

Contracts, All Funds, Fourth Quarter FY 22: August 1, through August 31, 2022

PO#	PO Date	Vendor Name	Contract Value	Commodity & service purchase	Statutory Authority
P0222886	8/10/2022 13:45	Voyager Fleet Systems Inc	\$15,000.00	Additional Open PO for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0223094	8/30/2022 13:22	Hoelscher	\$15,378.43	Hotel Rooms HACU Conf 10/8-11/2022	Tx. Ed. Code 51.9335
P0223089	8/30/2022 10:31	OCLC Inc	\$17,092.67	Tipasa Subscription	Tx. Ed. Code 51.9335
P0222834	8/4/2022 12:54	ASI Campus Laundry Solutions	\$18,798.00	Laundry Service	Tx. Ed. Code 51.9335
P0222937	8/18/2022 11:16	CDW Government LLC	\$27,123.30	AP9640 APC UPS Network Mgmt Card 3	Tx. Ed. Code 51.9335
P0222938	8/18/2022 11:16	Texas A&M University-Corpus Christi	\$31,821.00	Ellucian Onecard VIP by Touchnet	Tx. Ed. Code 51.9335
P0222924	8/16/2022 8:47	West Techs Chill Water Specialist, LLC	\$33,547.00	For proposal #4298 - Provide labor, materials,	Tx. Ed. Code 51.9335
P0223049	8/29/2022 11:53	Aramark Food and Support Services	\$33,660.00	August 10th Dinner	Tx. Ed. Code 51.9335
P0222964	8/23/2022 11:48	Ithaca Harbors	\$44,715.00	JSTOR Essential (Install)	Tx. Ed. Code 51.9335