

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P1803382	5/4/2018	Harrison Roofing Co., Inc.	115,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1803573	5/21/2018	Mid-Tex of Midland Inc	99,189.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			214,189.00		