

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Nov 1, 2023 - Nov 30, 2023

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2400282	11/11/2023	WorkQuest f.k.a. TIBH Inc.	85,147.58	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400284	11/15/2023	Anthology Inc NY	51,607.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400288	11/16/2023	Ellucian Company LP	40,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400291	11/22/2023	Transact Campus Payment Inc	88,615.48	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401029	11/1/2023	Bolinger, Segars, Gilbert & Moss, LLP	22,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401083	11/8/2023	Mid-Tex of Midland Inc	1,485,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401086	11/8/2023	JAJ Property Services LLC	191,806.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401106	11/9/2023	Tekgration LLC	55,206.25	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401129	11/9/2023	Nicholas N Medellin dba	43,667.72	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401137	11/9/2023	Nicholas N Medellin dba	17,863.77	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401148	11/11/2023	Built for Dreams Inc dba BFD Interiors	26,195.72	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401187	11/12/2023	Scott Collier Construction LLC dba Collier Construction Co.	884,813.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401205	11/14/2023	Otis Elevator Co.	567,944.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401249	11/16/2023	Built for Dreams Inc dba BFD Interiors	47,456.64	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401251	11/17/2023	JAJ Property Services LLC	252,250.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401296	11/21/2023	Evco Partners L.P.	22,571.64	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401314	11/28/2023	AML Environmental LP	22,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P241135A	11/9/2023	Mid-Tex of Midland Inc	105,519.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			4,009,663.80		