

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C240001A	3/13/2024	United Talent Agency LLC	28,980.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400412	3/1/2024	Motorola Inc	37,512.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400424	3/15/2024	ABM Industries Inc dba ABM Industry Groups Inc	29,142.82	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402365	3/21/2024	Scott Collier Construction LLC dba Collier Construction Co.	2,545,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402393	3/23/2024	JAJ Property Services LLC	68,750.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			2,709,384.82		