

	B	C	D	E	G	H	I
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement						
2	FEBRUARY, 2016						
3							
4	<b>PURCHASE ORDER NUMBER</b>	<b>VENDOR</b>	<b>DESCRIPTION OF GOODS AND SERVICES</b>	<b>PO TOTAL AMOUNT</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Solicitation / Justification</b>
5							
6	P600321	Academic Search, Inc.	Provost and VP for Academic Affairs Search	\$60,000.00	2/1/2016	7/31/2016	Interagency Agreement, TGC Chapter 771 - TAMUS
7	P600347	Products Unlimited, Inc.	Nursing Lab Equipment	\$31,423.70	NA	NA	Buyboard Contract #448-14 per TEC 51.9335
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