

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2400486	7/27/2024	Teamworks Innovations, Inc	30,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403463	7/3/2024	Great South Texas Corporation	35,769.14	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403503	7/10/2024	JAJ Property Services LLC	57,875.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403527	7/12/2024	JAJ Property Services LLC	49,825.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403546	7/13/2024	LSC Contracting LLC	37,350.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403580	7/15/2024	Waldrop Construction Co Inc	3,725,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403583	7/16/2024	SKG Engineering LLC	39,100.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2403584	7/16/2024	Angelo Painters	17,300.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			3,992,219.14		