

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jun 1, 2018 - Jun 30, 2018

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P183011A	6/6/2018	SKG Engineering LLC	19,100.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			19,100.00		