

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jun 1, 2019 - Jun 30, 2019

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P190334A	6/3/2019	Ener-Tel Services I LLC	74,555.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903385	6/7/2019	Drilling Info, Inc	16,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903386	6/10/2019	Ener-Tel Services I LLC	19,750.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903460	6/13/2019	Western Builders of Amarillo Inc	200,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903469	6/17/2019	Scott Collier Construction LLC dba Collier Construction Co.	313,950.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903476	6/17/2019	DMI Corp	153,850.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P193550A	6/26/2019	Simulados Software Inc dba Certify Teacher	18,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			796,105.00		