

December 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
0000126441	Bio-rad Laboratories Inc	12/18/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000176026	M&S Technologies	12/22/2015	PP-MAINT & REP-COMP EQUIP-EXP	Cooperative contract agreement
0000126136	Bruker BioSpin Corp	12/9/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000175836	FEI Company	12/17/2015	PP-MAINTENANCE & REPAIR-EXP	Proprietary justification/sole source purchase
0000006417	Locke Lord LLP	12/16/2015	LEGAL SERVICE - OTHER	Legal Services
0000126331	American Osteopathic Association	12/15/2015	FEES & OTHER CHARGES	Membership
0000176026	M&S Technologies	12/22/2015	PP-COMP EQUIP-CAP	Cooperative contract agreement
0000126231	Precision NanoSystems Inc	12/10/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000126237	Cook Childrens Medical Center	12/10/2015	TRAINING EXPENSES - OTHER	Training/Medical Expenses
0000126256	Weatherby Locums Inc	12/16/2015	MEDICAL SERVICES	Proprietary justification/sole source purchase
0000006303	SAS INSTITUTE INC	12/14/2015	PP-MAINT&REP-COMP SOFTWR-EXP	Proprietary justification/sole source purchase
0000175416	Software Bisque Inc	12/8/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000125935	NEW INNOVATIONS	12/1/2015	PP-FURNISH & EQUIP-CAP	Proprietary justification/sole source purchase
0000006419	Foley&Lardner LLP	12/17/2015	LEGAL SERVICE - OTHER	Legal Services
0000006422	Frontrange Solutions USA Inc	12/22/2015	PP-COMPUTER SOFTWARE-EXPENSED	Renewal of existing contract
0000175957	Academic Analytics LLC	12/21/2015	PURCHASED CONTRACTED SERVICES	Renewal of existing contract
0000126189	Driscoll Children's Hospital	12/9/2015	TRAINING EXPENSES - OTHER	Training/Medical Expenses