

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	11/30/2015	0000002699	SD TECHNOLOGIES LLC	\$ 24,500.00	On Delivery	Computer services	Other Types	REGION 19
UTPB1	11/2/2015	0000003009	TODAY'S BUSINESS SOLUTIONS LLC	\$ 138.39	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/2/2015	0000003010	Shields Corporation	\$ 990.92	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/2/2015	0000003011	Duo Security, Inc	\$ 37,000.00	On Delivery	Software	Prime Source	
UTPB1	11/2/2015	0000003012	KENNER COMPANY INC	\$ 4,157.17	On Delivery	Printed media	Prime Source	
UTPB1	11/2/2015	0000003014	J W PEPPER & SON INC	\$ 304.59	On Delivery	Printed media	Prime Source	
UTPB1	11/2/2015	0000003015	PACAT INC	\$ 652.80	On Delivery	Education and Training Services	Prime Source	
UTPB1	11/2/2015	0000003016	TODAY'S BUSINESS SOLUTIONS LLC	\$ 265.14	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/2/2015	0000003017	TAKACH PRESS CORP	\$ 1,052.62	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	11/2/2015	0000003018	SHI GOVERNMENT SOLUTIONS INC	\$ 3,368.00	On Delivery	Computer Equipment and Accessories	Group Purchase	UTSSCA#5514
UTPB1	11/3/2015	0000003019	CRAFT OFFICE SYSTEMS, INC	\$ 9,616.39	On Delivery	Accommodation furniture	Prime Source	
UTPB1	11/3/2015	0000003023	GRAINGER/BURGOON - UTPB	\$ 6,241.13	On Delivery	Clothing	Group Purchase	UTSSCA#3011
UTPB1	11/4/2015	0000003024	GRAINGER/BURGOON - UTPB	\$ 983.00	On Delivery	Clothing	Group Purchase	UTSSCA#3011
UTPB1	11/4/2015	0000003025	NIKON INSTRUMENTS INC	\$ 1,000.00	On Delivery	Measuring and observing and testing instruments	Group Purchase	TSC#490-M2
UTPB1	11/4/2015	0000003026	FISHER SCIENTIFIC COMPANY LLC	\$ 59.15	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#4914
UTPB1	11/4/2015	0000003027	PERKINELMER INFORMATICS, INC	\$ 1,500.00	On Delivery	Software	Prime Source	
UTPB1	11/4/2015	0000003028	MELTWATER NEWS US INC	\$ 11,000.00	On Delivery	Printed media	Prime Source	
UTPB1	11/4/2015	0000003029	TODAY'S BUSINESS SOLUTIONS LLC	\$ 348.55	On Delivery	Office supplies	Prime Source	
UTPB1	11/4/2015	0000003030	ARISTOTLE CORPORATION	\$ 142.51	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	11/4/2015	0000003031	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 203.78	On Delivery	Laboratory supplies and fixtures	Group Purchase	BUYBOARD #407-12
UTPB1	11/4/2015	0000003032	CARAHSOFT TECHNOLOGY CORP	\$ 13,374.80	On Delivery	Software	Group Purchase	DIR-TSO-3129
UTPB1	11/5/2015	0000003033	Premier Car Care Center	\$ 923.15	On Delivery	Vehicle maintenance and repair services	Prime Source	
UTPB1	11/5/2015	0000003034	AIM MEDIA TEXAS OPERATING, LLC	\$ 426.00	On Delivery	Advertising	Prime Source	
UTPB1	11/5/2015	0000003035	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$ 16,000.00	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	
UTPB1	11/5/2015	0000003036	CRAFT OFFICE SYSTEMS, INC	\$ 291.20	On Delivery	Office Equipment or Leasing Services	Prime Source	
UTPB1	11/6/2015	0000003037	PITSCO INC	\$ 3,124.04	On Delivery	Education and Training Services	Prime Source	
UTPB1	11/6/2015	0000003038	Premier Car Care Center	\$ 25,000.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	11/6/2015	0000003039	TODAY'S BUSINESS SOLUTIONS LLC	\$ 235.43	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/6/2015	0000003040	ZACHRIS INC	\$ 833.00	On Delivery	Office furniture	Prime Source	
UTPB1	11/6/2015	0000003041	PERKINS MARTIN ENTERPRISES LLC	\$ 4,610.00	On Delivery	Advertising	Prime Source	
UTPB1	11/6/2015	0000003042	ATHLETIC SUPPLY INC	\$ 4,000.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/9/2015	0000003043	JUSTIN W WOMACK	\$ 7,500.00	On Delivery	Facility maintenance and repair services	Prime Source	
UTPB1	11/9/2015	0000003045	CHRONICLE OF HIGHER EDUCATION INC, THE	\$ 103.00	On Delivery	Human resources services	Prime Source	
