



PUR0001_SB20_DOCUMENT_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)
P1802995	4/10/2018	Arthur J Gallagher Risk Management Services Inc	20,000.00	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803011	4/11/2018	SKG Engineering LLC	19,100.00	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803136	4/16/2018	Taurus Technologies Inc	27,096.00	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803197	4/20/2018	Preston Industries Inc dba PolyScience	20,536.54	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803212	4/20/2018	Kratos Public Safety & Security	18,050.25	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803213	4/20/2018	Insight Public Sector Inc	59,203.95	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P1803316	4/26/2018	Kratos Public Safety & Security	24,203.25	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
P183221B	4/26/2018	American Painting Co	50,000.00	http://www.txsmartbuy.com/sp Tx Ed Code 51.9335
Total			238,189.99	