

	B	C	D	E	G	H	I
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement						
2	MARCH, 2016						
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4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Begin Date	End Date	Solicitation / Justification
5							
6	P600373	Academic Search, Inc	Professional Svcs ., Dean, College of Ed & Liberal Arts	\$50,000.00	3/7/2016	July, 2016	Interagency Agreement, TGC Chapter 771 - TAMUS
7	P600394	Laerdal Medical Corp	Nursing Equipment and Supplies	\$78,423.00	NA	NA	Buyboard Contract #448-14 per TEC 51.9335
8	P600399	B & H Foto & Electronics	IT Equipment and accessories	\$19,483.00	NA	NA	Buyboard Contract #482-15per TEC 51.9335
9	P600401	Products Unlimited Inc	Nursing Equipment and Supplies	\$27,129.11	NA	NA	Buyboard Contract #482-15per TEC 51.9335
10	P600404	Southeast Service Corp (SSC)	Labor/Materials/Mgt for Dorm Shower Pans	\$24,500.00	NA	NA	Interagency Agreement, TGC Chapter 771 - TAMUS
11	P600406	Products Unlimited Inc	Nursing Equipment and Supplies	\$18,252.42	NA	NA	Buyboard Contract #448-14 per TEC 51.9335
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