



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: May 1, 2019 - May 31, 2019

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C19ECSI1	5/29/2019	Educational Computer Systems Inc	29,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C19PYW1	5/13/2019	PaymentWorks Inc	16,740.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903018	5/3/2019	Hawkins Group LLC	38,039.40	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903048	5/6/2019	Laerdal Medical Corp	38,000.62	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903110	5/9/2019	LCWW Partners dba La Cantera Resort & Spa	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903164	5/15/2019	Designs That Compute	18,432.64	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1903228	5/17/2019	Imaging Products Corp dba Buzz Print	21,845.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			212,057.66		