| | | | UTHSCT Purchase Orde | | | |
|---------|--|---|--|---|--|-----------------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati on for |
| | | | | | | Procureme |
| | | | | | | nt Method |
| | 7/3/2023 0000306840 | PRIM&R | 215.000 Upon Delivery | Membership Dues | Credit Card | |
| | 7/3/2023 0000306826 | Today's Business Solutions, LLC | 42.670 Upon Delivery | Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc. | HUB & Group Purchase | |
| | 7/3/2023 0000306827 7/3/2023 0000306828 | Burgoon Company Today's Business Solutions, LLC | 263.360 Upon Delivery 638.000 Upon Delivery | HARDWARE AND RELATED ITEMS Soap, Hand: Bar, Liquid, and Powdered | HUB & Group Purchase HUB & Group Purchase | |
| | 7/3/2023 0000306835 | Possible Missions, Inc. | 1035.770 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase | |
| | 7/3/2023 0000306838 | Today's Business Solutions, LLC | 372.050 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/3/2023 0000306841 | Possible Missions, Inc. | 1438.960 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/3/2023 0000306845 | Today's Business Solutions, LLC | 92.530 Upon Delivery | Pens (General Writing Types): | HUB & Group Purchase | |
| | 7/3/2023 0000306825 7/3/2023 0000306829 | Renovo Solutions LLC | 662.520 Upon Delivery 13980.000 Upon Delivery | MAINTENANCE AGREEMENT Chemicals. Laboratory (ACS, CP | Interagency Contract Open Market | |
| | 7/3/2023 0000306829 | PHC Corporation of North America Abcam Ltd. | 590.000 Upon Delivery | Shipping and Postal Management | Open Market Open Market | |
| | 7/3/2023 0000306836 | Life Technologies Corporation | 190.380 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/3/2023 0000306837 | MoreDirect, Inc. | 1680.230 Upon Delivery | Control Cables and Wires, Soli | Open Market | |
| | 7/3/2023 0000306839 | Jason's Deli | 565.350 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/3/2023 0000306842 | Bio-Rad Laboratories | 387.900 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/3/2023 0000306843 7/3/2023 0000306844 | Stephenson Pharmacy, LLC Covetrus N. America/Butler Animal Health | 515.520 Upon Delivery 212.250 Upon Delivery | Reagents & Chemicals, ultrapure Reagents & Chemicals, ultrapure | Open Market Open Market | |
| | 7/3/2023 0000306844 | Medline Industries, Inc. | 376.440 Upon Delivery | Utensils, Sickroom, Plastic (B | UT Health East Texas GPO | |
| | 7/3/2023 0000306831 | Cardinal Health 200 Inc. | 2427.960 Upon Delivery | Gloves and Finger Cots, Medica | UT Health East Texas GPO | |
| | 7/3/2023 0000306832 | Cardinal Health 200 Inc. | 3258.280 Upon Delivery | Syringes, Hypodermic and Irrig | UT Health East Texas GPO | |
| | 7/3/2023 0000306833 | Cardinal Health 200 Inc. | 2227.020 Upon Delivery | Surgical Support Supplies Incl | UT Health East Texas GPO | |
| | 7/5/2023 0000306885 | PostdocJobs.com | 275.000 Upon Delivery | Advertising Agency Service | Credit Card | |
| | 7/5/2023 0000306886 | American Society Of Hematology | 150.000 Upon Delivery | Registration Fees | Credit Card | |
| | 7/5/2023 0000306852 7/5/2023 0000306855 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 721.050 Upon Delivery | Tape, Gummed Kraft and Reinfor | HUB & Group Purchase HUB & Group Purchase | |
| | 7/5/2023 0000306856 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 95.370 Upon Delivery 120.440 Upon Delivery | Pens, Marker Type (Including H Wiping Rags, All Types | HUB & Group Purchase HUB & Group Purchase | |
