

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity &	i	A
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Contracts, All Funds, Fourth Quarter Fiscal Year 20, June 1, 2020 through August 31, 2020

UPDATED: AUGUST 31, 2020 (FINAL)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0127068	6/9/2020	Tarkett USA Inc	\$ 17,834.57	Contractor Services, Floor Installation	Tx. Ed. Code 51.9335
P0127115	6/9/2020	The Medicus Firm Inc	\$ 20,000.00	Consultant Services, Search Firm COM	Tx. Ed. Code 51.9335
P0127119	6/9/2020	Oracle America Inc	\$ 67,741.58	Software/Hardware Maintenance	Tx. Ed. Code 51.9335
P0127134	6/10/2020	Crockett Construction	\$ 273,000.00	Contractor Services, Parking Lot Paving	Tx. Ed. Code 51.9335
P0127154	6/10/2020	McCaffety Electric Co Inc	\$ 18,285.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0127188	6/11/2020	Runner Technologies Inc	\$ 50,040.00	Software License, 3yr Renewal	Tx. Ed. Code 51.9335
P0127192	6/11/2020	Ward Furniture & Flooring	\$ 13,950.00	Contractor Services, Floor Installation	Tx. Ed. Code 51.9335
P0127194	6/11/2020	Oracle America Inc	\$ 94,363.62	Computer Equipment, POS	Tx. Ed. Code 51.9335
P0127225	6/11/2020	Possible Missions Inc	\$ 22,356.86	Scientific Equipment	Tx. Ed. Code 51.9335
P0127240	6/11/2020	Lab Resources Inc	\$ 3,720.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0127246	6/12/2020	Pasco Brokerage, Inc	\$ 17,119.46	Commercial Kitchen Equipment	Tx. Ed. Code 51.9335
P0127252	6/12/2020	Terracon Consultants Inc	\$ 16,800.00	Engineering Services, Materials Testing	Tx. Ed. Code 51.9335
P0127253	6/12/2020	Terracon Consultants Inc	\$ 15,850.00	Engineering Services, Materials Testing	Tx. Ed. Code 51.9335
P0127261	6/12/2020	Schneider Electric USA Inc	\$ 51,663.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0127283	6/12/2020	Amazon Com Inc	\$ 1,407.19	Office Supplies	Tx. Ed. Code 51.9335
P0127288	6/12/2020	Standley Feed & Seed, Inc	\$ 438.28	Fencing Materials	Tx. Ed. Code 51.9335
P0127296	6/12/2020	Aramark Campus Dining	\$ 21,875.00	Campus Dining Service	Tx. Ed. Code 51.9335
P0127302	6/15/2020	Solar Supply Inc	\$ 7,759.50	HVAC Unit	Tx. Ed. Code 51.9335
P0127335	6/15/2020	PDME, Inc.	\$ 419.22	Office Supplies	Tx. Ed. Code 51.9335
P0127338	6/15/2020	Athletic Supply Inc	\$ 24,517.00	Athletic Uniforms/Equipment	Tx. Ed. Code 51.9335
P0127339	6/15/2020	Athletic Supply Inc	\$ 41,428.75	Athletic Uniforms/Equipment	Tx. Ed. Code 51.9335
P0127343	6/15/2020	HBI Office Solutions Inc	\$ 3,042.20	Office Furniture	Tx. Ed. Code 51.9335
P0127345	6/15/2020	Firetron Inc	\$ 4,450.00	Contractor Services, Fire Inspection	Tx. Ed. Code 51.9335
P0127351	6/15/2020	Jerry A Greene	\$ 15,000.00	Contractor Services, Piano Tuning	Tx. Ed. Code 51.9335
P0127353	6/15/2020	Southland Conference	\$ 52,000.00	Southland Conference FY20 Dues	Tx. Ed. Code 51.9335
P0127354	6/15/2020	Amazon Com Inc	\$ 168.51	Office Supplies	Tx. Ed. Code 51.9335
P0127356	6/15/2020	Blick Art Materials LLC	\$ 364.09	Art Supplies	Tx. Ed. Code 51.9335
P0127359	6/16/2020	HBI Office Solutions Inc	\$ 28,455.34	Office Furniture	Tx. Ed. Code 51.9335
P0127365	6/16/2020	Nautel Maine Inc	\$ 60,680.00	Broadcast Te.26058.54)5846fi0300030002840)TT.4T.1(v)5.576810TD.0014TcArt)TT31Tf	Tx. Ed. Code 51.9335

