

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

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000169293	Conference USA	7/9/2015	(LOCAL) MEMBERSHIP DUES	Membership Dues
0000169169	Sato Service LLC	7/15/2015	OTHER PROFESSIONAL SERVICES	Commissioned Art
0000169755	BLACKBAUD	7/22/2015	PURCHASED CONTRACTED SERVICES	Upgrade to existing system
0000122126	TrueLearn Inc	7/2/2015	OTHER PROFESSIONAL SERVICES	Sole source learning system
0000169693	Cameca Instruments Inc	7/21/2015	PP-MAINTENANCE & REPAIR-EXP	Maintenance of existing equipment
0000169149	Weatherproofing Services	7/27/2015	PURCHASED CONTRACTED SERVICES	Cooperative Contract Purchase
0000169314	EesySoft Software International BV	7/9/2015	FEES & OTHER CHARGES	Sole source learning system
0000169497	AT&T	7/14/2015	PP- FURN, EQUIP & OTHR - EXP	State contract
0000122215	Holiday Ford	7/9/2015	PP-PSSNGER CARS-CAPITALIZED	State contract
0000169074	Wilson Office Interiors	7/2/2015	RP-BLDG-MAINT & REPAIR-EXP	Cooperative Contract Purchase
0000122006	UPTODATE INC	7/15/2015	SUBSCRIPT, PERIODCL, INFO SVC	Subscription
0000169403	M&S Technologies	7/13/2015	TELECOMM - PARTS & SUPPLIES	Cooperative Contract Purchase
0000122308	UT MD Anderson Cancer Center	7/15/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000169900	WISH LLC	7/24/2015	(LOCAL) H/E TRAVEL - STUDENTS	Student travel expenses
0000169683	FEI Company	7/31/2015	PP-MAINTENANCE & REPAIR-EXP	Maintenance of existing equipment
0000169035	Weldon, Williams & Lick	7/1/2015	REPRODUCTION & PRINTING SVC	Reproduction of reflective parking decals
0000121679	ARIZONA STATE UNIV	7/14/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract Award for Grants/Research
0000005982	Info-Tech Research Group Inc	7/13/2015	EDUCATIONAL/TRAINING SVCS	Proprietary database
0000169142	SKC Communications Products LLC	7/6/2015	PP-COMP EQUIP-CAP	Cooperative Contract Purchase