filled rolls</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>HIED INC</td>
<td>$2,079.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>10X GENOMICS, 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>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.51</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.98</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.99</td>
<td>Upon Delivery</td>
<td>Calendars</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.13</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$288.35</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$101.16</td>
<td>Upon Delivery</td>
<td>Meeting planners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.59</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$44.31</td>
<td>Upon Delivery</td>
<td>Laboratory flasks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.81</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$108.57</td>
<td>Upon Delivery</td>
<td>Erasers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.75</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$39.92</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.01</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.29</td>
<td>Upon Delivery</td>
<td>Felt pen</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$42.88</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$0.96</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$927.32</td>
<td>Upon Delivery</td>
<td>Print heads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$328.65</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.19</td>
<td>Upon Delivery</td>
<td>Marking Pens</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>
<td>--------</td>
<td>---------------</td>
<td>--------------------------------------------------</td>
<td>-------------------------</td>
<td>------------------</td>
<td>------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.49</td>
<td>Upon Delivery</td>
<td>Pins or tacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$92.95</td>
<td>Upon Delivery</td>
<td>Plotter paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$107.22</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$44.99</td>
<td>Upon Delivery</td>
<td>Floor cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$42.72</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3,190.85</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$116.14</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070135</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$21.70</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070135</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$253.28</td>
<td>Upon Delivery</td>
<td>Lamination film</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070135</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.80</td>
<td>Upon Delivery</td>
<td>Prong fasteners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070135</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$38.12</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070136</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.19</td>
<td>Upon Delivery</td>
<td>Mouse wrist rest</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070137</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.60</td>
<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070138</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$43.27</td>
<td>Upon Delivery</td>
<td>Laminator pouches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070138</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$17.29</td>
<td>Upon Delivery</td>
<td>Computer tool kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070140</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.99</td>
<td>Upon Delivery</td>
<td>Printer calculator</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070140</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.49</td>
<td>Upon Delivery</td>
<td>Keyboard wrist rest</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070141</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.78</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070141</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.22</td>
<td>Upon Delivery</td>
<td>Classification folder</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070141</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$56.21</td>
<td>Upon Delivery</td>
<td>Hook and loop fastener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070141</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.42</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070142</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$163.30</td>
<td>Upon Delivery</td>
<td>Printer maintenance kit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070143</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$215.09</td>
<td>Upon Delivery</td>
<td>Foam core mounting board</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070143</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$61.70</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070144</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$83.04</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070145</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$39.87</td>
<td>Upon Delivery</td>
<td>Disposable personal wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070145</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$125.18</td>
<td>Upon Delivery</td>
<td>Catalog or clasp envelopes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070146</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.72</td>
<td>Upon Delivery</td>
<td>Clip holders or dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070147</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3,100.76</td>
<td>Upon Delivery</td>
<td>Printer or facsimil e toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P00070147</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.24</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</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>
<td>--------</td>
<td>--------------</td>
<td>-------------------------------------------------</td>
<td>--------------------------</td>
<td>------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>---------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070148</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.01</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070149</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.83</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070150</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.42</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070151</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.32</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070152</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$24.58</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070153</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.20</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070154</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.79</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070155</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$1,012.00</td>
<td>Upon Delivery</td>
<td>Hard disk drives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070155</td>
<td>GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU</td>
<td>$1,029.00</td>
<td>Upon Delivery</td>
<td>Universal serial bus hubs or connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070156</td>
<td>GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070156</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$96.00</td>
<td>Upon Delivery</td>
<td>Labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070156</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$497.95</td>
<td>Upon Delivery</td>
<td>Electronic card readers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070157</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$10,072.00</td>
<td>Upon Delivery</td>
<td>Metal housings or cabinets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070157</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070158</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$6,830.00</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070159</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$149.99</td>
<td>Upon Delivery</td>
<td>Laser printers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070159</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$44.00</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070159</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2,563.77</td>
<td>Upon Delivery</td>
<td>Plumbing system maintenance or repair</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070160</td>
<td>HIED INC</td>
<td>$179.40</td>
<td>Upon Delivery</td>
<td>Mounting kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070161</td>
<td>HIED INC</td>
<td>$707.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070162</td>
<td>ADAMS QB, INC. DBA FOURLANE DBA POS WARE</td>
<td>$5,420.40</td>
<td>Upon Delivery</td>
<td>Business function specific software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070163</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Maintenance or support fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070164</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$1,214.00</td>
<td>Upon Delivery</td>
<td>Lease and rental of property or building</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070164</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$70.24</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070165</td>
<td>ANNE MARIE'S CATERING</td>
<td>$3,596.20</td>
<td>Upon Delivery</td>
<td>Catering services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070166</td>
<td>REDROCK SOFTWARE CORP</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Software maintenance and support</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070167</td>
<td>MEI RIGGING &amp; CRAFTING, LLC</td>
<td>$499.00</td>
<td>Upon Delivery</td>
<td>Rigging services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070168</td>
<td>BURGOON CO.</td>
<td>$105.75</td>
<td>Upon Delivery</td>
<td>Hand Trucks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>P0070168</td>
<td>REDROCK SOFTWARE CORP</td>
<td>$955.00</td>
<td>Upon Delivery</td>
<td>Software</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>Commod ity or Service Purchased</td>
<td>Procurement Method</td>
<td>Procurement Justification</td>
</tr>
<tr>
<td>------------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070168</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$37.00</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070169</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070170</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$47.00</td>
<td>Upon Delivery</td>
<td>Men’s shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070171</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$305.50</td>
<td>Upon Delivery</td>
<td>Womens shirts or blouses</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070172</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$118.20</td>
<td>Upon Delivery</td>
<td>Lab coats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070172</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$23.75</td>
<td>Upon Delivery</td>
<td>Indicators and Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070173</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$65.45</td>
<td>Upon Delivery</td>
<td>Electrical physics materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070174</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,106.63</td>
<td>Upon Delivery</td>
<td>Laser printers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070174</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$879.98</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070175</td>
<td>CORPORATE TRAVEL PLANNERS INC</td>
<td>$46,027.08</td>
<td>Upon Delivery</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070175</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$1,999.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070175</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$74.97</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070176</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$2,055.96</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070177</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$506.34</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>07/09/19</td>
<td>PO0070178</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$996.30</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070178</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$191.77</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>07/09/19</td>
<td>PO0070179</td>
<td>NOLAN OFFICE PRODUCTS INC</td>
<td>$4,060.00</td>
<td>Upon Delivery</td>
<td>Bluetooth universal serial bus USB adapter</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070179</td>
<td>BURGOON CO.</td>
<td>$222.60</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070180</td>
<td>BURGOON CO.</td>
<td>$21.27</td>
<td>Upon Delivery</td>
<td>Polytetrafluoroethylene PTFE thread sealing tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070180</td>
<td>CRAWFORD ELECTRIC SUPPLY COMPANY INC</td>
<td>$894.96</td>
<td>Upon Delivery</td>
<td>Circuit breaker lockout</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070181</td>
<td>ED LONG’S METAL WORKS</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Precious metal plate</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070181</td>
<td>BURGOON CO.</td>
<td>$32.12</td>
<td>Upon Delivery</td>
<td>Eye bolts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070182</td>
<td>BIG ASS SOLUTIONS</td>
<td>$2,025.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070182</td>
<td>BIG ASS SOLUTIONS</td>
<td>$170.46</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070182</td>
<td>BIG ASS SOLUTIONS</td>
<td>$8,503.00</td>
<td>Upon Delivery</td>
<td>Ceiling fan kit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070182</td>
<td>ED LONG’S METAL WORKS</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>On site welding service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070183</td>
<td>M &amp; M METALS</td>
<td>$275.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070183</td>
<td>SAN ANTONIO BELTING &amp; PULLEY COMPANY INC</td>
<td>$59.76</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070183</td>
<td>MBF BIOSCIENCE</td>
<td>$2,499.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070183</td>
<td>MBF BIOSCIENCE</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<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>
</tr>
<tr>
<td>-----------</td>
<td>--------------</td>
<td>---------------------------</td>
<td>-------------------------</td>
<td>--------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>---------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070184</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$303.90</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070185</td>
<td>LIFE TECHNOLOGIES CORP.</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070185</td>
<td>LIFE TECHNOLOGIES CORP.</td>
<td>$88.99</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>07/09/19</td>
<td>PO0070186</td>
<td>LIFE TECHNOLOGIES CORP.</td>
<td>$35.85</td>
<td>Upon Delivery</td>
<td>Nonsteroidal anti-inflammatory pyrimidinones and pyruvates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070186</td>
<td>BIOLEGEND INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070186</td>
<td>BIOLEGEND INC</td>
<td>$210.00</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>07/09/19</td>
<td>PO0070188</td>
<td>SIGMA-ALDRICH INC</td>
<td>$214.50</td>
<td>Upon Delivery</td>
<td>Purified genomic deoxyribonucleic acids DNA</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070188</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$642.48</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070190</td>
<td>LIFE TECHNOLOGIES CORP.</td>
<td>$6,410.00</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070190</td>
<td>LIFE TECHNOLOGIES CORP.</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070191</td>
<td>QIAGEN, INC.</td>
<td>$72.62</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070192</td>
<td>QIAGEN, INC.</td>
<td>$487.20</td>
<td>Upon Delivery</td>
<td>Genomic deoxyribonucleic acid DNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070193</td>
<td>ABCAM INC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/09/19</td>
<td>PO0070193</td>
<td>ABCAM INC</td>
<td>$449.00</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>07/09/19</td>
<td>PO0070193</td>
<td>ABCAM INC</td>
<td>$186.18</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070194</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$210.19</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>07/10/19</td>
<td>PO0070195</td>
<td>ENVIGO RMS, INC.</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Fuels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070196</td>
<td>ENVIGO RMS, 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>07/10/19</td>
<td>PO0070196</td>
<td>ENVIGO RMS, INC.</td>
<td>$430.50</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070196</td>
<td>ENVIGO RMS, INC.</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070197</td>
<td>ENVIGO RMS, INC.</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Fuels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070198</td>
<td>ENVIGO RMS, 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>07/10/19</td>
<td>PO0070198</td>
<td>ENVIGO RMS, INC.</td>
<td>$430.50</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070198</td>
<td>ENVIGO RMS, INC.</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070199</td>
<td>GREENWOOD CONSULTING GROUP INC</td>
<td>$5,900.00</td>
<td>Upon Delivery</td>
<td>Training planning and development consultancy service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070199</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$27.91</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070199</td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$2,739.32</td>
<td>Upon Delivery</td>
<td>Autoclave Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070200</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$499.92</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070200</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070201</td>
<td>HIED INC</td>
<td>$1,159.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/10/19</td>
<td>PO0070202</td>
<td>HIED INC</td>
<td>$556.05</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070202</td>
<td>HIED INC</td>
<td>$3,090.66</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070202</td>
<td>AK SCIENTIFIC 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>07/10/19</td>
<td>PO0070202</td>
<td>AK SCIENTIFIC INC</td>
<td>$834.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070203</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,352.68</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>07/10/19</td>
<td>PO0070204</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$218.70</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070204</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,566.56</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070205</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$552.70</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070206</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$2,724.05</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>07/10/19</td>
<td>PO0070207</td>
<td>UNITED REFRIGERATION INC</td>
<td>$115.28</td>
<td>Upon Delivery</td>
<td>Deicers or defrosters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070207</td>
<td>LANE EQUIPMENT CO</td>
<td>$356.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070208</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Material handling services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070208</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$40.21</td>
<td>Upon Delivery</td>
<td>Mailing or mail pick up or delivery services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070209</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$2,800.28</td>
<td>Upon Delivery</td>
<td>Developmental &amp; professional teaching aids &amp; materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070210</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$2,016.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.94</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.74</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.49</td>
<td>Upon Delivery</td>
<td>Desktop calculator</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TED PELLA INC</td>
<td>$55.60</td>
<td>Upon Delivery</td>
<td>Tweezers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</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>07/10/19</td>
<td>PO0070211</td>
<td>TED PELLA INC</td>
<td>$106.90</td>
<td>Upon Delivery</td>
<td>Carbon film resistor</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.06</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.44</td>
<td>Upon Delivery</td>
<td>Copy holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$15,762.45</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070211</td>
<td>TEACHING SYSTEMS INC</td>
<td>$14,999.00</td>
<td>Upon Delivery</td>
<td>Computerized controls installation service</td>
<td>Sole Source</td>
<td>Continuity of Svcs/Research</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070212</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.94</td>
<td>Upon Delivery</td>
<td>Business card holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070214</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$51.60</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070214</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$78.75</td>
<td>Upon Delivery</td>
<td>Animal for research testing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070215</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<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>
</tr>
<tr>
<td>------------</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------</td>
<td>----------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070216</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$285.00</td>
<td>Upon Delivery</td>
<td>Nucleic acids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070217</td>
<td>MODERN OFFICE</td>
<td>$799.00</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070218</td>
<td>TEXAS LOCK &amp; DOOR CLOSER INC</td>
<td>$2,407.70</td>
<td>Upon Delivery</td>
<td>Door closers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070219</td>
<td>BURGOON CO.</td>
<td>$31.37</td>
<td>Upon Delivery</td>
<td>Paint brushes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070219</td>
<td>BURGOON CO.</td>
<td>$107.55</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070220</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$23.43</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070221</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$379.39</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070222</td>
<td>DBA IER</td>
<td>$212.50</td>
<td>Upon Delivery</td>
<td>Circuit breakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070223</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$5,560.00</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070224</td>
<td>AUTOZONE STORES LLC</td>
<td>$122.99</td>
<td>Upon Delivery</td>
<td>Grilles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070225</td>
<td>AUTOZONE STORES LLC</td>
<td>$26.87</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070226</td>
<td>AUTOZONE STORES LLC</td>
<td>$136.52</td>
<td>Upon Delivery</td>
<td>Fuel pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070226</td>
<td>AUTOZONE STORES LLC</td>
<td>$65.14</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070227</td>
<td>AUTOZONE STORES LLC</td>
<td>$14.78</td>
<td>Upon Delivery</td>
<td>Oil filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070228</td>
<td>AUTOZONE STORES LLC</td>
<td>$89.90</td>
<td>Upon Delivery</td>
<td>Air cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070229</td>
<td>AUTOZONE STORES LLC</td>
<td>$29.99</td>
<td>Upon Delivery</td>
<td>Oil pressure sensor</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070230</td>
<td>AUTOZONE STORES LLC</td>
<td>$52.97</td>
<td>Upon Delivery</td>
<td>Turn signal flasher relay</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070230</td>
<td>AUTOZONE STORES LLC</td>
<td>$30.99</td>
<td>Upon Delivery</td>
<td>Canister purge solenoid valve</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070230</td>
<td>AUTOZONE STORES LLC</td>
<td>$89.99</td>
<td>Upon Delivery</td>
<td>Window lift or regulator assembly</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070230</td>
<td>AUTOZONE STORES LLC</td>
<td>$10.78</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>07/10/19</td>
<td>PO0070231</td>
<td>MONARCH TROPHY STUDIO</td>
<td>$31.00</td>
<td>Upon Delivery</td>
<td>Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070231</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$124.88</td>
<td>Upon Delivery</td>
<td>Latex paints</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070231</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$7.19</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070231</td>
<td>CASCADE FACTORY</td>
<td>$33,000.00</td>
<td>Upon Delivery</td>
<td>World wide web WWW site design services</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070232</td>
<td>BURGOON CO.</td>
<td>$1,207.36</td>
<td>Upon Delivery</td>
<td>Bookcases</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070232</td>
<td>TECHPONTE, LLC</td>
<td>$1,500.00</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070233</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$406.30</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070234</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$710.47</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>07/10/19</td>
<td>PO0070235</td>
<td>HIED INC</td>
<td>$1,269.90</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070236</td>
<td>COMMERCIAL KITCHEN</td>
<td>$77.66</td>
<td>Upon Delivery</td>
<td>Rubber molded gasket</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>
<td>------------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------</td>
<td>------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070237</td>
<td>SAN ANTONIO BELTING &amp; PULLEY COMPANY INC</td>
<td>$110.88</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070238</td>
<td>SAN ANTONIO BELTING &amp; PULLEY COMPANY INC</td>
<td>$81.60</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070239</td>
<td>LESLIE'S POOLMART INC</td>
<td>$312.93</td>
<td>Upon Delivery</td>
<td>Pool cleaner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070240</td>
<td>JOE W. FLY CO., INC.</td>
<td>$234.14</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070240</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$641.93</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070241</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$44.00</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>07/10/19</td>
<td>PO0070241</td>
<td>BURGOON CO.</td>
<td>$67.94</td>
<td>Upon Delivery</td>
<td>Door surrounds</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070241</td>
<td>VARIDESK, LLC</td>
<td>$67.50</td>
<td>Upon Delivery</td>
<td>Chair mat</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070241</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$404.90</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070241</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070242</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$947.50</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070243</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Maintenance or support fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/10/19</td>
<td>PO0070244</td>
<td>4IMPRINT INC</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070245</td>
<td>4IMPRINT INC</td>
<td>$16.21</td>
<td>Upon Delivery</td>
<td>Sales tax</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5362</td>
<td>Envato Elements</td>
<td>$228.00</td>
<td>6/11/19-6/11/20</td>
<td>Clickwrap Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5365</td>
<td>Galveston Historical Foundation Master Svc Agr 2019</td>
<td>$9,240.00</td>
<td>6/1/19-8/31/21</td>
<td>Venue and Facility Usage</td>
<td>Not Procurement</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5479</td>
<td>Foresight proposal review</td>
<td>$9,200.00</td>
<td>6/25/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5534</td>
<td>PP-21902223 Academic Advising Modular Complex Sullivan</td>
<td>$1,252,930.00</td>
<td>7/1/19-3/31/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5548</td>
<td>PP-21817989 EB Renov Lab for High Pressure Wind Tunnel PO 61207 C01 Chesney Morales</td>
<td>$1,045.00</td>
<td>4/25/19-8/30/19</td>
<td>A/Es</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>2019-5549</td>
<td>PP-21817989 EB Renov Lab for High Pressure Wind Tunnel PO 61207 C02 Chesney Morales</td>
<td>$5,594.00</td>
<td>4/25/19-8/30/19</td>
<td>A/Es</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070246</td>
<td>4IMPRINT INC</td>
<td>$9.37</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070247</td>
<td>4IMPRINT INC</td>
<td>$177.00</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070248</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>07/11/19</td>
<td>PO0070248</td>
<td>PARTS TOWN, LLC</td>
<td>$84.70</td>
<td>Upon Delivery</td>
<td>Light module</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070249</td>
<td>HIED INC</td>
<td>$207.95</td>
<td>Upon Delivery</td>
<td>Presentation software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070250</td>
<td>CELLISSCO DBA ACCU-PRINT</td>
<td>$80.02</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070250</td>
<td>GARTNER INC</td>
<td>$6,348.00</td>
<td>Upon Delivery</td>
<td>Information technology consultation services</td>
<td>Group Purchase</td>
<td>DIR</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070251</td>
<td>BAKER DISTRIBUTING COMPANY LLC</td>
<td>$161.76</td>
<td>Upon Delivery</td>
<td>Expansion valves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070251</td>
<td>TAVISTOCK FREEBIRDS LLC</td>
<td>$271.25</td>
<td>Upon Delivery</td>
<td>Lunch box</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>
<td>------------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>-------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070251</td>
<td>DRURY INN &amp; SUITES (LA CANTERA)</td>
<td>$4,258.50</td>
<td>Upon Delivery</td>
<td>Hotel rooms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070252</td>
<td>THE PRESTIGIOUS MARK, INC.</td>
<td>$367.00</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070253</td>
<td>SPECTRUM CORPORATION</td>
<td>$70.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070253</td>
<td>SPECTRUM CORPORATION</td>
<td>$5,431.50</td>
<td>Upon Delivery</td>
<td>Sport scoreboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070254</td>
<td>LANDAUER INC</td>
<td>$28.08</td>
<td>Upon Delivery</td>
<td>Dosimeters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070255</td>
<td>LANDAUER INC</td>
<td>$6.50</td>
<td>Upon Delivery</td>
<td>Mailing services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070255</td>
<td>LANDAUER INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Data base reporting software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070256</td>
<td>LANDAUER INC</td>
<td>$51.84</td>
<td>Upon Delivery</td>
<td>Medical radiation films or badges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070256</td>
<td>LANDAUER INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Patient exam and monitoring products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070258</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$191.00</td>
<td>Upon Delivery</td>
<td>Web cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070259</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$91.76</td>
<td>Upon Delivery</td>
<td>Plotter paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070260</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$4,754.14</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070261</td>
<td>BLACKBAUD INC</td>
<td>$7,092.60</td>
<td>Upon Delivery</td>
<td>Web platform development software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070262</td>
<td>LIGHTBULBSMART</td>
<td>$492.00</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070263</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$84.34</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070263</td>
<td>TARI INC JEANS RESTAURANT SUPPLY</td>
<td>$475.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070264</td>
<td>TARI INC JEANS RESTAURANT SUPPLY</td>
<td>$11,575.00</td>
<td>Upon Delivery</td>
<td>Industrial refrigerators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070264</td>
<td>HIED INC</td>
<td>$7,094.95</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070264</td>
<td>GLOBALSCOPE COMMUNICATIONS COR</td>
<td>$12.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070264</td>
<td>GLOBALSCOPE COMMUNICATIONS COR</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Digital telephones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>GRUBER TECHNICAL, INC.</td>
<td>$16.42</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>GRUBER TECHNICAL, INC.</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Product specific battery packs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>GRUBER TECHNICAL, INC.</td>
<td>$352.00</td>
<td>Upon Delivery</td>
<td>Global positioning system GPS integrated circuit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$109.06</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.69</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070265</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$51.98</td>
<td>Upon Delivery</td>
<td>Surge suppressers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070266</td>
<td>HIED INC</td>
<td>$5,573.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070267</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$173.94</td>
<td>Upon Delivery</td>
<td>Solenoids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070267</td>
<td>ABACUS COMPUTERS INC</td>
<td>$1,815.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070268</td>
<td>ABACUS COMPUTERS INC</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Computer hardware maintenance and support</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>
<td>----------</td>
<td>--------------</td>
<td>------------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070268</td>
<td>JOHNSON CONTROLS INC</td>
<td>$420.55</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070268</td>
<td>GRUBB ENGINEERING INC</td>
<td>$2,341.60</td>
<td>Upon Delivery</td>
<td>Motor coil</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070268</td>
<td>HIED INC</td>
<td>$1,399.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070268</td>
<td>BURGOON CO.</td>
<td>$30.36</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070269</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.27</td>
<td>Upon Delivery</td>
<td>Cardstock papers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070270</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$912.27</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>07/11/19</td>
<td>PO0070271</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$129.17</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070272</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$231.96</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>07/11/19</td>
<td>PO0070272</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$170.00</td>
<td>Upon Delivery</td>
<td>Power cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070273</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$175.00</td>
<td>Upon Delivery</td>
<td>Shelf partition</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070273</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,168.00</td>
<td>Upon Delivery</td>
<td>Power supply units</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070273</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$144.00</td>
<td>Upon Delivery</td>
<td>Cathodes or emitters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070273</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$4,501.00</td>
<td>Upon Delivery</td>
<td>Audio visual equipment accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070274</td>
<td>ALTERMAN INC</td>
<td>$282.00</td>
<td>Upon Delivery</td>
<td>Buttons</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070275</td>
<td>ALTERMAN INC</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>07/11/19</td>
<td>PO0070276</td>
<td>ALTERMAN INC</td>
<td>$369.00</td>
<td>Upon Delivery</td>
<td>Electric lead wires or cables</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>ALTERMAN INC</td>
<td>$216.00</td>
<td>Upon Delivery</td>
<td>Radio frequency transmitters or receivers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>ALTERMAN INC</td>
<td>$585.00</td>
<td>Upon Delivery</td>
<td>Locks and security hardware and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$231.83</td>
<td>Upon Delivery</td>
<td>Print heads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2,603.51</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$24.70</td>
<td>Upon Delivery</td>
<td>Cutting oil</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070277</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$37,118.90</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070278</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$367.65</td>
<td>Upon Delivery</td>
<td>Grinding wheels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070279</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$11.40</td>
<td>Upon Delivery</td>
<td>Silicon carbide</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070279</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$19.95</td>
<td>Upon Delivery</td>
<td>Polishing compounds</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070279</td>
<td>ALL THINGS BALLOON, INC</td>
<td>$240.00</td>
<td>Upon Delivery</td>
<td>Entertainment services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070280</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$236.89</td>
<td>Upon Delivery</td>
<td>Fusers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070281</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$49.96</td>
<td>Upon Delivery</td>
<td>Network cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070281</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$81.00</td>
<td>Upon Delivery</td>
<td>Ceramics</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>Date</td>
<td>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>
<td>----------</td>
<td>-----------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070282</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$81.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070282</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.68</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070282</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.47</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070283</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.32</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070283</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.48</td>
<td>Upon Delivery</td>
<td>Air compressed spray</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070284</td>
<td>LESLIE'S POOLMART INC</td>
<td>$749.90</td>
<td>Upon Delivery</td>
<td>Bleaches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070284</td>
<td>AUTOZONE STORES LLC</td>
<td>$335.94</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070285</td>
<td>AUTOZONE STORES LLC</td>
<td>$92.98</td>
<td>Upon Delivery</td>
<td>Ignition</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070286</td>
<td>AUTOZONE STORES LLC</td>
<td>$16.50</td>
<td>Upon Delivery</td>
<td>Sealants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070287</td>
<td>AUTOZONE STORES LLC</td>
<td>$263.99</td>
<td>Upon Delivery</td>
<td>Fuel pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070288</td>
<td>AUTOZONE STORES LLC</td>
<td>$9.99</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070288</td>
<td>AUTOZONE STORES LLC</td>
<td>$120.09</td>
<td>Upon Delivery</td>
<td>Spark plugs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070289</td>
<td>AUTOZONE STORES LLC</td>
<td>$139.98</td>
<td>Upon Delivery</td>
<td>Coiled tubing power packs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070290</td>
<td>CAPRICE PRODUCTIONS INC</td>
<td>$107.10</td>
<td>Upon Delivery</td>
<td>Women's shirts or blouses</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070290</td>
<td>MONARCH TROPHY STUDIO</td>
<td>$33.12</td>
<td>Upon Delivery</td>
<td>Badges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>MONARCH TROPHY STUDIO</td>
<td>$3.25</td>
<td>Upon Delivery</td>
<td>Mailing services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>MONARCH TROPHY STUDIO</td>
<td>$2.50</td>
<td>Upon Delivery</td>
<td>Material handling hoses</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>HIED INC</td>
<td>$13,310.61</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>DAVE &quot;THE BARREL MAN&quot; LLC</td>
<td>$640.00</td>
<td>Upon Delivery</td>
<td>Barrels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>DAVE &quot;THE BARREL MAN&quot; LLC</td>
<td>$77.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$882.00</td>
<td>Upon Delivery</td>
<td>Animal feed</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$1,580.00</td>
<td>Upon Delivery</td>
<td>Research animal bedding material</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>LAB ANIMAL SUPPLIES, INC.</td>
<td>$399.20</td>
<td>Upon Delivery</td>
<td>Medical staff isolation or cover gowns</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>VARIDESK, LLC</td>
<td>$355.50</td>
<td>Upon Delivery</td>
<td>Ergonomic support aids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>VARIDESK, LLC</td>
<td>$54.00</td>
<td>Upon Delivery</td>
<td>Rubber brush floor matting</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>BURGOON CO.</td>
<td>$473.90</td>
<td>Upon Delivery</td>
<td>Domestic refrigerators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>BURGOON CO.</td>
<td>$154.00</td>
<td>Upon Delivery</td>
<td>Domestic microwave ovens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070291</td>
<td>CUBIE</td>
<td>$55.44</td>
<td>Upon Delivery</td>
<td>Washable markers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070292</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$48.05</td>
<td>Upon Delivery</td>
<td>Media ingredients or additives for bacteria</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070292</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$176.60</td>
<td>Upon Delivery</td>
<td>Antibody Fragmentation Kits</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>
<td>----------</td>
<td>---------------</td>
<td>-------------------------------------------------</td>
<td>--------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------</td>
<td>---------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070293</td>
<td>MICROFLUIDICS INT'L CORP</td>
<td>$1,567.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070293</td>
<td>MICROFLUIDICS INT'L CORP</td>
<td>$2,712.00</td>
<td>Upon Delivery</td>
<td>Manufacturing equipment repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070293</td>
<td>UNITED STATES PLASTIC CORP</td>
<td>$244.00</td>
<td>Upon Delivery</td>
<td>Caps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070293</td>
<td>UNITED STATES PLASTIC CORP</td>
<td>$20.97</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070293</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.87</td>
<td>Upon Delivery</td>
<td>Felt pen</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070294</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.39</td>
<td>Upon Delivery</td>
<td>Moisteners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070295</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.69</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070296</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$20.02</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/11/19</td>
<td>PO0070296</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$85.78</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070296</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$64.08</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>2019-5465</td>
<td>Higher Talent Search Firm Executive Director Data Science</td>
<td>$80,000.00</td>
<td>7/12/19-6/28/20</td>
<td>General Services</td>
<td>Group Purchase</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/12/19</td>
<td>2019-5468</td>
<td>Executive search firm Academic Director data science</td>
<td>$80,000.00</td>
<td>7/12/19-6/28/20</td>
<td>General Services</td>
<td>Group Purchase</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070297</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$108.69</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070298</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.88</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070298</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.52</td>
<td>Upon Delivery</td>
<td>Certificate frames</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070299</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.48</td>
<td>Upon Delivery</td>
<td>Air compressed spray</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070300</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.99</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070301</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.97</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070301</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.72</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070301</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.16</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070302</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$74.36</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070303</td>
<td>ELECTRA-MED CORPORATION</td>
<td>$800.00</td>
<td>Upon Delivery</td>
<td>Cranks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070303</td>
<td>ELECTRA-MED CORPORATION</td>
<td>$194.70</td>
<td>Upon Delivery</td>
<td>Wheels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>ELECTRA-MED CORPORATION</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Touch screen monitors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>ELECTRA-MED CORPORATION</td>
<td>$158.10</td>
<td>Upon Delivery</td>
<td>Seat cushions or bolsters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>ELECTRA-MED CORPORATION</td>
<td>$6,160.00</td>
<td>Upon Delivery</td>
<td>Stress exercise monitoring systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$2,016.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>UNIVERSITY OF TEXAS M D ANDERSON CANCER</td>
<td>$2,275.58</td>
<td>Upon Delivery</td>
<td>Sequencing primers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.49</td>
<td>Upon Delivery</td>
<td>Pins or tacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$89.09</td>
<td>Upon Delivery</td>
<td>Bulletin boards or accessories</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>
<td>--------</td>
<td>--------------</td>
<td>------------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.32</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>HIED INC</td>
<td>$7,372.24</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$70.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070304</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$990.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070305</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,219.39</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070306</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$1,376.01</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070307</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$5,076.59</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070308</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,039.40</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070309</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$114.48</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>07/12/19</td>
<td>PO0070310</td>
<td>MIGHTY IMPRINTS LLC</td>
<td>$8,036.00</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070310</td>
<td>REVAL PLASTICS</td>
<td>$95.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070311</td>
<td>REVAL PLASTICS</td>
<td>$2,645.00</td>
<td>Upon Delivery</td>
<td>Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070312</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$61.74</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070313</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$28.48</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070313</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.80</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070313</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$41.20</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070313</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$91.92</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070313</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$91.40</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070314</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.38</td>
<td>Upon Delivery</td>
<td>Correction fluid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070314</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$43.04</td>
<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070314</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$26.65</td>
<td>Upon Delivery</td>
<td>Binder or bulldog clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070314</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$688.25</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070314</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.80</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070315</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$92.84</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070315</td>
<td>ELECTRA LINK INC</td>
<td>$785.86</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070316</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$220.40</td>
<td>Upon Delivery</td>
<td>Cuvettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070317</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070318</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$699.00</td>
<td>Upon Delivery</td>
<td>Executive seating</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070318</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$810.02</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070318</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$128.07</td>
<td>Upon Delivery</td>
<td>Ball valves</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>
<td>------------</td>
<td>--------------</td>
<td>----------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------------------------</td>
<td>---------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070319</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$88.86</td>
<td>Upon Delivery</td>
<td>Copper pipe tee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070320</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$54.46</td>
<td>Upon Delivery</td>
<td>Copper pipe coupling</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070321</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$72.26</td>
<td>Upon Delivery</td>
<td>Commercial copper pipe</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070322</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$4.04</td>
<td>Upon Delivery</td>
<td>Copper pipe reducing coupling</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070322</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.99</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070322</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.65</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070324</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.50</td>
<td>Upon Delivery</td>
<td>Inter connect cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070325</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.39</td>
<td>Upon Delivery</td>
<td>Pen or pencil holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070326</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$43.98</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070327</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.54</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070327</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$573.66</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>07/12/19</td>
<td>PO0070328</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>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070329</td>
<td>BIOINDUSTRIAL PRODUCTS</td>
<td>$304.00</td>
<td>Upon Delivery</td>
<td>Microscope slides</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070330</td>
<td>BIOINDUSTRIAL PRODUCTS</td>
<td>$376.20</td>
<td>Upon Delivery</td>
<td>Laboratory lids or covers or coverslips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070330</td>
<td>BIOINDUSTRIAL PRODUCTS</td>
<td>$1,224.00</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>07/12/19</td>
<td>PO0070331</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$195.68</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070332</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$48.00</td>
<td>Upon Delivery</td>
<td>Thermistor</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070333</td>
<td>BURGOON CO.</td>
<td>$23.37</td>
<td>Upon Delivery</td>
<td>Nut splitters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070334</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,230.90</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070335</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$62.91</td>
<td>Upon Delivery</td>
<td>Measuring and observing and testing instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070336</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$972.73</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>07/12/19</td>
<td>PO0070336</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$368.85</td>
<td>Upon Delivery</td>
<td>Biology experiment kits or supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070337</td>
<td>GEN TECH SCIENTIFIC, INC</td>
<td>$9,200.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070337</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$117.44</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>07/12/19</td>
<td>PO0070337</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$10.28</td>
<td>Upon Delivery</td>
<td>Penicillin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070338</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$9.69</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070338</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$10.62</td>
<td>Upon Delivery</td>
<td>Flash memory storage card</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070338</td>
<td>BLACKBAUD INC</td>
<td>$0.01</td>
<td>Upon Delivery</td>
<td>Business function specific software</td>
<td>Sole Source</td>
<td>Compatibility w/Exist Eqpt</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070339</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$34.92</td>
<td>Upon Delivery</td>
<td>Solvents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/12/19</td>
<td>PO0070340</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$168.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070341</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$95.00</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>07/12/19</td>
<td>PO0070342</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$219.50</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070342</td>
<td>CRYSTALMAKER SOFTWARE LTD</td>
<td>$1,997.00</td>
<td>Upon Delivery</td>
<td>License management software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070343</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$470.47</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070343</td>
<td>A-1 FREEMAN NORTH AMERICAN INC</td>
<td>$13,688.35</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070344</td>
<td>HUMBOLDT STORAGE &amp; MOVING</td>
<td>$4,277.58</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070345</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Lead acid batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070346</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$258.79</td>
<td>Upon Delivery</td>
<td>Emergency exit illuminated sign</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070347</td>
<td>LAWSON PRODUCTS INC</td>
<td>$4.70</td>
<td>Upon Delivery</td>
<td>Nuts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070348</td>
<td>LAWSON PRODUCTS INC</td>
<td>$19.50</td>
<td>Upon Delivery</td>
<td>Cap screws</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070348</td>
<td>LAWSON PRODUCTS INC</td>
<td>$14.37</td>
<td>Upon Delivery</td>
<td>Flat washers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070349</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070349</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$212.50</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070349</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$2,590.00</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070350</td>
<td>HIED INC</td>
<td>$598.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070350</td>
<td>CREATIVE PARC, LLC</td>
<td>$11,450.00</td>
<td>Upon Delivery</td>
<td>World wide web WWW site design services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070351</td>
<td>ORIGINLAB CORPORATION</td>
<td>$15.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/12/19</td>
<td>PO0070351</td>
<td>ORIGINLAB CORPORATION</td>
<td>$850.00</td>
<td>Upon Delivery</td>
<td>License management software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/13/19</td>
<td>PO0070352</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$398.99</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/13/19</td>
<td>PO0070352</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$89.70</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>07/13/19</td>
<td>PO0070352</td>
<td>THE WATERMARK GROUP</td>
<td>$1,485.00</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/13/19</td>
<td>PO0070353</td>
<td>FILTRATION PRODUCTS</td>
<td>$806.88</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/13/19</td>
<td>PO0070354</td>
<td>HAMILTON COMPANY</td>
<td>$810.00</td>
<td>Upon Delivery</td>
<td>Syringes and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/14/19</td>
<td>PO0070355</td>
<td>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</td>
<td>$35.85</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>07/14/19</td>
<td>PO0070356</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$3,609.20</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>2019-5416</td>
<td>project Seed 2019</td>
<td>$9,000.00</td>
<td>8/31/19-9/31/20</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/15/19</td>
<td>2019-5533</td>
<td>PP-21901792 LERR FY19 ADA Improvements Sabinal Group</td>
<td>$257,595.64</td>
<td>6/28/19-9/31/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/15/19</td>
<td>2019-5537</td>
<td>Kyriacos Costa Nicolaou Speaker Agr</td>
<td>$1,150.00</td>
<td>9/12/19-9/14/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</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>
<td>--------</td>
<td>---------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>--------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070357</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070357</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$329.65</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070358</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$264.48</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070358</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$581.00</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>07/15/19</td>
<td>PO0070359</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070359</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$742.00</td>
<td>Upon Delivery</td>
<td>Molecular biology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070359</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$581.00</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>07/15/19</td>
<td>PO0070360</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$208.00</td>
<td>Upon Delivery</td>
<td>Clinometers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070361</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Material handling services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070362</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>$9.47</td>
<td>Upon Delivery</td>
<td>Mailing or mail pick up or delivery services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070363</td>
<td>QIAGEN, INC.</td>
<td>$520.00</td>
<td>Upon Delivery</td>
<td>Expert system software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070364</td>
<td>HIED INC</td>
<td>$859.98</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070364</td>
<td>ATHENA NETWORKS SOLUTIONS LLC</td>
<td>$5,250.00</td>
<td>Upon Delivery</td>
<td>License management software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070364</td>
<td>RUFFALO NOEL LEVITZ LLC</td>
<td>$5,000.00</td>
<td>Upon Delivery</td>
<td>Publicity and marketing advisory service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070365</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.36</td>
<td>Upon Delivery</td>
<td>Water</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070365</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.23</td>
<td>Upon Delivery</td>
<td>Paper napkins or serviettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070365</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.90</td>
<td>Upon Delivery</td>
<td>Scientific calculator</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070365</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$150,000.00</td>
<td>Upon Delivery</td>
<td>Recruitment services</td>
<td>Group Purchase UT System Alliance</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070365</td>
<td>HIGHER TALENT INC</td>
<td>$10,000.00</td>
<td>Upon Delivery</td>
<td>International labor standards services</td>
<td>Group Purchase UT System Alliance</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070366</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$149.99</td>
<td>Upon Delivery</td>
<td>Domestic refrigerators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070367</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$58.79</td>
<td>Upon Delivery</td>
<td>Domestic space heaters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070368</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$91.99</td>
<td>Upon Delivery</td>
<td>Computer accessory kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070369</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$2,523.15</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070370</td>
<td>HOLDSWORTH &amp; NICHOLAS INC.</td>
<td>$2,616.67</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070370</td>
<td>TECHPONTE, LLC</td>
<td>$14,827.80</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070371</td>
<td>QUALITY HARDWOOD FLOORS INC</td>
<td>$4,600.00</td>
<td>Upon Delivery</td>
<td>Floor cleaning services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070372</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$229.74</td>
<td>Upon Delivery</td>
<td>Reservoirs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070373</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$262.48</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070373</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$451.02</td>
<td>Upon Delivery</td>
<td>Tissue culture coated plates or dishes or inserts</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>
<td>-----------</td>
<td>--------------</td>
<td>-------------------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------</td>
<td>-----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070373</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.19</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070373</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.39</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070373</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.91</td>
<td>Upon Delivery</td>
<td>Industrial First Aid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070374</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.78</td>
<td>Upon Delivery</td>
<td>Paper cutters or refills</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070375</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$195.18</td>
<td>Upon Delivery</td>
<td>Paper shredding machines or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070375</td>
<td>BBM STAFFING</td>
<td>$12,544.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070375</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$379.61</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070375</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$115.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070376</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$191.15</td>
<td>Upon Delivery</td>
<td>Humidity sensor</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070377</td>
<td>AIRBORNE FLAG &amp; FLAGPOLE, LLC</td>
<td>$22.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070378</td>
<td>AIRBORNE FLAG &amp; FLAGPOLE, LLC</td>
<td>$756.00</td>
<td>Upon Delivery</td>
<td>Flags or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070379</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$48.45</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>07/15/19</td>
<td>PO0070379</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$103.29</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070380</td>
<td>HORIBA INSTRUMENTS INCORPORATED</td>
<td>$1,530.00</td>
<td>Upon Delivery</td>
<td>Lasers</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070380</td>
<td>HORIBA INSTRUMENTS INCORPORATED</td>
<td>$9,530.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070381</td>
<td>HORIBA INSTRUMENTS INCORPORATED</td>
<td>$1,150.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070382</td>
<td>OMATIC SOFTWARE, LLC</td>
<td>$2,645.00</td>
<td>Upon Delivery</td>
<td>Development software maintenance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070382</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.97</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070382</td>
<td>HORIBA INSTRUMENTS INCORPORATED</td>
<td>$31,500.00</td>
<td>Upon Delivery</td>
<td>Laser filters</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070382</td>
<td>HORIBA INSTRUMENTS INCORPORATED</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Miscellaneous hardware</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070383</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.36</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070384</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.99</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070384</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.64</td>
<td>Upon Delivery</td>
<td>Catalog or clasp envelopes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070385</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$45.30</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070385</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$181.98</td>
<td>Upon Delivery</td>
<td>Network system equipment rack</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070385</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$120.75</td>
<td>Upon Delivery</td>
<td>Chemistry analyzer reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070385</td>
<td>UNIVERSITY OF NORTH CAROLINA</td>
<td>$2,200.00</td>
<td>Upon Delivery</td>
<td>Vectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070385</td>
<td>UNIVERSITY OF NORTH CAROLINA</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070386</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.82</td>
<td>Upon Delivery</td>
<td>Business card holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070387</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$145.58</td>
<td>Upon Delivery</td>
<td>Paper shredding machines or accessories</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>
<td>--------</td>
<td>---------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------------</td>
<td>-------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070387</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$788.93</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070388</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.51</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070389</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.23</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070389</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$20.29</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070390</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.75</td>
<td>Upon Delivery</td>
<td>Paper shredding machines or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070390</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.50</td>
<td>Upon Delivery</td>
<td>Keyboard wrist rest</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070390</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$23.75</td>
<td>Upon Delivery</td>
<td>Indicators and Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070391</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$15.95</td>
<td>Upon Delivery</td>
<td>Middle or junior school teaching kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.99</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.53</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.52</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$59.02</td>
<td>Upon Delivery</td>
<td>Air compressed spray</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$42.72</td>
<td>Upon Delivery</td>
<td>Cleaning wipes for office machines</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>SMITHPRINT II, INC</td>
<td>$249.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070392</td>
<td>PARTS TOWN, LLC</td>
<td>$6.80</td>
<td>Upon Delivery</td>
<td>Thermostats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070393</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>07/15/19</td>
<td>PO0070394</td>
<td>BURGOON CO.</td>
<td>$115.24</td>
<td>Upon Delivery</td>
<td>Electric alternating current AC motors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070395</td>
<td>BURGOON CO.</td>
<td>$5.95</td>
<td>Upon Delivery</td>
<td>Motor starter controls</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070395</td>
<td>BURGOON CO.</td>
<td>$155.54</td>
<td>Upon Delivery</td>
<td>Electric alternating current AC motors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070395</td>
<td>MORTELLARO'S NURSERY INC</td>
<td>$103.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070395</td>
<td>MORTELLARO'S NURSERY INC</td>
<td>$1,830.00</td>
<td>Upon Delivery</td>
<td>Floral plants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070396</td>
<td>MORTELLARO'S NURSERY INC</td>
<td>$17.00</td>
<td>Upon Delivery</td>
<td>Fuel recovery fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070396</td>
<td>CASA VERDE FARMS INC</td>
<td>$650.00</td>
<td>Upon Delivery</td>
<td>Floral plants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070397</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$35.35</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070397</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$192.55</td>
<td>Upon Delivery</td>
<td>Laminators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070398</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.93</td>
<td>Upon Delivery</td>
<td>Sheet protectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070398</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$46.10</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070399</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.88</td>
<td>Upon Delivery</td>
<td>Color coding labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070399</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.58</td>
<td>Upon Delivery</td>
<td>Dishwashing products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070399</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,483.98</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</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>
<td>--------</td>
<td>--------------</td>
<td>-------------------------------------------------</td>
<td>-------------------------</td>
<td>--------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070399</td>
<td>PLASTICS ONE INC</td>
<td>$933.50</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070399</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$286.13</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070400</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$17.95</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070400</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$115.15</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>07/15/19</td>
<td>PO0070400</td>
<td>MALVERN PANALYTICAL, INC.</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Sole Source</td>
<td>Original Equip Manuf</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070400</td>
<td>MALVERN PANALYTICAL, INC.</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Diffractometers</td>
<td>Sole Source</td>
<td>Original Equip Manuf</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070400</td>
<td>MALVERN PANALYTICAL, INC.</td>
<td>$19,261.70</td>
<td>Upon Delivery</td>
<td>Software patches or upgrades</td>
<td>Sole Source</td>
<td>Original Equip Manuf</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070401</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$65.10</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>07/15/19</td>
<td>PO0070401</td>
<td>BECKMAN COULTER GENOMICS INC</td>
<td>$123.28</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>07/15/19</td>
<td>PO0070401</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$208.85</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070402</td>
<td>MCKESSON MEDICAL SURGICAL INC</td>
<td>$13.60</td>
<td>Upon Delivery</td>
<td>Antiseptics</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070403</td>
<td>MCKESSON MEDICAL SURGICAL INC</td>
<td>$6.56</td>
<td>Upon Delivery</td>
<td>Hospital underpads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070403</td>
<td>MCKESSON MEDICAL SURGICAL INC</td>
<td>$100.15</td>
<td>Upon Delivery</td>
<td>Glucose test monitor or meter accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070403</td>
<td>MCKESSON MEDICAL SURGICAL INC</td>
<td>$750.39</td>
<td>Upon Delivery</td>
<td>Measles and mumps and rubella virus vaccine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070403</td>
<td>MCKESSON MEDICAL SURGICAL INC</td>
<td>$29.13</td>
<td>Upon Delivery</td>
<td>Injection and aspiration needles and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$82.60</td>
<td>Upon Delivery</td>
<td>Crates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$1,233.00</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$178.80</td>
<td>Upon Delivery</td>
<td>Road transport of livestock or live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ANIMAL TECHNOLOGIES, INC.</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$2,840.04</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$34,968.08</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$4,690.00</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$526.32</td>
<td>Upon Delivery</td>
<td>Random access memory RAM</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$2,308.95</td>
<td>Upon Delivery</td>
<td>Notebook computer expansion dock</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070405</td>
<td>ABACUS COMPUTERS INC</td>
<td>$1,077.58</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070406</td>
<td>ANIMAL TECHNOLOGIES, INC.</td>
<td>$498.00</td>
<td>Upon Delivery</td>
<td>Animal Tissue Extracts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070407</td>
<td>PARTS TOWN, LLC</td>
<td>$253.80</td>
<td>Upon Delivery</td>
<td>Flat belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070407</td>
<td>PARTS TOWN, LLC</td>
<td>$34.83</td>
<td>Upon Delivery</td>
<td>Platen covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
# PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/15/19</td>
<td>PO0070408</td>
<td>PARTS TOWN, LLC</td>
<td>$108.70</td>
<td>Upon Delivery</td>
<td>Electric alternating current AC motors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070408</td>
<td>MISSION RESTAURANT SUPPLY COMPANY</td>
<td>$10,674.17</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070409</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$61.45</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070410</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.02</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070410</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.98</td>
<td>Upon Delivery</td>
<td>Felt pen</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070411</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.98</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070411</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.55</td>
<td>Upon Delivery</td>
<td>Pins or tacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070413</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.90</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070414</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.99</td>
<td>Upon Delivery</td>
<td>Pocket calculator</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070414</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.54</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070415</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$141.30</td>
<td>Upon Delivery</td>
<td>Hanging folders or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070416</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.17</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070417</td>
<td>MISSION RESTAURANT SUPPLY COMPANY</td>
<td>$10,074.62</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070417</td>
<td>Digi-Key Corporation</td>
<td>$8.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070418</td>
<td>Digi-Key Corporation</td>
<td>$40.40</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070418</td>
<td>Digi-Key Corporation</td>
<td>$8.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070419</td>
<td>Digi-Key Corporation</td>
<td>$8.70</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070419</td>
<td>SMITHPRINT II, INC</td>
<td>$353.00</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070420</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>07/15/19</td>
<td>PO0070420</td>
<td>JACKSON LABORATORY</td>
<td>$127.85</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070421</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$116.20</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>07/15/19</td>
<td>PO0070421</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$132.99</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>07/15/19</td>
<td>PO0070422</td>
<td>CELLISCO DBA ACCU-PRINT</td>
<td>$479.14</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070423</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>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070424</td>
<td>SIGMA-ALDRICH INC</td>
<td>$257.26</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>07/15/19</td>
<td>PO0070424</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,842.38</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070425</td>
<td>SIGMA-ALDRICH INC</td>
<td>$1,288.10</td>
<td>Upon Delivery</td>
<td>Sequencing primers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070425</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$711.20</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070426</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$241.68</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>07/15/19</td>
<td>PO0070427</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (July 1, 2019 – July 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/15/19</td>
<td>PO0070427</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$194.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070428</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070429</td>
<td>SIGMA-ALDRICH INC</td>
<td>$873.49</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070429</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070430</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$65.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070430</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070430</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$392.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070430</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$48.83</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>07/15/19</td>
<td>PO0070431</td>
<td>THYSSENKRUPP ELEVATOR CORPORATION</td>
<td>$952.00</td>
<td>Upon Delivery</td>
<td>Keys</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070431</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$34.80</td>
<td>Upon Delivery</td>
<td>Micro switch</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>PRESIDIO NETWORKED SOLUTIONS GROUP, LLC</td>
<td>$250.04</td>
<td>Upon Delivery</td>
<td>Transceivers and media converters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>PRESIDIO NETWORKED SOLUTIONS GROUP, LLC</td>
<td>$103.25</td>
<td>Upon Delivery</td>
<td>Simplex and duplex fiber optic cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>ADP LEMCO, INC</td>
<td>$14,844.00</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>RHD INSTRUMENTS GMB &amp; CO KG</td>
<td>$6,780.00</td>
<td>Upon Delivery</td>
<td>Electrodes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>RHD INSTRUMENTS GMB &amp; CO KG</td>
<td>$140.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070432</td>
<td>REDSMITH GRAPHIC SOLUTIONS</td>
<td>$1,126.75</td>
<td>Upon Delivery</td>
<td>Advertising</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070433</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$648.92</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070434</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$2,724.05</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>07/15/19</td>
<td>PO0070434</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Equipment usage fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070435</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$799.00</td>
<td>Upon Delivery</td>
<td>Entertainment services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070436</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$1,198.00</td>
<td>Upon Delivery</td>
<td>Conveying inflatables through coiled tubing services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070437</td>
<td>PARTIES, PICNICS AND PROMOTIONS</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Heavy equipment installation and maintenance services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070438</td>
<td>BURGOON CO.</td>
<td>$21.38</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070438</td>
<td>BURGOON CO.</td>
<td>$2.60</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070439</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.09</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/15/19</td>
<td>PO0070440</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$79.69</td>
<td>Upon Delivery</td>
<td>Coat racks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>2019-5379</td>
<td>Village Tours Bus Agreement Volleyball - 2019</td>
<td>$3,832.00</td>
<td>9/12/19-9/15/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/16/19</td>
<td>2019-5508</td>
<td>Double Tree Honors College 2019 Top Scholar</td>
<td>$11,000.00</td>
<td>8/19/19-8/21/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070441</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.99</td>
<td>Upon Delivery</td>
<td>Wall clocks</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>
<td>---------</td>
<td>--------------</td>
<td>------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070441</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$84.99</td>
<td>Upon Delivery</td>
<td>Stool seating</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070441</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.35</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070442</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$113.45</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070443</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$176.76</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070444</td>
<td>CBORD GROUP INC</td>
<td>$940.00</td>
<td>Upon Delivery</td>
<td>Computer software licensing service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070445</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070445</td>
<td>SIGMA-ALDRICH INC</td>
<td>$916.00</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>07/16/19</td>
<td>P0070445</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$491.68</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070445</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$1,698.72</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070446</td>
<td>1ST CHOICE RESTAURANT EQUIPMENT &amp; SUPPLY</td>
<td>$2,414.39</td>
<td>Upon Delivery</td>
<td>Heating stoves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070446</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$53.40</td>
<td>Upon Delivery</td>
<td>Centrifuge tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070446</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Flow Cytometry Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070446</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$1,120.50</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070447</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$93.97</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070448</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$157.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070449</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$560.00</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>07/16/19</td>
<td>P0070449</td>
<td>COMMERCIAL KITCHEN</td>
<td>$323.00</td>
<td>Upon Delivery</td>
<td>Conveyor belt</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070450</td>
<td>AIRGAS USA LLC</td>
<td>$0.00</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>07/16/19</td>
<td>P0070450</td>
<td>KNIGHT SECURITY SYSTEMS LLC</td>
<td>$1,459.23</td>
<td>Upon Delivery</td>
<td>Security cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070451</td>
<td>HIED INC</td>
<td>$2,079.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070452</td>
<td>HIED INC</td>
<td>$199.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070453</td>
<td>HIED INC</td>
<td>$88.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070454</td>
<td>HIED INC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Universal serial bus USB extension cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070455</td>
<td>WESTERN ENGRAVERS SUPPLY INC.</td>
<td>$560.00</td>
<td>Upon Delivery</td>
<td>Cutters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070456</td>
<td>WESTERN ENGRAVERS SUPPLY INC.</td>
<td>$587.00</td>
<td>Upon Delivery</td>
<td>Vacuum hose</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070457</td>
<td>WESTERN ENGRAVERS SUPPLY INC.</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070458</td>
<td>WESTERN ENGRAVERS SUPPLY INC.</td>
<td>$400.00</td>
<td>Upon Delivery</td>
<td>Label making software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070459</td>
<td>NEWEGG BUSINESS INC</td>
<td>$18.73</td>
<td>Upon Delivery</td>
<td>Battery Chargers and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070460</td>
<td>BAYLIN ARTIST MANAGEMENT INC</td>
<td>$1,935.00</td>
<td>Upon Delivery</td>
<td>Events management</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>P0070461</td>
<td>MILTENYI BIOTEC INC</td>
<td>$31.00</td>
<td>Upon Delivery</td>
<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>
</tr>
<tr>
<td>----------</td>
<td>--------------</td>
<td>-----------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070461</td>
<td>MILTENYI BIOTEC INC</td>
<td>$1,230.00</td>
<td>Upon Delivery</td>
<td>Biology experiment kits or supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070462</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070462</td>
<td>SIGMA-ALDRICH INC</td>
<td>$619.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070462</td>
<td>BOYD, KATHLEEN</td>
<td>$1,050.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070462</td>
<td>PELLEGRINO, KRISTEN</td>
<td>$1,050.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070463</td>
<td>CAVAZOS, ERIK</td>
<td>$2,625.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070464</td>
<td>POBLETE, DANIELLE JOY TAIDDUK</td>
<td>$1,050.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070464</td>
<td>PADRO-FUENTES, ALEJANDRO</td>
<td>$525.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070465</td>
<td>KERRVILLE BUS COMPANY INC</td>
<td>$810.00</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070466</td>
<td>KIDWELL, ELLEN</td>
<td>$525.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070467</td>
<td>JOHN, JENNIFER</td>
<td>$525.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070468</td>
<td>GATEWAY PRINTING AND OFFICE SUPPLY, INC</td>
<td>$179.25</td>
<td>Upon Delivery</td>
<td>Domestic microwave ovens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070469</td>
<td>SAN ANTONIO FLOOR FINISHERS INC</td>
<td>$3,929.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070469</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$78.00</td>
<td>Upon Delivery</td>
<td>Display stand</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070470</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$860.00</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070471</td>
<td>ALTERMAN INC</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Lifts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070472</td>
<td>ALTERMAN INC</td>
<td>$2,100.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070473</td>
<td>ALTERMAN INC</td>
<td>$3,034.00</td>
<td>Upon Delivery</td>
<td>Security cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070474</td>
<td>ALTERMAN INC</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Network security equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070475</td>
<td>3B'S CONSTRUCTION</td>
<td>$4,200.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070476</td>
<td>EBSCO INDUSTRIES INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070477</td>
<td>EBSCO INDUSTRIES INC</td>
<td>$351.12</td>
<td>Upon Delivery</td>
<td>Low rise room dividers or play panels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070478</td>
<td>DOCUMENT INC</td>
<td>$4,600.00</td>
<td>Upon Delivery</td>
<td>Photocopiers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070479</td>
<td>BURGOON CO.</td>
<td>$97.52</td>
<td>Upon Delivery</td>
<td>Thermal insulation sleeving</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070479</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.52</td>
<td>Upon Delivery</td>
<td>Color coding labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070480</td>
<td>STREAMING LTD</td>
<td>$11,995.00</td>
<td>Upon Delivery</td>
<td>Software maintenance and support</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070481</td>
<td>GRANT WRITERS' SEMINARS AND WORKSHOPS, L</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070481</td>
<td>GRANT WRITERS' SEMINARS AND WORKSHOPS, L</td>
<td>$2,550.00</td>
<td>Upon Delivery</td>
<td>Reference books</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070481</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$645.45</td>
<td>Upon Delivery</td>
<td>Tissue culture flasks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070482</td>
<td>KNIGHT SECURITY SYSTEMS LLC</td>
<td>$2,194.71</td>
<td>Upon Delivery</td>
<td>Encoders</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>
<td>-----------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>-----------------------------------------------------------------</td>
<td>-----------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070482</td>
<td>PARADISE FIBERS</td>
<td>$49.00</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>07/16/19</td>
<td>PO0070482</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$78.75</td>
<td>Upon Delivery</td>
<td>Animal for research testing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070482</td>
<td>REV.COM, INC</td>
<td>$285.00</td>
<td>Upon Delivery</td>
<td>Transcription or translation systems or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070483</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$1,527.18</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070484</td>
<td>VARIDESK, LLC</td>
<td>$445.50</td>
<td>Upon Delivery</td>
<td>Furniture and Furnishings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070484</td>
<td>WESTBROOK METALS INC</td>
<td>$919.00</td>
<td>Upon Delivery</td>
<td>Base Metals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070484</td>
<td>HIED INC</td>
<td>$470.39</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070484</td>
<td>HIED INC</td>
<td>$26.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070485</td>
<td>HD SUPPLY FACILITIES MAINTENANCE LTD</td>
<td>$172.56</td>
<td>Upon Delivery</td>
<td>Insecticides</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070485</td>
<td>BURGOON CO.</td>
<td>$171.90</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070485</td>
<td>BURGOON CO.</td>
<td>$25.20</td>
<td>Upon Delivery</td>
<td>Cable ties</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070485</td>
<td>BURGOON CO.</td>
<td>$488.67</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070487</td>
<td>MICROBIOLOGY INTERNATIONAL</td>
<td>$1,590.00</td>
<td>Upon Delivery</td>
<td>Air regulators</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070487</td>
<td>MICROBIOLOGY INTERNATIONAL</td>
<td>$20,000.00</td>
<td>Upon Delivery</td>
<td>Anaerobic chamber</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070487</td>
<td>MICROBIOLOGY INTERNATIONAL</td>
<td>$1,495.00</td>
<td>Upon Delivery</td>
<td>System installation service</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070487</td>
<td>MICROBIOLOGY INTERNATIONAL</td>
<td>$800.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070488</td>
<td>ELECTRA LINK INC</td>
<td>$384.26</td>
<td>Upon Delivery</td>
<td>Telecommunication Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070489</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.72</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070489</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.46</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070490</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.98</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070491</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$414.10</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070492</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>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070492</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.34</td>
<td>Upon Delivery</td>
<td>Soaps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070492</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.84</td>
<td>Upon Delivery</td>
<td>Stamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070492</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.44</td>
<td>Upon Delivery</td>
<td>Pins or tacks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070492</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.48</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070493</td>
<td>BURGOON CO.</td>
<td>$2,148.00</td>
<td>Upon Delivery</td>
<td>Work benches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070493</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$49.79</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070494</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$12.86</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>07/16/19</td>
<td>PO0070494</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$203.36</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</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>
<td>------------</td>
<td>----------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070495</td>
<td>ADVANCE AUTO PARTS</td>
<td>$113.80</td>
<td>Upon Delivery</td>
<td>Windshield wipers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070496</td>
<td>ADVANCE AUTO PARTS</td>
<td>$1,406.37</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>07/16/19</td>
<td>PO0070496</td>
<td>JOHNSTONE SUPPLY</td>
<td>$480.00</td>
<td>Upon Delivery</td>
<td>Refrigerant</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070498</td>
<td>CHEMSEARCH FE DIVISION OF NCH CORP</td>
<td>$999.25</td>
<td>Upon Delivery</td>
<td>Cleaning and janitorial supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/16/19</td>
<td>PO0070498</td>
<td>HIED INC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Computer cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00075016</td>
<td>vimar trailer rec center</td>
<td>$3,980.00</td>
<td>7/10/19-7/10/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070499</td>
<td>HIED INC</td>
<td>$2,609.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070500</td>
<td>HIED INC</td>
<td>$699.30</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070501</td>
<td>HIED INC</td>
<td>$259.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070501</td>
<td>HIED INC</td>
<td>$299.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070501</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$20.79</td>
<td>Upon Delivery</td>
<td>Binding combs or strips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070502</td>
<td>ADVANCE AUTO PARTS</td>
<td>$339.47</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070502</td>
<td>CONVERGINT TECHNOLOGIES, LLC</td>
<td>$792.73</td>
<td>Upon Delivery</td>
<td>Lifts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070502</td>
<td>CONVERGINT TECHNOLOGIES, LLC</td>
<td>$37.38</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070503</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$429.00</td>
<td>Upon Delivery</td>
<td>Scanner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070504</td>
<td>THE PRESTIGIOUS MARK, INC.</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070505</td>
<td>THE PRESTIGIOUS MARK, INC.</td>
<td>$1,164.00</td>
<td>Upon Delivery</td>
<td>Table cloths</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070506</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070507</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$5,069.06</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070508</td>
<td>1ST CHOICE RESTAURANT EQUIPMENT &amp; SUPPLY</td>
<td>$6,211.57</td>
<td>Upon Delivery</td>
<td>Merchandiser free standing display and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070509</td>
<td>THE COUNTY LINE OF I-10, INC.</td>
<td>$1,367.37</td>
<td>Upon Delivery</td>
<td>Fast food establishments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070509</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.28</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070509</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.09</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070509</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.52</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070509</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$115.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070510</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$36.59</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070511</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$620.10</td>
<td>Upon Delivery</td>
<td>Lamp ballasts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070512</td>
<td>REV.COM, INC</td>
<td>$330.00</td>
<td>Upon Delivery</td>
<td>Transcription or translation systems or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070513</td>
<td>SCLOGIC LLC</td>
<td>$350.00</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070514</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$558.63</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2019 (JULY 1, 2019 – JULY 31, 2019)
#### REVISED AUGUST 1, 2019

