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2	OCTOBER, 2015						
3							
4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Begin Date	End Date	Solicitation / Justification
5			•	•			
			Audit of Financial Statement's per request by State of				
6	P600141	Grant Thornton, LLC	Texas Auditor's Office	\$33,800.00	10/12/2015	12/31/2015	RFP #15-063015
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