Contracts, All Funds, Fourth Quarter Fiscal Year 20, June 1, 2020 through August 31, 2020

UPDATED: AUGUST 31, 2020 (FINAL)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0127472	6/17/2020	Evco Partners LP	\$ 172,435.50	COVID 19 Cleaning Supplies	Tx. Ed. Code 51.9335
P0127489	6/18/2020	Terracon Consultants Inc	16,325.00		

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Contracts, All Funds, Fourth Quarter Fiscal Year 20, June 1, 2020 through August 31, 2020

UPDATED: AUGUST 31, 2020 (FINAL)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0128443	7/10/2020	FARO Technologies Inc	\$ 55,884.15	Scientific Equipment	Tx. Ed. Code 51.9335
P0128456	7/10/2020	FARO Technologies Inc	\$ 98,594.26	Scientific Equipment	Tx. Ed. Code 51.9335
P0128461	7/10/2020	B&H Foto & Electronics Corp	\$ 2,949.95	Webcam	Tx. Ed. Code 51.9335
P0128475	7/11/2020	Steven A. Goetz	\$ 8,250.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0128478	7/13/2020	Aramark Campus Dining	\$ 18,051.25	Campus Food Service	Tx. Ed. Code 51.9335
P0128489	7/13/2020	Medline Industries Inc	\$ 53,976.00	FY21 Flu Vaccine	Tx. Ed. Code 51.9335
P0128559	7/14/2020	Southeast Service Corporation	\$ 168,500.00	COVID19 Cleaning Supplies	Tx. Ed. Code 51.9335
P0128575	7/14/2020	City Of Huntsville	\$ 35,369.92	Utility Payment	Tx. Ed. Code 51.9335
P0128576	7/14/2020	City Of Huntsville	\$ 50,928.38	Utility Payment	Tx. Ed. Code 51.9335
P0128578	7/14/2020	College Board	\$ 24,535.41	EAB Student Date Purchases July	Tx. Ed. Code 51.9335
P0128600	7/15/2020	Jose I Guerra Inc	\$ 17,160.00	Engineering Services	Tx. Ed. Code 51.9335
P0128623	7/15/2020	Msc Industrial Supply, Inc	\$ 95,530.00	COVID19 Cleaning Supplies	Tx. Ed. Code 51.9335
P0128626	7/15/2020	Shi Government Solutions, Inc	\$ 279.00	HP Printer	Tx. Ed. Code 51.9335
P0128635	7/15/2020	City Of Huntsville	\$ 243,751.00	Utility Payment	Tx. Ed. Code 51.9335
P0128666	7/16/2020	The Personal Computer Store Inc	\$ 18,354.00	Computer Payment	Ed.
	P0128478	7/13/2020 Aramark Campings	\$ 18,051.25		Ed. Code

