

**PUR0001\_SB20\_DOCUMENT\_LEVEL\_PURCHASE\_ORDERS\_ODS-UNDER REVIEW**

**Date Range: Aug 1, 2018 - Aug 31, 2018**

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C18CBOR7	8/18/2018	The CBORD Group Inc	17,299.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
C18TMUC1	8/2/2018	Texas A & M University - Corpus Christi	25,840.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1804510	8/9/2018	Summus Industries	33,187.41	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1804578	8/13/2018	Marriott Hotel Services Inc dba Gaylord Texan Hotel	95,889.26	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P184717A	8/30/2018	Neopost USA Inc	27,996.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
<b>Total</b>			<b>200,211.67</b>		