

June 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 |
|------------|-------------------------------|-----------|--------------------------------|---|
| 0000168153 | TriVAN Roofing | 6/3/2015 | RP-BLDG-MAINT & REPAIR-EXP | Cooperative Contract Purchase |
| 0000121583 | Temple University | 6/9/2015 | (LOCAL) GRANTS SUB-CTRCT >25k | Subcontract Award for Grants/Research |
| 0000121615 | AACOM | 6/9/2015 | (LOCAL) MEMBERSHIP DUES | Membership Dues |
| 0000121616 | KRUEGER INTERNATIONAL INC | 6/10/2015 | REAL PROP AND IMPROVEMENTS-EXP | Auditorium Seating - Cooperative Contract Purchase |
| 0000121801 | COMPHEALTH INC | 6/18/2015 | OTHER PROFESSIONAL SERVICES | Professional Physician Services |
| 0000168699 | Metroplex Piano Inc | 6/19/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000121977 | TRANE US INC | 6/26/2015 | PP-FURNISH & EQUIP-CAP | Chiller Controls - Cooperative Contract Purchase |
| 0000168473 | Collora Piano | 6/12/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000168155 | CBS Roofing Services | 6/3/2015 | RP-BLDG-MAINT & REPAIR-EXP | Cooperative Contract Purchase |
| 0000121780 | Faxitron Bioptics LLC | 6/17/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000121398 | CareCycle Solutions LLC | 6/1/2015 | (LOCAL) GRANTS SUB-CTRCT >25k | Subcontract Award for Grants/Research |
| 0000168915 | BLACKBOARD INC | 6/29/2015 | PP-COMP EQUIP-CAP | Specific requirements for matching existing equipment |
| 0000121455 | Gary Osier Presents Inc | 6/2/2015 | OTHER PROFESSIONAL SERVICES | Artist Performance |
| 0000168375 | Lynda Com Inc | 6/10/2015 | SUBSCRIPT, PERIODCL, INFO SVC | Subscription |
| 0000121697 | BIOSPHERIX LTD | 6/15/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000168342 | Texas Christian University | 6/9/2015 | PURCHASED CONTRACTED SERVICES | Continuity of Service |
| 0000121627 | AAHC | 6/10/2015 | (LOCAL) MEMBERSHIP DUES | Professional Association Membership |
| 0000168146 | James Wood Autopark Inc | 6/10/2015 | PP-FURNISH & EQUIP-CAP | Cooperative Contract Purchase |
| 0000168764 | Correlated Solutions Inc | 6/22/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000168989 | STEINWAY HALL - DALLAS | 6/30/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |
| 0000120852 | Shinobi Partners LP | 6/4/2015 | PURCHASED CONTRACTED SERVICES | Continuity of Service |
| 0000119472 | JPS HEALTH NETWORK | 6/4/2015 | OTHER PROFESSIONAL SERVICES | Continuity of Service |
| 0000168973 | BLACKBOARD INC | 6/29/2015 | PARTS- COMP EQUIP-EXP | Specific requirements for matching existing equipment |
| 0000003091 | Robert Half International Inc | 6/1/2015 | PURCHASED CONTRACTED SERVICES | Cooperative Contract Purchase |
| 0000167493 | Facility Interiors Inc | 6/11/2015 | RP-BLDG-MAINT & REPAIR-EXP | Cooperative Contract Purchase |
| 0000168620 | Oroboros Instruments | 6/17/2015 | PP-FURNISH & EQUIP-CAP | Specific need for equipment |