

November 2015 Purchasing Transparency Report  
University of North Texas System Procurement Services

Purchase Order	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000174486	Summus Industries Inc	11/13/2015	PP-COMP EQUIP-CAP	Cooperative contract agreement
0000174080	Conference USA	11/2/2015	PURCHASED CONTRACTED SERVICES	Proprietary justification/sole source purchase
0000125684	PLAZA MEDICAL CENTER OF FW	11/18/2015	MEDICAL SERVICES	Renewal of existing contract
0000174242	JR Media Services	11/4/2015	ADVERTISING SERVICES	Direct advertising purchase
0000125539	Life Technologies Corporation	11/12/2015	CHEMICALS & GASES	Proprietary justification/sole source purchase
0000174076	Conference USA	11/2/2015	PURCHASED CONTRACTED SERVICES	Proprietary justification/sole source purchase
0000123175	NBOME	11/11/2015	PURCHASED CONTRACTED SERVICES	Proprietary justification/sole source purchase
0000125586	COMPHEALTH INC	11/16/2015	MEDICAL SERVICES	Renewal of existing contract
0000174754	Plain Brown Wrapper Inc	11/17/2015	OTHER PROFESSIONAL SERVICES	Independent contractor agreement
0000174277	ACT	11/5/2015	PURCHASED CONTRACTED SERVICES	Renewal of existing contract
0000174092	Mac-Gray Services Inc	11/3/2015	RENTAL FURNISHINGS & EQUIP	Renewal of existing contract
0000175011	Pasco Brokerage Inc	11/23/2015	PP- FURN, EQUIP & OTHR - EXP	Cooperative contract agreement
0000174877	On Site Systems	11/19/2015	PP-COMPUTER SOFTWARE-EXPENSED	Proprietary justification/sole source purchase
0000006340	Powers Pyles Sutter & Verville	11/6/2015	LEGAL SERVICE - OTHER	Legal services
0000125306	Novel Electronics Inc	11/3/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000125278	ASR Enterprises Inc	11/2/2015	RP-BLDG IMPROVEMENTS-CAP	Renewal of existing contract
0000125821	Hospitalist Medicine Physicians of Texas	11/23/2015	MEDICAL SERVICES	Renewal of existing contract
0000174208	Presidio Networked Solutions Group LLC	11/11/2015	PARTS- COMP EQUIP-EXP	Cooperative contract agreement
0000174697	WISH LLC	11/17/2015	(LOCAL) H/E TRAVEL - STUDENTS	Proprietary justification/sole source purchase
0000006361	Internet2	11/17/2015	(LOCAL) MEMBERSHIP DUES	Renewal of existing contract
0000174093	North Texas Laundromat	11/4/2015	CLEANING SERVICES	Renewal of existing contract
0000123762	Methodist Dallas Medical Center	11/5/2015	EDUCATIONAL/TRAINING SVCS	Renewal of existing contract
0000175011	Pasco Brokerage Inc	11/23/2015	PP-FURNISH & EQUIP-CAP	Cooperative contract agreement
0000174911	Clear Channel Outdoor Inc	11/20/2015	ADVERTISING SERVICES	Direct advertising purchase
0000174201	JR Media Services	11/13/2015	ADVERTISING SERVICES	Direct advertising purchase