



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2020 - Jan 31, 2020

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C20SHAN2	1/29/2020	Shannon Clinic	250,454.36	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2001681	1/8/2020	Blackhawk Integrations LP	74,767.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2001755	1/16/2020	Elsevier Inc	208,692.08	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2001764	1/17/2020	Harrison Roofing Co., Inc.	80,330.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P201487A	1/14/2020	Lynx Product Group LLC	95,799.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			710,042.44		