

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2024 - Jan 31, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C240335A	1/19/2024	Informa UK Limited	64,641.11	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401595	1/8/2024	AT&T	20,418.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401630	1/11/2024	OReilly Hotel Partners-Denton LLC dba	62,580.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401790	1/30/2024	Summus Industries	194,696.39	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			342,335.50		