

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Nov 1, 2021 - Nov 30, 2021

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	Competitive Procurement (When applicable)	JUSTIFICATION
C22OPER1	11/8/2021	Operations Commander, Tomahawk Technologies	27,030.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22OVID1	11/1/2021	Ovid Technologies Inc	37,039.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2200964	11/3/2021	Shannon Clinic	15,250.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201157	11/23/2021	Irwin Seating Company	2,175,251.39	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P220985A	11/10/2021	Horizon Branding LLC dba FastSigns of San Angelo	33,968.16	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			2,288,538.55		