| | 7/5/2023 0000306862 | SUMMUS INDUSTRIES, INC 001 | 2134.940 Upon Delivery | MICROCOMPUTER, DESKTOP OR TOWE | HUB & Group Purchase | |
| | 7/5/2023 0000306865 | Today's Business Solutions, LLC | 188.520 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/5/2023 0000306870 | Today's Business Solutions, LLC | 467.970 Upon Delivery | Calendars, Calendar Pads and S | HUB & Group Purchase | |
| | 7/5/2023 0000306877 | Today's Business Solutions, LLC | 13.620 Upon Delivery | BADGES, BUTTONS, & EMBLEMS | HUB & Group Purchase | |
| | 7/5/2023 0000306891 | SHI Government Solutions, Inc | 1237.200 Upon Delivery | Monitors, Color & Monochrome | HUB & Group Purchase | |
| | 7/5/2023 0000306883 | Renovo Solutions LLC | 50.000 Upon Delivery | MAINTENANCE AGREEMENT | Interagency Contract | |
| | 7/5/2023 0000306846 7/5/2023 0000306847 | Amazon Capital Services, Inc. Hudson Printing Co., Inc. | 221.380 Upon Delivery 146.000 Upon Delivery | Textbooks: College Level (Incl Business Cards Printed | Open Market Open Market | |
| | 7/5/2023 0000306848 | Primary Pharmaceuticals, Inc | 1903.040 Upon Delivery | Pharmacy | Open Market | |
| | 7/5/2023 0000306849 | QuVa Pharma, Inc | 59.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/5/2023 0000306850 | Hutcheson Homecare Pharmacy, Inc | 558.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/5/2023 0000306851 | Amazon Capital Services, Inc. | 260.520 Upon Delivery | Education and Training | Open Market | |
| | 7/5/2023 0000306853 | ASSOCIATION OF FAMILY MEDICINE ADMIN. | 1200.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 7/5/2023 0000306854 7/5/2023 0000306857 | Bio-Rad Laboratories Santa Cruz Biotechnology, Inc. | 981.000 Upon Delivery 304.000 Upon Delivery | Laboratory Supplies: Asbestos Laboratory Supplies: Asbestos | Open Market Open Market | |
| | 7/5/2023 0000306857 | Xenopus Express, Inc. | 33.000 Upon Delivery | Laboratory Supplies: Asbestos Laboratory Supplies: Asbestos | Open Market | |
| | 7/5/2023 0000306859 | ProForma Executive Marketing Services | 2835.000 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/5/2023 0000306861 | Elkowitz, David | 1493.670 Upon Delivery | Misc serv not classified | Open Market | |
| | 7/5/2023 0000306863 | Amazon Capital Services, Inc. | 82.640 Upon Delivery | EDUCATIONAL AND TRAINING SERVICES | Open Market | |
| | 7/5/2023 0000306864 | Roche Diagnostics Corp. | 5789.500 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/5/2023 0000306866 | Bio-Rad Laboratories | 362.440 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/5/2023 0000306867 7/5/2023 0000306868 | Quantimetix, Corp. Statlab Medical Products Inc. | 166.000 Upon Delivery 103.500 Upon Delivery | Diagnostic Reagents and Suppli Diagnostic Reagents and Suppli | Open Market Open Market | |
| | 7/5/2023 0000306869 | Sysmex American, Inc. | 87.930 Upon Delivery | Hematology Reagents/Controls | Open Market | |
| | 7/5/2023 0000306871 | Bio-Rad Laboratories | 675.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/5/2023 0000306872 | Tumitin Holdings, LLC | 13476.000 Upon Delivery | Examination and Testing | Open Market | |
| | 7/5/2023 0000306875 | Abbott Laboratories Corp. #56639250 | 3089.360 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/5/2023 0000306876 | ProForma Executive Marketing Services | 1789.000 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/5/2023 0000306878 | Sigma-Aldrich, Inc. | 159.600 Upon Delivery | Biochemicals: Amino Acids, Enz | Open Market | |
