



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Dec 1, 2017 - Dec 31, 2017

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C180TH01	12/12/2017	Othot LLC	17,500.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801472	12/5/2017	Summus Industries	141,247.26	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801486	12/1/2017	Summus Industries	22,420.20	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801490	12/1/2017	Summus Industries	45,830.60	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801510	12/4/2017	Summus Industries	153,667.28	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801527	12/4/2017	Cequel Corporation	15,000.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801533	12/5/2017	United States Postal Service	16,550.54	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801575	12/6/2017	Apple Inc.	15,900.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801587	12/8/2017	Master's Transportation Inc	149,504.24	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801608	12/10/2017	Summus Industries	91,103.64	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801656	12/14/2017	Insight Public Sector Inc	27,751.95	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801657	12/14/2017	Stanbury Uniforms Inc	89,642.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801658	12/14/2017	Kratos Public Safety & Security	23,402.25	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801729	12/20/2017	Apple Inc.	33,636.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801733	12/20/2017	Rll Holdings Inc	85,494.20	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335

P1801738	12/20/2017	Hitachi High Technologies America Inc	37,543.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P1801746	12/22/2017	Western Builders of Amarillo Inc	120,000.00	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
P181648A	12/18/2017	James R Carter III dba Concierge Travel Advisors	19,408.76	http://esbd/cpa.state.tx.us	Tx Ed Code 51.9335
Total			1,105,601.92		

Jan 18, 2018

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