

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Mar 1, 2024 - Mar 31, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2400409	3/1/2024	EAB Global Inc dba EAB	89,303.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400414	3/1/2024	Hitachi High Technologies America Inc	16,320.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402209	3/6/2024	Jim Bass Ford Inc.	34,600.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402232	3/6/2024	Lakeside Resort JV LLC dba Margaritaville Lake Resort	23,990.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402304	3/13/2024	CDW Government Inc.	16,526.19	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402318	3/14/2024	Carahsoft Technology Corp	32,536.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402319	3/14/2024	Townsquare Media West Central	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402342	3/19/2024	Adam Travel Services Inc	67,002.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402343	3/19/2024	Daniel Ryan Friedrich dba Mr T's Deli	16,775.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2402384	3/23/2024	Longhorn Office Products Inc	75,939.44	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			387,991.63		