



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2019 - Jan 31, 2019

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PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P1901626	1/8/2019	West Enterprises dba West Office Supply / Interiors	19,682.68	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901663	1/11/2019	Scott Collier Construction LLC dba Collier Construction Co.	57,193.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901669	1/15/2019	Scott Collier Construction LLC dba Collier Construction Co.	36,466.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901722	1/18/2019	College Board	16,403.85	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			129,745.53		

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