



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Mar 1, 2018 - Mar 31, 2018

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P1802550	3/6/2018	Agnew Associates, Inc.	16,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1802743	3/21/2018	R W Gregonis Architects & Interior Design Group	28,560.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1802790	3/23/2018	Jim Bass Ford Inc.	47,272.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P181830A	3/13/2018	Kinney Franke Architects Inc	86,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			177,832.00		