Contracts, Appropriated Funds, Second Quarter Fiscal Year 18, December 1, 2017 through February 28, 2018

Purchase Order	Vendor Name	PURCHASE ORDER DATE	Original Amount	Statutory Authority
P0081812	Wilton's Officeworks	12/5/2017	$ 16,149.76	Tx. Ed. Code 51.9335
P0081926	Caldwell Country Ford LLC	12/7/2017	$ 93,881.00	Tx. Ed. Code 51.9335
P0082466	Thermo Electron N America Llc	12/20/2017	$ 23,975.43	Tx. Ed. Code 51.9335
P0083748	Verogen, Inc.	1/31/2018	$ 165,000.00	Tx. Ed. Code 51.9335
P0083943	A&H Electric Services, LLC	2/6/2018	$ 18,025.00	Tx. Ed. Code 51.9335
P0084091	Holiday Inn Express & Suites	2/7/2018	$ 79,800.00	Tx. Ed. Code 51.9335
P0084533	Summus Industries Inc. / Dell	2/15/2018	$ 15,834.64	Tx. Ed. Code 51.9335
P0084604	Summus Industries Inc. / Dell	2/16/2018	$ 120,482.69	Tx. Ed. Code 51.9335
P0084659	Lyncverse Technology, Inc.	2/19/2018	$ 24,675.00	Tx. Ed. Code 51.9335
P0084940	The Personal Computer Store	2/23/2018	$ 35,711.30	Tx. Ed. Code 51.9335
P0085002	Summus Industries Inc. / Dell	2/23/2018	$ 98,993.70	Tx. Ed. Code 51.9335