

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2022 - Jan 31, 2022

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	Competitive Procurement (When applicable)	JUSTIFICATION
C22CTWP2	1/19/2022	Hayday Inc dba CTWP	30,774.84	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22PBKA1	1/25/2022	PBK Architects Inc	171,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22TAMU3	1/10/2022	Ellucian Company LP	47,311.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201481	1/11/2022	Otis Elevator Co.	211,970.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201488	1/11/2022	Centurion Planning & Design	18,720.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201558	1/20/2022	American Painting Co	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P221274A	1/3/2022	Handtmann Inc	37,726.16	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P221601A	1/26/2022	Horizon Branding LLC dba FastSigns of San Angelo	27,267.50	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			595,269.50		

