

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Feb 1, 2025 - Feb 28, 2025

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2500406	2/11/2025	Cummins Inc dba Cummins Sales and Service	25,652.15	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500410	2/13/2025	John Wiley & Sons, Inc.	102,092.47	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500416	2/18/2025	American Program Bureau Inc	32,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500417	2/17/2025	Shannon Clinic	300,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500422	2/24/2025	NGWEB Solutions LLC dba Next Gen Web Solutions	15,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501776	2/5/2025	Dreamscapes Artificial Grass LLC	32,865.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501825	2/10/2025	AT&T Mobility	17,800.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501827	2/10/2025	Otis Elevator Co.	97,350.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501855	2/13/2025	JAJ Property Services LLC	34,750.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501879	2/14/2025	Angelo Painters	50,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501966	2/22/2025	Dreamscapes Artificial Grass LLC	73,937.80	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501967	2/22/2025	SKG Engineering LLC	15,400.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			797,847.42		