

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Apr 1, 2023 - Apr 30, 2023

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C23CWOR1	4/3/2023	Campus Works Inc	139,812.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C23NERL1	4/11/2023	Center for Research Libraries	66,731.29	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C23TAFG1	4/28/2023	Taylor & Francis Group LLC dba Informa UK LTD	56,706.02	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302512	4/3/2023	Scott Collier Construction LLC dba Collier Construction Co.	3,021,147.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302515	4/3/2023	Convera Interco Inc	50,160.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302703	4/20/2023	Nicholas N Medellin dba	80,486.53	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302710	4/20/2023	Harrison Roofing Co., Inc.	538,150.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302713	4/20/2023	Duncan Mechanical Services Inc	295,088.56	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302786	4/24/2023	Elite Solutions, Inc.	31,150.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302787	4/24/2023	Miguel Angel Arango Jr. dba Onyx Solutions	245,300.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2302794	4/25/2023	Miguel Angel Arango Jr. dba Onyx Solutions	214,640.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			4,739,371.40		