UTPB1	11/9/2015	0000003046	Ensignt Marketing and Consulting	\$ 816.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	

UTPB1	11/9/2015	000003048	TROXELL COMMUNICATIONS INC	\$	625.25	On Delivery	Electronic hardware and component parts and accessories	Group Purchase	BUY BOARD QUOTE
UTPB1	11/9/2015	000003050	TODAY'S BUSINESS SOLUTIONS LLC	\$	391.33	On Delivery	Electronic Components and Supplies	Group Purchase	UTSSCA#0408
UTPB1	11/9/2015	000003051	MATTHEW BENDER & COMPANY INC	\$	1,063.86	On Delivery	Law enforcement	Prime Source	
UTPB1	11/9/2015	000003052	CRAFT OFFICE SYSTEMS, INC	\$	243.25	On Delivery	Office supplies	Prime Source	
UTPB1	11/9/2015	000003053	TASER INTERNATIONAL	\$	2,976.75	On Delivery	Light weapons and ammunition	Prime Source	
UTPB1	11/9/2015	000003055	COACHES VIDEO LLC	\$	1,524.00	On Delivery	Photographic or filming or video equipment	Prime Source	
UTPB1	11/9/2015	000003056	NELSON AND PADE, INC	\$	10,990.00	On Delivery	Roads and landscape	Sole Source	
UTPB1	11/10/2015	000003058	MID-TEX OF MIDLAND INC	\$	12,789.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	11/10/2015	000003059	VWR FUNDING INC	\$	696.39	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#2510
UTPB1	11/10/2015	000003060	NEWARK CORPORATION	\$	935.00	On Delivery	Laboratory and scientific equipment	Prime Source	
UTPB1	11/10/2015	000003061	COMPETITIVE EDGE SOFTWARE INC	\$	9,040.00	On Delivery	Public safety training equipment	Prime Source	
UTPB1	11/10/2015	000003062	ANCO GOLF CARS LLC	\$	1,062.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	11/10/2015	000003063	DBA: THE HUMAN SOLUTION	\$	905.00	On Delivery	Commercial and industrial furniture	Prime Source	
UTPB1	11/10/2015	000003064	AT&T MOBILITY II LLC	\$	299.99	On Delivery	Telecommunications media services	Group Purchase	DIR-SDD-1777
UTPB1	11/10/2015	000003065	TODAY'S BUSINESS SOLUTIONS LLC	\$	129.10	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/10/2015	000003066	SAM'S EAST INC	\$	220.70	On Delivery	Heavy Water	Prime Source	
UTPB1	11/10/2015	000003067	ACADEMIC KEYS LLC	\$	315.00	On Delivery	Advertising	Prime Source	
UTPB1	11/10/2015	000003069	TODAY'S BUSINESS SOLUTIONS LLC	\$	163.10	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/10/2015	000003070	TODAY'S BUSINESS SOLUTIONS LLC	\$	236.20	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/10/2015	000003071	ATHLETIC SUPPLY INC	\$	2,798.95	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/10/2015	000003072	ZACHRIS INC	\$	174.82	On Delivery	Commercial and industrial furniture	Prime Source	
UTPB1	11/10/2015	000003073	DRUM CORPS INTERNATIONAL, INC.	\$	1,199.65	On Delivery	Components for IT or broadcasting or telecom	Prime Source	
UTPB1	11/10/2015	000003074	ELITE TEAM, LP	\$	112.75	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	11/11/2015	000003075	TODAY'S BUSINESS SOLUTIONS LLC	\$	367.95	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/11/2015	000003076	AK SCIENTIFIC INC	\$	90.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	
UTPB1	11/11/2015	000003077	FISHER SCIENTIFIC COMPANY LLC	\$	49.16	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#4914
UTPB1	11/11/2015	000003078	ERNEST R KLATT	\$	2,290.90	On Delivery	Hardware	Prime Source	
UTPB1	11/11/2015	000003079	CDW GOVERNMENT LLC	\$	618.88	On Delivery	Datacom and network connectivity install. devices & equip.	Group Purchase	TCPN R5106
UTPB1	11/11/2015	000003080	TREW INVESTMENTS INC	\$	507.98	On Delivery	Printed media	Competitive	
UTPB1	11/11/2015	000003081	NATIONAL BATTING CAGES INC	\$	1,095.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/11/2015	000003082	SIGMA-ALDRICH INC	\$	501.60	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#2910