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0128949	7/22/2020	The Lane Press Inc	\$ 30,094.00	Print Heritage Magazine	Tx. Ed. Code 51.9335
P0128976	7/22/2020	B&H Foto & Electronics Corp	\$ 330.00	Web/Video Camera	Tx. Ed. Code 51.9335
P0129011	7/23/2020	Entergy	\$ 105,768.09	UtilityPayment	Tx. Ed. Code 51.9335
P0129010	7/23/2020	Entergy	\$ 134,402.96	UtilityPayment	Tx. Ed. Code 51.9335
P0129020	7/23/2020	HBI Office Solutions Inc	\$ 71,016.70	Office Furniture	Tx. Ed. Code 51.9335
P0129062	7/23/2020	Amazon Com Inc	\$ 279.98	COVID 19 Supplies	Tx. Ed. Code 51.9335
P0129066	7/23/2020	Netsync Network (Co) J5a8sg617611.040167.1625340405.9825.4(m).36r8015.107.315.16(n).3639226.804.603.3.320]J16.33710TD0Tc(\$)/TT31Tf.51120TD.0023Tc003	\$ 9,435.00	MakerBot & Software	Tx. Ed. Code 51.9335
			\$ 1,826.00	SensThys – QuadKit Enterprise System	Tx. Ed. Code 51.9335
		Inc	\$ 3,622.92	Scientific Supplies	Tx. Ed. Code 51.9335
P0129124	7/24/2020	Mavich LLC	\$ 33,903.54	Cardionics SAM 3G Manikin	Tx. Ed. Code 51.9335
P0129133	7/24/2020	Summus Industries Inc/Dell	\$ 2,102.32	Computer Equipment	Tx. Ed. Code 51.9335
P0129153	7/27/2020	Mpulse Healthcare & Technology, LLC	\$ 3,360.30	Scientific Equipment	Tx. Ed. Code 51.9335
P0129189	7/27/2020	Ithaca Harbors Inc	\$ 132,000.00	Library Books/Periodicals	Tx. Ed. Code 51.9335
P0129184	7/27/2020	AHI Facility Services Inc	\$ 57,790.27	COVID 19 Cleaning Supplies	Tx. Ed. Code 51.9335
P0129185	7/27/2020	ramark Campus Dining	\$ 23,292.50	Campus Food Service	Tx. Ed. Code 51.9335
P0129252	7/27/2020	Lab Resources Inc	\$ 575.50	Computer Equipment	Tx. Ed. Code 51.9335
P0129237	7/28/2020	Wenger Corp	\$ 24,106.00	Music Stands & Shields	Tx. Ed. Code 51.9335
P0129240	7/28/2020	terpoint Energy	\$ 22,728.77	Utility Payment	Tx. Ed. Code 51.9335
P0129273	7/28/2020	The Personal Computer Store Inc	\$ 2,203.00	Computer Equipment	Tx. Ed. Code 51.9335
P0129275	7/28/2020	PDME, Inc.	\$ 92.96	Office Supplies	Tx. Ed. Code 51.9335
P0129297	7/29/2020	Dow Jones & Company Inc	\$ 27,675.00	Subscription Service	Tx. Ed. Code 51.9335
P0129299	7/29/2020	Montel Aetnastak Inc	\$ 75,241.57	Library Sheving	Tx. Ed. Code 51.9335
P0129501	7/29/2020	Champions Printing & Publishing Inc	\$ 16,070.00	Advertising	Tx. Ed. Code 51.9335
P0129318	7/29/2020	ExamSoft Worldwide Inc	\$ 23,240.00	Software Subscription/License Fee	Tx. Ed. Code 51.9335
P0129322	7/29/2020	Southland Conference	\$ 40,500.00	SHSU Conference Sports Payment	Tx. Ed. Code 51.9335
P0129323	7/29/2020	ramark Campus Dining	\$ 22,144.50	Campus Food Service	Tx. Ed. Code 51.9335
P0129347	7/29/2020	A G Administrators Inc	\$ 83,538.12	Athletic Insurance	Tx. Ed. Code 51.9335
P0129378	7/30/2020	PDME, Inc.	\$ 29.67	Office Supplies	Tx. Ed. Code 51.9335
P0129390	7/30/2020	McCaffety Electric Co Inc	\$ 400.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0129410	7/30/2020	Amazon Com Inc	\$ 134.99	COVID 19 Supplies	Tx. Ed. Code 51.9335
P0129505	7/30/2020	Cotton Commercial USA Inc	\$ 31,694.59	Contractor Services, Water Damage Cleanup	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0129423	7/30/2020	Fondriest Environmental Inc	\$ 5,544.65	Scientific Equipment	Tx. Ed. Code 51.9335
P0129433	7/31/2020	R.E.C. Industries,Inc.	\$ 62,414.90	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0129456	7/31/2020	B Line Medical LLC	\$ 244,240.50	Computer Simulation Equip/Interface	Tx. Ed. Code 51.9335
P0129469	7/31/2020	Aramark Campus Dining	\$ 23,021.25	Campus Food Service	Tx. Ed. Code 51.9335
P0129470	7/31/2020	Summus Industries Inc/Dell	\$ 13,117.00	Computer Equipment	Tx. Ed. Code 51.9335
P0129483	7/31/2020	PDME, Inc.	\$ 1,399.96	HP Printer	Tx. Ed. Code 51.9335
P0129492	8/3/2020	Possible Missions Inc	\$ 1,434.28	Scientific Equipment	Tx. Ed. Code 51.9335
P0129496	8/3/2020	Brunel Group LLC	\$ 7,695.00	Assesment Leadership Command College	Tx. Ed. Code 51.9335
P0129532	8/3/2020	Education Management Solutions LLC	\$ 32,650.00	SIMULATIONiQ Enterprise Software	Tx. Ed. Code 51.9335
P0129540	8/3/2020	JNL Enterprises	\$ 4,345.00	Contractor Services, Glass Replacement	Tx. Ed. Code 51.9335
P0129552	8/3/2020	Apple Inc	\$ 204,785.28	Computer Equipment	Tx. Ed. Code 51.9335
P0129554	8/3/2020	PDME, Inc.	\$ 2,244.45	Office Supplies	Tx. Ed. Code 51.9335
P0129556	8/3/2020	Joseph Damian Serio	\$ 500.00	Spker Fee 20 Virtual SKILLS Conference	Tx. Ed. Code 51.9335
P0129557	8/3/2020	Joel A Saldana Sr	\$ 300.00	Spker Fee 20 Virtual SKILLS Conference	Tx. Ed. Code 51.9335
P0129558	8/3/2020	Edwardo Mendoza	\$ 150.00	Spker Fee 20 Virtual SKILLS Conference	Tx. Ed. Code 51.9335
P0129559	8/3/2020	Marty D. Martin	\$ 425.00	Spker Fee 20 Virtual SKILLS Conference	Tx. Ed. Code 51.9335
P0129561	8/3/2020	Amazon Com Inc	\$ 1,212.00	Logitech Pro 9 Web Cams	Tx. Ed. Code 51.9335
P0129563	8/4/2020	Aggieland Construction	\$ 125,760.00	Contractor Services, Construction	Tx. Ed. Code 51.9335
P0129582	8/4/2020	AHI Facility Services Inc	\$ 34,120.66	Contractor Services, Custodial Services	Tx. Ed. Code 51.9335
P0129584	8/4/2020	Southland Conference	\$ 31,500.00	Conference Basketball Officials Cost	Tx. Ed. Code 51.9335
P0129606	8/4/2020	Mario Aschauer	\$ 40,000.00	2008 Walter & Sohn Piano	Tx. Ed. Code 51.9335
P0129611	8/4/2020	PDME, Inc.	\$ 239.27	Office Supplies	Tx. Ed. Code 51.9335
P0129613	8/4/2020	CDW Government Inc.	\$ 4,311.70	HP Printers	Tx. Ed. Code 51.9335
P0129671	8/5/2020	The Personal Computer Store Inc	\$ 55,729.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0129658	8/5/2020	HBI Office Solutions Inc	\$ 22,909.42	Office Furniture	Tx. Ed. Code 51.9335
P0129658	8/5/2020	HBI Office Solutions Inc	\$ 22,909.42	Office Furniture	Tx. Ed. Code 51.9335
P0129705	8/6/2020	Texas A&M AgrLife Research Sponsored Research Servic	\$ 117,189.36	USDA NIFA Subaward Grant	Tx. Ed. Code 51.9335
P0129741	8/6/2020	B&H Foto & Electronics Corp	\$ 118.32	Light w/Stand	Tx. Ed. Code 51.9335
P0129750	8/6/2020	Radiation Technology Inc	\$ 24,955.00	Consultant Services, Safety	Tx. Ed. Code 51.9335
P0129766	8/6/2020	Clear Channel Outdoor Inc	\$ 98,850.00	Advertising	Tx. Ed. Code 51.9335
P0129775	8/7/2020	City Of Huntsville	\$ 39,664.78	Utility Payment	Tx. Ed. Code 51.9335
P0129777	8/7/2020	City Of Huntsville	\$ 40,196.36	Utility	Tx. Ed. Code 51.9335
1 8/6/2020	B&H			A < Office	51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0129858	8/10/2020	Building Abatement Demolition Company Inc	\$ 8,000.00	Contractor Services, Abatement	Tx. Ed. Code 51.9335
P0129860	8/10/2020	Steven A. Goetz	\$ 375.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0129834	8/10/2020	Amazon Com			

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0130851	8/28/2020	Amazon Com Inc	\$ 135.92	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0130857	8/28/2020	Hd Supply Facilities Maintenanc	\$ 27.61	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0130860	8/28/2020	Johnson Supply	\$ 18.72	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0130861	8/28/2020	Evco Partners LP	\$ 17.30	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0130862	8/28/2020	Fastenal Company\$		O&M Materials	