

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW
Date Range: Dec 1, 2024 - Dec 31, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2500346	12/2/2024	Apollo Information Systems Corp	137,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500349	12/2/2024	Artificial Ice Events LLC	23,885.60	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500354	12/3/2024	Ovid Technologies Inc	44,054.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500357	12/5/2024	Amigos Library Services	18,472.41	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500360	12/6/2024	ServiceNow Inc	47,482.92	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501341	12/11/2024	Duncan Mechanical Services Inc	21,235.39	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501373	12/16/2024	McCoy's Building Supply	58,563.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501405	12/18/2024	Angelo Titan Technology Systems LLC	28,733.46	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501406	12/18/2024	Tekgration LLC	16,260.89	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501413	12/19/2024	Palmetto Air & Water Balance-Abilene LLC	15,550.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			411,237.67		