

**PUR0002-SB20\_COMMODITY\_LEVEL\_PURCHASE\_ORDERS\_ODS-UNDER REVIEW**

**Date Range: Apr 1, 2018 - Apr 30, 2018**

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C19EVOL1	4/24/2018	Evolution Labs Inc	80,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1803291	4/25/2018	Harrison Roofing Co., Inc.	132,200.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1803325	4/27/2018	Daktronics, Inc.	990,685.71	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P183221A	4/26/2018	American Painting Co	50,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
<b>Overall - Total</b>			<b>1,252,885.71</b>		