| | 7/5/2023 0000306879 7/5/2023 0000306880 | King & Spalding LLP Amazon Capital Services, Inc. | 4305.000 Upon Delivery 1530.000 Upon Delivery | Legal Services, Attorneys EDUCATIONAL AND TRAINING SERVICES | Open Market Open Market | |
| | 7/5/2023 0000306880 | Romph & Pou Agency, Inc. | 1100.000 Upon Delivery | Project Management Services | Open Market | |
| | 7/5/2023 0000306882 | Romph & Pou Agency, Inc. | 810.000 Upon Delivery | Graphic Design Services, Print | Open Market | |
| | 7/5/2023 0000306888 | TransUnion Risk & Alternative | 75.000 Upon Delivery | Background Investigations | Open Market | |
| | 7/5/2023 0000306889 | Voyager Fleet Systems-86930-5995 | 1547.230 Upon Delivery | FUEL, OIL, GREASE AND LUBRICANTS | Open Market | |
| | 7/5/2023 0000306890 | Goolsbee Tire Service, Inc. | 79.930 Upon Delivery | AUTOMOTIVE MAINTENANCE ITEMS A | Open Market | |
| | 7/5/2023 0000306892 7/5/2023 0000306860 | Amazon Capital Services, Inc. Project S.N.A.P. Inc. | 24.960 Upon Delivery 152100.000 Upon Delivery | Storage Boxes, Food | Open Market State Contract | |
| | 7/5/2023 0000306860 7/5/2023 0000306873 | Project S.N.A.P. Inc. Marketlab Inc. | 338.000 Upon Delivery | Sculptures:metal,plastic,marbl Stands, Office Equipment and M | State Contract UT Health East Texas Non-GPO | |
| | 7/5/2023 0000306874 | Abbott Laboratories Corp. #56639250 | 508.130 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |
| | 7/5/2023 0000306887 | Roche Diagnostics Corp. | 2762.120 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |
| | 7/6/2023 0000306923 | Generalists in Medical Education | 380.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/6/2023 0000306926 | Association of American Medical Colleges | 1340.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/6/2023 0000306929 | Elsevier Inc. | 1012.950 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Credit Card | |
| | 7/6/2023 0000306936 | Upshur County Clerk | 831.490 Upon Delivery | Fees (Not Otherwise Classified | Credit Card Credit Card | |
| | 7/6/2023 0000306941 7/6/2023 0000306944 | American Public Health Assn. Association of American Medical Colleges | 880.000 Upon Delivery 2680.000 Upon Delivery | Registration Dues & Fees Serv. Registration Dues & Fees Serv. | Credit Card Credit Card | |
| | .,0,2020 0000000 | / 63000000 Of / Microcal Microcal Colleges | 2000.000 Opon Delivery | | Great card | |

| | | | UTHSCT Purc | hase Order | r Report - July 2023 | |
|------------|--------------------------|---|-------------------|------------------------------|---|---|
| PO Date | PO No. | Supplier Name | PO Total Value To | | Commodity or Service Purchased | Method of Procurement |
| | | | | | | |
| | | | | | | |
| = 10 10000 | | | | | | |
| | 0000306895 0000306900 | Burgoon Company Burgoon Company | | pon Delivery pon Delivery | Valves, Solenoid Control Rollers, Paint Can Holders, Tr | HUB & Group Purchase HUB & Group Purchase |
| | 0000306900 | Possible Missions, Inc. | | pon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase |
| | 0000306917 | Sigma-Aldrich, Inc. | | pon Delivery | Chemicals, Laboratory (ACS, CP | HUB & Group Purchase |
| | 0000306921 | Today's Business Solutions, LLC | | pon Delivery | Deodorants, Room, All Types | HUB & Group Purchase |
| | 0000306939 | Burgoon Company | | pon Delivery | Fabric, Yard Goods: Cotton | HUB State Contract |
