

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW
Date Range: Feb 1, 2025 - Feb 28, 2025

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2500414	2/18/2025	SSIA Technologies LLC	20,150.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500418	2/18/2025	Operations Commander, Tomahawk Technologies	34,560.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501769	2/5/2025	Convera Interco Inc	97,893.80	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501948	2/20/2025	Groopie Texas LLC	24,622.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501969	2/22/2025	Triple Play Umpires	18,100.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2502033	2/27/2025	Abilene ISD	22,800.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2502042	2/27/2025	Frenship Independent School District	43,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2502053	2/27/2025	Glen Rose Independent School District	19,050.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			280,675.80		