

PO No.	Vendor Name	PO Date	Commodity or Service Purchased	Justification for Procurement Method
0000164095	Springer Design Studio	2/4/2015	PP- FURN, EQUIP & OTHR - EXP	Custom equipment
0000164164	WatchGuard Video	2/5/2015	PP-FURN & EQUIP-CONTROLLED	Custom equipment
0000005687	Powers Pyles Sutter & Verville	2/11/2015	LEGAL SERVICE - OTHER	Legal Services
0000164473	Cappex	2/16/2015	ADVERTISING SERVICES	Continuity of Services
0000119133	TEXAS HEALTH RESOURCES	2/18/2015	PURCHASED CONTRACTED SERVICES	Tenant Improvement Services
0000164749	Conference USA	2/26/2015	(LOCAL) FEES & OTHER CHARGES	Athletic conference requirement
0000164089	Bryce,Daniel	2/4/2015	PURCHASED CONTRACTED SERVICES	Continuity of Services
0000164365	TMA Systems	2/12/2015	EDUCATIONAL/TRAINING SVCS	Continuity of Services
0000005704	American Bar Association	2/17/2015	FEES & OTHER CHARGES	Accreditation fee for UNT Dallas College of Law
0000164186	DALLAS ISD	2/6/2015	(LOCAL) GRANTS SUB-CTRCT >25k	Subcontract of Grants/Research Project
0000163858	FEI Company	2/2/2015	PP-MAINTENANCE & REPAIR-EXP	Maintenance with original equipment manufacturer
0000164016	Nike	2/2/2015	PP- FURN, EQUIP & OTHR - EXP	Specific athletic equipment
0000164362	Holt Cat	2/12/2015	RP-BLDG-MAINT & REPAIR-EXP	Custom equipment
0000164629	Evans & Sutherland	2/20/2015	PP-FURNISH & EQUIP-CAP	Custom equipment