| ., -, | 0000306894 | MALL Energy, Inc. | | pon Delivery | Utility Management Services | Open Market |
| | 0000306896 | UniFirst Holdings, Inc. | 1840.650 Ut | | Mops and Handles, Wet Type | Open Market |
| | 0000306897 | Professional Keepers | 1055.000 U | pon Delivery | Cleaning Services, Steam and | Open Market |
| 7/6/2023 | 0000306898 | Today's Business Solutions, LLC | | pon Delivery | Coffee, Whole Bean and Ground | Open Market |
| 7/6/2023 | 0000306899 | Uline Inc. | 883.000 Up | pon Delivery | Coffee, Instant (Regular and D | Open Market |
| 7/6/2023 | 0000306905 | Xenopus 1, Corp. | 736.000 Up | pon Delivery | Shipping and Postal Management | Open Market |
| | 0000306906 | CR Scrubs | | pon Delivery | Uniforms, cotton and blends: | Open Market |
| | 0000306907 | Covetrus N. America/Butler Animal Health | | pon Delivery | Shipping and Postal Management | Open Market |
| | 0000306908 | Covetrus N. America/Butler Animal Health | 8886.160 Up | | Shipping and Postal Management | Open Market |
| | 0000306909 | KVM Controls, LLC | 7430.000 Up | | HVAC Systems Maintenance and | Open Market |
| | 0000306910 0000306911 | Associated Controls, Inc. Uline Inc. | 1037.640 Up | pon Delivery pon Delivery | Maintenance Services, Building Lockers. Storage (for coats. | Open Market Open Market |
| | 0000306911 | Express Employment Professionals, Inc. | | pon Delivery | Project Management Services | Open Market |
| | 0000306913 | Matheson Tri-Gas, Inc. | | pon Delivery | Gas Equipment Rental/Lease | Open Market |
| | 0000306914 | Hudson Printing Co., Inc. | | pon Delivery | OFFICE SUPPLIES, GENERAL | Open Market |
| | 0000306915 | Global Mailing Service, Inc. | | pon Delivery | OFFICE SUPPLIES, GENERAL | Open Market |
| | 0000306916 | National Student Clearinghouse | | pon Delivery | Fees (Not Otherwise Classified | Open Market |
| 7/6/2023 | 0000306920 | BPB Holding Corp | | pon Delivery | Laboratory Supplies: Asbestos | Open Market |
| 7/6/2023 | 0000306925 | Confirm Biosciences, Inc. | 316.000 Up | pon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market |
| 7/6/2023 | 0000306927 | Amazon Capital Services, Inc. | 793.630 Up | pon Delivery | Education Services | Open Market |
| 7/6/2023 | 0000306928 | Skop, Brian P | 4260.000 Up | pon Delivery | Professional Medical Services | Open Market |
| | 0000306930 | Verizon | 1035.810 Up | pon Delivery | Telephone Services, Cellular | Open Market |
| | 0000306931 | CR Scrubs | 3368.400 Up | | Uniforms, cotton and blends: | Open Market |
| | 0000306932 | Moers Consulting LLC | | pon Delivery | Clothing and Apparel | Open Market |
| | 0000306933 | Amazon Capital Services, Inc. | | pon Delivery | Medical Books and Publications | Open Market |
| | 0000306935 | Olive Garden Resturants | 1541.730 Up | | Concessions, Catering, Vending | Open Market |
| | 0000306937 0000306938 | Arkansas Cattlemen's Association Express Employment Professionals, Inc. | | pon Delivery pon Delivery | Registration Dues & Fees Serv. Temporary Employment agencies | Open Market Open Market |
| | 0000306940 | VMG Health | 14100.000 U | | APPRAISAL SERVICES, REAL ESTAT | Open Market |
| | 0000306942 | American Public Health Assn. | | pon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market |
| | 0000306943 | New York Pizza and Pasta, LLC | | pon Delivery | Concessions, Catering, Vending | Open Market |
