



PUR002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Mar 1, 2019 - Mar 31, 2019

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P1902500	3/26/2019	Fentress Engineering LLC dba Carter-Fentress	95,840.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1902536	3/28/2019	Harrison Roofing Co., Inc.	85,587.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P190600A	3/27/2019	Harrison Roofing Co., Inc.	260,873.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			442,300.00		