UTPB1	11/11/2015	000003083	TODAY'S BUSINESS SOLUTIONS LLC	\$	1,198.80	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	UTSSCA#0408
UTPB1	11/12/2015	000003084	WILD CO	\$	230.95	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	11/12/2015	000003085	4IMPRINT INC	\$	2,081.58	On Delivery	Clothing	Prime Source	
UTPB1	11/12/2015	000003086	HENRY SCHEIN INC	\$	144.68	On Delivery	Medical training and education supplies	Group Purchase	BUYBOARD 448-14
UTPB1	11/12/2015	000003087	PARKS PRINTING CO	\$	401.00	On Delivery	Printed media	Competitive	
UTPB1	11/12/2015	000003088	WEATHERFORD LABORATORIES INC	\$	19,997.40	On Delivery	Mining and oil and gas services	Prime Source	

UTPB1	11/12/2015	0000003089	STABILIZER SOLUTIONS, INC.	\$ 5,965.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/13/2015	0000003090	SHI GOVERNMENT SOLUTIONS INC	\$ 168.20	On Delivery	Media storage devices	Group Purchase	UTSSCA#5514
UTPB1	11/13/2015	0000003091	SAM'S EAST INC	\$ 117.82	On Delivery	Library furnishings	Prime Source	
UTPB1	11/13/2015	0000003092	AMERICAN PROGRAM BUREAU INC	\$ 15,000.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	11/13/2015	0000003093	SIGMA-ALDRICH INC	\$ 402.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#2910
UTPB1	11/13/2015	0000003094	GOLD COAST ARMORY LLC	\$ 6,459.57	On Delivery	Ammunition	Prime Source	
UTPB1	11/16/2015	0000003095	SAM'S EAST INC	\$ 884.52	On Delivery	Laboratory and scientific equipment	Prime Source	
UTPB1	11/16/2015	0000003096	PLUMBMASTER PROFESSIONAL GROUP	\$ 1,336.90	On Delivery	Hardware	Group Purchase	BUYBOARD #415-12
UTPB1	11/16/2015	0000003097	Lubbock Tech Sales LTD	\$ 197.90	On Delivery	Batteries and generators and kinetic power transmission	Prime Source	
UTPB1	11/16/2015	0000003098	GRAINGER/BURGOON - UTPB	\$ 2,426.57	On Delivery	Cleaning Equipment and Supplies	Group Purchase	UTSSCA#3011
UTPB1	11/16/2015	0000003099	Harris, Patrick G	\$ 3,000.00	On Delivery	Management advisory services	Prime Source	
UTPB1	11/16/2015	0000003100	TODAY'S BUSINESS SOLUTIONS LLC	\$ 474.93	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/16/2015	0000003101	TODAY'S BUSINESS SOLUTIONS LLC	\$ 125.52	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	11/16/2015	0000003102	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,028.82	On Delivery	Laboratory supplies and fixtures	Group Purchase	BUYBOARD 407-12
UTPB1	11/17/2015	0000003103	SHI GOVERNMENT SOLUTIONS INC	\$ 130.20	On Delivery	Media storage device accessories	Group Purchase	UTSSCA#5514
UTPB1	11/17/2015	0000003104	TODAY'S BUSINESS SOLUTIONS LLC	\$ 709.21	On Delivery	Desk supplies	Group Purchase	UTSSCA#0408
UTPB1	11/17/2015	0000003105	ZACHRIS INC	\$ 435.85	On Delivery	Office furniture	Prime Source	
UTPB1	11/18/2015	0000003106	KENNER COMPANY INC	\$ 1,090.36	On Delivery	Printed publications	Prime Source	
UTPB1	11/18/2015	0000003109	CHRONICLE OF HIGHER EDUCATION INC, THE	\$ 320.00	On Delivery	Advertising	Prime Source	
UTPB1	11/18/2015	0000003110	CRAFT OFFICE SYSTEMS, INC	\$ 548.97	On Delivery	Paper products	Prime Source	
UTPB1	11/18/2015	0000003111	CVA ADVERTISING AND MARKETING LTD	\$ 1,820.00	On Delivery	Advertising	Prime Source	
UTPB1	11/18/2015	0000003112	CHRONICLE OF HIGHER EDUCATION INC, THE	\$ 320.00	On Delivery	Advertising	Prime Source	
UTPB1	11/18/2015	0000003113	CHRONICLE OF HIGHER EDUCATION INC, THE	\$ 320.00	On Delivery	Advertising	Prime Source	
UTPB1	11/18/2015	0000003114	Ensign Marketing and Consulting	\$ 1,184.04	On Delivery	Clothing	Prime Source	
UTPB1	11/18/2015	0000003115	ATHLETIC SUPPLY INC	\$ 1,725.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/18/2015	0000003116	DBA: MEDCO SUPPLY COMPANY	\$ 173.98	On Delivery	Medical Equipment and Accessories and Supplies	Group Purchase	BUYBOARD 448-14
