



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Mar 1, 2020 - Mar 31, 2020

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C20PLAT1	3/19/2020	PlatformQ LLC	22,500.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002306	3/3/2020	Amstar Inc	79,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002460	3/16/2020	Harrison Roofing Co., Inc.	118,244.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2002471	3/17/2020	King Consultants Inc dba Construction Consulting 3	31,842.91	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			251,586.91		