



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C19DAKT1	12/7/2018	Daktronics, Inc.	16,750.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901418	12/3/2018	Animal Care Systems	23,073.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901465	12/10/2018	University of North Texas	15,672.64	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901468	12/10/2018	Manchester Austin LLC dba Fairmont Austin	57,437.13	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901533	12/18/2018	Taurus Technologies Inc	237,996.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901557	12/19/2018	Insight Public Sector Inc	28,340.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P191265A	12/13/2018	Dell Marketing LP	32,593.43	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			411,862.20		