



PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2019 - Jan 31, 2019

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
P1901629	1/9/2019	Blackhawk Integrations LP	17,646.26	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901653	1/10/2019	Summus Industries	17,158.96	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901657	1/10/2019	Summus Industries	23,994.46	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901689	1/15/2019	Summus Industries	24,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901701	1/16/2019	Lakeland Holdings LLC Worldstrides dba Adventures America US	26,250.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901752	1/24/2019	Taurus Technologies Inc	26,518.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901753	1/24/2019	RII Holdings Inc	81,108.57	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P1901764	1/24/2019	RII Holdings Inc	43,164.53	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P191265A	1/10/2019	Dell Marketing LP	32,593.43	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			292,434.21		