| | 0000306901 | Cardinal Health 200 Inc. | 1757.750 Ut | | Tracheotomy Equipment and Acce | UT Health East Texas GPO |
| | 0000306902 | Cardinal Health 200 Inc. | 1554.400 Up | | Utensils, Sickroom, Plastic (B | UT Health East Texas GPO |
| | 0000306903 | Baxter Healthcare Corp. | 1284.800 Up | | Standard IV and Injectable Sol | UT Health East Texas GPO |
| | 0000306904 | Medline Industries, Inc. | | pon Delivery | Personal Items: Applicators, C | UT Health East Texas GPO |
| | 0000306924 | Cardinal Health 200 Inc. | 1687.910 Up | | Monitoring Systems (all types | UT Health East Texas GPO |
| | 0000306893 | DBA UT Health Tyler | 58333.000 Up | | Business Management Services | UT Health East Texas Non-GPO |
| | 0000306922 | CR Scrubs | | pon Delivery | CLOTHING, ATHLETIC, CASUAL, DR | UT Health East Texas Non-GPO |
| | 0000306934 | Superior Laboratory Services, Inc. | | pon Delivery | Inspection and Certification | UT Health East Texas Non-GPO |
| | 0000306918 | The University Of Texas System | 296423.850 Up | | Property and Casualty Insurance | UT System Contract |
| | 0000306953 0000306967 | Association of American Medical Colleges American Association of Directors of | 1340.000 Up | | Registration Dues & Fees Serv. EDUCATIONAL SERVICES | Credit Card Credit Card |
| | 0000306947 | Today's Business Solutions, LLC | | pon Delivery pon Delivery | Wiping Rags, All Types | HUB & Group Purchase |
| | 0000306960 | Burgoon Company | | pon Delivery | Compressor, port, elec. +25HP | HUB & Group Purchase |
| | 0000306964 | Possible Missions, Inc. | | pon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase |
| | 0000306974 | Today's Business Solutions, LLC | 1140.990 Up | | Work Stations, Modular | HUB & Group Purchase |
| | 0000306975 | Today's Business Solutions, LLC | | pon Delivery | Audio Visual Equip & Supp | HUB & Group Purchase |
| 7/7/2023 | 0000306986 | Today's Business Solutions, LLC | 115.980 Up | pon Delivery | LAMINATING PRESSES | HUB & Group Purchase |
| 7/7/2023 | 0000306988 | Today's Business Solutions, LLC | 60.550 Up | pon Delivery | Pens (General Writing Types): | HUB & Group Purchase |
| 7/7/2023 | 0000306945 | Massey Services, Inc. | 450.000 Up | pon Delivery | PEST CONTROL SERVICES, INSECTS | Open Market |
| | 0000306946 | McKesson Plasma and Biologics, LLC | 13194.520 Up | | Pharmacy | Open Market |
| | 0000306948 | Chad Silvertooth, LLC | | pon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market |
| , , | 0000306949 | Acuity Cloud Solutions | | pon Delivery | Telecommunications Services | Open Market |
| | 0000306956 | University of Utah | 1500.000 Up | | Registration Fees | Open Market |
| | 0000306958 | Inovalon Provider, Inc | 11954.020 Up | | Accounting and Billing Service | Open Market |
| | 0000306959 0000306961 | United Laboratories, Inc. American Fire Protection Group Inc | | pon Delivery pon Delivery | PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES commodities not classified | Open Market Open Market |
| | 0000306962 | Bioland Scientific LLC | 1517.000 Up | | Laboratory Supplies: Asbestos | Open Market Open Market |
| | 0000306962 | CARESFIELD. LLC | | pon Delivery | OFFICE SUPPLIES. GENERAL | Open Market |
| | 0000306965 | Every Brand Apparel Inc | | pon Delivery | Clothing and Apparel | Open Market |
| | 0000306966 | University Of Texas at Austin | | pon Delivery | MAILING SERVICE | Open Market |
| | 0000306968 | Amazon Capital Services, Inc. | | pon Delivery | Education Services | Open Market |
