

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW
Date Range: Jan 1, 2025 - Jan 31, 2025

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2500390	1/21/2025	EAB Global Inc dba EAB	89,303.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500392	1/21/2025	Carahsoft Technology Corp	24,008.72	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501444	1/4/2025	Summus Industries	24,202.08	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501447	1/4/2025	Netsync Network Solutions	39,982.25	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501451	1/6/2025	CMP Longhorn Equipment & Supply LLC	31,174.62	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501502	1/11/2025	SHI Government Solutions	21,431.52	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501563	1/13/2025	Summus Industries	26,403.37	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			256,505.56		