



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jun 1, 2021 - Jun 30, 2021

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C21CASH1	6/9/2021	Transact Campus Payment Inc	72,084.98	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2102535	6/7/2021	Hologic Inc	55,450.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2102561	6/10/2021	Musco Corporation dba Musco Sports Lighting LLC	190,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			467,534.98		