

Transparency Report January 2017

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement
0000189702	Blue Wave Semiconductors Inc.	1/13/2017	Capacitance vacuum guage and components	Single Source/Proprietary
0000190206	Advent LLC	1/27/2017	Design Services UNT Athletic Center	Single Source/Proprietary
0000134356	Bevan,Scott J	1/12/2017	Medical Services	Professional Medical Services
0000189951	DeNovix Inc.	1/20/2017	Spectrophotometer	Single Source/Proprietary
0000189386	University of Guelph	1/5/2017	Purchased Contracted Services	Subcontract
0000185055	Luminarium Company	1/25/2017	Rental of Luminarium	Single Source/Proprietary
0000189360	Kuoni Reisen AG	1/2/2017	HE Travel-Student	Student Travel
0000189530	Thorn,Melissa Francis	1/10/2017	Lectures Higher Education	Subject Matter Expert
0000134236	University of Southern California	1/5/2017	Purchased Contracted Services	Subcontract