

	B	C	D	E	G	H	I
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement						
2	NOVEMBER, 2015						
3							
4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Begin Date	End Date	Solicitation / Justification
5							
6	P600173	Athletic Supply, Inc	Athletic Apparel for Eagle Baseball Team	\$23,427.11			IFB #360405-0065
7	P600175	Solid Border, Inc	Installation/Configuration of Palo Alto Networks	\$90,510.11			Contract #DIR-SDD-1855
8	P600178	GSR Andrade Architects, Inc	Program/Design/Cost Estimate of new Academic & Student Services Building	\$100,000.00		12/31/2015	TAMUS Master Agreement #AM01-15-P005468; RFQ01-FPC-15-009
9	P600199	Columbia Advisory Group, LLC	IT Consulting Services	\$324,771.36	11/1/2015	10/31/2019	Best Value; TEC 51.9335
10	P600203	Cable One Services	Cable Services for Residence Hall	\$15,240.00	12/1/2011	11/30/2016	Exempt; TGC 2155.001 Utilities
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							