

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jun 1, 2022 - Jun 30, 2022

| PO NUMBER | ISSUE DATE | VENDOR NAME | PO TOTAL | METHOD (WHEN APPLICABLE) | JUSTIFICATION |
|--------------|------------|--|-------------------|---|--------------------|
| C22PRES2 | 6/11/2022 | Open Presence Inc. | 22,500.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| C22PROQ5 | 6/18/2022 | ProQuest LLC | 27,895.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| C23ZEME1 | 6/13/2022 | ZeeMee Inc. | 15,300.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203052 | 6/3/2022 | Dream Ranch LLC | 19,946.41 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203074 | 6/7/2022 | Short's Travel Management | 27,683.38 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203080 | 6/8/2022 | Built for Dreams Inc dba BFD Interiors | 15,302.17 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203082 | 6/9/2022 | Jim Bass Ford Inc. | 53,006.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203102 | 6/11/2022 | Staci Beane dba Tekgration LLC | 17,471.88 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203128 | 6/11/2022 | Great South Texas Corporation | 32,809.10 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203165 | 6/16/2022 | Summus Industries | 18,002.59 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203245 | 6/24/2022 | Sam Gibbs Music Co | 50,478.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203274 | 6/25/2022 | Drilling Info, Inc dba Enverus | 24,800.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203278 | 6/25/2022 | Summus Industries | 20,270.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| Total | | | 345,464.53 | | |