

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Feb 1, 2022 - Feb 28, 2022

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	Competitive Procurement (When applicable)	JUSTIFICATION
C22JENC1	2/17/2022	Jennings Enterprises Consulting LLC	80,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22MOTI2	2/4/2022	Motimatic PBC	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201795	2/11/2022	Escala Educational Services Inc	19,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201846	2/17/2022	KFW Architects	80,380.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201870	2/21/2022	Harrison Roofing Co., Inc.	73,416.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201890	2/22/2022	Harrison Roofing Co., Inc.	262,739.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2201908	2/23/2022	Dutech Systems Inc.	24,288.84	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P221584A	2/9/2022	Prehistoric Planet LLC	19,975.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			610,298.84		