



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Oct 1, 2018 - Oct 31, 2018

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C19ELLC1	10/25/2018	Ellucian Company LP	16,830.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C19EVER1	10/19/2018	Everfi Inc	22,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900704	10/5/2018	Arthur J Gallagher Risk Management Services Inc	20,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900732	10/8/2018	Insight Public Sector Inc	264,945.80	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900802	10/12/2018	Harrison Roofing Co., Inc.	26,247.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900805	10/12/2018	SHI Government Solutions	26,755.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900889	10/22/2018	Summus Industries	62,827.56	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900986	10/25/2018	West Group Payment Center	17,300.10	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1900997	10/27/2018	Dell Marketing LP	59,128.44	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			516,033.90		