<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>07/17/19</td>
<td>P00070514</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$33.60</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070514</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$240.96</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070515</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,374.04</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070516</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$58.98</td>
<td>Upon Delivery</td>
<td>Fans</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070517</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.98</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070518</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.56</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070519</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$790.01</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070520</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.12</td>
<td>Upon Delivery</td>
<td>Cleaning wipes for office machines</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070521</td>
<td>JOHNSON CONTROLS INC</td>
<td>$450.52</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070521</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$640.00</td>
<td>Upon Delivery</td>
<td>Distilled or deionized water</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070521</td>
<td>HESSELBEIN TIRE SOUTHWEST</td>
<td>$264.00</td>
<td>Upon Delivery</td>
<td>Tires and tire tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070521</td>
<td>THERMO ELECTRON NORTH AMERICA LLC</td>
<td>$14,998.56</td>
<td>Upon Delivery</td>
<td>Manufacturing equipment repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070522</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$148.00</td>
<td>Upon Delivery</td>
<td>Circuit breakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070523</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$14.61</td>
<td>Upon Delivery</td>
<td>Electrical plugs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070524</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$22.26</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070525</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$261.00</td>
<td>Upon Delivery</td>
<td>Desks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$365.90</td>
<td>Upon Delivery</td>
<td>Janitorial equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$50.91</td>
<td>Upon Delivery</td>
<td>Key cabinets or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.70</td>
<td>Upon Delivery</td>
<td>Clipboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>HIED INC</td>
<td>$1,399.95</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>ELLIOTT ELECTRIC SUPPLY INC</td>
<td>$215.00</td>
<td>Upon Delivery</td>
<td>Circuit breakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.45</td>
<td>Upon Delivery</td>
<td>Calendars</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$91.78</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070526</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$285.85</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070527</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$335.56</td>
<td>Upon Delivery</td>
<td>General purpose cleaners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070528</td>
<td>ASHER CONTRACTORS LLC</td>
<td>$715.12</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070529</td>
<td>CENVEO SAN ANTONIO</td>
<td>$14,995.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070529</td>
<td>LYNWOOD BUILDING MATERIALS INC</td>
<td>$59.40</td>
<td>Upon Delivery</td>
<td>Sealants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070530</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$1,069.70</td>
<td>Upon Delivery</td>
<td>Filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>P00070530</td>
<td>QIAGEN, INC.</td>
<td>$25,858.06</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Sole Source</td>
<td>Software Renew/Maintained</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>
<td>--------</td>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070531</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$1,612.80</td>
<td>Upon Delivery</td>
<td>Fungi cultures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070532</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$334.62</td>
<td>Upon Delivery</td>
<td>Laboratory flasks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070533</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$425.46</td>
<td>Upon Delivery</td>
<td>Laboratory funnels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070534</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$240.96</td>
<td>Upon Delivery</td>
<td>Petri plates or dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070534</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$946.68</td>
<td>Upon Delivery</td>
<td>Laboratory wastewater treatment equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070534</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$5.50</td>
<td>Upon Delivery</td>
<td>Laboratory corks and stoppers and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070535</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$19.69</td>
<td>Upon Delivery</td>
<td>Balance weighing containers or bowls or boats or papers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070535</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$51.99</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070536</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$34.06</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070537</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$159.21</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070538</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$230.45</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>07/17/19</td>
<td>PO0070539</td>
<td>OKLAHOMA STATE UNIVERSITY</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070539</td>
<td>OKLAHOMA STATE UNIVERSITY</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070539</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$8,758.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070540</td>
<td>QIAGEN, INC.</td>
<td>$564.94</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>07/17/19</td>
<td>PO0070541</td>
<td>JOHNSON CONTROLS INC</td>
<td>$11,698.00</td>
<td>Upon Delivery</td>
<td>Sump pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070542</td>
<td>JACKSON LABORATORY</td>
<td>$124.68</td>
<td>Upon Delivery</td>
<td>70120000</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070542</td>
<td>JACKSON LABORATORY</td>
<td>$55.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</td>
<td>JACKSON LABORATORY</td>
<td>$13.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</td>
<td>HIED INC</td>
<td>$2,166.80</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</td>
<td>HIED INC</td>
<td>$741.40</td>
<td>Upon Delivery</td>
<td>Computer accessory kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</td>
<td>NEWARK CORPORATION</td>
<td>$159.43</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$24.89</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070543</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>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070544</td>
<td>SIGMA-ALDRICH INC</td>
<td>$84.80</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>07/17/19</td>
<td>PO0070545</td>
<td>CHEAP TUBES INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070545</td>
<td>CHEAP TUBES INC</td>
<td>$450.00</td>
<td>Upon Delivery</td>
<td>Tubes tubing and tube fittings</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070545</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$93.08</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070546</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,261.93</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070546</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$2,249.00</td>
<td>Upon Delivery</td>
<td>Software</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>
<td>---------</td>
<td>----------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>--------------------------</td>
<td>----------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070547</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$148.00</td>
<td>Upon Delivery</td>
<td>Computer services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070548</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$17.67</td>
<td>Upon Delivery</td>
<td>Autoclave Bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070548</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$137.79</td>
<td>Upon Delivery</td>
<td>Syringe filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070549</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$191.25</td>
<td>Upon Delivery</td>
<td>Organic chemical mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070549</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$25.91</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070550</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$209.46</td>
<td>Upon Delivery</td>
<td>Media ingredients or additives for bacteria</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070551</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$166.31</td>
<td>Upon Delivery</td>
<td>Centrifugal separation equipment or parts or screens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070552</td>
<td>BURGOON CO.</td>
<td>$533.70</td>
<td>Upon Delivery</td>
<td>Oil pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070552</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,067.92</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070553</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$43.10</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070553</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$243.34</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>07/17/19</td>
<td>PO0070554</td>
<td>PAIGE COMPANY CONTAINERS INC, THE</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070555</td>
<td>PAIGE COMPANY CONTAINERS INC, THE</td>
<td>$1,296.00</td>
<td>Upon Delivery</td>
<td>Paper products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070556</td>
<td>FISHER SCIENTIFIC COMPANY LLC</td>
<td>$1,240.00</td>
<td>Upon Delivery</td>
<td>Ethanol or methanol or derivatives production services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/17/19</td>
<td>PO0070556</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>07/18/19</td>
<td>2019-5393</td>
<td>Newsela License</td>
<td>$0.00</td>
<td>7/18/19-9/30/20</td>
<td>Tech Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5538</td>
<td>Linda Overstreet Wadiche Speaker Agreement</td>
<td>$1,500.00</td>
<td>9/25/19-9/29/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5539</td>
<td>Casey Wade Speaker Agreement</td>
<td>$1,150.00</td>
<td>9/6/19-9/6/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5540</td>
<td>Jennifer M. Schomaker Speaker Agreement</td>
<td>$1,150.00</td>
<td>9/27/19-9/27/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5542</td>
<td>Jeffrey Hepinastall-Cymerman Service Agr</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5543</td>
<td>Alfredo G. Torres Speaker Agreement</td>
<td>$1,500.00</td>
<td>9/6/19-9/6/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5544</td>
<td>Antonio Triosi Service Agreement</td>
<td>$0.00</td>
<td>9/1/19-1/1/20</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5545</td>
<td>Monica Mazziolani Service Agreement</td>
<td>$0.00</td>
<td>9/1/19-1/1/20</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5551</td>
<td>Beldon Roofing &amp; Remodeling Company</td>
<td>$6,287.60</td>
<td>7/16/18-7/17/19</td>
<td>Construction, PP-21524742 UC II Roof Replacement &amp; Repairs PO</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5556</td>
<td>Suzana Rosencrans Speaker Agreement</td>
<td>$1,698.42</td>
<td>7/9/19-7/12/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5573</td>
<td>PP-21901794 LERR FY19 JPL 4th Floor Restrooms C01 Sullivan</td>
<td>$7,311.19</td>
<td>5/15/19-8/13/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5574</td>
<td>PP-21705142 BSE C06 Sullivan</td>
<td>$681.48</td>
<td>12/17/18-8/1/19</td>
<td>Construction, Convert Student Room to Chemical Storage</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5575</td>
<td>PP-21928370 SU Renovate to create office Sabinal Group</td>
<td>$34,209.82</td>
<td>7/22/19-8/23/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5576</td>
<td>PP-21928371 SU Convert two offices into one Sabinal Grp</td>
<td>$35,587.03</td>
<td>7/22/19-8/23/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
</tbody>
</table>
### PURCHASE AND CONTRACT TRANSPARENCY REPORT
**FY 2019 (July 1, 2019 – July 31, 2019)**
**REVISED AUGUST 1, 2019**

<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>07/18/19</td>
<td>2019-5581</td>
<td>PP-21901718 DM MS Renovate 3rd fl restrooms CO1 Sullivan</td>
<td>$1,103.03</td>
<td>6/3/19-8/21/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5586</td>
<td>Michele Diaz Speaker Agreement</td>
<td>$1,500.00</td>
<td>10/23/19-10/25/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5587</td>
<td>Jason Christie Speaker Agreement</td>
<td>$1,500.00</td>
<td>11/19/11-11/22/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5588</td>
<td>David Halla Speaker Agreement</td>
<td>$1,000.00</td>
<td>7/2/20019-7/10/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019-5589</td>
<td>Jennifer Drew Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>OMEGA BROADCAST &amp; CINEMA LP</td>
<td>$335.00</td>
<td>Upon Delivery</td>
<td>Photographic or filming or video equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>SIGMA‐ALDRICH INC</td>
<td>$219.18</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>07/18/19</td>
<td></td>
<td>QIAGEN, INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>QIAGEN, INC.</td>
<td>$1,377.00</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>07/18/19</td>
<td></td>
<td>BUD Griffin CUSTOMER SUPPORT‐SAN ANTONIO</td>
<td>$1,515.00</td>
<td>Upon Delivery</td>
<td>Water treatment and supply equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>BUD Griffin CUSTOMER SUPPORT‐SAN ANTONIO</td>
<td>$1,515.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$192.64</td>
<td>Upon Delivery</td>
<td>Microcentrifuge tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$729.00</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>07/18/19</td>
<td></td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$638.00</td>
<td>Upon Delivery</td>
<td>Kits or enzymes for sequencing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$120.22</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>INTEGRATED DNA TECHNOLOGIES INC</td>
<td>$166.13</td>
<td>Upon Delivery</td>
<td>Oligomer conjugates or derivatives</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>PERKINELMER INFORMATICS, INC</td>
<td>$1,800.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>BRUKER BIOSPIN CORP</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>BRUKER BIOSPIN CORP</td>
<td>$2,795.00</td>
<td>Upon Delivery</td>
<td>Manufacturing equipment repair services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>SAN ANTONIO LIGHTHOUSE</td>
<td>$371.80</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$39.94</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>PRIMUS STERILIZER CO LLC</td>
<td>$2,022.27</td>
<td>Upon Delivery</td>
<td>Autoclave Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>MAX GRIGSBY COMPANY INC</td>
<td>$947.00</td>
<td>Upon Delivery</td>
<td>Epoxy application service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>GUARDIAN INDUSTRIAL SUPPLY, LLC</td>
<td>$20.78</td>
<td>Upon Delivery</td>
<td>Switch part or accessory</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>MECHANICAL REPS INC</td>
<td>$3,330.00</td>
<td>Upon Delivery</td>
<td>Non-motorized cycle components and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>HIED INC</td>
<td>$2,508.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$67.01</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$3.12</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$26.69</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td></td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$85.17</td>
<td>Upon Delivery</td>
<td>Office supplies</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>
<td>------------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>----------------------</td>
<td>---------------------------------------------------------------------</td>
<td>-----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070570</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$133.38</td>
<td>Upon Delivery</td>
<td>Photocopier toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070571</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$60.28</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070572</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$17.15</td>
<td>Upon Delivery</td>
<td>Office and desk accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070573</td>
<td>COMMERCIAL KITCHEN</td>
<td>$173.10</td>
<td>Upon Delivery</td>
<td>Gaskets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070574</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$87.75</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070576</td>
<td>GEN TECH SCIENTIFIC, INC</td>
<td>$20,410.00</td>
<td>Upon Delivery</td>
<td>Manufacturing equipment repair services</td>
<td>Sole Source</td>
<td>Meets Unique Specific</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070577</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$289.61</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070578</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$198.36</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>07/18/19</td>
<td>PO0070579</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$30.34</td>
<td>Upon Delivery</td>
<td>Indicators and Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070579</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$124.31</td>
<td>Upon Delivery</td>
<td>Organic chemical mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070580</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$107.09</td>
<td>Upon Delivery</td>
<td>Organic derivatives and substituted compounds</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070580</td>
<td>STATACORP LP</td>
<td>$2,575.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070581</td>
<td>COLD FIRE SIGNS</td>
<td>$3,749.50</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070582</td>
<td>COLD FIRE SIGNS</td>
<td>$1,225.00</td>
<td>Upon Delivery</td>
<td>Art installation and picture hanging service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070582</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$3,200.00</td>
<td>Upon Delivery</td>
<td>Charter bus services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070583</td>
<td>DBA MARKERTEK</td>
<td>$4,336.00</td>
<td>Upon Delivery</td>
<td>Wireless microphone and instrument amplification system</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070583</td>
<td>CRAM ROOFING COMPANY, INC</td>
<td>$3,835.00</td>
<td>Upon Delivery</td>
<td>Roofing service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070584</td>
<td>PADLET</td>
<td>$1,499.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070585</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$331.60</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070585</td>
<td>B&amp;B PHOTO AND ELECTRONICS CORP</td>
<td>$795.01</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070587</td>
<td>44 PRODUCTIONS, INC.</td>
<td>$8,000.00</td>
<td>Upon Delivery</td>
<td>Video production services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070588</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$1,495.75</td>
<td>Upon Delivery</td>
<td>Aluminum</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070588</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$65.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070589</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.99</td>
<td>Upon Delivery</td>
<td>Literature rack</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070590</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.02</td>
<td>Upon Delivery</td>
<td>Sign holders or stands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070591</td>
<td>COMSOL INC</td>
<td>$12,465.00</td>
<td>Upon Delivery</td>
<td>Proprietary or licensed systems maintenance or support</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070591</td>
<td>SETON</td>
<td>$19.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070591</td>
<td>SETON</td>
<td>$74.60</td>
<td>Upon Delivery</td>
<td>Informational signs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070592</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$553.30</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070593</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$2,724.05</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>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>
<td>----------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070594</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$180.92</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070595</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$624.38</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>07/18/19</td>
<td>PO0070595</td>
<td>REV.COM, INC</td>
<td>$339.00</td>
<td>Upon Delivery</td>
<td>Transcription or translation systems or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070595</td>
<td>DURECT CORPORATION</td>
<td>$809.00</td>
<td>Upon Delivery</td>
<td>Other animal products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070595</td>
<td>DURECT CORPORATION</td>
<td>$12.00</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070595</td>
<td>SMITHPRINT II, INC</td>
<td>$330.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$130.17</td>
<td>Upon Delivery</td>
<td>Certificate frames</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$59.24</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$35.28</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$113.01</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>HENRY SCHEIN INC</td>
<td>$416.65</td>
<td>Upon Delivery</td>
<td>Medical Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>MALETZ, STEPHANIE</td>
<td>$500.00</td>
<td>Upon Delivery</td>
<td>Office administration or secretarial services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070596</td>
<td>HIED INC</td>
<td>$1,182.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070597</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$68.25</td>
<td>Upon Delivery</td>
<td>Reservoirs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070597</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$90.97</td>
<td>Upon Delivery</td>
<td>Centrifuge tubes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070597</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$88.58</td>
<td>Upon Delivery</td>
<td>Tissue culture flasks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070597</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$187.15</td>
<td>Upon Delivery</td>
<td>Laboratory filtering equipment and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070598</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$215.75</td>
<td>Upon Delivery</td>
<td>Tissue culture coated plates or dishes or inserts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070599</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.18</td>
<td>Upon Delivery</td>
<td>Water</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070600</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.38</td>
<td>Upon Delivery</td>
<td>Coffee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070600</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.38</td>
<td>Upon Delivery</td>
<td>Cable ties</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070601</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.22</td>
<td>Upon Delivery</td>
<td>Nondairy creamers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070602</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.59</td>
<td>Upon Delivery</td>
<td>Domestic disposable dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070603</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.59</td>
<td>Upon Delivery</td>
<td>Paper napkins or serviettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070604</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.33</td>
<td>Upon Delivery</td>
<td>Domestic disposable flatware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>TSI INCORPORATED</td>
<td>$15.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>TSI INCORPORATED</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Potassium salts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>TSI INCORPORATED</td>
<td>$145.00</td>
<td>Upon Delivery</td>
<td>Masks or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>TSI INCORPORATED</td>
<td>$130.00</td>
<td>Upon Delivery</td>
<td>Isopropanol or isopropyl alcohol</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$445.99</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
Purchasing and Contract Transparency Report
FY 2019 (July 1, 2019 – July 31, 2019)
REVISED AUGUST 1, 2019

