

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Feb 1, 2024 - Feb 29, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
73724101	2/7/2024	DMI Corp	175,933.95	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
73724102	2/7/2024	DMI Corp	432,646.04	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400402	2/20/2024	Circle Six Ranch Baptist Camp and Conference Ctr	39,200.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400403	2/9/2024	Operations Commander, Tomahawk Technologies	26,895.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400408	2/16/2024	Deloitte & Touche LLP	1,799,109.24	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400411	2/27/2024	Raventek Solution Partners LLC	72,422.05	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401807	2/1/2024	Tekgration LLC	72,781.60	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401872	2/5/2024	Tekgration LLC	50,204.25	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401884	2/8/2024	SKG Engineering LLC	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401933	2/10/2024	Ace Door and Hardware LLC	27,155.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401941	2/10/2024	Allstar Business Concepts	20,659.21	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402054	2/20/2024	SKG Engineering LLC	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402119	2/23/2024	Scott Collier Construction LLC dba Collier Construction Co.	52,201.05	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402134	2/27/2024	Ace Door and Hardware LLC	40,010.34	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			2,874,217.73		