

**PUR0001\_SB20\_DOCUMENT\_LEVEL\_PURCHASE\_ORDERS\_ODS-UNDER REVIEW**

**Date Range: May 1, 2018 - May 31, 2018**

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
73718129	5/30/2018	Johnson-Grayson Automotive Inc dba Holiday Chevrolet	31,015.55	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1803453	5/10/2018	Marriott Hotel Services Inc dba Gaylord Texan Hotel	50,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1803472	5/11/2018	Blackhawk Integrations LP	20,900.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1803558	5/17/2018	Insight Public Sector Inc	15,615.50	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
<b>Total</b>			<b>117,531.05</b>		