

Business Unit	PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Method of Procurement	Justification
UTPB1	0000004512	8/2/2016	NCS PEARSON INC	\$271.36	Specialized educational services	Prime Source	Best Value
UTPB1	0000004513	8/2/2016	TODAY'S BUSINESS SOLUTIONS LLC	\$100.80	Office supplies	Group Purchase	UT System Alliance
UTPB1	0000004514	8/2/2016	FIRST BOOK-THE BOOK BANK	\$1,760.75	Specialized educational services	Prime Source	Best Value
UTPB1	0000004515	8/3/2016	ANCO GOLF CARS LLC	\$1,800.00	Transportation repair or maintenance services	Prime Source	Best Value
UTPB1	0000004517	8/8/2016	THE LAMAR COMPANIES	\$2,000.00	Advertising	Other Types	Best Value
UTPB1	0000004518	8/9/2016	AUSTIN RIBBON & COMPUTER SUPPLIES IN	\$35,234.36	Electronic Components and Supplies	Competitive	DIR
UTPB1	0000004519	8/9/2016	AT&T MOBILITY II LLC	\$199.99	Information Technology Service Delivery	Group Purchase	DIR
UTPB1	0000004521	8/9/2016	PERMIAN FLEET SERVICE LLC	\$1,841.85	Refuse disposal and treatment	Prime Source	Best Value
UTPB1	0000004522	8/10/2016	ABACUS COMPUTERS INC	\$2,122.00	Desktop computers	Group Purchase	DIR
UTPB1	0000004523	8/10/2016	COSMED USA INC	\$4,750.00	Measuring and observing and testing instruments	Prime Source	Best Value
UTPB1	0000004524	8/11/2016	SHI GOVERNMENT SOLUTIONS INC	\$889.00	Notebook computers	Group Purchase	UT System Alliance
UTPB1	0000004525	8/16/2016	PERMIAN PRESORT MANAGEMENT LLC	\$24,800.00	Reproduction services	Prime Source	Best Value
UTPB1	0000004528	8/24/2016	Rocky's A/C and Heating	\$3,275.00	Building and Facility Construction and Maintenance Services	Prime Source	Best Value