

**PUR0001\_SB20\_DOCUMENT\_LEVEL\_PURCHASE\_ORDERS\_ODS-UNDER REVIEW**

**Date Range: Nov 1, 2018 - Nov 30, 2018**

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C19CBOR1	11/16/2018	The CBORD Group Inc	35,482.37	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
C19TMUC1	11/29/2018	Texas A & M University - Corpus Christi	25,840.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901053	11/9/2018	Arthur J Gallagher Risk Management Services Inc	20,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901136	11/7/2018	Vicon	15,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901153	11/8/2018	Lone Star Conference	23,335.50	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901207	11/12/2018	Summus Industries	111,573.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901209	11/12/2018	Summus Industries	21,723.14	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901218	11/12/2018	Summus Industries	121,440.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901219	11/12/2018	Summus Industries	77,961.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901222	11/12/2018	Southern Computer Warehouse Inc	19,065.22	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901223	11/12/2018	Summus Industries	15,939.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901229	11/13/2018	Apple Inc.	97,056.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901246	11/14/2018	Alert Services, Inc.	27,504.15	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P1901317	11/20/2018	Performance Travel LTD	282,984.69	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335

P1901364	11/28/2018	Summus Industries	59,128.44	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
<b>Total</b>			<b>954,032.51</b>		