UTPB1	11/19/2015	0000003117	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 3,696.80	On Delivery	Laboratory supplies and fixtures	Group Purchase	BUYBOARD 407-12
UTPB1	11/19/2015	0000003118	ARIENS SPECIALTY BRANDS, LLC	\$ 508.65	On Delivery	Personal safety and protection	Prime Source	
UTPB1	11/19/2015	0000003119	SIEMENS INDUSTRY INC	\$ 136.12	On Delivery	Pneumatic and hydraulic and electric control systems	Prime Source	
UTPB1	11/19/2015	0000003120	HARDY DIAGNOSTICS	\$ 382.60	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	11/19/2015	0000003121	FISHER SCIENTIFIC COMPANY LLC	\$ 148.00	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	11/19/2015	0000003122	AMERICAN ASSOCIATION OF PETROLEUM GEOLOG	\$ 573.45	On Delivery	Advertising	Prime Source	
UTPB1	11/19/2015	0000003123	KASEY NACE	\$ 270.00	On Delivery	Signage	Prime Source	
UTPB1	11/19/2015	0000003125	CRAFT OFFICE SYSTEMS, INC	\$ 1,068.18	On Delivery	Office supplies	Prime Source	
UTPB1	11/19/2015	0000003126	BELT HARRIS PECHACEK LLP	\$ 13,920.00	On Delivery	Accounting and bookkeeping services	Prime Source	
UTPB1	11/19/2015	0000003127	CRAFT OFFICE SYSTEMS, INC	\$ 411.66	On Delivery	Office supplies	Prime Source	
UTPB1	11/20/2015	0000003129	BLUE WHALE WEB SOLUTIONS, INC	\$ 45,500.00	On Delivery	Software	Competitive	

UTPB1	11/20/2015	0000003130	SOILMOISTURE EQUIPMENT CORP	\$	522.64	On Delivery	Fabricated plate assemblies	Prime Source	
UTPB1	11/23/2015	0000003131	LIBERTY MARKETING COMPANY	\$	279.50	On Delivery	Advertising	Prime Source	
UTPB1	11/23/2015	0000003132	N TUNE MUSIC AND SOUND, INC.	\$	530.00	On Delivery	Photographic or filming or video equipment	Prime Source	
UTPB1	11/23/2015	0000003133	SHI GOVERNMENT SOLUTIONS INC	\$	290.00	On Delivery	Software	Group Purchase	UTSSCA#5514
UTPB1	11/23/2015	0000003134	Texas Public Broadcasting Association A	\$	4,932.00	On Delivery	Advertising	Prime Source	
UTPB1	11/23/2015	0000003135	SAM'S EAST INC	\$	141.74	On Delivery	Cleaning Equipment and Supplies	Prime Source	
UTPB1	11/23/2015	0000003136	ATHLETIC SUPPLY INC	\$	13,901.50	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	11/23/2015	0000003137	KIRKLAND PRODUCTIONS, INC.	\$	1,200.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	11/23/2015	0000003139	SUMMUS INDUSTRIES INC	\$	435.60	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#2510
UTPB1	11/24/2015	0000003141	TYCO INTEGRATED SECURITY	\$	1,730.32	On Delivery	Security and protection software	Prime Source	
UTPB1	11/24/2015	0000003142	HIED INC	\$	7,180.00	On Delivery	Software	Prime Source	
UTPB1	11/24/2015	0000003143	BOSWORTH COMPANY LTD, THE	\$	50,749.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	11/24/2015	0000003144	ACORN GLASS COMPANY	\$	1,303.50	On Delivery	Nonresidential building construction services	Prime Source	
UTPB1	11/25/2015	0000003145	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$	632.00	On Delivery	Toys and games	Prime Source	
UTPB1	11/25/2015	0000003146	CUTTING EDGE ADVERTISING INC	\$	733.00	On Delivery	Signage and accessories	Prime Source	
UTPB1	11/30/2015	0000003147	ODESSA CHAMBER OF COMMERCE	\$	175.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	11/30/2015	0000003148	SHI GOVERNMENT SOLUTIONS INC	\$	940.90	On Delivery	Computer Equipment and Accessories	Group Purchase	UTSSCA#5514
UTPB1	11/30/2015	0000003149	CHRONICLE OF HIGHER EDUCATION INC, THE	\$	320.00	On Delivery	Human resources services	Prime Source	
UTPB1	11/30/2015	0000003150	INTERNET EMPLOYMENT LINKAGE, INC.	\$	250.00	On Delivery	Human resources services	Prime Source	
UTPB1	11/30/2015	0000003151	CDW GOVERNMENT LLC	\$	345.78	On Delivery	Computer accessories	Group Purchase	TCPN R5106
UTPB1	11/30/2015	0000003152	CUSTOM WHOLESALE SUPPLY CO INC	\$	252.00	On Delivery	Electrical equipment and components and supplies	Prime Source	