

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD (WHEN APPLICABLE)	JUSTIFICATION
C22RSOC1	8/15/2022	Deloitte & Touche LLP	243,760.29	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203877	8/11/2022	Staci Beane dba Tekgration LLC	67,923.90	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203966	8/16/2022	Staci Beane dba Tekgration LLC	196,151.15	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203997	8/30/2022	Staci Beane dba Tekgration LLC	53,436.40	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			561,271.74		