

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD (WHEN APPLICABLE)	JUSTIFICATION
C22CUMM2	4/27/2022	Cummins Southern Plains LLC dba Cummins Sales and Service	67,671.07	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22MRTS1	4/26/2022	Daniel Ryan Friedrich dba Mr T's Deli	17,745.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22SUMM1	4/4/2022	Summus Industries	113,616.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202348	4/1/2022	Spacesaver Storage Systems Inc dba Motus Space Solutions LLC	53,599.57	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202469	4/12/2022	Summus Industries	54,765.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202507	4/13/2022	Great South Texas Corporation	131,817.72	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202532	4/14/2022	Summus Industries	56,328.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202584	4/20/2022	Anatomage Inc.	159,600.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202585	4/20/2022	Performance Health Supply, Inc. dba Medco Supply	15,514.78	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202595	4/20/2022	Storage Assessments LLC	344,509.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202613	4/22/2022	Rll Holdings Inc	56,438.34	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2202660	4/28/2022	Built for Dreams Inc dba BFD Interiors	25,438.62	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			1,097,043.10		