

	B	C	D	E	F
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement				
2	JULY, 2017				
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4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Solicitation / Justification
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6	P700597	Southeast Service Corp (SSC)	Construction Mgt / STEM Bldg 113 remodel	\$102,851.70	Interagency Agreement, TGC Chapter 771 - TAMUS
7	P700629	CDW Government , Inc	Cisco Hardware / Service	\$19,479.50	Texas Education Code 51.9335; DIR-TSO-2542
8	P700636	Leapfrog Technologies, Inc	Renewal of Courseleaf Agreement / software/support	\$16,301.19	Texas Education Code 51.9335
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