

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Mar 1, 2023 - Mar 31, 2023

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C23EAB06	3/22/2023	EAB Global Inc dba EAB	89,303.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C23IGRA1	3/2/2023	iGrad LLC dba iGrad Enrich	21,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C23SITE2	3/17/2023	Siteimprove Inc	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302244	3/10/2023	Campos Engineering Inc	24,900.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302268	3/13/2023	Sunland Group Inc.	27,519.71	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302371	3/22/2023	Scott Collier Construction LLC dba Collier Construction Co.	2,103,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302446	3/24/2023	Kiser Carpet LLC	32,780.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			2,313,502.71		