



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Aug 1, 2021 - Aug 31, 2021

PURCHASE ORDER LIST

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
P2103220	8/5/2021	The CBORD Group Inc	19,809.88	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103221	8/5/2021	S'Ville Services LLC	36,277.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103270	8/7/2021	King Consultants Inc dba Construction Consulting 3	139,940.33	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103326	8/11/2021	Summus Industries	31,303.22	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103330	8/11/2021	Summus Industries	39,999.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103350	8/12/2021	Graybar Electric Co	26,294.40	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103354	8/12/2021	Short's Travel Management	20,678.48	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2103427	8/14/2021	Great South Texas Corporation	147,793.36	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			477,095.67		

PURCHASE ORDER SUMMARY