

May 2015 Purchasing Transparency Report
University of North Texas System Procurement Service

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000120796	University of Georgia Research	5/4/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000166873	SDB Contracting Services	5/4/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase
0000166877	SDB Contracting Services	5/4/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase
0000167130	James Wood Autopark Inc	5/4/2015	PP-PSSNGER CARS-CAPITALIZED	Cooperative Contract Purchase
0000120380	Great Minds in STEM	5/5/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000120816	360 West Magazine	5/5/2015	REPRODUCTION & PRINTING SVC	Continuity of Service
0000120871	Cerner Health Services Inc	5/6/2015	PROFESSIONAL SERVICES	Specialty Services
0000167223	Weatherproofing Services	5/6/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase
0000120917	HENRY SCHEIN INC	5/8/2015	MEDICAL SUPPLIES	Specific requirements for medical supplies
0000167333	LMC Corporation	5/8/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase
0000167334	RCS Flooring Inc	5/8/2015	REAL PROP AND IMPROVEMENTS-EXP	Cooperative Contract Purchase
0000005872	Gleboff Law Group PLLC	5/11/2015	LEGAL SERVICE - OTHER	Outside Legal Services Authorized by Atty General
0000121018	Association Schools and Programs	5/12/2015	(LOCAL) MEMBERSHIP DUES	Specific Association Membership Dues
0000167464	Universidad Veritas	5/12/2015	(LOCAL) H/E TRAVEL - STUDENTS	Travel Abroad Study for students
0000167131	RCS Flooring Inc	5/13/2015	REAL PROP AND IMPROVEMENTS-EXP	Cooperative Contract Purchase
0000167473	Clark Security Products	5/13/2015	CONSUMABLES	Specific requirements for matching existing equipment
0000167494	Basic IDIQ Inc	5/13/2015	RP-INFRAST - MAINT & REP - EXP	Cooperative Contract Purchase
0000167540	CATIE	5/13/2015	FEES & OTHER CHARGES	Specialized training program - student based
0000005871	Oracle America Inc	5/14/2015	PP-MAINT&REP-COMP SOFTWR-EXP	Continuity of Service
0000121138	SPRINGHILL SUITES MARRIOTT	5/18/2015	RENTAL-SPACE	Summer lodging for Residents
0000121162	SPRINGHILL SUITES MARRIOTT	5/18/2015	TIS-ACT EXP-OVERNIGHT TRVL	Summer lodging for Residents
0000121173	MESO SCALE DIAGNOSTICS LLC	5/18/2015	PP-FURNISH & EQUIP-CAP	Specific need for equipment
0000167612	Physical Electronics USA Inc	5/20/2015	PP-OTHER MOTOR VEHICLES-CAP	Specialized maintenance agreement
0000167622	Physical Electronics USA Inc	5/20/2015	PP-MAINTENANCE & REPAIR-EXP	Specialized maintenance agreement
0000120691	Shinobi Partners LP	5/21/2015	PURCHASED CONTRACTED SERVICES	Continuity of Service
0000005893	Thomson Reuters	5/26/2015	SUBSCRIPT, PERIODCL, INFO SVC	Continuity of Service
0000121301	Safeware, the Insurance Agency Inc	5/26/2015	PP-MAINT & REP-COMP EQUIP-EXP	Specialized maintenance agreement
0000121326	Betty Ford Institute	5/26/2015	TRAINING EXPENSES - OTHER	Specialized Medical Education Program
0000167859	Shore Western Manufacturing	5/26/2015	PP-FURNISH & EQUIP-CAP	Specific need for product
0000121217	HOLIDAY INN EXPRESS & SUITES	5/28/2015	(LOCAL) PARTICIPANT COSTS	Grant Related travel
0000167997	Regency Lighting	5/29/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase