

Transparency Report - August 2016

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement M
0000183147	Quantum Design Inc	8/1/2016	Engineering material measurement equipment	Single Source/Proprietary
0000131638	Daubitz & Son Upholstery Inc.	8/15/2016	PP-Furniture Repair	Single Source/Proprietary
0000131390	Antidote Education Company	8/10/2016	Educational Training Services	Single Source/Proprietary
0000131391	EyeCRO LLC	8/9/2016	Content Development	Single Source/Proprietary
0000183997	Marine Reef International	8/18/2016	Hitachi Microscope Dual Channel Pulsed Supply for Sputtering	Single Source/Proprietary
0000183049	Net Mercury Inc.	8/1/2016	System	Single Source/Proprietary
0000131787	City of Fort Worth	8/19/2016	Water/Sewer Inspection	Local/State Agency
0000183139	360 Systems Broadcast	8/2/2016	3 Channel Video Server	Single Source/Proprietary
0000131516	Association of Academic Health Centers	8/12/2016	Membership Dues	Membership Dues