



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
P2002648	5/4/2020	Great South Texas Corporation	43,360.56	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002653	5/5/2020	Slate Group	21,088.96	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002676	5/8/2020	Gandy Ink	154,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002679	5/11/2020	Cuevas Distribution Inc	21,326.80	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002686	5/12/2020	SHI - Government Solutions	23,097.90	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002693	5/14/2020	NaveTech Solutions LLC	18,799.40	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002714	5/19/2020	Ener-Tel Services I LLC	20,440.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			302,113.62		