



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jul 1, 2018 - Jul 31, 2018

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C18ISSM1	7/27/2018	Texas A & M University - Corpus Christi	38,848.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1804047	7/3/2018	Western Builders of Amarillo Inc	1,403,006.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1804163	7/16/2018	Gargan Enterprises Inc dba Budget Blinds - San Angelo	17,188.10	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1804191	7/18/2018	Taurus Technologies Inc	211,565.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P182120A	7/26/2018	GCA Education Services of Texas	42,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			1,712,607.10		