<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>07/18/19</td>
<td>PO0070605</td>
<td>DELL MARKETING L.P.</td>
<td>$3,469.32</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070605</td>
<td>ABACUS COMPUTERS INC</td>
<td>$6,500.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070606</td>
<td>ABACUS COMPUTERS INC</td>
<td>$925.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070607</td>
<td>JASON'S DELI</td>
<td>$181.05</td>
<td>Upon Delivery</td>
<td>Lunch box</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070608</td>
<td>CDW GOVERNMENT LLC</td>
<td>$3,482.96</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070609</td>
<td>ACTIVE MINDS</td>
<td>$5,000.00</td>
<td>Upon Delivery</td>
<td>Exhibitions</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070610</td>
<td>BIOLEGEND INC</td>
<td>$2,436.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070610</td>
<td>SWEETWATER SOUND INC</td>
<td>$1,984.00</td>
<td>Upon Delivery</td>
<td>Amplifiers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>PO0070610</td>
<td>SWEETWATER SOUND INC</td>
<td>$1,454.00</td>
<td>Upon Delivery</td>
<td>Subwoofers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/18/19</td>
<td>2019‐5296</td>
<td>Inspire 210, LLC. ‐ The Garage Use Agreement</td>
<td>$925.00</td>
<td>8/27/19‐8/27/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/19/19</td>
<td>2019‐5446</td>
<td>Apple Developer Program License Agreement</td>
<td>$0.00</td>
<td>6/21/19‐6/21/20</td>
<td>UTSA</td>
<td>Not Procurement</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/19/19</td>
<td>2019‐5566</td>
<td>Paesanos COB professional excellence</td>
<td>$1,500.00</td>
<td>7/19/19‐8/6/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/19/19</td>
<td>2019‐5590</td>
<td>Leslie D. Gonzales Service Agreement</td>
<td>$200.00</td>
<td>6/1/19‐8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070611</td>
<td>SWEETWATER SOUND INC</td>
<td>$397.00</td>
<td>Upon Delivery</td>
<td>Speaker control unit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070611</td>
<td>SWEETWATER SOUND INC</td>
<td>$1,867.00</td>
<td>Upon Delivery</td>
<td>Audio mixing consoles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070611</td>
<td>SWEETWATER SOUND INC</td>
<td>$427.00</td>
<td>Upon Delivery</td>
<td>Power supply outlet strip</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070612</td>
<td>HIED INC</td>
<td>$3,018.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070612</td>
<td>HIED INC</td>
<td>$598.49</td>
<td>Upon Delivery</td>
<td>Computer displays</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070612</td>
<td>GAINES ENTERTAINMENT SERVICES</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Entertainment services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070612</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$21.36</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070613</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.85</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070613</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.74</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070614</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.58</td>
<td>Upon Delivery</td>
<td>Adhesive label cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070615</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.02</td>
<td>Upon Delivery</td>
<td>Writing chalk or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070616</td>
<td>AXON ENTERPRISE, INC</td>
<td>$124.00</td>
<td>Upon Delivery</td>
<td>Battery kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070617</td>
<td>AXON ENTERPRISE, INC</td>
<td>$3,800.00</td>
<td>Upon Delivery</td>
<td>Explosive cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070618</td>
<td>AXON ENTERPRISE, INC</td>
<td>$390.00</td>
<td>Upon Delivery</td>
<td>Police or security shotguns</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070618</td>
<td>B&amp;B PHOTO AND ELECTRONICS CORP</td>
<td>$17.22</td>
<td>Upon Delivery</td>
<td>Camera tripods</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>
<td>--------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>-----------------</td>
<td>---------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070618</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$1,198.00</td>
<td>Upon Delivery</td>
<td>Digital cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070618</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$34.99</td>
<td>Upon Delivery</td>
<td>Lithium batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070618</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$20.49</td>
<td>Upon Delivery</td>
<td>Flash memory storage card</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070619</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$34.00</td>
<td>Upon Delivery</td>
<td>DNA Ladders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070619</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070620</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$149.99</td>
<td>Upon Delivery</td>
<td>Domestic refrigerators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070621</td>
<td>ALTEX ELECTRONICS LTD</td>
<td>$18.95</td>
<td>Upon Delivery</td>
<td>System Cards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070621</td>
<td>TEXAS LOCK &amp; DOOR CLOSER INC</td>
<td>$188.00</td>
<td>Upon Delivery</td>
<td>Lock housing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070622</td>
<td>SIEMENS INDUSTRY INC</td>
<td>$142.52</td>
<td>Upon Delivery</td>
<td>Valve Actuators and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070622</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$9.00</td>
<td>Upon Delivery</td>
<td>Cutting disc</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070622</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$145.00</td>
<td>Upon Delivery</td>
<td>Drill bit set</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070623</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Threading taps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070623</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$170.00</td>
<td>Upon Delivery</td>
<td>Pneumatic tools</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070623</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$195.00</td>
<td>Upon Delivery</td>
<td>Thread repair kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070624</td>
<td>BURGOON CO.</td>
<td>$143.81</td>
<td>Upon Delivery</td>
<td>Sheaves or pulleys</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070624</td>
<td>BURGOON CO.</td>
<td>$763.84</td>
<td>Upon Delivery</td>
<td>Non-motorized cycle components and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070625</td>
<td>WINSTON WATER COOLER LTD</td>
<td>$63.78</td>
<td>Upon Delivery</td>
<td>Floor drain</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070626</td>
<td>FACILITY SOLUTIONS GROUP, INC</td>
<td>$900.00</td>
<td>Upon Delivery</td>
<td>Capacitors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070626</td>
<td>FACILITY SOLUTIONS GROUP, INC</td>
<td>$484.00</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070626</td>
<td>ADVANCE AUTO PARTS</td>
<td>$10.90</td>
<td>Upon Delivery</td>
<td>Hand clamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070626</td>
<td>ADVANCE AUTO PARTS</td>
<td>$20.80</td>
<td>Upon Delivery</td>
<td>Lamps and lightbulbs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070626</td>
<td>ADVANCE AUTO PARTS</td>
<td>$112.56</td>
<td>Upon Delivery</td>
<td>Chemical metal cleaner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070627</td>
<td>BURGOON CO.</td>
<td>$212.20</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070627</td>
<td>BURGOON CO.</td>
<td>$91.20</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070627</td>
<td>BURGOON CO.</td>
<td>$77.04</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070628</td>
<td>SERVPRO OF NORTHWEST SAN ANTONIO</td>
<td>$7,500.00</td>
<td>Upon Delivery</td>
<td>Environmental Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070629</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$143.24</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070630</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$2,724.05</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>07/19/19</td>
<td>P00070631</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.39</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>P00070631</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.33</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## Purchase and Contract Transparency Report

**FY 2019 (July 1, 2019 – July 31, 2019)**

**Revised August 1, 2019**

<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>07/19/19</td>
<td>PO0070632</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$8.24</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070633</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$23.05</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$8.01</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$135.20</td>
<td>Upon Delivery</td>
<td>Tea bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$3.11</td>
<td>Upon Delivery</td>
<td>Domestic disposable stirrers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$163.42</td>
<td>Upon Delivery</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>ULINE INC</td>
<td>$43.54</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>FEDERAL INTERNATIONAL, INC.</td>
<td>$840.00</td>
<td>Upon Delivery</td>
<td>Iron wire</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>NORTH AMERICAN VAN LINES OF TEXAS INC</td>
<td>$5,500.00</td>
<td>Upon Delivery</td>
<td>Personnel relocation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>HIED INC</td>
<td>$2,217.37</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>HIED INC</td>
<td>$182.58</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070634</td>
<td>REV.COM, INC</td>
<td>$280.00</td>
<td>Upon Delivery</td>
<td>Transcription or translation systems or kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070635</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$179.98</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070635</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$11.10</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070636</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$14.08</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070636</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.91</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070636</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$22.97</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070636</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$3.96</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070636</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$7.44</td>
<td>Upon Delivery</td>
<td>Colored pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070637</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$15.79</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070637</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$8.36</td>
<td>Upon Delivery</td>
<td>Manual pencil sharpener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070638</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$39.90</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070638</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$10.50</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070639</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$5.86</td>
<td>Upon Delivery</td>
<td>Bandages and dressings and related products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070640</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$77.38</td>
<td>Upon Delivery</td>
<td>Hook and loop fastener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070641</td>
<td>SHIMADZU SCIENTIFIC INSTRUMENTS INC</td>
<td>$1,120.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070642</td>
<td>SHIMADZU SCIENTIFIC INSTRUMENTS INC</td>
<td>$300.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070642</td>
<td>SHIMADZU SCIENTIFIC INSTRUMENTS INC</td>
<td>$23,723.24</td>
<td>Upon Delivery</td>
<td>Laboratory furniture</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070642</td>
<td>SHIMADZU SCIENTIFIC INSTRUMENTS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070643</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$96.96</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/19/19</td>
<td>PO0070643</td>
<td>SHIMADZU SCIENTIFIC INSTRUMENTS INC</td>
<td>$7,379.89</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070644</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.09</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070645</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.99</td>
<td>Upon Delivery</td>
<td>Coffee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070645</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.74</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070646</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$59.98</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070646</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$398.99</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070647</td>
<td>AMERICAN SIGNAL</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070647</td>
<td>AMERICAN SIGNAL</td>
<td>$7,480.00</td>
<td>Upon Delivery</td>
<td>Security guard services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070647</td>
<td>LIVE OAK ELECTRIC INC</td>
<td>$39,346.20</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070648</td>
<td>AMERICAN SIGNAL</td>
<td>$504.00</td>
<td>Upon Delivery</td>
<td>Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070649</td>
<td>HIED INC</td>
<td>$1,949.95</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070650</td>
<td>HIED INC</td>
<td>$232.95</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070650</td>
<td>CARL ZEISS MICROSCOPY LLC</td>
<td>$1,012.70</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070651</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$515.50</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070652</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,206.00</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>07/19/19</td>
<td>PO0070653</td>
<td>BIOTAGE 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>07/19/19</td>
<td>PO0070653</td>
<td>BIOTAGE LLC</td>
<td>$496.80</td>
<td>Upon Delivery</td>
<td>Chromatography columns</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070653</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$690.70</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070653</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$597.50</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070653</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,371.12</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>07/19/19</td>
<td>PO0070653</td>
<td>FLETCH WINDOW TINT</td>
<td>$1,350.25</td>
<td>Upon Delivery</td>
<td>Glass tinting service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070654</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$61.25</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070655</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$689.90</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070655</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$211.78</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070656</td>
<td>BURGOON CO.</td>
<td>$197.05</td>
<td>Upon Delivery</td>
<td>Air exhausters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070656</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$38.38</td>
<td>Upon Delivery</td>
<td>Tent cards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070657</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.12</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070657</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$109.16</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070658</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.54</td>
<td>Upon Delivery</td>
<td>Cardstock papers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.35</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</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>
<td>----------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.18</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$489.90</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>07/19/19</td>
<td>PO0070659</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$70.20</td>
<td>Upon Delivery</td>
<td>Printer stands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$213.98</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>THE CE GROUP INC</td>
<td>$1,691.20</td>
<td>Upon Delivery</td>
<td>Food cans</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>THE CE GROUP INC</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Pattern design software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$217.49</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,795.74</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>07/19/19</td>
<td>PO0070659</td>
<td>P3 IMAGING SOLUTIONS, LLC</td>
<td>$125.00</td>
<td>Upon Delivery</td>
<td>Decals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/19/19</td>
<td>PO0070659</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$373.46</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/20/19</td>
<td>PO0070660</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.47</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5577</td>
<td>Casey E. George Service Agreement</td>
<td>$200.00</td>
<td>6/1-19-8-31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5578</td>
<td>Linda Hagedorn Service Agreement</td>
<td>$200.00</td>
<td>6/1-19-8-31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5579</td>
<td>Matthew McGhee Service Agreement</td>
<td>$1,000.00</td>
<td>7/1-19-8-15/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5582</td>
<td>Paul Chirik Speaker Agreement</td>
<td>$1,150.00</td>
<td>9/19-9/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5583</td>
<td>Amoretta M Hoebert Speaker Agreement</td>
<td>$14,450.00</td>
<td>7/8/19-7/26/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5600</td>
<td>Alejandro Garcia Speaker Agreement</td>
<td>$300.00</td>
<td>7/26/19-7/26/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/21/19</td>
<td>2019-5601</td>
<td>Stephen Liberles Service Agreement</td>
<td>$200.00</td>
<td>6/1-19-8-31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5306</td>
<td>Courtyard, Marriott Beaumont - Grp &amp; Evt Sales Agr (UTSA Soccer)</td>
<td>$7,488.00</td>
<td>8/21/19-8/25/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5310</td>
<td>Springhill Stes, Marriott Norfolk - Grp Bus Contract (UTSA Soccer)</td>
<td>$3,332.00</td>
<td>10/23/19-10/25/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5378</td>
<td>First Class Charters Shuttle Agreement Volleyball - 2019</td>
<td>$1,900.00</td>
<td>10/19/19-10/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5466</td>
<td>Sports America Tours Reservation Agreement - Crested Butte, CO</td>
<td>$21,800.00</td>
<td>1/1-20/1-7/20</td>
<td>Venue and Facility Usage</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5571</td>
<td>PP-21824490 FS Remodel for Fiscal Services COS Sabinal Group</td>
<td>($3,505.49)</td>
<td>3/7-19-7/19/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5585</td>
<td>Ottavio Arancio Speaker Agreement</td>
<td>$1,500.00</td>
<td>10/9-19-10/11/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5592</td>
<td>San Antonio River Foundation - Confluence Park</td>
<td>$150.00</td>
<td>8/22/19-8/22/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5607</td>
<td>Griselda Perez_Belize 07/01/19 Participant Agr</td>
<td>$1,800.00</td>
<td>7/1-19-7/29/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5613</td>
<td>Blue Star Brewing Co Facility Reservation Form Contract</td>
<td>$750.00</td>
<td>8/12/19-8/12/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5616</td>
<td>COSA Human Service Rental Agreement</td>
<td>$1,886.00</td>
<td>7/30/19-7/31/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5617</td>
<td>Teach for America rental agreement</td>
<td>$1,704.00</td>
<td>7/24/19-7/26/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</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>
<td>--------</td>
<td>---------------</td>
<td>-------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5618</td>
<td>Deliang Xiiong Participant Agreement</td>
<td>$354.00</td>
<td>8/6/19-8/8/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5619</td>
<td>Le Tao Participant Agreement</td>
<td>$354.00</td>
<td>8/6/19-8/8/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>2019-5620</td>
<td>Yan Zhou Participant Agreement</td>
<td>$354.00</td>
<td>8/6/19-8/8/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070661</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.24</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070661</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.32</td>
<td>Upon Delivery</td>
<td>Facial tissues</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070662</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.16</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070663</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.30</td>
<td>Upon Delivery</td>
<td>Wooden pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070664</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.94</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070665</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.49</td>
<td>Upon Delivery</td>
<td>Transparent tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070665</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.66</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070666</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$20.94</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070666</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$44.58</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070667</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$41.48</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070667</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$288.36</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070667</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$34.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070667</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$344.99</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>07/22/19</td>
<td>PO0070667</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$500.08</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>07/22/19</td>
<td>PO0070668</td>
<td>BEST PRESS INC</td>
<td>$14,195.20</td>
<td>Upon Delivery</td>
<td>Printed media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070668</td>
<td>HIED INC</td>
<td>$1,508.71</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070668</td>
<td>HIED INC</td>
<td>$195.99</td>
<td>Upon Delivery</td>
<td>Notebook computer expansion dock</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070669</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.56</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070670</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$46.19</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070671</td>
<td>BURGOON CO.</td>
<td>$721.20</td>
<td>Upon Delivery</td>
<td>Sockets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070672</td>
<td>BURGOON CO.</td>
<td>$131.80</td>
<td>Upon Delivery</td>
<td>Socket sets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070672</td>
<td>BURGOON CO.</td>
<td>$341.10</td>
<td>Upon Delivery</td>
<td>Engine radiators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070673</td>
<td>BURGOON CO.</td>
<td>$29.48</td>
<td>Upon Delivery</td>
<td>Open end wrenches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070674</td>
<td>BURGOON CO.</td>
<td>$1,177.20</td>
<td>Upon Delivery</td>
<td>Combination wrenches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070675</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.14</td>
<td>Upon Delivery</td>
<td>Felt pen</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070676</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$88.65</td>
<td>Upon Delivery</td>
<td>Computer display glare screens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070676</td>
<td>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</td>
<td>$6,107.00</td>
<td>Upon Delivery</td>
<td>Laboratory equipment maintenance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2019 (JULY 1, 2019 – JULY 31, 2019)
### REVISED AUGUST 1, 2019