| | 0000306969 | Amazon Capital Services, Inc. | | pon Delivery | Education Services | Open Market |
| | 0000306971 | American Academy Of Family | 400.000 Up | pon Delivery | MEMBERSHIP DUES | Open Market |
| | 0000306972 | McKesson Medical Surgical Inc. | | pon Delivery | Laboratory Equipment and Acces | Open Market |
| | 0000306973 | Amazon Capital Services, Inc. | | pon Delivery | Education Services | Open Market |
| 7/7/2023 | 0000306976 | Moers Consulting LLC | 2078.500 Up | pon Delivery | Souvenirs: Promotional, Advertis | Open Market |

| | | | UTHSCT Purchase Orde | | | |
|---------|--|--|---|--|--|-----------------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati on for |
| | | | | | | Procureme |
| | | | | | | nt Method |
| | 7/7/2023 0000306977 | FACILITEC SOUTHWEST | 1190.170 Upon Delivery | Exhaust System Maintenance & | Open Market | |
| | 7/7/2023 0000306978 7/7/2023 0000306979 | McKesson Medical Surgical Inc. McKesson Plasma and Biologics, LLC | 142.050 Upon Delivery 1960.000 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market Open Market | |
| | 7/7/2023 0000306979 | Health Care Logistics, Inc. | 153.450 Upon Delivery | POLYETHYLENE BAGS, SELF-SEAL | Open Market | |
| | 7/7/2023 0000306983 | MoreDirect, Inc. | 352.860 Upon Delivery | Telephone Switching Systems | Open Market | |
| | 7/7/2023 0000306984 | Smith County Court | 5000.000 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/7/2023 0000306985 | East Texas Physicians Clinic | 366.100 Upon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market | |
| | 7/7/2023 0000306987 | Oklahoma State University | 12000.000 Upon Delivery | Professional Services | Open Market | |
| | 7/7/2023 0000306989 | Pathology Associates Of Tyler | 25.000 Upon Delivery | SUPPORT SERVICES | Open Market | |
| | 7/7/2023 0000306990 | Confirm Biosciences, Inc. | 524.000 Upon Delivery | Test Kits & Supplies | Open Market | |
| | 7/7/2023 0000306950 | Quality Water of East Texas | 820.000 Upon Delivery | MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) | UT Health East Texas GPO UT Health East Texas GPO | |
| | 7/7/2023 0000306952 7/7/2023 0000306980 | Cardinal Health 200 Inc. Cardinal Health 200 Inc. | 652.850 Upon Delivery 21.200 Upon Delivery | Water, Drinking (Incl. Distill Drug Assay and Screening Test | UT Health East Texas GPO UT Health East Texas GPO | |
| | 7/7/2023 0000306981 | Cardinal Health 200 Inc. | 23.230 Upon Delivery | RESUSCITATORS AND PARTS | UT Health East Texas GPO | |
| | 7/7/2023 0000306951 | Cuevas Distribution, Inc. | 43.440 Upon Delivery | Laboratory Gases: Argon, Carbo | UT Health East Texas Non-GPO | |
| | 7/7/2023 0000306954 | Alpha-Tec Systems, Inc. | 4355.500 Upon Delivery | Culture Media, Prepared (For M | UT Health East Texas Non-GPO | |
| | 7/7/2023 0000306955 | Remel, Inc. | 3387.120 Upon Delivery | Culture Media, Prepared (For M | UT Health East Texas Non-GPO | |
| | 7/7/2023 0000306957 | Sodexo, Inc. | 180791.000 Upon Delivery | JANITORIAL SERVICE | UT Health East Texas Non-GPO | |
| | 7/7/2023 0000306970 | AACAP | 1715.000 Upon Delivery | Education Services | UT Health East Texas Non-GPO | |
| | 7/10/2023 0000307001 | OEM Health Information | 183.700 Upon Delivery | Medical Books and Publications | Credit Card | |
| | 7/10/2023 0000307006 7/10/2023 0000307007 | American College Of Occupational PRIM&R | 765.000 Upon Delivery 215.000 Upon Delivery | MEMBERSHIP DUES Membership Dues | Credit Card Credit Card | |
| | 7/10/2023 0000307007 | American Medical Association | 500.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/10/2023 0000307027 | Amazon Capital Services, Inc. | 2500.000 Upon Delivery | Credit Card, Charge Card | Credit Card | |
| | 7/10/2023 0000307029 | Nurse-Family Partnership | 3736.040 Upon Delivery | OFFICE SUPPLIES, GENERAL | Credit Card | |
| | 7/10/2023 0000307037 | American College Of Physicians | 658.000 Upon Delivery | Software Educational | Credit Card | |
| | 7/10/2023 0000307060 | American Public Health Assn. | 230.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/10/2023 0000307063 | Institute Of Internal Auditors | 231.910 Upon Delivery | Books, Office: Accounting, Add | Credit Card | |
| | 7/10/2023 0000307051 | USA/Scientific Plastics Co | 834.050 Upon Delivery | Reagents & Chemicals,ultrapure | Group Purchase | |
| | 7/10/2023 0000307054 | Possible Missions, Inc. | 170.140 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | Group Purchase | |
| | 7/10/2023 0000306993 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 203.480 Upon Delivery | Embossing and labeling machine | HUB & Group Purchase HUB & Group Purchase | |
| | 7/10/2023 0000307013 7/10/2023 0000307017 | SHI Government Solutions, Inc. | 604.660 Upon Delivery 4733.500 Upon Delivery | Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T No UNSPCS to NIGP defined | HUB & Group Purchase | |
| | 7/10/2023 0000307017 | Possible Missions, Inc. | 910.810 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/10/2023 0000307039 | SHI Government Solutions, Inc | 1976.400 Upon Delivery | Telephone Equipment and Piece | HUB & Group Purchase | |
| | 7/10/2023 0000307041 | SUMMUS INDUSTRIES, INC 001 | 2134.940 Upon Delivery | MICROCOMPUTER, DESKTOP OR TOWE | HUB & Group Purchase | |
| | 7/10/2023 0000307053 | Today's Business Solutions, LLC | 98.090 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/10/2023 0000307055 | Burgoon Company | 1210.140 Upon Delivery | Jars, Glass; and Lids | HUB & Group Purchase | |
| | 7/10/2023 0000307062 | Today's Business Solutions, LLC | 64.280 Upon Delivery | Racks, Metal, Stationary and | HUB & Group Purchase | |
| | 7/10/2023 0000306998 | Today's Business Solutions, LLC | 426.260 Upon Delivery | Calendars, Calendar Pads and S | HUB State Contract | |
| | 7/10/2023 0000306999 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 45.630 Upon Delivery | Pads and Tablets: Analysis, Co | HUB State Contract HUB State Contract | |
| | 7/10/2023 0000307005 7/10/2023 0000306884 | University Of Texas At Tyler | 49.900 Upon Delivery 1713.840 Upon Delivery | Binders: Chain, Post, Prong, R Offset Printing, Booklets, Saddle Stitch Binding (Quantities | Open Market | |
| | 7/10/2023 0000306992 | Amazon Capital Services, Inc. | 432.200 Upon Delivery | Textbooks: College Level (Incl | Open Market | |
| | 7/10/2023 0000306994 | Lifeline Cell Technology | 1364.130 Upon Delivery | Shipping and Postal Management | Open Market | |
| | 7/10/2023 0000306995 | Life Technologies Corporation | 838.000 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | Open Market | |
| | 7/10/2023 0000306996 | RayBiotech Inc. | 420.000 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | Open Market | |
| | 7/10/2023 0000307000 | Amazon Capital Services, Inc. | 404.140 Upon Delivery | FOODS: PERISHABLE | Open Market | |
| | 7/10/2023 0000307002 | 4Imprint, