

Business Unit	PO Date	PO/Contract #	Vendor Name	Total Value of Contract	Contract Term (Length)	Commodity & Service Purchased	Method of Procurement	Justification for Procurement
UTPB1	12/1/2015	000002834	SHI GOVERNMENT SOLUTIONS INC	\$ 555.90	On Delivery	Office machines and their supplies and accessories	Group Purchase	UTSSCA#5514
UTPB1	12/1/2015	000003153	Gavino, Inc	\$ 9,595.00	On Delivery	Exterior finishing materials	Prime Source	
UTPB1	12/1/2015	000003155	HOUSE OF PRINTING	\$ 1,200.60	On Delivery	Printed publications	Prime Source	
UTPB1	12/1/2015	000003156	MID-TEX OF MIDLAND INC	\$ 6,841.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	12/1/2015	000003157	HOLOGIC INC	\$ 4,636.00	On Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	
UTPB1	12/1/2015	000003159	ATHLETIC SUPPLY INC	\$ 1,695.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	12/1/2015	000003160	4IMPRINT INC	\$ 1,541.59	On Delivery	Clothing	Prime Source	
UTPB1	12/1/2015	000003161	4IMPRINT INC	\$ 936.89	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	12/1/2015	000003162	MORRISON SUPPLY COMPANY LP	\$ 128.68	On Delivery	Pipe piping and pipe fittings	Prime Source	
UTPB1	12/1/2015	000003163	PUBLICIDENTITY INC	\$ 281.62	On Delivery	Domestic Appliances, Supplies & Consumer Electronic Products	Prime Source	
UTPB1	12/1/2015	000003164	Duo Security, Inc	\$ 510.00	On Delivery	Software	Prime Source	
UTPB1	12/1/2015	000003165	TRINITY CERAMIC SUPPLY INC	\$ 192.81	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	12/1/2015	000003166	ABACUS COMPUTERS INC	\$ 8,310.00	On Delivery	Computer Equipment and Accessories	Group Purchase	DIR-TSO-2538
UTPB1	12/1/2015	000003167	APPLE INC	\$ 2,996.00	On Delivery	Computer Equipment and Accessories	Group Purchase	DIR-SDD-2068
UTPB1	12/2/2015	000003168	PONDER COMPANY INC	\$ 8,133.00	On Delivery	Building component cleaning services	Prime Source	
UTPB1	12/2/2015	000003169	PARAGRAPH RANCH LLC	\$ 279.00	On Delivery	Advertising	Prime Source	
UTPB1	12/2/2015	000003170	INFINITY PUBLISHERS INC.	\$ 499.00	On Delivery	Printed publications	Prime Source	
UTPB1	12/2/2015	000003171	FATICA HARDWARE INC	\$ 651.77	On Delivery	Power sources	Prime Source	
UTPB1	12/2/2015	000003172	MENTORING MINDS LP	\$ 2,879.80	On Delivery	Specialized educational services	Prime Source	
UTPB1	12/2/2015	000003173	CONNELLY-3-PUBLISHING GROUP, INC	\$ 3,347.40	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	12/3/2015	000003174	SAM'S EAST INC	\$ 263.35	On Delivery	Marketing and distribution	Prime Source	
UTPB1	12/3/2015	000003175	DBA: TCI AMERICA	\$ 155.75	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	
UTPB1	12/3/2015	000003176	FISHER SCIENTIFIC COMPANY LLC	\$ 182.56	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#4914
UTPB1	12/3/2015	000003177	4IMPRINT INC	\$ 768.20	On Delivery	Clothing	Prime Source	
UTPB1	12/3/2015	000003178	TODAY'S BUSINESS SOLUTIONS LLC	\$ 1,984.13	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/3/2015	000003179	B & H FOTO & ELECTRONICS CORP	\$ 2,090.50	On Delivery	Cameras	Group Purchase	BUYBOARD 409-12
UTPB1	12/3/2015	000003180	SHI GOVERNMENT SOLUTIONS INC	\$ 3,081.00	On Delivery	Desktop computers	Group Purchase	UTSSCA#5514
UTPB1	12/3/2015	000003181	J W PEPPER & SON INC	\$ 581.49	On Delivery	Printed media	Prime Source	
UTPB1	12/3/2015	000003182	FISHER SCIENTIFIC COMPANY LLC	\$ 196.50	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	12/3/2015	000003183	TODAY'S BUSINESS SOLUTIONS LLC	\$ 275.41	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/3/2015	000003184	CRAFT OFFICE SYSTEMS, INC	\$ 259.20	On Delivery	Office supplies	Prime Source	
UTPB1	12/3/2015	000003185	MIDLAND CYCLES INC	\$ 1,284.03	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	12/3/2015	000003186	MICAH'S PRINTING	\$ 1,780.00	On Delivery	Paper materials	Prime Source	
UTPB1	12/3/2015	000003187	BASES LOADED SPORTS	\$ 842.50	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	12/3/2015	000003188	TODAY'S BUSINESS SOLUTIONS LLC	\$ 104.36	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	UTSSAC#0408

UTPB1	12/3/2015	0000003190	SHI GOVERNMENT SOLUTIONS INC	\$ 6,042.00	On Delivery	Desktop computers	Group Purchase	UTSSCA#5514
UTPB1	12/3/2015	0000003191	ACADEMIC CAREERS ONLINE	\$ 675.00	On Delivery	Advertising	Prime Source	
UTPB1	12/3/2015	0000003192	AMERICAN GEOSCIENCES INSTITUTE	\$ 544.00	On Delivery	Advertising	Prime Source	
UTPB1	12/3/2015	0000003193	RAM SLED COMPANY LLC	\$ 3,430.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	12/4/2015	0000003194	SIGMA-ALDRICH INC	\$ 113.70	On Delivery	Drugs affecting the gastrointestinal system	Group Purchase	UTSSCA#2910
UTPB1	12/4/2015	0000003195	TODAY'S BUSINESS SOLUTIONS LLC	\$ 710.99	On Delivery	Office Equipment and Accessories and Supplies	Group Purchase	UTSSCA#0408
UTPB1	12/4/2015	0000003196	BEST BUY STORES LP	\$ 93.67	On Delivery	Luggage and handbags and packs and cases	Prime Source	
UTPB1	12/4/2015	0000003197	SIGMA-ALDRICH INC	\$ 303.00	On Delivery	Elements and gases	Group Purchase	UTSSCA#2910
UTPB1	12/4/2015	0000003198	HONORS GRADUATION, LLC	\$ 283.30	On Delivery	Printed publications	Prime Source	
UTPB1	12/4/2015	0000003201	ALAN P TORRE	\$ 1,200.00	On Delivery	Photographic services	Prime Source	
UTPB1	12/4/2015	0000003202	FISHER SCIENTIFIC COMPANY LLC	\$ 181.95	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Group Purchase	UTSSCA#4914
UTPB1	12/4/2015	0000003203	SAM'S EAST INC	\$ 160.25	On Delivery	Cleaning and disinfecting solutions	Prime Source	
UTPB1	12/4/2015	0000003204	JTC Construction Corporation	\$ 3,286.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	12/4/2015	0000003206	SHERWIN-WILLIAMS COMPANY, THE	\$ 241.80	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	12/4/2015	0000003208	CRAFT OFFICE SYSTEMS, INC	\$ 355.80	On Delivery	Office supplies	Prime Source	
UTPB1	12/4/2015	0000003210	CRAFT OFFICE SYSTEMS, INC	\$ 376.83	On Delivery	Office furniture	Prime Source	
UTPB1	12/4/2015	0000003211	CUTTING EDGE ADVERTISING INC	\$ 105.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	12/4/2015	0000003212	SHI GOVERNMENT SOLUTIONS INC	\$ 312.60	On Delivery	Fitness equipment	Group Purchase	UTSSCA#5514
UTPB1	12/4/2015	0000003213	SHI GOVERNMENT SOLUTIONS INC	\$ 835.50	On Delivery	Software	Group Purchase	UTSSCA#5514
UTPB1	12/4/2015	0000003215	CHEMGLASS LIFE SCIENCES LLC	\$ 137.13	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	12/4/2015	0000003216	HANNA INSTRUMENTS USA INC	\$ 70.00	On Delivery	Compounds and mixtures	Prime Source	
UTPB1	12/4/2015	0000003218	SCARBOROUGH SPECIALTIES INC	\$ 3,375.70	On Delivery	Clothing	Prime Source	
UTPB1	12/4/2015	0000003219	ACADEMIC KEYS LLC	\$ 630.00	On Delivery	Advertising	Prime Source	
UTPB1	12/4/2015	0000003222	MENTORING MINDS LP	\$ 2,642.04	On Delivery	Specialized educational services	Prime Source	
UTPB1	12/7/2015	0000003226	TODAY'S BUSINESS SOLUTIONS LLC	\$ 101.13	On Delivery	Office and desk accessories	Group Purchase	UTSSCA#0408
UTPB1	12/7/2015	0000003227	SIEMENS INDUSTRY INC	\$ 1,600.88	On Delivery	Pneumatic and hydraulic and electric control systems	Prime Source	
UTPB1	12/7/2015	0000003232	TODAY'S BUSINESS SOLUTIONS LLC	\$ 392.29	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/7/2015	0000003235	TODAY'S BUSINESS SOLUTIONS LLC	\$ 617.11	On Delivery	Office machines and their supplies and accessories	Group Purchase	UTSSCA#0408
UTPB1	12/8/2015	0000003240	TODAY'S BUSINESS SOLUTIONS LLC	\$ 477.10	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/8/2015	0000003242	SHI GOVERNMENT SOLUTIONS INC	\$ 1,700.00	On Delivery	Computer services	Group Purchase	UTSSCA#5514
UTPB1	12/8/2015	0000003245	CUTTING EDGE ADVERTISING INC	\$ 151.00	On Delivery	Printed circuits and integrated circuits and microassemblies	Prime Source	
UTPB1	12/8/2015	0000003246	BASES LOADED SPORTS	\$ 4,661.30	On Delivery	Other sports	Prime Source	
UTPB1	12/8/2015	0000003248	ATHLETIC SUPPLY INC	\$ 2,808.00	On Delivery	Sports equipment and accessories	Competitive	
UTPB1	12/8/2015	0000003249	ATHLETIC SUPPLY INC	\$ 817.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	12/9/2015	0000003253	GAELIC TRADING COMPANY INC, THE	\$ 3,600.00	On Delivery	Communications Devices and Accessories	Prime Source	
UTPB1	12/9/2015	0000003254	LINOMA GROUP, INC.	\$ 8,255.00	On Delivery	Information exchange software	Prime Source	
UTPB1	12/9/2015	0000003255	BEST BUY STORES LP	\$ 159.46	On Delivery	Measuring and observing and testing instruments	Group Purchase	EDUCATION GOVERNMENT

UTPB1	12/9/2015	0000003257	TODAY'S BUSINESS SOLUTIONS LLC	\$	189.70	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/9/2015	0000003258	APPLE INC	\$	960.00	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Group Purchase	DIR-SD-2068
UTPB1	12/9/2015	0000003259	SPARKFUN ELECTRONICS	\$	132.17	On Delivery	Software	Prime Source	
UTPB1	12/9/2015	0000003260	AIM MEDIA TEXAS OPERATING, LLC	\$	982.00	On Delivery	Advertising	Prime Source	
UTPB1	12/9/2015	0000003263	TODAY'S BUSINESS SOLUTIONS LLC	\$	146.37	On Delivery	Signage and accessories	Group Purchase	UTSSCA#0408
UTPB1	12/9/2015	0000003264	TODAY'S BUSINESS SOLUTIONS LLC	\$	521.18	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/9/2015	0000003265	RHINOTECH SUPPLIES INC	\$	800.48	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	12/10/2015	0000003269	CLARK SECURITY PRODUCTS	\$	582.50	On Delivery	Components for IT or broadcasting or telecom	Group Purchase	DIR-TSO-2651
UTPB1	12/10/2015	0000003270	CHRONICLE OF HIGHER EDUCATION INC, THE	\$	320.00	On Delivery	Advertising	Prime Source	
UTPB1	12/10/2015	0000003272	ALTEX ELECTRONICS LTD	\$	302.13	On Delivery	Electrical wire and cable and harness	Prime Source	
UTPB1	12/10/2015	0000003273	ODESSA CHAMBER OF COMMERCE	\$	600.00	On Delivery	Advertising	Prime Source	
UTPB1	12/10/2015	0000003274	APPLE INC	\$	1,859.50	On Delivery	Computer Equipment and Accessories	Group Purchase	DIDR-SDD-2068