<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>07/22/19</td>
<td>PO0070676</td>
<td>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</td>
<td>$639.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment repair</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070676</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$72.99</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070676</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$14,238.00</td>
<td>Upon Delivery</td>
<td>Video projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070677</td>
<td>ABACUS COMPUTERS INC</td>
<td>$3,711.58</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070678</td>
<td>ABACUS COMPUTERS INC</td>
<td>$848.74</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070679</td>
<td>HIED INC</td>
<td>$1,699.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070680</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$375.70</td>
<td>Upon Delivery</td>
<td>Electrical components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070680</td>
<td>ALLIED ASSOCIATES COMMERCIAL FLOORS, INC</td>
<td>$501.70</td>
<td>Upon Delivery</td>
<td>Base protection boards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070680</td>
<td>ULINE INC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070680</td>
<td>ULINE INC</td>
<td>$16.00</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070681</td>
<td>ULINE INC</td>
<td>$114.55</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070681</td>
<td>ULINE INC</td>
<td>$200.00</td>
<td>Upon Delivery</td>
<td>Shelf brackets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070682</td>
<td>ULINE INC</td>
<td>$256.00</td>
<td>Upon Delivery</td>
<td>Shelf trolleys</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070682</td>
<td>MECHANICAL REPS INC</td>
<td>$1,882.00</td>
<td>Upon Delivery</td>
<td>Non-motorized cycle components and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070683</td>
<td>LONESTAR EDUCATION</td>
<td>$880.00</td>
<td>Upon Delivery</td>
<td>Educational support services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070684</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$44.95</td>
<td>Upon Delivery</td>
<td>Blank certificates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070684</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$52.50</td>
<td>Upon Delivery</td>
<td>Ceramics</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070685</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$6.84</td>
<td>Upon Delivery</td>
<td>Stripping tools</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070686</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$204.21</td>
<td>Upon Delivery</td>
<td>Petri plates or dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070686</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$74.09</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070686</td>
<td>SANTA CRUZ BIOTECHNOLOGY INC</td>
<td>$35.50</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070686</td>
<td>SANTA CRUZ BIOTECHNOLOGY INC</td>
<td>$284.00</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>07/22/19</td>
<td>PO0070687</td>
<td>BURGOON CO.</td>
<td>$59.96</td>
<td>Upon Delivery</td>
<td>Needle nose pliers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070688</td>
<td>BURGOON CO.</td>
<td>$5.93</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070688</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$86.80</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>07/22/19</td>
<td>PO0070688</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$49.99</td>
<td>Upon Delivery</td>
<td>Surge suppressers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070689</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$8.48</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070690</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,025.27</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>07/22/19</td>
<td>PO0070691</td>
<td>BIOMOMENTUM INC</td>
<td>$318.75</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Sole Source</td>
<td>Compatibility w/ Exist Eqpt</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070691</td>
<td>BIOMOMENTUM INC</td>
<td>$42,522.75</td>
<td>Upon Delivery</td>
<td>Mechanical instruments</td>
<td>Sole Source</td>
<td>Compatibility w/ Exist Eqpt</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>
<td>----------</td>
<td>--------------</td>
<td>----------------------------------</td>
<td>-------------------------</td>
<td>------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070692</td>
<td>BIOMOMENTUM INC</td>
<td>$2,125.00</td>
<td>Upon Delivery</td>
<td>System installation service</td>
<td>Sole Source</td>
<td>Compatibility w/ Exist Eqpt</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070693</td>
<td>BIOMOMENTUM INC</td>
<td>$1,768.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Sole Source</td>
<td>Compatibility w/ Exist Eqpt</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070694</td>
<td>KNIGHT SECURITY SYSTEMS LLC</td>
<td>$525.70</td>
<td>Upon Delivery</td>
<td>Security cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070695</td>
<td>IVS IMAGING</td>
<td>$11.40</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070696</td>
<td>IVS IMAGING</td>
<td>$215.00</td>
<td>Upon Delivery</td>
<td>Camera tripods</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070696</td>
<td>IVS IMAGING</td>
<td>$625.00</td>
<td>Upon Delivery</td>
<td>Security cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070697</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$9.85</td>
<td>Upon Delivery</td>
<td>Patient exam and monitoring products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070697</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$400.00</td>
<td>Upon Delivery</td>
<td>Mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070698</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070699</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$1,774.17</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>ALADDIN ENVIRONMENTAL LLC</td>
<td>$950.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>BURGOON CO.</td>
<td>$13.48</td>
<td>Upon Delivery</td>
<td>Circuit breakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$13.72</td>
<td>Upon Delivery</td>
<td>Medical syringes with needle</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>MIDWEST CIRCUIT TECHNOLOGY</td>
<td>$8.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>MIDWEST CIRCUIT TECHNOLOGY</td>
<td>$53.45</td>
<td>Upon Delivery</td>
<td>Drilling bits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$2,437.00</td>
<td>Upon Delivery</td>
<td>Microphones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$29.75</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070700</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$3,065.00</td>
<td>Upon Delivery</td>
<td>Video projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070701</td>
<td>QIAGEN, INC.</td>
<td>$90.70</td>
<td>Upon Delivery</td>
<td>Cross linking agents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070702</td>
<td>ISPRING SOLUTIONS, INC.</td>
<td>$770.00</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070703</td>
<td>BURGOON CO.</td>
<td>$5.50</td>
<td>Upon Delivery</td>
<td>Tweezers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070704</td>
<td>BURGOON CO.</td>
<td>$4.67</td>
<td>Upon Delivery</td>
<td>Hand sanitizer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070705</td>
<td>BURGOON CO.</td>
<td>$13.51</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070706</td>
<td>BURGOON CO.</td>
<td>$35.92</td>
<td>Upon Delivery</td>
<td>Compression bandages</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070706</td>
<td>BURGOON CO.</td>
<td>$465.03</td>
<td>Upon Delivery</td>
<td>Industrial First Aid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070706</td>
<td>BURGOON CO.</td>
<td>$94.50</td>
<td>Upon Delivery</td>
<td>Eye washers or eye wash stations</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070706</td>
<td>BURGOON CO.</td>
<td>$25.52</td>
<td>Upon Delivery</td>
<td>Medicated applicators or absorbents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070707</td>
<td>BURGOON CO.</td>
<td>$39.08</td>
<td>Upon Delivery</td>
<td>Para pharmaceutical creams or lotions</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070707</td>
<td>GENERAL COATINGS COPR</td>
<td>$3,100.00</td>
<td>Upon Delivery</td>
<td>Painting services</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>
<td>----------</td>
<td>--------------</td>
<td>-----------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070708</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$8.16</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>07/22/19</td>
<td>PO0070709</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$29.98</td>
<td>Upon Delivery</td>
<td>Organic derivatives and substituted compounds</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070710</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$227.94</td>
<td>Upon Delivery</td>
<td>Animal for research testing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070711</td>
<td>GENERAL COATINGS COPR</td>
<td>$3,400.00</td>
<td>Upon Delivery</td>
<td>Painting services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070711</td>
<td>THE BROAD INSTITUTE</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070712</td>
<td>THE BROAD INSTITUTE</td>
<td>$3,060.00</td>
<td>Upon Delivery</td>
<td>Multiwell plates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070713</td>
<td>THE BROAD INSTITUTE</td>
<td>$2,750.00</td>
<td>Upon Delivery</td>
<td>Project management</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070714</td>
<td>THE BROAD INSTITUTE</td>
<td>$1,088.00</td>
<td>Upon Delivery</td>
<td>Library or documentation services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070714</td>
<td>CENTRAL ELECTRIC ENTERPRISES &amp; CO.</td>
<td>$4,080.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070715</td>
<td>CENTRAL ELECTRIC ENTERPRISES &amp; CO.</td>
<td>$3,866.43</td>
<td>Upon Delivery</td>
<td>Light emitting diodes LEDs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070715</td>
<td>HIED INC</td>
<td>$3,018.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070716</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,985.97</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070716</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$36.09</td>
<td>Upon Delivery</td>
<td>Laminator pouches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070717</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$3,994.03</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070718</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$919.27</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070719</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$942.49</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070720</td>
<td>BURGOON CO.</td>
<td>$25.07</td>
<td>Upon Delivery</td>
<td>Planning boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070721</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$249.89</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070721</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$406.00</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>07/22/19</td>
<td>PO0070721</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070722</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$426.40</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>07/22/19</td>
<td>PO0070722</td>
<td>HIED INC</td>
<td>$899.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070723</td>
<td>HIED INC</td>
<td>$54.95</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070724</td>
<td>HENRY SCHEIN INC</td>
<td>$848.12</td>
<td>Upon Delivery</td>
<td>Medical Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070725</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$167.60</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070726</td>
<td>VIBES LLC</td>
<td>$6,600.00</td>
<td>Upon Delivery</td>
<td>Audio and visual equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070727</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$47.59</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070728</td>
<td>ARAMARK GFF CHICAGO</td>
<td>$65.95</td>
<td>Upon Delivery</td>
<td>Beverages</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070729</td>
<td>ARAMARK GFF CHICAGO</td>
<td>$56.97</td>
<td>Upon Delivery</td>
<td>Catering services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070729</td>
<td>ARAMARK GFF CHICAGO</td>
<td>$53.96</td>
<td>Upon Delivery</td>
<td>Bread and biscuits and cookies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/22/19</td>
<td>PO0070730</td>
<td>ARAMARK GFF CHICAGO</td>
<td>$46.44</td>
<td>Upon Delivery</td>
<td>Beverages</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070731</td>
<td>ARAMARK GFF CHICAGO</td>
<td>$53.96</td>
<td>Upon Delivery</td>
<td>Bread and biscuits and cookies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070732</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$863.32</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>07/22/19</td>
<td>PO0070732</td>
<td>QIAGEN, INC.</td>
<td>$294.84</td>
<td>Upon Delivery</td>
<td>Cross linking agents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070733</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$347.61</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>07/22/19</td>
<td>PO0070733</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$198.12</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070733</td>
<td>SMITHKLINE BEECHAM CORPORATION</td>
<td>$681.54</td>
<td>Upon Delivery</td>
<td>Medical Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070733</td>
<td>HIED INC</td>
<td>$4,494.07</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070733</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$48.70</td>
<td>Upon Delivery</td>
<td>Drill bit accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070733</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070734</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$66.54</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070734</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$196.06</td>
<td>Upon Delivery</td>
<td>Filter tip pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070735</td>
<td>STERIS CORPORATION</td>
<td>$176.41</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070736</td>
<td>STERIS CORPORATION</td>
<td>$573.08</td>
<td>Upon Delivery</td>
<td>Cold sterilization and disinfectant solutions</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070737</td>
<td>BURGOON CO.</td>
<td>$62.85</td>
<td>Upon Delivery</td>
<td>Grease</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070738</td>
<td>BURGOON CO.</td>
<td>$112.64</td>
<td>Upon Delivery</td>
<td>Foam tapes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070739</td>
<td>BURGOON CO.</td>
<td>$83.50</td>
<td>Upon Delivery</td>
<td>Saw blades</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070739</td>
<td>BURGOON CO.</td>
<td>$86.10</td>
<td>Upon Delivery</td>
<td>Tape measures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070740</td>
<td>BURGOON CO.</td>
<td>$9.65</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070741</td>
<td>BURGOON CO.</td>
<td>$284.25</td>
<td>Upon Delivery</td>
<td>Paint roller covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070742</td>
<td>HORIZON UNIFORMS</td>
<td>$118.83</td>
<td>Upon Delivery</td>
<td>Emblems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070742</td>
<td>HORIZON UNIFORMS</td>
<td>$181.13</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070743</td>
<td>BURGOON CO.</td>
<td>$79.16</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070744</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$689.00</td>
<td>Upon Delivery</td>
<td>Air conditioners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/22/19</td>
<td>PO0070744</td>
<td>ADVANCED MECHANICAL SYSTEMS INC</td>
<td>$5,962.00</td>
<td>Upon Delivery</td>
<td>Rotary pumps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5369</td>
<td>Amazon Web Services Customer Agreement Pilot</td>
<td>$0.00</td>
<td>6/17/19-4/30/20</td>
<td>Clickwrap Agreements</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5382</td>
<td>Regent Coach Line Shuttle Agr Volleyball - 2019</td>
<td>$3,948.75</td>
<td>9/19-9/21/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5383</td>
<td>Regent Coach Line Shuttle Agr Houston Volleyball - 2019</td>
<td>$2,381.40</td>
<td>10/3-10/5/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5384</td>
<td>Regent Coach Line Shuttle Agr Dallas Volleyball - 2019</td>
<td>$2,381.40</td>
<td>11/5-11/16/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5567</td>
<td>Anoop Sattineni Service Agreement</td>
<td>$2,500.00</td>
<td>9/19-12/15/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</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>
<td>--------</td>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>-------------------------------------------------------------</td>
<td>--------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5572</td>
<td>PP-21733431 DM FY18 CO1 Stanley Consultants</td>
<td>$58,030.00</td>
<td>12/21/18-10/15/19</td>
<td>Construction Chiller 3 Replacement</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5627</td>
<td>Igor Bondarev Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5628</td>
<td>Alejandro Manjavacas Arevalo Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>2019-5629</td>
<td>Susana M. Munoz Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070745</td>
<td>MAGNATAG VISIBLE SYSTEMS</td>
<td>$4,428.00</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070745</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$31.00</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070746</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$194.67</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>07/23/19</td>
<td>PO0070747</td>
<td>ACCIUM BIOSCIENCES INC</td>
<td>$3,141.00</td>
<td>Upon Delivery</td>
<td>Environmental indicators analysis</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070748</td>
<td>ACCIUM BIOSCIENCES INC</td>
<td>$1,611.00</td>
<td>Upon Delivery</td>
<td>Environmental indicators analysis</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070748</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.24</td>
<td>Upon Delivery</td>
<td>Report covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070748</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.96</td>
<td>Upon Delivery</td>
<td>Air compressed spray</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070749</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.04</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070749</td>
<td>HYREL INTERNATIONAL, INC</td>
<td>$95.00</td>
<td>Upon Delivery</td>
<td>Interfaces</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070750</td>
<td>HYREL INTERNATIONAL, INC</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070750</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$299.97</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070750</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$4,249.89</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070750</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$50.39</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070750</td>
<td>BBM STAFFING</td>
<td>$6,944.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070751</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$28.76</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070752</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$128.92</td>
<td>Upon Delivery</td>
<td>Enamel paints</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070753</td>
<td>THE SHERWIN-WILLIAMS COMPANY</td>
<td>$11.11</td>
<td>Upon Delivery</td>
<td>Paint solvents and thinners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070754</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$840.71</td>
<td>Upon Delivery</td>
<td>Art or craft paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070754</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.91</td>
<td>Upon Delivery</td>
<td>Construction paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070755</td>
<td>HIED INC</td>
<td>$5,352.96</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070755</td>
<td>HIED INC</td>
<td>$773.54</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070756</td>
<td>HIED INC</td>
<td>$2,249.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070757</td>
<td>HIED INC</td>
<td>$357.45</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070758</td>
<td>HIED INC</td>
<td>$1,721.68</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>07/23/19</td>
<td>PO0070759</td>
<td>HIED INC</td>
<td>$629.95</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/23/19</td>
<td>PO0070759</td>
<td>LENOVO (UNITED STATES) INC</td>
<td>$1,873.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070759</td>
<td>HIED INC</td>
<td>$1,699.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070760</td>
<td>AUTOMATE SCIENTIFIC</td>
<td>$31.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070760</td>
<td>AUTOMATE SCIENTIFIC</td>
<td>$195.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070761</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.42</td>
<td>Upon Delivery</td>
<td>Wrist rests</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.71</td>
<td>Upon Delivery</td>
<td>Mouse wrist rest</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070762</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1,519.98</td>
<td>Upon Delivery</td>
<td>Storage cabinets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070763</td>
<td>MODERN OFFICE</td>
<td>$5,965.00</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070763</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$369.99</td>
<td>Upon Delivery</td>
<td>Television</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070764</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$131.32</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070764</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$415.00</td>
<td>Upon Delivery</td>
<td>Television mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070765</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.82</td>
<td>Upon Delivery</td>
<td>Air freshener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070765</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.89</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070766</td>
<td>CENVEO SAN ANTONIO</td>
<td>$9,783.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070767</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$41.30</td>
<td>Upon Delivery</td>
<td>Crates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070768</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$369.90</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070768</td>
<td>CHARLES RIVER LABORATORIES, INC.</td>
<td>$89.40</td>
<td>Upon Delivery</td>
<td>Road transport of livestock or live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070768</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$257.14</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070769</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$2,357.93</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070770</td>
<td>PASCO SCIENTIFIC</td>
<td>$76.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070771</td>
<td>PASCO SCIENTIFIC</td>
<td>$1,710.00</td>
<td>Upon Delivery</td>
<td>Materials teaching aids or materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070771</td>
<td>ACCIUM BIOSCIENCES INC</td>
<td>$3,582.00</td>
<td>Upon Delivery</td>
<td>Environmental indicators analysis</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070772</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.86</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070773</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.99</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070773</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$124.05</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070774</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$191.25</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070774</td>
<td>SMITHPRINT II, INC</td>
<td>$561.00</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070775</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$844.50</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070775</td>
<td>HIED INC</td>
<td>$1,939.00</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070776</td>
<td>HIED INC</td>
<td>$119.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</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>
<td>---------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070776</td>
<td>COLLEGE BOARD</td>
<td>$4,480.00</td>
<td>Upon Delivery</td>
<td>Educational or vocational textbooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070777</td>
<td>CAMBRIDGE ISOTOPE LABORATORIES INC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070777</td>
<td>CAMBRIDGE ISOTOPE LABORATORIES INC</td>
<td>$315.00</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>07/23/19</td>
<td>PO0070777</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>07/23/19</td>
<td>PO0070777</td>
<td>SIGMA-ALDRICH INC</td>
<td>$899.45</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070778</td>
<td>BURGOON CO.</td>
<td>$53.31</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070778</td>
<td>BURGOON CO.</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070779</td>
<td>THE BROAD INSTITUTE</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070780</td>
<td>THE BROAD INSTITUTE</td>
<td>$6,898.00</td>
<td>Upon Delivery</td>
<td>Multiwell plates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070780</td>
<td>ENVIGO RMS LLC</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>70120000</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070781</td>
<td>ENVIGO RMS LLC</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070782</td>
<td>ENVIGO RMS LLC</td>
<td>$24.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070783</td>
<td>ENVIGO RMS LLC</td>
<td>$19.00</td>
<td>Upon Delivery</td>
<td>Tanks and cylinders and their accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070783</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>
<tr>
<td>07/23/19</td>
<td>PO0070784</td>
<td>LAYSAN BIO INC</td>
<td>$140.00</td>
<td>Upon Delivery</td>
<td>Reagent kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070785</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$93.02</td>
<td>Upon Delivery</td>
<td>Measuring and observing and testing instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070786</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$230.24</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070786</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$275.00</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>07/23/19</td>
<td>PO0070786</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$643.37</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070786</td>
<td>HIED INC</td>
<td>$26,779.30</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070787</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$114.97</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070787</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$82.52</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>07/23/19</td>
<td>PO0070788</td>
<td>VARIDESK, LLC</td>
<td>$355.50</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070788</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$66.04</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070789</td>
<td>THORLABS INC</td>
<td>$146.03</td>
<td>Upon Delivery</td>
<td>Clamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070789</td>
<td>THORLABS INC</td>
<td>$265.80</td>
<td>Upon Delivery</td>
<td>Micrometers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070790</td>
<td>THORLABS INC</td>
<td>$9.56</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070791</td>
<td>THORLABS INC</td>
<td>$19.33</td>
<td>Upon Delivery</td>
<td>External threading holder</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070792</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>
<tr>
<td>07/23/19</td>
<td>PO0070793</td>
<td>LAYSAN BIO INC</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## Purchase and Contract Transparency Report

**FY 2019 (July 1, 2019 – July 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/23/19</td>
<td>P00070794</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.46</td>
<td>Upon Delivery</td>
<td>Mouse pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070794</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.52</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070795</td>
<td>GARCIA ART GLASS INC</td>
<td>$28.00</td>
<td>Upon Delivery</td>
<td>Engraving</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070796</td>
<td>GARCIA ART GLASS INC</td>
<td>$248.00</td>
<td>Upon Delivery</td>
<td>Glass vase</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070797</td>
<td>PALE</td>
<td>$1,600.00</td>
<td>Upon Delivery</td>
<td>Public relations and professional communications services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070798</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,936.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070799</td>
<td>HIED INC</td>
<td>$6,995.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070800</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$2,913.75</td>
<td>Upon Delivery</td>
<td>Passenger road transportation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070800</td>
<td>BULL PUBLISHING COMPANY</td>
<td>$12.43</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070800</td>
<td>BULL PUBLISHING COMPANY</td>
<td>$144.00</td>
<td>Upon Delivery</td>
<td>Compact disks CDs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$16,665.00</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>LENOVO (UNITED STATES) INC</td>
<td>$1,855.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>NASCO</td>
<td>$402.25</td>
<td>Upon Delivery</td>
<td>Preserved specimens and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$14.30</td>
<td>Upon Delivery</td>
<td>Signal Cables</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$151.55</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>07/23/19</td>
<td>P00070801</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$238.52</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$57.66</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$30.25</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>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.47</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.30</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.28</td>
<td>Upon Delivery</td>
<td>Mouse pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</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>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$3.25</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$27.97</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$75.94</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.23</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.61</td>
<td>Upon Delivery</td>
<td>File inserts or tabs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.48</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070801</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.17</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>P00070802</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$480.99</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
### PURCHASE AND CONTRACT TRANSPARENCY REPORT
**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**
**REVISED AUGUST 1, 2019**

<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>07/23/19</td>
<td>PO0070802</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$50.77</td>
<td>Upon Delivery</td>
<td>File pockets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070803</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$12.16</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$34.86</td>
<td>Upon Delivery</td>
<td>Hanging folders or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$20.94</td>
<td>Upon Delivery</td>
<td>Domestic disposable food containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$24.99</td>
<td>Upon Delivery</td>
<td>Paper shredding machines or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$22.69</td>
<td>Upon Delivery</td>
<td>Computer or office equipment cleaning kit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$5,513.21</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>HIED INC</td>
<td>$501.58</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$452.59</td>
<td>Upon Delivery</td>
<td>Monitor arms or stands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$29.21</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$3.84</td>
<td>Upon Delivery</td>
<td>Paper clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$44.83</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$202.51</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$69.38</td>
<td>Upon Delivery</td>
<td>Wooden pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$37.92</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$134.88</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$484.52</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070804</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$11.40</td>
<td>Upon Delivery</td>
<td>Certificate frames</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070805</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$22.00</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070806</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$12.49</td>
<td>Upon Delivery</td>
<td>File inserts or tabs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070806</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$65.88</td>
<td>Upon Delivery</td>
<td>Classification folder</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070807</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$38.14</td>
<td>Upon Delivery</td>
<td>Badges or badge holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070807</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$4.50</td>
<td>Upon Delivery</td>
<td>Binder or bulldog clips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070808</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$13.92</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070809</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$250.74</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070810</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$93.52</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070811</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$3,135.93</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070812</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$939.98</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070813</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$8,779.38</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (July 1, 2019 – July 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/23/19</td>
<td>PO0070814</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070815</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$234.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070816</td>
<td>KOKOTALJO, MARTHA</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070817</td>
<td>DEHOYOS, CAROL</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070818</td>
<td>DIAZ, MARY A</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/23/19</td>
<td>PO0070818</td>
<td>DE LA GARZA, EMILIA FLORES</td>
<td>$600.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5307</td>
<td>Fairfield Inn &amp; Stes, Marriott - Huntington, WV Agr (UTSA Soccer)</td>
<td>$2,366.00</td>
<td>10/12/19-10/13/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5373</td>
<td>Courtyard Marriott Bowling Green Conv Ctr Agr Volleyball - 2019</td>
<td>$1,584.00</td>
<td>10/19/19-10/10/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5380</td>
<td>Lakeland Tours Shuttle Agreement Volleyball - 2019</td>
<td>$2,996.00</td>
<td>10/17/19-10/19/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5467</td>
<td>CACI Integrated Communications - (NSA Sponsorship)</td>
<td>$5,000.00</td>
<td>9/1/19-8/31/20</td>
<td>Sponsorships Outdoor Order</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5482</td>
<td>SAISD Vendor Data Confidentiality Agreement Form</td>
<td>$0.00</td>
<td>8/1/19-6/24/19</td>
<td>NDAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5483</td>
<td>Dual Credit Partnership Agreement Between SAISD and UTSA</td>
<td>$0.00</td>
<td>8/1/19-8/1/19</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5594</td>
<td>TEACHRUSSIAN Inc. Service Agreement</td>
<td>$5,804.56</td>
<td>7/1/19-7/21/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5595</td>
<td>Emilia Cruz Service Agreement</td>
<td>$750.00</td>
<td>7/8/19-8/2/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5596</td>
<td>Matthew Hinojosa Entertainer Agreement</td>
<td>$50.00</td>
<td>7/11/19-7/11/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5597</td>
<td>Ester De Jong Speaker Agreement</td>
<td>$2,924.68</td>
<td>8/1/19-8/2/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5598</td>
<td>Maria Salazar Speaker Agreement</td>
<td>$2,949.64</td>
<td>7/19/19-7/23/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5634</td>
<td>PP-21728042 WC Construct PO S4275 CO2 Mission 1 Contractors</td>
<td>$1,729.00</td>
<td>6/1/18-5/30/19</td>
<td>Construction, low impact test beds</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5639</td>
<td>City of San Antonio Human Services MOU</td>
<td>$0.00</td>
<td>7/1/19-6/30/23</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>2019-5641</td>
<td>Eric Pearlman - Speaker agreement</td>
<td>$1,500.00</td>
<td>8/30/19-8/30/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070819</td>
<td>SANCHEZ, MARIE A</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070820</td>
<td>OROSCO, JOAN</td>
<td>$250.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070821</td>
<td>GONZALEZ, EVANGELINA G</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070821</td>
<td>TEST MEDICAL SYMPTOMS @ HOME, INC.</td>
<td>$2,039.88</td>
<td>Upon Delivery</td>
<td>Medical Equipment and Accessories and Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070821</td>
<td>DIAZ, JOHN D</td>
<td>$450.00</td>
<td>Upon Delivery</td>
<td>Specialized educational services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070822</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$205.40</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>07/24/19</td>
<td>PO0070823</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070824</td>
<td>BECTON DICKINSON AND COMPANY</td>
<td>$4,061.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070825</td>
<td>SILLIMAN, DEBORAH</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Colored newsprint</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>GUARDIAN INDUSTRIAL SUPPLY, LLC</td>
<td>$191.73</td>
<td>Upon Delivery</td>
<td>Wire connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/24/19</td>
<td>PO0070826</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$56.54</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$30.17</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$69.78</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$121.73</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>SOLID IT NETWORKS, INC.</td>
<td>$1,248.80</td>
<td>Upon Delivery</td>
<td>Wireless internet gateway</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ELECTRA LINK INC</td>
<td>$1,584.81</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>07/24/19</td>
<td>PO0070826</td>
<td>HIED INC</td>
<td>$1,101.10</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$55.21</td>
<td>Upon Delivery</td>
<td>Rulers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$450.42</td>
<td>Upon Delivery</td>
<td>Dominoes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$17.82</td>
<td>Upon Delivery</td>
<td>Spinners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$32.22</td>
<td>Upon Delivery</td>
<td>Dice sets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$28.86</td>
<td>Upon Delivery</td>
<td>Protractors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070826</td>
<td>ERIC ARMIN INC</td>
<td>$138.54</td>
<td>Upon Delivery</td>
<td>Tangrams puzzles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$159.84</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$112.08</td>
<td>Upon Delivery</td>
<td>Double sided geoboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$1,123.20</td>
<td>Upon Delivery</td>
<td>Geometry reference guides</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$373.84</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$322.20</td>
<td>Upon Delivery</td>
<td>Algebra teacher resource materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070827</td>
<td>ERIC ARMIN INC</td>
<td>$132.60</td>
<td>Upon Delivery</td>
<td>Early learning math and counting resources and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070828</td>
<td>ERIC ARMIN INC</td>
<td>$82.41</td>
<td>Upon Delivery</td>
<td>Linking manipulatives or linking activity sets for early mat</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070829</td>
<td>ERIC ARMIN INC</td>
<td>$470.40</td>
<td>Upon Delivery</td>
<td>Sorting manipulatives or sorting activity sets for early mat</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070830</td>
<td>ABACUS COMPUTERS INC</td>
<td>$2,607.84</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070830</td>
<td>ABACUS COMPUTERS INC</td>
<td>$79.58</td>
<td>Upon Delivery</td>
<td>Microphones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070830</td>
<td>ABACUS COMPUTERS INC</td>
<td>$113.68</td>
<td>Upon Delivery</td>
<td>Computer speakers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070831</td>
<td>ABACUS COMPUTERS INC</td>
<td>$1,358.99</td>
<td>Upon Delivery</td>
<td>Computer Workstation</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070832</td>
<td>ABACUS COMPUTERS INC</td>
<td>$86.35</td>
<td>Upon Delivery</td>
<td>Keyboard or mouse cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070833</td>
<td>ABACUS COMPUTERS INC</td>
<td>$1,171.81</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>07/24/19</td>
<td>PO0070834</td>
<td>MIDWEST SCIENTIFIC</td>
<td>$4,976.16</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070835</td>
<td>WP ENGINE INC.</td>
<td>$4,000.00</td>
<td>Upon Delivery</td>
<td>Internet or intranet client application development services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070836</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$3,250.00</td>
<td>Upon Delivery</td>
<td>T-shirts</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>
<td>--------</td>
<td>---------------</td>
<td>-----------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070837</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$661.50</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070838</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$1,275.00</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070839</td>
<td>THE COLLEGE AGENCY</td>
<td>$3,000.00</td>
<td>Upon Delivery</td>
<td>Dried cut novelty chrysanthemums</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>LENOVO (UNITED STATES) INC</td>
<td>$1,025.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>JOHNSON CONTROLS INC</td>
<td>$2,987.00</td>
<td>Upon Delivery</td>
<td>Machine mounts or vibration isolators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Cleaning pails or buckets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>BURGOON CO.</td>
<td>$188.05</td>
<td>Upon Delivery</td>
<td>Solenoid valves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>BURGOON CO.</td>
<td>$255.50</td>
<td>Upon Delivery</td>
<td>Product specific battery packs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>ASHER CONTRACTORS LLC</td>
<td>$1,878.72</td>
<td>Upon Delivery</td>
<td>Welding and brazing and soldering services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070840</td>
<td>BURGOON CO.</td>
<td>$225.30</td>
<td>Upon Delivery</td>
<td>Gate valves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070841</td>
<td>SCOBEY MOVING &amp; STORAGE LTD</td>
<td>$2,560.00</td>
<td>Upon Delivery</td>
<td>Hydraulic lifting services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070841</td>
<td>ADVANCE AUTO PARTS</td>
<td>$5.59</td>
<td>Upon Delivery</td>
<td>Air filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070842</td>
<td>ADVANCE AUTO PARTS</td>
<td>$25.88</td>
<td>Upon Delivery</td>
<td>Spark plugs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070842</td>
<td>ADVANCE AUTO PARTS</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070843</td>
<td>ADVANCE AUTO PARTS</td>
<td>$26.03</td>
<td>Upon Delivery</td>
<td>Ignition coil</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070844</td>
<td>ADVANCE AUTO PARTS</td>
<td>$15.98</td>
<td>Upon Delivery</td>
<td>Spark plug cleaner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070844</td>
<td>ADVANCE AUTO PARTS</td>
<td>$109.59</td>
<td>Upon Delivery</td>
<td>Oxygen sensor wiring harness</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070845</td>
<td>ADVANCE AUTO PARTS</td>
<td>$102.65</td>
<td>Upon Delivery</td>
<td>Window lift or regulator assembly</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070846</td>
<td>BUTTON MAKERS.NET</td>
<td>$12.57</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070846</td>
<td>BUTTON MAKERS.NET</td>
<td>$419.00</td>
<td>Upon Delivery</td>
<td>Buttonhole machines</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070847</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$79.44</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070847</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.44</td>
<td>Upon Delivery</td>
<td>Classification folder</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070848</td>
<td>NOLAN OFFICE PRODUCTS INC</td>
<td>$5,900.90</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070849</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,367.00</td>
<td>Upon Delivery</td>
<td>Microphones</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070850</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$3,568.00</td>
<td>Upon Delivery</td>
<td>Complementary metal oxide semiconductor CMOS image sensors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070850</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$234.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070851</td>
<td>HIED INC</td>
<td>$1,691.10</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070852</td>
<td>HIED INC</td>
<td>$209.90</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070853</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.18</td>
<td>Upon Delivery</td>
<td>Sign holders or stands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>P00070853</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$86.58</td>
<td>Upon Delivery</td>
<td>Domestic disposable flatware</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>
<td>------------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-------------------------</td>
<td>------------------------</td>
<td>---------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070854</td>
<td>STONECARE OF TEXAS INC</td>
<td>$4,000.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070855</td>
<td>CINTAS CORP</td>
<td>$549.45</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070856</td>
<td>BRUKER NANO INC</td>
<td>$60.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070856</td>
<td>BRUKER NANO INC</td>
<td>$2,028.00</td>
<td>Upon Delivery</td>
<td>LCD active display</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/24/19</td>
<td>PO0070857</td>
<td>HURON CONSULTING SERVICES, LLC</td>
<td>$83,210.00</td>
<td>Upon Delivery</td>
<td>Business intelligence consulting services</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5547</td>
<td>Texas A&amp;M Corpus Christi - Ellucian Order Form</td>
<td>$6,732.00</td>
<td>7/16/19-8/15/19</td>
<td>Hosted Software</td>
<td>Prime Source</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5603</td>
<td>Confluence Park Honors College</td>
<td>$0.00</td>
<td>8/23/19-8/23/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5604</td>
<td>National Auxiliary Consultants - Service Agreement</td>
<td>$15,400.00</td>
<td>8/1/19-9/30/19</td>
<td>General Services</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5611</td>
<td>Service Agr for Diabetes Management Class w/Christine Palacios</td>
<td>$1,350.00</td>
<td>7/9/19-8/22/19</td>
<td>Professional Services Non-AE</td>
<td>Prime Source</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5612</td>
<td>Sv Agr for Diabetes Management Class w/Kimberly Highwood</td>
<td>$1,350.00</td>
<td>7/9/19-8/22/19</td>
<td>Professional Services Non-AE</td>
<td>Prime Source</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5637</td>
<td>Shahla Ala’i-Rosales Speaker Agreement</td>
<td>$1,651.16</td>
<td>7/25/19-7/27/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5640</td>
<td>Galeria E.V.A-Veronica Castillo Service Agreement</td>
<td>$2,500.00</td>
<td>7/19/7/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5642</td>
<td>David Hendrixson Speaker Agreement</td>
<td>$1,500.00</td>
<td>9/13/19-9/13/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5646</td>
<td>Lara Perez-Felkner service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>2019-5647</td>
<td>Minerva Work Solutions Service Agreement</td>
<td>$11,484.05</td>
<td>8/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070858</td>
<td>A&amp;W OFFICE SUPPLY INC</td>
<td>$2,041.58</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070859</td>
<td>COLLEGE BOARD</td>
<td>$4,480.00</td>
<td>Upon Delivery</td>
<td>Educational or vocational textbooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070860</td>
<td>COLLEGE BOARD</td>
<td>$672.00</td>
<td>Upon Delivery</td>
<td>Mailing or mail pick up or delivery services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070861</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$603.16</td>
<td>Upon Delivery</td>
<td>Measuring and observing and testing instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070862</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$530.77</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070863</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>07/25/19</td>
<td>PO0070863</td>
<td>SIGMA-ALDRICH INC</td>
<td>$119.90</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>07/25/19</td>
<td>PO0070864</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$301.56</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>07/25/19</td>
<td>PO0070864</td>
<td>SIGMA-ALDRICH INC</td>
<td>$51.37</td>
<td>Upon Delivery</td>
<td>Sequencing primers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070865</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$31.79</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>07/25/19</td>
<td>PO0070865</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$90.10</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070865</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$246.01</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>07/25/19</td>
<td>PO0070866</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$69.33</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070866</td>
<td>AMERICAN TYPE CULTURE COLLECTION</td>
<td>$67.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070866</td>
<td>AMERICAN TYPE CULTURE COLLECTION</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</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>
<td>-----------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070867</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$249.66</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070867</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$470.95</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>07/25/19</td>
<td>PO0070867</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$147.00</td>
<td>Upon Delivery</td>
<td>Precast Agarose Gels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070868</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070868</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$554.00</td>
<td>Upon Delivery</td>
<td>Genomic deoxyribonucleic acid DNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070869</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$390.30</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070870</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$60.00</td>
<td>Upon Delivery</td>
<td>Deoxyribonucleic acid DNA quantitation markers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070870</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$475.00</td>
<td>Upon Delivery</td>
<td>Genomic deoxyribonucleic acid DNA purification kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070871</td>
<td>SIGMA-ALDRICH INC</td>
<td>$18.59</td>
<td>Upon Delivery</td>
<td>Purified genomic deoxyribonucleic acids DNA</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070872</td>
<td>SIGMA-ALDRICH INC</td>
<td>$22.64</td>
<td>Upon Delivery</td>
<td>Transportation and Storage and Mail Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070873</td>
<td>SIGMA-ALDRICH INC</td>
<td>$494.00</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>07/25/19</td>
<td>PO0070873</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$72.67</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070874</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$66.80</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>07/25/19</td>
<td>PO0070874</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$79.99</td>
<td>Upon Delivery</td>
<td>Multi-function printers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070875</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$946.86</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070876</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$942.75</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>07/25/19</td>
<td>PO0070876</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$2,479.10</td>
<td>Upon Delivery</td>
<td>Molecular biology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070877</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$86.80</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>07/25/19</td>
<td>PO0070878</td>
<td>SWE INC</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070878</td>
<td>SWE INC</td>
<td>$3,382.00</td>
<td>Upon Delivery</td>
<td>Controller switch</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070878</td>
<td>PRIZMATIX LTD</td>
<td>$225.00</td>
<td>Upon Delivery</td>
<td>Science of fabrics or fibers instructional materials</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070878</td>
<td>PRIZMATIX LTD</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070879</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$223.55</td>
<td>Upon Delivery</td>
<td>Laboratory dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070880</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$77.97</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070881</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$226.18</td>
<td>Upon Delivery</td>
<td>Hanging organizers or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070882</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$3,583.08</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070883</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$107.35</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070884</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$151.20</td>
<td>Upon Delivery</td>
<td>Preserved specimens and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070885</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$205.81</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070886</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO.</td>
<td>$406.31</td>
<td>Upon Delivery</td>
<td>Living organisms and preserved specimens, related material</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>
<td>------------</td>
<td>--------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------</td>
<td>-----------------------</td>
<td>----------------------------------------------------------------------</td>
<td>---------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070887</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$18.09</td>
<td>Upon Delivery</td>
<td>Wrist rests</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070888</td>
<td>BURGOON CO.</td>
<td>$39.00</td>
<td>Upon Delivery</td>
<td>Slotted corrugated cartons</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070889</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$4,382.10</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070889</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$623.10</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>07/25/19</td>
<td>PO0070890</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$470.47</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>W W GRAINGER INC</td>
<td>$134.68</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$48.45</td>
<td>Upon Delivery</td>
<td>Blank certificates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>WRICO CORP</td>
<td>$495.00</td>
<td>Upon Delivery</td>
<td>Sulphuric acid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>WRICO CORP</td>
<td>$495.00</td>
<td>Upon Delivery</td>
<td>Sulphuric acid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>MEDIA RIGHT LLC</td>
<td>$1,110.00</td>
<td>Upon Delivery</td>
<td>Camera controllers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070891</td>
<td>COMPUTER COMFORTS, INC</td>
<td>$4,365.76</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070892</td>
<td>COMPUTER COMFORTS, INC</td>
<td>$1,400.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070893</td>
<td>SAN ANTONIO FLOOR FINISHERS INC</td>
<td>$440.00</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070894</td>
<td>HIED INC</td>
<td>$445.00</td>
<td>Upon Delivery</td>
<td>Digital cameras</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070895</td>
<td>HIED INC</td>
<td>$399.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>HIED INC</td>
<td>$1,199.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>HIED INC</td>
<td>$99.99</td>
<td>Upon Delivery</td>
<td>Electronic equipment insurance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>HIED INC</td>
<td>$202.93</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>HIED INC</td>
<td>$278.00</td>
<td>Upon Delivery</td>
<td>Computer hardware maintenance support service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$428.80</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070897</td>
<td>LSS DIGITAL PRINT FINISHING SYSTEM</td>
<td>$598.00</td>
<td>Upon Delivery</td>
<td>Laminators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070898</td>
<td>MOY TARIN RAMIREZ ENGINEERS, LLC</td>
<td>$5,000.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070898</td>
<td>SIGMA-ALDRICH INC</td>
<td>$65.40</td>
<td>Upon Delivery</td>
<td>Argatroban</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070898</td>
<td>SIGMA-ALDRICH INC</td>
<td>$158.60</td>
<td>Upon Delivery</td>
<td>Pipe spacers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070898</td>
<td>SIGMA-ALDRICH INC</td>
<td>$145.00</td>
<td>Upon Delivery</td>
<td>Vacuum filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070899</td>
<td>SIGMA-ALDRICH INC</td>
<td>$174.00</td>
<td>Upon Delivery</td>
<td>Albumin/stannous chloride</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070899</td>
<td>SIGMA-ALDRICH INC</td>
<td>$263.73</td>
<td>Upon Delivery</td>
<td>Laboratory enclosure accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070899</td>
<td>SIGMA-ALDRICH INC</td>
<td>$3.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070900</td>
<td>STEMCCELL TECHNOLOGIES INC</td>
<td>$54.00</td>
<td>Upon Delivery</td>
<td>Acid dye</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070901</td>
<td>STEMCCELL TECHNOLOGIES INC</td>
<td>$196.00</td>
<td>Upon Delivery</td>
<td>Blocking Reagents</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>
<td>----------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070902</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$20.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070902</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$74.00</td>
<td>Upon Delivery</td>
<td>Microbiology or bacteriology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070902</td>
<td>JACKSON LABORATORY</td>
<td>$110.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070903</td>
<td>JACKSON LABORATORY</td>
<td>$26.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070904</td>
<td>JACKSON LABORATORY</td>
<td>$348.51</td>
<td>Upon Delivery</td>
<td>Road cargo transport</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070905</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$701.95</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>07/25/19</td>
<td>PO0070906</td>
<td>DYWIDAG SYSTEMS INTERNATIONAL USA INC</td>
<td>$4,663.20</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070907</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>$1,903.54</td>
<td>Upon Delivery</td>
<td>Credenzas</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070908</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>$2,072.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070908</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>$569.42</td>
<td>Upon Delivery</td>
<td>Lecterns and sound systems and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070909</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$2,556.95</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070910</td>
<td>NRC GULF ENVIRONMENTAL SERVICES INC</td>
<td>$7,700.80</td>
<td>Upon Delivery</td>
<td>Environmental Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070911</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$33.52</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070912</td>
<td>A-1 FREEMAN NORTH AMERICAN INC</td>
<td>$7,008.22</td>
<td>Upon Delivery</td>
<td>Containers and storage</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070913</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$360.00</td>
<td>Upon Delivery</td>
<td>Electrical switches and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070913</td>
<td>SOUTHERN ALUMINUM MANUFACTURING ACQUISIT</td>
<td>$30,608.00</td>
<td>Upon Delivery</td>
<td>Tables</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070914</td>
<td>COMP-UTILITY CORPORATION</td>
<td>$4,627.00</td>
<td>Upon Delivery</td>
<td>Electrical equipment maintenance and repair service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070914</td>
<td>SOUTHERN ALUMINUM MANUFACTURING ACQUISIT</td>
<td>$1,219.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070915</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$89.43</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070915</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.75</td>
<td>Upon Delivery</td>
<td>Paper shredding machines or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070916</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$267.67</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>07/25/19</td>
<td>PO0070916</td>
<td>VECTOR LABORATORIES INC</td>
<td>$35.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070917</td>
<td>VECTOR LABORATORIES INC</td>
<td>$338.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070918</td>
<td>ABCAM INC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070919</td>
<td>ABCAM INC</td>
<td>$4,687.03</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070919</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>07/25/19</td>
<td>PO0070919</td>
<td>SIGMA-ALDRICH INC</td>
<td>$108.00</td>
<td>Upon Delivery</td>
<td>Sodium bicarbonate/sodium citrate</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070919</td>
<td>SIGMA-ALDRICH INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070919</td>
<td>SIGMA-ALDRICH INC</td>
<td>$907.90</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/25/19</td>
<td>PO0070920</td>
<td>NENA, JUAN</td>
<td>$1,050.00</td>
<td>Upon Delivery</td>
<td>Youth camps or facilities services</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>
<td>------------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>------------------------</td>
<td>--------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/25/19</td>
<td>P00070921</td>
<td>ELLUCIAN COMPANY LP</td>
<td>$6,732.00</td>
<td>Upon Delivery</td>
<td>Information technology consultation services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5428</td>
<td>BUFFALO NOEL LEVITZ Service Order Enrollment Services Consulting Agreement Demand Builder Services</td>
<td>$425,690.00</td>
<td>7/26/19-1/31/20</td>
<td>Consulting</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5478</td>
<td>AECOM OFPC Sister Agreement</td>
<td>$0.00</td>
<td>7/1/19-7/31/21</td>
<td>A/Es</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5492</td>
<td>Raba Kistner OFPC Transition Sister Agreements</td>
<td>$0.00</td>
<td>7/1/19-7/31/21</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5580</td>
<td>First American Data Tree Census Data</td>
<td>$14,995.00</td>
<td>7/26/19-8/31/20</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5623</td>
<td>Science and Engineering Building Bartlett Cocke CO5</td>
<td>$231,967.00</td>
<td>7/1/19-6/18/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5624</td>
<td>Science and Engineering Building Bartlett Cocke CO6</td>
<td>$0.00</td>
<td>7/1/19-6/18/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5625</td>
<td>Science and Engineering Building Bartlett Cocke CO7</td>
<td>$0.00</td>
<td>7/1/19-6/18/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5626</td>
<td>Science and Engineering Building Bartlett Cocke CO8</td>
<td>$219,269.00</td>
<td>7/1/19-6/18/20</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>2019-5648</td>
<td>Mingxia Zhi</td>
<td>$1,500.00</td>
<td>7/1/19-8/15/19</td>
<td>General Services</td>
<td>Prime Source</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070922</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$795.00</td>
<td>Upon Delivery</td>
<td>Washers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070923</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$3,494.98</td>
<td>Upon Delivery</td>
<td>Televisions</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070923</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$245.33</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070924</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$795.00</td>
<td>Upon Delivery</td>
<td>Clothes dryers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070925</td>
<td>BEST BUY FOR BUSINESS, LP</td>
<td>$72.06</td>
<td>Upon Delivery</td>
<td>Television mounts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070925</td>
<td>BURGOON CO.</td>
<td>$210.00</td>
<td>Upon Delivery</td>
<td>Non skid safety tapes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070926</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,397.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070926</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$235.00</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>07/26/19</td>
<td>P00070927</td>
<td>MARKS PLUMBING PARTS</td>
<td>$467.85</td>
<td>Upon Delivery</td>
<td>Water filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070927</td>
<td>MARKS PLUMBING PARTS</td>
<td>$1,135.60</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070928</td>
<td>HIED INC</td>
<td>$2,278.00</td>
<td>Upon Delivery</td>
<td>Notebook fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070928</td>
<td>BURGOON CO.</td>
<td>$18.90</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070929</td>
<td>BURGOON CO.</td>
<td>$84.52</td>
<td>Upon Delivery</td>
<td>Dry erase boards or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070930</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070930</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$2,341.00</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>07/26/19</td>
<td>P00070931</td>
<td>BIO CORPORATION</td>
<td>$12.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070932</td>
<td>BIO CORPORATION</td>
<td>$54.00</td>
<td>Upon Delivery</td>
<td>Preserved animals and organisms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070933</td>
<td>ABCAM INC</td>
<td>$45.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>P00070933</td>
<td>ABCAM INC</td>
<td>$425.00</td>
<td>Upon Delivery</td>
<td>Matched Antibody Pairs</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>Procurement Method</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Justification</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>--------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>--------------------------</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070934</td>
<td>SWANK MOTION PICTURES INC</td>
<td>$200.00</td>
<td>Upon Delivery</td>
<td>Motion pictures</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070935</td>
<td>HIS INC</td>
<td>$1,899.00</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070936</td>
<td>HIS INC</td>
<td>$2,349.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070936</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.06</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$259.98</td>
<td>Upon Delivery</td>
<td>Notebook computer carrying case</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>ILLUMINA INC</td>
<td>$38.40</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>ILLUMINA INC</td>
<td>$960.00</td>
<td>Upon Delivery</td>
<td>Kits or enzymes for sequencing</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,030.00</td>
<td>Upon Delivery</td>
<td>Video precision monitor</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,030.00</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$519.03</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070937</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$55.36</td>
<td>Upon Delivery</td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070938</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$91.18</td>
<td>Upon Delivery</td>
<td>Enzymes</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070938</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$228.50</td>
<td>Upon Delivery</td>
<td>Microcentrifuge tubes</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070939</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$27.09</td>
<td>Upon Delivery</td>
<td>Enzyme expression consumables</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070939</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$21.92</td>
<td>Upon Delivery</td>
<td>Castor oil/Peruvian balsam/trypsin</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070939</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$308.00</td>
<td>Upon Delivery</td>
<td>Insect medium supplements or reagents</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070940</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$25.95</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070941</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$40.93</td>
<td>Upon Delivery</td>
<td>Protein chromogenic detection reagents or kits or substrates</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$41.47</td>
<td>Upon Delivery</td>
<td>Lab coats</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>HIS INC</td>
<td>$1,628.95</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>HIS INC</td>
<td>$129.00</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>HIS INC</td>
<td>$79.00</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>HIS INC</td>
<td>$183.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.21</td>
<td>Upon Delivery</td>
<td>Packaging tape</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$42.24</td>
<td>Upon Delivery</td>
<td>Binders</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$10.86</td>
<td>Upon Delivery</td>
<td>Book rings</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$11.66</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$36.84</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$15.84</td>
<td>Upon Delivery</td>
<td>Writing paper</td>
<td>Prime Source</td>
<td></td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$11.37</td>
<td>Upon Delivery</td>
<td>Ball point pens</td>
<td>Prime Source</td>
<td></td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$378.44</td>
<td>Upon Delivery</td>
<td>Photocopier toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$8.92</td>
<td>Upon Delivery</td>
<td>Mechanical pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$44.15</td>
<td>Upon Delivery</td>
<td>Water based markers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070942</td>
<td>CUBIE</td>
<td>$22.06</td>
<td>Upon Delivery</td>
<td>Self-adhesive labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070945</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.08</td>
<td>Upon Delivery</td>
<td>Folders and binders and indexes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070945</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$41.20</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070947</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.27</td>
<td>Upon Delivery</td>
<td>Manual pencil sharpener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070997</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$55.66</td>
<td>Upon Delivery</td>
<td>Isoflurane</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070998</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070998</td>
<td>DBA: HENRY SCHEIN ANIMAL HEALTH</td>
<td>$3.12</td>
<td>Upon Delivery</td>
<td>Bupivacaine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070999</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$19,337.50</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Competitive</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070950</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070950</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$29.00</td>
<td>Upon Delivery</td>
<td>Hose fitting</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070951</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070951</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$13.50</td>
<td>Upon Delivery</td>
<td>Air fittings and connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070952</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$38.55</td>
<td>Upon Delivery</td>
<td>Connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070952</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$14.91</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070953</td>
<td>COLE-PARMER INSTRUMENT CO.</td>
<td>$239.10</td>
<td>Upon Delivery</td>
<td>Air fittings and connectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070953</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$65.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070954</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$15.96</td>
<td>Upon Delivery</td>
<td>Stainless steel alloys</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070955</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$65.28</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070955</td>
<td>SIGMA-ALDRICH INC</td>
<td>$109.60</td>
<td>Upon Delivery</td>
<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>
</tr>
<tr>
<td>------------</td>
<td>---------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>--------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070955</td>
<td>SIGMA-ALDRICH INC</td>
<td>$440.20</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070956</td>
<td>THORLABS INC</td>
<td>$9.58</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070956</td>
<td>THORLABS INC</td>
<td>$241.87</td>
<td>Upon Delivery</td>
<td>Miscellaneous optical components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070957</td>
<td>WRICO CORP</td>
<td>$1,350.00</td>
<td>Upon Delivery</td>
<td>Sulphuric acid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070957</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$52.25</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070958</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,002.89</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>07/26/19</td>
<td>PO0070959</td>
<td>SIGMA-ALDRICH INC</td>
<td>$79.00</td>
<td>Upon Delivery</td>
<td>Sodium Na</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070960</td>
<td>SIGMA-ALDRICH INC</td>
<td>$25.80</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070960</td>
<td>SIGMA-ALDRICH INC</td>
<td>$127.00</td>
<td>Upon Delivery</td>
<td>Microbiology or bacteriology reagents or solutions or stains</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070961</td>
<td>MADISOUND SPEAKER COMPONENTS INC</td>
<td>$879.12</td>
<td>Upon Delivery</td>
<td>Animal horns</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070962</td>
<td>MADISOUND SPEAKER COMPONENTS INC</td>
<td>$49.27</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>07/26/19</td>
<td>PO0070963</td>
<td>WRICO CORP</td>
<td>$1,350.00</td>
<td>Upon Delivery</td>
<td>Sulphuric acid</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>SIGMA-ALDRICH INC</td>
<td>$408.94</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>07/26/19</td>
<td>PO0070964</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$47.00</td>
<td>Upon Delivery</td>
<td>Signal Cables</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$789.60</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>BETHPAGE CONSULTING LLC</td>
<td>$652.54</td>
<td>Upon Delivery</td>
<td>Electrical components</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,887.18</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>HIED INC</td>
<td>$6,810.00</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$52.09</td>
<td>Upon Delivery</td>
<td>Blocks</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>J hooks</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$48.44</td>
<td>Upon Delivery</td>
<td>Surface</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$94.16</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$15,547.26</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$1.24</td>
<td>Upon Delivery</td>
<td>Wallplates</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$12.73</td>
<td>Upon Delivery</td>
<td>Cable clips</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$7.50</td>
<td>Upon Delivery</td>
<td>Threaded rod</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070964</td>
<td>ELECTRA LINK INC</td>
<td>$2,204.59</td>
<td>Upon Delivery</td>
<td>Electrical Cable</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070965</td>
<td>ELECTRA LINK INC</td>
<td>$13.80</td>
<td>Upon Delivery</td>
<td>Electrical labels</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070965</td>
<td>ELECTRA LINK INC</td>
<td>$6.00</td>
<td>Upon Delivery</td>
<td>Brackets and braces</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070965</td>
<td>ELECTRA LINK INC</td>
<td>$339.99</td>
<td>Upon Delivery</td>
<td>Transmission sleeves</td>
<td>Competitive</td>
<td>Competitively Bid</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>
<td>----------</td>
<td>--------------</td>
<td>----------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070966</td>
<td>ELECTRA LINK INC</td>
<td>$92.75</td>
<td>Upon Delivery</td>
<td>Lighting wall bracket</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070966</td>
<td>ELECTRA LINK INC</td>
<td>$151.52</td>
<td>Upon Delivery</td>
<td>Miscellaneous hardware</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070966</td>
<td>ELECTRA LINK INC</td>
<td>$188.55</td>
<td>Upon Delivery</td>
<td>Electronic equipment bays or baskets</td>
<td>Competitive</td>
<td>Competitively Bid</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070967</td>
<td>NOLAN OFFICE PRODUCTS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>T-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070967</td>
<td>NOLAN OFFICE PRODUCTS INC</td>
<td>$140.00</td>
<td>Upon Delivery</td>
<td>Men’s t-shirts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070967</td>
<td>NOLAN OFFICE PRODUCTS INC</td>
<td>$140.00</td>
<td>Upon Delivery</td>
<td>Ladies t-shirt</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070968</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$14.95</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070968</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$494.87</td>
<td>Upon Delivery</td>
<td>Antibody Fragmentation Kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070968</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$212.19</td>
<td>Upon Delivery</td>
<td>Protein chromogenic detection reagents or kits or substrates</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070969</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$460.00</td>
<td>Upon Delivery</td>
<td>Labor fee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070970</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$120.36</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070970</td>
<td>EVOQUA WATER TECHNOLOGIES LLC</td>
<td>$2,040.00</td>
<td>Upon Delivery</td>
<td>Reverse osmosis equipment parts and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070971</td>
<td>VANTAGE PUMP &amp; COMPRESSOR INC</td>
<td>$255.60</td>
<td>Upon Delivery</td>
<td>Engine oil</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070972</td>
<td>VANTAGE PUMP &amp; COMPRESSOR INC</td>
<td>$133.48</td>
<td>Upon Delivery</td>
<td>Oil filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070973</td>
<td>VANTAGE PUMP &amp; COMPRESSOR INC</td>
<td>$75.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070974</td>
<td>FASTSERV SUPPLY INC</td>
<td>$8.86</td>
<td>Upon Delivery</td>
<td>Bolts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070975</td>
<td>LYNWOOD BUILDING MATERIALS INC</td>
<td>$24.85</td>
<td>Upon Delivery</td>
<td>Screws</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070975</td>
<td>LYNWOOD BUILDING MATERIALS INC</td>
<td>$144.56</td>
<td>Upon Delivery</td>
<td>Drywall</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070975</td>
<td>JOE W. FLY CO., INC.</td>
<td>$1,140.00</td>
<td>Upon Delivery</td>
<td>Filters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070976</td>
<td>HILL COUNTRY ELECTRIC SUPPLY LP</td>
<td>$431.40</td>
<td>Upon Delivery</td>
<td>Electrical wire</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070977</td>
<td>CHEMSEARCH FE DIVISION OF NCH CORP</td>
<td>$555.00</td>
<td>Upon Delivery</td>
<td>Aerosols</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070977</td>
<td>WALTON DISTRIBUTING COMPANY INC</td>
<td>$589.20</td>
<td>Upon Delivery</td>
<td>Household or automotive protectants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070978</td>
<td>BURGOON CO.</td>
<td>$73.50</td>
<td>Upon Delivery</td>
<td>V belts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070978</td>
<td>BURGOON CO.</td>
<td>$49.80</td>
<td>Upon Delivery</td>
<td>Liquid leak detectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070979</td>
<td>BURGOON CO.</td>
<td>$18.05</td>
<td>Upon Delivery</td>
<td>Sport or energy drink</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070980</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$2,032.44</td>
<td>Upon Delivery</td>
<td>Video projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070980</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$24.63</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070981</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$27.55</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>07/26/19</td>
<td>PO0070982</td>
<td>BURGOON CO.</td>
<td>$90.59</td>
<td>Upon Delivery</td>
<td>Hand Trucks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070982</td>
<td>THORLABS INC</td>
<td>$589.59</td>
<td>Upon Delivery</td>
<td>Laboratory clamps</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>
<td>------------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>--------------------------</td>
<td>---------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>07/26/19</td>
<td>PO0070982</td>
<td>THORLABS INC</td>
<td>$24.75</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>07/28/19</td>
<td>PO0070983</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$877.80</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$67.50</td>
<td>Upon Delivery</td>
<td>Aluminum</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$10.59</td>
<td>Upon Delivery</td>
<td>Rubber fabrics</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$112.86</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$25.21</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.89</td>
<td>Upon Delivery</td>
<td>Secured pen sets</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/28/19</td>
<td>PO0070984</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.06</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>2019-5308</td>
<td>Courtyard Charlotte University Research Park - LOI (UTSA Soccer)</td>
<td>$2,772.00</td>
<td>10/25/19-10/27/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/29/19</td>
<td>2019-5536</td>
<td>CSHEMA Speaker Agreement</td>
<td>$1,000.00</td>
<td>7/18/19-7/18/19</td>
<td>Entertainers &amp; Speakers</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/29/19</td>
<td>2019-5649</td>
<td>Matthew A. Glaser Service Agreement</td>
<td>$200.00</td>
<td>6/1/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/29/19</td>
<td>2019-5653</td>
<td>David's Legacy Foundation MOU</td>
<td>$0.00</td>
<td>5/3/19-5/3/22</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/29/19</td>
<td>2019-5654</td>
<td>San Antonio ISD MOU</td>
<td>$0.00</td>
<td>5/1/19-8/31/19</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070985</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.50</td>
<td>Upon Delivery</td>
<td>Calculator ribbons</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070986</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$29.99</td>
<td>Upon Delivery</td>
<td>Specialty envelopes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070986</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$41.80</td>
<td>Upon Delivery</td>
<td>Air compressed spray</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070987</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$78.57</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070988</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$413.85</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>07/29/19</td>
<td>PO0070989</td>
<td>STERIS CORPORATION</td>
<td>$33.37</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070990</td>
<td>STERIS CORPORATION</td>
<td>$1,791.71</td>
<td>Upon Delivery</td>
<td>Autoclave Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070991</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$206.10</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070992</td>
<td>JASON'S DELI</td>
<td>$34.99</td>
<td>Upon Delivery</td>
<td>Prepared and preserved foods</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070992</td>
<td>R &amp; D SYSTEMS INC</td>
<td>$9,650.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070993</td>
<td>R &amp; D SYSTEMS INC</td>
<td>$9,800.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070994</td>
<td>DIVERSIFIED PRINTING SERVICES INC</td>
<td>$9,181.25</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070995</td>
<td>P3 IMAGING SOLUTIONS, LLC</td>
<td>$2,975.00</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070995</td>
<td>P3 IMAGING SOLUTIONS, LLC</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070996</td>
<td>HIED INC</td>
<td>$7,609.22</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070996</td>
<td>PALE</td>
<td>$1,600.00</td>
<td>Upon Delivery</td>
<td>Computer generated design services</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>
<td>----------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>-----------------------</td>
<td>-----------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070997</td>
<td>THE TRADE GROUP INC</td>
<td>$2,845.00</td>
<td>Upon Delivery</td>
<td>Banners</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070997</td>
<td>THE TRADE GROUP INC</td>
<td>$130.00</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070998</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>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070999</td>
<td>HIED INC</td>
<td>$119.00</td>
<td>Upon Delivery</td>
<td>Third party warranty service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0070999</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$67.60</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071000</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$31.56</td>
<td>Upon Delivery</td>
<td>Sales forms or sales books</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071000</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$28.50</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071001</td>
<td>Digi-Key Corporation</td>
<td>$8.99</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071001</td>
<td>Digi-Key Corporation</td>
<td>$2.81</td>
<td>Upon Delivery</td>
<td>Office supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071001</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$3,948.00</td>
<td>Upon Delivery</td>
<td>Tablet computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071001</td>
<td>SHI GOVERNMENT SOLUTIONS INC.</td>
<td>$156.00</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071001</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.68</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071002</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.52</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071002</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$21.84</td>
<td>Upon Delivery</td>
<td>Interconnect cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071002</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$21.45</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071002</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$32.99</td>
<td>Upon Delivery</td>
<td>Notebook computer carrying case</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071003</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$156.80</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071004</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.54</td>
<td>Upon Delivery</td>
<td>Extension cord</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071005</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$99.30</td>
<td>Upon Delivery</td>
<td>Surge suppressers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071006</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$299.80</td>
<td>Upon Delivery</td>
<td>Interconnect cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071008</td>
<td>CAMPUS MARKETING SPECIALISTS</td>
<td>$794.63</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071009</td>
<td>CAMPUS MARKETING SPECIALISTS</td>
<td>$1,278.43</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071009</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,645.00</td>
<td>Upon Delivery</td>
<td>Television core equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071010</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$54.69</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>07/29/19</td>
<td>PO0071011</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$7,159.99</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071012</td>
<td>AJA INTERNATIONAL, INC.</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071012</td>
<td>AJA INTERNATIONAL, INC.</td>
<td>$765.00</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>07/29/19</td>
<td>PO0071012</td>
<td>C C CREATIONS LTD</td>
<td>$3,049.00</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>JASON'S DELI</td>
<td>$69.98</td>
<td>Upon Delivery</td>
<td>Prepared and preserved foods</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$37.92</td>
<td>Upon Delivery</td>
<td>Adhesive mounts</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>
<td>----------</td>
<td>---------------</td>
<td>--------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$994.74</td>
<td>Upon Delivery</td>
<td>Alkaline batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$501.48</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.68</td>
<td>Upon Delivery</td>
<td>Sponges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.38</td>
<td>Upon Delivery</td>
<td>Dividers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.70</td>
<td>Upon Delivery</td>
<td>Scissors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$69.15</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.62</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.00</td>
<td>Upon Delivery</td>
<td>Mouse pads</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$25.47</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$501.00</td>
<td>Upon Delivery</td>
<td>Task seating</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$75.32</td>
<td>Upon Delivery</td>
<td>Rollerball pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$23.50</td>
<td>Upon Delivery</td>
<td>Tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.29</td>
<td>Upon Delivery</td>
<td>Multipurpose labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$56.79</td>
<td>Upon Delivery</td>
<td>Dishwashing products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$401.39</td>
<td>Upon Delivery</td>
<td>Domestic coffee makers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$30.10</td>
<td>Upon Delivery</td>
<td>Paper or eyelet punches</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$94.48</td>
<td>Upon Delivery</td>
<td>Domestic disposable dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071013</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$180.31</td>
<td>Upon Delivery</td>
<td>Desktop trays or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071014</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$88.19</td>
<td>Upon Delivery</td>
<td>Paper napkins or serviettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071015</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.98</td>
<td>Upon Delivery</td>
<td>Appointment books or refills</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071016</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$25.61</td>
<td>Upon Delivery</td>
<td>Domestic disposable flatware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071017</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$34.99</td>
<td>Upon Delivery</td>
<td>Filing cabinets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071018</td>
<td>COMMONWEALTH TRADING COMPUTER CO.</td>
<td>$3,244.08</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071019</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$86.80</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>07/29/19</td>
<td>PO0071019</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$130.20</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>07/29/19</td>
<td>PO0071019</td>
<td>HI ED INC</td>
<td>$7,990.00</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071019</td>
<td>AY QUE RICO LLC INC</td>
<td>$2,150.00</td>
<td>Upon Delivery</td>
<td>Catering services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071019</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$38.11</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071019</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$43.97</td>
<td>Upon Delivery</td>
<td>Key board skins</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071019</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$71.50</td>
<td>Upon Delivery</td>
<td>Computer accessory kits</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>
<td>--------</td>
<td>---------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071020</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.02</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071020</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.76</td>
<td>Upon Delivery</td>
<td>File pockets or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071021</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$41.09</td>
<td>Upon Delivery</td>
<td>Battery Chargers and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071022</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$47.10</td>
<td>Upon Delivery</td>
<td>File storage boxes or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071023</td>
<td>ALAMANDA POLYMERS, INC,</td>
<td>$120.00</td>
<td>Upon Delivery</td>
<td>Polymers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071024</td>
<td>ALAMANDA POLYMERS, INC,</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071024</td>
<td>INTERSTATE ALL BATTERY</td>
<td>$769.96</td>
<td>Upon Delivery</td>
<td>Lead acid batteries</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071024</td>
<td>FACILITY SOLUTIONS GROUP, INC</td>
<td>$2,234.56</td>
<td>Upon Delivery</td>
<td>Elect. Sys. &amp; Lighting &amp; Components &amp; Access. &amp; Supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071025</td>
<td>WASHING EQUIPMENT OF TEXAS LTD</td>
<td>$2,300.00</td>
<td>Upon Delivery</td>
<td>Tanker truck and trailer rental service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071026</td>
<td>DELL MARKETING L.P.</td>
<td>$58.85</td>
<td>Upon Delivery</td>
<td>Keyboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071027</td>
<td>DELL MARKETING L.P.</td>
<td>$1,532.11</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071027</td>
<td>DELL MARKETING L.P.</td>
<td>$160.71</td>
<td>Upon Delivery</td>
<td>Touch screen monitors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071027</td>
<td>BAYER HEALTHCARE LLC</td>
<td>$35.24</td>
<td>Upon Delivery</td>
<td>Enrofloxacin</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071028</td>
<td>BURGOON CO.</td>
<td>$57.47</td>
<td>Upon Delivery</td>
<td>PVC plastic tubing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071028</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$111.67</td>
<td>Upon Delivery</td>
<td>Fuels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071029</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$25.65</td>
<td>Upon Delivery</td>
<td>Label papers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071030</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$40.87</td>
<td>Upon Delivery</td>
<td>Syringes and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071030</td>
<td>ESUTURES.COM</td>
<td>$131.00</td>
<td>Upon Delivery</td>
<td>Sutures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071031</td>
<td>ESUTURES.COM</td>
<td>$7.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071031</td>
<td>NEW HORIZONS COMPUTER LEARNING CENTER</td>
<td>$10,000.00</td>
<td>Upon Delivery</td>
<td>Education and Training Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071031</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$7,433.27</td>
<td>Upon Delivery</td>
<td>Desks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071031</td>
<td>TEXAS WILSON OFFICE &amp; FURNITURE SERVICES</td>
<td>$970.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071032</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.70</td>
<td>Upon Delivery</td>
<td>Clipboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071033</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$22.46</td>
<td>Upon Delivery</td>
<td>Masking tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071033</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.11</td>
<td>Upon Delivery</td>
<td>Rubber bands</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071034</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.30</td>
<td>Upon Delivery</td>
<td>String or twine</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071035</td>
<td>BURGOON CO.</td>
<td>$1,375.44</td>
<td>Upon Delivery</td>
<td>Heating and cooling system motor AC</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071036</td>
<td>BURGOON CO.</td>
<td>$89.42</td>
<td>Upon Delivery</td>
<td>Hardware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>BURGOON CO.</td>
<td>$153.00</td>
<td>Upon Delivery</td>
<td>Gas regulators</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$928.19</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**

**REVISED AUGUST 1, 2019**

<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>07/29/19</td>
<td>PO0071037</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$5,838.60</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$15.78</td>
<td>Upon Delivery</td>
<td>Chart recorders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$13.90</td>
<td>Upon Delivery</td>
<td>Staples</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$5.82</td>
<td>Upon Delivery</td>
<td>Tab indexes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$58.17</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$86.58</td>
<td>Upon Delivery</td>
<td>Multipurpose paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071037</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$1.54</td>
<td>Upon Delivery</td>
<td>Self-adhesive flags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071038</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$202.93</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071039</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$12.99</td>
<td>Upon Delivery</td>
<td>Board cleaning kits or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071040</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.63</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071042</td>
<td>UNITED REFRIGERATION INC</td>
<td>$173.82</td>
<td>Upon Delivery</td>
<td>Limit switch</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071043</td>
<td>LOWERY PROPERTY ADVISORS LLC</td>
<td>$2,000.00</td>
<td>Upon Delivery</td>
<td>Real estate appraisal and valuation service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071043</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$1,758.38</td>
<td>Upon Delivery</td>
<td>Charter bus services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071044</td>
<td>SAN ANTONIO INDUSTRIAL SUPPLY</td>
<td>$265.00</td>
<td>Upon Delivery</td>
<td>Power supply units</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071044</td>
<td>LIFE TECHNOLOGIES CORPORATION</td>
<td>$175.50</td>
<td>Upon Delivery</td>
<td>Laboratory bath accessories or supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071045</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$361.37</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071045</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$117.64</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>07/29/19</td>
<td>PO0071046</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$199.00</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071046</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$207.52</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>07/29/19</td>
<td>PO0071046</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>07/29/19</td>
<td>PO0071047</td>
<td>SIGMA-ALDRICH INC</td>
<td>$292.50</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071047</td>
<td>SIGMA-ALDRICH INC</td>
<td>$348.04</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071048</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$331.62</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071049</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$131.08</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>07/29/19</td>
<td>PO0071050</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$273.84</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071051</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$122.55</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>07/29/19</td>
<td>PO0071051</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$827.41</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071051</td>
<td>QUICKSTRIKE ENTERTAINMENT</td>
<td>$200.00</td>
<td>Upon Delivery</td>
<td>Entertainment services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071052</td>
<td>OFFICE FURNITURE INTERIORS INC</td>
<td>$1,750.00</td>
<td>Upon Delivery</td>
<td>Office furniture installation service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**
**REVISED AUGUST 1, 2019**

<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>07/29/19</td>
<td>PO0071053</td>
<td>KwikBoost</td>
<td>$400.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/29/19</td>
<td>PO0071054</td>
<td>KwikBoost</td>
<td>$2,999.00</td>
<td>Upon Delivery</td>
<td>Electrical equipment and components and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>2019-5153</td>
<td>Hussman HVAC rate agreement master</td>
<td>$0.00</td>
<td>7/30/19-8/31/19</td>
<td>General Services</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/30/19</td>
<td>2019-5621</td>
<td>MOU Between El Paso Community College SBDC and UTSA SBDC</td>
<td>$600.00</td>
<td>7/30/19-8/15/19</td>
<td>MOUs &amp; MOAs</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/30/19</td>
<td>2019-5635</td>
<td>Norris Conference Centers - Austin Confirmation/Contract Specific</td>
<td>$4,526.40</td>
<td>10/17/19-10/17/19</td>
<td>Venue and Facility Usage</td>
<td>N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/30/19</td>
<td>2019-5655</td>
<td>P-P-21710474 UC1 Reno Restrooms 1st &amp; 2nd Floor ASR 1 PBK</td>
<td>$7,640.00</td>
<td>6/27/19-10/31/19</td>
<td>Construction</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071055</td>
<td>KwikBoost</td>
<td>$1,977.00</td>
<td>Upon Delivery</td>
<td>Electrical equipment maintenance and repair service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071056</td>
<td>Howard Technology Solutions</td>
<td>$460.00</td>
<td>Upon Delivery</td>
<td>Screens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071056</td>
<td>The Human Solution</td>
<td>$699.00</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071057</td>
<td>Monarch Trophy Studio</td>
<td>$11.00</td>
<td>Upon Delivery</td>
<td>Signage and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071058</td>
<td>Plant Interscapes INC</td>
<td>$2,219.20</td>
<td>Upon Delivery</td>
<td>Floral plants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071059</td>
<td>Plant Interscapes INC</td>
<td>$90.00</td>
<td>Upon Delivery</td>
<td>Non flowering plants</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071060</td>
<td>Summus Industries, INC.</td>
<td>$600.59</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071060</td>
<td>Summus Industries, INC.</td>
<td>$928.19</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071061</td>
<td>UTHSCSA</td>
<td>$3,625.00</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071061</td>
<td>Today's Business Solutions, LLC</td>
<td>$15.99</td>
<td>Upon Delivery</td>
<td>Marking Pens</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071061</td>
<td>Today's Business Solutions, LLC</td>
<td>$12.85</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071061</td>
<td>Today's Business Solutions, LLC</td>
<td>$4.64</td>
<td>Upon Delivery</td>
<td>Domestic disposable dishes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071062</td>
<td>Today's Business Solutions, LLC</td>
<td>$4.23</td>
<td>Upon Delivery</td>
<td>Paper napkins or serviettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071062</td>
<td>Today's Business Solutions, LLC</td>
<td>$8.26</td>
<td>Upon Delivery</td>
<td>Domestic disposable flatware</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071063</td>
<td>Today's Business Solutions, LLC</td>
<td>$6.29</td>
<td>Upon Delivery</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071063</td>
<td>San Antonio Lighthouse</td>
<td>$649.98</td>
<td>Upon Delivery</td>
<td>Laser printers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071064</td>
<td>San Antonio Lighthouse</td>
<td>$829.06</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071065</td>
<td>Summus Industries, INC.</td>
<td>$19.99</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071065</td>
<td>Summus Industries, INC.</td>
<td>$2,200.00</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071066</td>
<td>Today's Business Solutions, LLC</td>
<td>$109.98</td>
<td>Upon Delivery</td>
<td>Computer accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071067</td>
<td>Possible Missions, Inc.</td>
<td>$42.14</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071068</td>
<td>Possible Missions, Inc.</td>
<td>$73.44</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>07/30/19</td>
<td>PO0071068</td>
<td>Dell Marketing L.P.</td>
<td>$17,647.68</td>
<td>Upon Delivery</td>
<td>Computer servers</td>
<td>Group Purchase</td>
<td>GPO-Other</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071069</td>
<td>Brown &amp; Brown of Florida, Inc.</td>
<td>$8,436.66</td>
<td>Upon Delivery</td>
<td>Life and health and accident insurance</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
### PURCHASE AND CONTRACT TRANSPARENCY REPORT

**FY 2019 (JULY 1, 2019 – JULY 31, 2019)**  
**REVISED AUGUST 1, 2019**

<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>07/30/19</td>
<td>PO0071070</td>
<td>NATIONAL INSTRUMENTS CORP</td>
<td>$686.98</td>
<td>Upon Delivery</td>
<td>Ethernet driver software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071070</td>
<td>NATIONAL INSTRUMENTS CORP</td>
<td>$763.42</td>
<td>Upon Delivery</td>
<td>Vision processor integrated circuit</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071071</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$210.99</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>07/30/19</td>
<td>PO0071072</td>
<td>VIGENE BIOSCIENCES INC</td>
<td>$1,525.00</td>
<td>Upon Delivery</td>
<td>Plasmds or cosmids or bacterial artificial chromosomes BAC</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071072</td>
<td>VIGENE BIOSCIENCES INC</td>
<td>$80.00</td>
<td>Upon Delivery</td>
<td>Medical or surgical equipment or implant rental and shipping</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071072</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$197.75</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071073</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$5.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071074</td>
<td>BIO-RAD LABORATORIES, 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>07/30/19</td>
<td>PO0071075</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$230.40</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>07/30/19</td>
<td>PO0071075</td>
<td>AIRGAS USA LLC</td>
<td>$225.00</td>
<td>Upon Delivery</td>
<td>Industrial use gases</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071076</td>
<td>TRENDWAY CORP</td>
<td>$1,465.05</td>
<td>Upon Delivery</td>
<td>Deskng systems</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071077</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$1,790.00</td>
<td>Upon Delivery</td>
<td>Overhead projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071078</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>$283.00</td>
<td>Upon Delivery</td>
<td>Projectors and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071078</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$1,811.94</td>
<td>Upon Delivery</td>
<td>Computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071078</td>
<td>THE HUMAN SOLUTION</td>
<td>$3,395.00</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071078</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$14.41</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071079</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$2.74</td>
<td>Upon Delivery</td>
<td>Mechanical pencils</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071080</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.64</td>
<td>Upon Delivery</td>
<td>Correction film or tape</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071080</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$16.99</td>
<td>Upon Delivery</td>
<td>Universal serial bus USB extension cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071080</td>
<td>UNIVERSITY COLLEGE LONDON UCL</td>
<td>$3,545.00</td>
<td>Upon Delivery</td>
<td>Lease and rental of property or building</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071081</td>
<td>HACH COMPANY</td>
<td>$17.69</td>
<td>Upon Delivery</td>
<td>Crushers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071082</td>
<td>HACH COMPANY</td>
<td>$31.89</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071083</td>
<td>HACH COMPANY</td>
<td>$208.00</td>
<td>Upon Delivery</td>
<td>Water testing services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071083</td>
<td>ALAMO TEES &amp; ADVERTISING</td>
<td>$844.50</td>
<td>Upon Delivery</td>
<td>Printed publications</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071083</td>
<td>B&amp;H PHOTO AND ELECTRONICS CORP</td>
<td>$12,341.60</td>
<td>Upon Delivery</td>
<td>Multimedia projectors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071083</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$49.52</td>
<td>Upon Delivery</td>
<td>Coffee</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071084</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$36.39</td>
<td>Upon Delivery</td>
<td>Paper towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071085</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.69</td>
<td>Upon Delivery</td>
<td>Nondairy creams</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071085</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.91</td>
<td>Upon Delivery</td>
<td>Natural sugars or sweetening products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071086</td>
<td>INTERSTATE ALL BATTERY</td>
<td>$39.58</td>
<td>Upon Delivery</td>
<td>Batteries</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>
<td>------------</td>
<td>--------------</td>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>--------------------</td>
<td>---------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>UNITED REFRIGERATION INC</td>
<td>$12.78</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>UNITED REFRIGERATION INC</td>
<td>$33.78</td>
<td>Upon Delivery</td>
<td>Electrical hardware and supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>FERGUSON ENTERPRISES INC</td>
<td>$341.94</td>
<td>Upon Delivery</td>
<td>Plumbing fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$4,940.00</td>
<td>Upon Delivery</td>
<td>Saws</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$60.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071087</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Knife blades</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071088</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$170.05</td>
<td>Upon Delivery</td>
<td>Test fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071088</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$11.40</td>
<td>Upon Delivery</td>
<td>Silicon carbide</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071088</td>
<td>ALLIED HIGH TECH PRODUCTS INC</td>
<td>$170.05</td>
<td>Upon Delivery</td>
<td>Laboratory clamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071088</td>
<td>ADVANCED CELL DIAGNOSTICS, INC.</td>
<td>$201.60</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071088</td>
<td>ADVANCED CELL DIAGNOSTICS, INC.</td>
<td>$400.00</td>
<td>Upon Delivery</td>
<td>Other buffers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071089</td>
<td>ADVANCED CELL DIAGNOSTICS, INC.</td>
<td>$2,400.00</td>
<td>Upon Delivery</td>
<td>Fluorescent Reagents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071089</td>
<td>ADVANCED CELL DIAGNOSTICS, INC.</td>
<td>$495.00</td>
<td>Upon Delivery</td>
<td>Immunohistochemistry Kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071090</td>
<td>ADVANCED CELL DIAGNOSTICS, INC.</td>
<td>$495.00</td>
<td>Upon Delivery</td>
<td>Immunohistochemistry autostainer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071091</td>
<td>CHIRAL TECHNOLOGIES INC</td>
<td>$50.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071091</td>
<td>CHIRAL TECHNOLOGIES INC</td>
<td>$3,519.00</td>
<td>Upon Delivery</td>
<td>Automated high performance chromatography HPLC analyzer</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071092</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$385.16</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>07/30/19</td>
<td>PO0071093</td>
<td>ATHLETIC SEWING CENTER</td>
<td>$403.00</td>
<td>Upon Delivery</td>
<td>Uniforms</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071093</td>
<td>ATHLETIC SEWING CENTER</td>
<td>$3,202.50</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071093</td>
<td>LEAPFROG PROMOTIONS</td>
<td>$775.32</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071093</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$48.49</td>
<td>Upon Delivery</td>
<td>Towels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071093</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071094</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$11.82</td>
<td>Upon Delivery</td>
<td>Squeeze bottles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071094</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$79.73</td>
<td>Upon Delivery</td>
<td>Cleaning cloths or wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071094</td>
<td>MCMASTER-CARR SUPPLY COMPANY</td>
<td>$42.40</td>
<td>Upon Delivery</td>
<td>Chemical resistant gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/30/19</td>
<td>PO0071094</td>
<td>COMMUNICATION SYSTEMS INTERNATIONAL</td>
<td>$2,514.30</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>2019-3865</td>
<td>Occupational Health Program Services Agreement</td>
<td>$108,000.00</td>
<td>7/1/19-3/31/22</td>
<td>Health &amp; Safety</td>
<td>Competitive</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>07/31/19</td>
<td>ATFO000062</td>
<td>CLAY-LEONARD, CHRISTINA</td>
<td>$150.00</td>
<td>Upon Delivery</td>
<td>Temporary creative services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>ATFO000063</td>
<td>44 PRODUCTIONS, INC.</td>
<td>$2,500.00</td>
<td>Upon Delivery</td>
<td>Video production services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071095</td>
<td>COMMUNICATION SYSTEMS INTERNATIONAL</td>
<td>$676.92</td>
<td>Upon Delivery</td>
<td>System installation service</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>
<td>------------</td>
<td>--------------</td>
<td>----------------------------------</td>
<td>-------------------------</td>
<td>-------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>----------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071095</td>
<td>COMMUNICATION SYSTEMS INTERNATIONAL</td>
<td>$1,803.33</td>
<td>Upon Delivery</td>
<td>Surveillance and detection equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071096</td>
<td>COMMUNICATION SYSTEMS INTERNATIONAL</td>
<td>$2,887.32</td>
<td>Upon Delivery</td>
<td>Surveillance video or audio recorders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071096</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$125.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071096</td>
<td>STEMCELL TECHNOLOGIES INC</td>
<td>$5,928.75</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>07/31/19</td>
<td>PO0071097</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$49.94</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071097</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$46.06</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071098</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$15.38</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>07/31/19</td>
<td>PO0071099</td>
<td>VARIDESK, LLC</td>
<td>$2,182.50</td>
<td>Upon Delivery</td>
<td>Desks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071100</td>
<td>VARIDESK, LLC</td>
<td>$270.00</td>
<td>Upon Delivery</td>
<td>Anti-fatigue mats</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071101</td>
<td>STAR SHUTTLE &amp; CHARTER</td>
<td>$4,158.01</td>
<td>Upon Delivery</td>
<td>Charter bus services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071102</td>
<td>CHECKO'S COPIES, INC</td>
<td>$111.05</td>
<td>Upon Delivery</td>
<td>Printing</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071102</td>
<td>CUBIE</td>
<td>$310.00</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071103</td>
<td>GAINES ENTERTAINMENT SERVICES</td>
<td>$550.00</td>
<td>Upon Delivery</td>
<td>Entertainment services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071104</td>
<td>HIED INC</td>
<td>$2,448.52</td>
<td>Upon Delivery</td>
<td>Notebook computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071104</td>
<td>HIED INC</td>
<td>$386.38</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071105</td>
<td>ACE FLOOR SOLUTIONS, LLC</td>
<td>$5,759.00</td>
<td>Upon Delivery</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071106</td>
<td>NELSON INTERIORS LLC</td>
<td>$1,391.04</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071107</td>
<td>NELSON INTERIORS LLC</td>
<td>$125.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071108</td>
<td>NELSON INTERIORS LLC</td>
<td>$1,755.24</td>
<td>Upon Delivery</td>
<td>Furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071109</td>
<td>COMMERCIAL KITCHEN</td>
<td>$43.58</td>
<td>Upon Delivery</td>
<td>Electrical relays and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071109</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$6,447.19</td>
<td>Upon Delivery</td>
<td>Desktop computers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071109</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$67.47</td>
<td>Upon Delivery</td>
<td>Computer mouse or trackballs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071110</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$70.29</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071110</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$234.21</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071110</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$1,214.14</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>07/31/19</td>
<td>PO0071110</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$13.60</td>
<td>Upon Delivery</td>
<td>Laboratory tools</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071111</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$50.12</td>
<td>Upon Delivery</td>
<td>Biology study or activity kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071112</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$15.98</td>
<td>Upon Delivery</td>
<td>Laboratory and scientific equipment</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071112</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$131.84</td>
<td>Upon Delivery</td>
<td>Mobile medical services field medical or laboratory medical</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071112</td>
<td>SAN ANTONIO Lighthouse</td>
<td>$560.00</td>
<td>Upon Delivery</td>
<td>Professional communication services</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>
<td>--------</td>
<td>--------------</td>
<td>------------------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>---------------------------------------------------------------------</td>
<td>---------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071112</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$67.95</td>
<td>Upon Delivery</td>
<td>Index cards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071112</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$78.99</td>
<td>Upon Delivery</td>
<td>Ink cartridges</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071113</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$246.50</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071114</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$16.99</td>
<td>Upon Delivery</td>
<td>Addressing or mailing labels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071115</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$8.14</td>
<td>Upon Delivery</td>
<td>Calculator or cash register paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071116</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$5,066.80</td>
<td>Upon Delivery</td>
<td>Promotional merchandise</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071116</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$1,400.10</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071116</td>
<td>BIG STAR BRANDING, INC</td>
<td>$5,000.00</td>
<td>Upon Delivery</td>
<td>Telephone Administration Service</td>
<td>Group Purchase</td>
<td>UT System Alliance</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071117</td>
<td>CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO</td>
<td>$25.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071117</td>
<td>CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO</td>
<td>$96.14</td>
<td>Upon Delivery</td>
<td>Enclosure plates or covers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071118</td>
<td>CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO</td>
<td>$532.00</td>
<td>Upon Delivery</td>
<td>Electrical boxes and enclosures and fittings and accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071119</td>
<td>BURGOON CO.</td>
<td>$13.96</td>
<td>Upon Delivery</td>
<td>Grilles</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071119</td>
<td>BURGOON CO.</td>
<td>$101.26</td>
<td>Upon Delivery</td>
<td>Louvers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071119</td>
<td>BURGOON CO.</td>
<td>$103.86</td>
<td>Upon Delivery</td>
<td>Identification tags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071119</td>
<td>BURGOON CO.</td>
<td>$21.58</td>
<td>Upon Delivery</td>
<td>Air freshener</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071120</td>
<td>BURGOON CO.</td>
<td>$47.86</td>
<td>Upon Delivery</td>
<td>Air freshener dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071121</td>
<td>BURGOON CO.</td>
<td>$10.52</td>
<td>Upon Delivery</td>
<td>Disposable personal wipes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071121</td>
<td>BURGOON CO.</td>
<td>$44.00</td>
<td>Upon Delivery</td>
<td>Printer or facsimile toner</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071121</td>
<td>DC INTERIORS</td>
<td>$3,218.65</td>
<td>Upon Delivery</td>
<td>Office furniture</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$41.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$6,648.85</td>
<td>Upon Delivery</td>
<td>Antibody Fragmentation Kits</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$943.30</td>
<td>Upon Delivery</td>
<td>Gels</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$0.00</td>
<td>Upon Delivery</td>
<td>Dry ice</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$40.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071122</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$25.38</td>
<td>Upon Delivery</td>
<td>Silicone gel</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071123</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$13.30</td>
<td>Upon Delivery</td>
<td>Other buffers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071123</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$118.40</td>
<td>Upon Delivery</td>
<td>Protein gel stain</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071123</td>
<td>BIO-RAD LABORATORIES, INC.</td>
<td>$89.30</td>
<td>Upon Delivery</td>
<td>Electrophoresis Buffers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071123</td>
<td>TODAY’S BUSINESS SOLUTIONS, LLC</td>
<td>$5.47</td>
<td>Upon Delivery</td>
<td>Folders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>
## PURCHASE AND CONTRACT TRANSPARENCY REPORT
### FY 2019 (JULY 1, 2019 – JULY 31, 2019)
**REVISED AUGUST 1, 2019**

<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>07/31/19</td>
<td>P00071123</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$18.89</td>
<td>Upon Delivery</td>
<td>Notebooks</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071123</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$0.85</td>
<td>Upon Delivery</td>
<td>Clipboards</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071123</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$159.99</td>
<td>Upon Delivery</td>
<td>Executive seating</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071124</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$35.28</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071125</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.23</td>
<td>Upon Delivery</td>
<td>Paper napkins or serviettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071125</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$11.29</td>
<td>Upon Delivery</td>
<td>Bandages and dressings and related products</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071125</td>
<td>WESTBROOK METALS INC</td>
<td>$56.00</td>
<td>Upon Delivery</td>
<td>Steel</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071125</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$19.86</td>
<td>Upon Delivery</td>
<td>Surge suppressers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071126</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$107.72</td>
<td>Upon Delivery</td>
<td>Printer or copier paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071126</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.54</td>
<td>Upon Delivery</td>
<td>Catalog or clasp envelopes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071129</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.91</td>
<td>Upon Delivery</td>
<td>Box sealing tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071130</td>
<td>PRESIDIO NETWORKED SOLUTIONS GROUP, LLC</td>
<td>$10,835.00</td>
<td>Upon Delivery</td>
<td>Training workshop service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071131</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$33.59</td>
<td>Upon Delivery</td>
<td>Hanging folders or accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071132</td>
<td>BURGOON CO.</td>
<td>$337.97</td>
<td>Upon Delivery</td>
<td>Chairs</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071132</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$70.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071132</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$497.95</td>
<td>Upon Delivery</td>
<td>Electronic card readers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>RA-LOCK SECURITY SOLUTIONS, INC</td>
<td>$4,280.00</td>
<td>Upon Delivery</td>
<td>Key cabinets or organizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$10.44</td>
<td>Upon Delivery</td>
<td>Staplers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$9.66</td>
<td>Upon Delivery</td>
<td>Highlighters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$7.62</td>
<td>Upon Delivery</td>
<td>Tape dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$6.15</td>
<td>Upon Delivery</td>
<td>Pen or pencil holders</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071133</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$15.51</td>
<td>Upon Delivery</td>
<td>Self-adhesive note paper</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071134</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$4.08</td>
<td>Upon Delivery</td>
<td>Clip holders or dispensers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071134</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$139.86</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071134</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$64.98</td>
<td>Upon Delivery</td>
<td>Measuring and observing and testing instruments</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071135</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$441.80</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>07/31/19</td>
<td>P00071136</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$26.99</td>
<td>Upon Delivery</td>
<td>Inter connect cable</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071136</td>
<td>TODAY'S BUSINESS SOLUTIONS, LLC</td>
<td>$26.99</td>
<td>Upon Delivery</td>
<td>Transceivers and media converters</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071137</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA</td>
<td>$5,706.24</td>
<td>Upon Delivery</td>
<td>Copier Rental or Leasing Services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>P00071138</td>
<td>ATHLETIC SEWING CENTER</td>
<td>$1,500.75</td>
<td>Upon Delivery</td>
<td>T-shirts</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>
<td>--------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-------------------------</td>
<td>-----------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071139</td>
<td>JACKSON LABORATORY</td>
<td>$190.36</td>
<td>Upon Delivery</td>
<td>Live animals</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071139</td>
<td>JACKSON LABORATORY</td>
<td>$68.00</td>
<td>Upon Delivery</td>
<td>Freight containers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071140</td>
<td>POLLOCK INVESTMENTS INC</td>
<td>$513.70</td>
<td>Upon Delivery</td>
<td>Trash bags</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071140</td>
<td>POLLOCK INVESTMENTS INC</td>
<td>$409.36</td>
<td>Upon Delivery</td>
<td>Deodorizers</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071141</td>
<td>BURGOON CO.</td>
<td>$42.60</td>
<td>Upon Delivery</td>
<td>U bolts</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071142</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$256.12</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>07/31/19</td>
<td>PO0071143</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$30.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071143</td>
<td>COMBI-BLOCKS, INC.</td>
<td>$70.00</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071144</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$661.31</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>07/31/19</td>
<td>PO0071145</td>
<td>SIGMA-ALDRICH INC</td>
<td>$48.30</td>
<td>Upon Delivery</td>
<td>Cell Culture Media</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071145</td>
<td>SIGMA-ALDRICH INC</td>
<td>$7.48</td>
<td>Upon Delivery</td>
<td>Purified genomic deoxyribonucleic acids DNA</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071146</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$565.17</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071146</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$484.50</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>07/31/19</td>
<td>PO0071147</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$407.38</td>
<td>Upon Delivery</td>
<td>Laboratory lids or covers or coverslips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071147</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$99.13</td>
<td>Upon Delivery</td>
<td>Immunology analyzer accessories or supplies</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071148</td>
<td>HIED INC</td>
<td>$2,333.75</td>
<td>Upon Delivery</td>
<td>Computer Equipment and Accessories</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071149</td>
<td>TORMAX TECHNOLOGIES, INC.</td>
<td>$525.00</td>
<td>Upon Delivery</td>
<td>Proximity sensors</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071149</td>
<td>TORMAX TECHNOLOGIES, INC.</td>
<td>$4,682.00</td>
<td>Upon Delivery</td>
<td>Window and door and screening installation and repair service</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071150</td>
<td>DELL MARKETING L.P.</td>
<td>$649.99</td>
<td>Upon Delivery</td>
<td>Software</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071150</td>
<td>DELL MARKETING L.P.</td>
<td>$100.00</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071151</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$43.12</td>
<td>Upon Delivery</td>
<td>Ceramics</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071151</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$109.84</td>
<td>Upon Delivery</td>
<td>Protective gloves</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071151</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$52.32</td>
<td>Upon Delivery</td>
<td>Serological pipettes</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071151</td>
<td>SUMMUS INDUSTRIES, INC.</td>
<td>$324.24</td>
<td>Upon Delivery</td>
<td>Universal pipette tips</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071152</td>
<td>SIGMA-ALDRICH INC</td>
<td>$284.94</td>
<td>Upon Delivery</td>
<td>Compounds and mixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071152</td>
<td>SIGMA-ALDRICH INC</td>
<td>$23.00</td>
<td>Upon Delivery</td>
<td>Material handling services</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071153</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$99.56</td>
<td>Upon Delivery</td>
<td>Laboratory supplies and fixtures</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071153</td>
<td>POSSIBLE MISSIONS, INC.</td>
<td>$65.00</td>
<td>Upon Delivery</td>
<td>Instrument cleaners or detergents</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071154</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$9.87</td>
<td>Upon Delivery</td>
<td>Freight Fees</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
<tr>
<td>07/31/19</td>
<td>PO0071154</td>
<td>LEICA MICROSYSTEMS INC</td>
<td>$19.95</td>
<td>Upon Delivery</td>
<td>Halogen lamps</td>
<td>Prime Source</td>
<td>Best Value</td>
</tr>
</tbody>
</table>