

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
P2303260	6/6/2023	SHI Government Solutions	95,699.61	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303282	6/8/2023	Arlington Stadium Hotel JV dba Live! By Loews Arlington	16,660.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303349	6/13/2023	Short's Travel Management	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303407	6/21/2023	Anton Paar USA Inc	20,073.60	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303419	6/23/2023	Stolze Printing Company Inc.	20,244.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303446	6/23/2023	Morigde Manufacturing Inc dba The Grasshopper Company	20,117.35	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303460	6/24/2023	Duncan Mechanical Services Inc	44,305.16	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303479	6/24/2023	Duncan Mechanical Services Inc	53,629.45	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303483	6/24/2023	Ener-Tel Services I LLC	25,430.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2303503	6/29/2023	Arlington Stadium Hotel JV dba Live! By Loews Arlington	51,760.97	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			397,920.14		