UTPB1	12/10/2015	0000003275	ACADEMIC CAREERS ONLINE	\$	225.00	On Delivery	Advertising	Prime Source	
UTPB1	12/10/2015	0000003276	4IMPRINT INC	\$	3,487.73	On Delivery	Toys and games	Prime Source	
UTPB1	12/10/2015	0000003278	TODAY'S BUSINESS SOLUTIONS LLC	\$	149.13	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/10/2015	0000003281	SAM'S EAST INC	\$	109.18	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	12/10/2015	0000003282	HOUSE OF PRINTING	\$	368.18	On Delivery	Printed media	Competitive	
UTPB1	12/10/2015	0000003283	PARKS PRINTING CO	\$	1,819.00	On Delivery	Printed media	Competitive	
UTPB1	12/10/2015	0000003284	WAGNER SUPPLY CO INC	\$	6,656.36	On Delivery	Containers and storage	Prime Source	
UTPB1	12/10/2015	0000003285	MARKS PLUMBING PARTS	\$	1,075.58	On Delivery	Hardware	Prime Source	
UTPB1	12/10/2015	0000003286	SIMS PLASTICS INC	\$	487.38	On Delivery	Laboratory and scientific equipment	Prime Source	
UTPB1	12/10/2015	0000003287	Blick Art Materials LLC	\$	557.55	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	12/10/2015	0000003289	TODAY'S BUSINESS SOLUTIONS LLC	\$	1,716.96	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	12/10/2015	0000003290	TODAY'S BUSINESS SOLUTIONS LLC	\$	189.98	On Delivery	Desk supplies	Group Purchase	UTSSCA#0408
UTPB1	12/10/2015	0000003291	B & H FOTO & ELECTRONICS CORP	\$	2,610.54	On Delivery	Telecommunications media services	Prime Source	
UTPB1	12/10/2015	0000003293	ATHLETIC SUPPLY INC	\$	1,169.50	On Delivery	Sports equipment and accessories	Group Purchase	BUYBOARD #412.12
UTPB1	12/11/2015	0000003297	ODESSA GLASS & MIRROR	\$	1,755.86	On Delivery	Doors and windows and glass	Prime Source	
UTPB1	12/11/2015	0000003298	PLUMBMASTER PROFESSIONAL GROUP	\$	2,505.92	On Delivery	Pipe piping and pipe fittings	Group Purchase	BUYBOARD #501-15
UTPB1	12/11/2015	0000003301	SAM'S EAST INC	\$	75.72	On Delivery	Institutional food services equipment	Prime Source	
UTPB1	12/11/2015	0000003302	METRO EQUIPMENT & RENTAL CO INC	\$	1,846.07	On Delivery	Hardware	Prime Source	
UTPB1	12/11/2015	0000003304	SILVER & LINDA'S FRAMERY & GALLERY	\$	526.53	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	12/14/2015	0000003308	MARFA PUBLIC RADIO CORPORATION	\$	15,000.00	On Delivery	Printed media	Prime Source	
UTPB1	12/14/2015	0000003311	TODAY'S BUSINESS SOLUTIONS LLC	\$	324.01	On Delivery	Cleaning rags and cloths and wipes	Group Purchase	UTSSCA#0408
UTPB1	12/15/2015	0000003319	CEP INC.	\$	1,750.00	On Delivery	Toys and games	Prime Source	
UTPB1	12/15/2015	0000003320	CEP INC.	\$	1,750.00	On Delivery	Toys and games	Prime Source	
UTPB1	12/16/2015	0000003325	N TUNE MUSIC AND SOUND, INC.	\$	14,160.60	On Delivery	Musical Instruments and parts and accessories	Prime Source	
UTPB1	12/16/2015	0000003326	O'SHEA, ERIC	\$	3,500.00	On Delivery	Performing arts	Prime Source	
UTPB1	12/16/2015	0000003329	MCCORMICK'S ENTERPRISES INC	\$	13,138.18	On Delivery	Musical Instruments and parts and accessories	Prime Source	

UTPB1	12/16/2015	0000003330	HB ENTERPRISE	\$	3,365.00	On Delivery	Musical Instruments and parts and accessories	Prime Source
UTPB1	12/18/2015	0000003341	VANDERGRIF GROUP ARCHITECTS PC	\$	21,000.00	On Delivery	Professional engineering services	Competitive