January 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
0000176348	Southern Methodist University	1/11/2016	FEES & OTHER CHARGES	Contract with Athletics.
0000176654	NIKON INSTRUMENTS, INC	1/20/2016	PP-FURNISH & EQUIP-CAP	State contract.
0000176190	Social Turnaround Partners Inc	1/6/2016	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase.
0000176477	ProQuest LLC	1/26/2016	PURCHASED CONTRACTED SERVICES	Renewal of existing contract.
0000123176	Texas Health Harris Methodist	1/7/2016	FEES & OTHER CHARGES	Existing contract.
0000126897	NY ACADEMY OF MED	1/20/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000126863	Intelligent Hearing Systems	1/15/2016	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase.
0000127052	Matthews Adventure LLC	1/25/2016	MEDICAL SERVICES	Proprietary justification/sole source purchase.
0000127055	Temple University	1/25/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000176009	Hobsons Inc	1/12/2016	ADVERTISING SERVICES	Direct advertising.
0000127066	LAB PRODUCTS INC	1/25/2016	CONSUMABLES	Proprietary justification/sole source purchase.
0000003761	Nelnet Business Solutions Inc	1/21/2016	DATA PROCESSING SERVICES	Renewal of existing contract.
0000126905	RADIANT RFID LLC	1/19/2016	PP-COMPUTER SOFTWARE-EXPENSED	Upgrade of existing software.
0000127141	Specialty Underwriters LLC	1/28/2016	PP-MAINTENANCE & REPAIR-EXP	Cooperative contract agreement.
0000003733	Ruffalo Noel Levitz LLC	1/8/2016	RENTAL-COMPUTER SOFTWARE	Renewal of existing contract.
0000127181	Baylor University Medical Center	1/28/2016	MEDICAL SERVICES	Renewal of existing contract.
0000176998	Assn of Public and Land-Grant U	1/28/2016	(LOCAL) MEMBERSHIP DUES	Membership renewal.
0000127179	Baylor University Medical Center	1/28/2016	MEDICAL SERVICES	Subcontract award.
0000176772	Heidelberg Instruments	1/25/2016	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase.
0000176114	limage Retrieval Inc	1/4/2016	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase.
0000176190	Social Turnaround Partners Inc	1/6/2016	PP- FURN, EQUIP & OTHR - EXP	Proprietary justification/sole source purchase.
0000126682	TARRANT CTY PUBLIC HEALTH	1/14/2016	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract award.
0000126652	NEW INNOVATIONS	1/14/2016	DATA PROCESSING SERVICES	Renewal of existing contract.
0000176723	Physical Electronics USA Inc	1/21/2016	PP-MAINTENANCE & REPAIR-EXP	Proprietary justification/sole source purchase.
0000176709	Qualtrics Labs Inc.	1/21/2016	RENTAL-COMPUTER SOFTWARE	Renewal of existing contract.
0000127056	METHODIST HEALTH SYSTEM	1/25/2016	TRAINING EXPENSES - OTHER	Proprietary justification/sole source purchase.
0000006458	Art Dallas Inc	1/15/2016	ADVERTISING SERVICES	Proprietary justification/sole source purchase.
0000127155	EXAMSOFT WORLDWIDE INC	1/27/2016	FEES & OTHER CHARGES	Renewal of existing contract.
0000006470	Gerstle Minissale & Snelson LLP	1/22/2016	LEGAL SERVICE - OTHER	Legal expenses.