

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Feb 1, 2023 - Feb 28, 2023

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C23EVER3	2/10/2023	Evergreen Solutions LLC	48,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C23XVEN1	2/13/2023	XV Enterprises LLC	40,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301822	2/1/2023	Tekgration LLC	204,793.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301909	2/10/2023	PBK Architects Inc	142,620.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301910	2/10/2023	Western Builders of Amarillo Inc	651,435.75	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301929	2/13/2023	Convera Interco Inc	87,400.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301933	2/13/2023	San Angelo ISD	16,582.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2301983	2/16/2023	Shelton-Keller Group	140,362.85	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302072	2/23/2023	Tekgration LLC	60,352.80	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			1,392,046.40		