

February 2016 Purchasing Transparency Report  
University of North Texas System Procurement Services

Purchase Order	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000127244	Midland College District	2/1/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000127416	Life Technologies Corporation	2/3/2016	CHEMICALS & GASES	Proprietary Justification/sole source purchase.
0000127719	TRUVEN HEALTH ANALYTICS	2/12/2016	FEES & OTHER CHARGES	Proprietary Justification/sole source purchase.
0000006538	Gerstle Minissale & Snelson LLP	2/16/2016	LEGAL SERVICE - OTHER	Legal expenses.
0000127663	Trustees of Univ of Penn	2/12/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000177247	Sharon Vacuum Co Inc	2/3/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177536	James Wood Autopark Inc	2/9/2016	PP-OTHER MOTOR VEHICLES-CAP	City of Denton contract.
0000127586	Christus Spohn Health System	2/10/2016	TRAINING EXPENSES - OTHER	Direct training expenses.
0000177866	Woods, Lee Ann	2/17/2016	CONSULTANT SERVICES - OTHER	Proprietary Justification/sole source purchase.
0000126905	RADIANT RFID LLC	2/9/2016	PP-COMPUTER SOFTWARE-EXPENSES	Extension of existing agreement.
0000127609	AGILENT TECHNOLOGIES INC	2/11/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177562	Evisions Inc	2/11/2016	SUBSCRIPT, PERIODCL, INFO SVC	Proprietary Justification/sole source purchase.
0000177461	Fuzzy's Taco Shop	2/8/2016	(LOCAL) ROYALTIES	Proprietary Justification/sole source purchase.
0000006510	Foley&Lardner LLP	2/12/2016	LEGAL SERVICE - OTHER	Legal expenses.
0000127739	Noldus Information Technology	2/15/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177640	Kawai America Corporation	2/11/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177887	Metro Golf Cars Inc	2/23/2016	PP-PSSNGER CARS-CAPITALIZED	Proprietary Justification/sole source purchase.
0000127665	ARIZONA STATE UNIV	2/12/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000177711	Burger King Corporation	2/12/2016	(LOCAL) ROYALTIES	Proprietary Justification/sole source purchase.
0000177407	CollegeSource Inc	2/22/2016	DATA PROCESSING SERVICES	Proprietary Justification/sole source purchase.
0000177091	Ketek GmbH	2/4/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177423	JR Media Services	2/9/2016	ADVERTISING SERVICES	Direct advertising service.
0000006512	Locke Lord LLP	2/5/2016	LEGAL SERVICE - OTHER	Legal expenses.
0000176480	COLLEGE BOARD	2/12/2016	DATA PROCESSING SERVICES	Proprietary Justification/sole source purchase.
0000127411	MA Tech Services Inc	2/3/2016	PP-FURNISH & EQUIP-CAP	Proprietary Justification/sole source purchase.
0000177460	Terrell Painting & Wallcovering	2/17/2016	RP-BLDG-MAINT & REPAIR-EXP	Remove IDIQ
0000177795	Conference USA	2/15/2016	(LOCAL) FEES & OTHER CHARGES	Contract with Athletics.
0000006513	Locke Lord LLP	2/5/2016	LEGAL SERVICE - OTHER	Legal expenses.
0000177367	James Wood Autopark Inc	2/5/2016	PP-OTHER MOTOR VEHICLES-CAP	City of Denton contract.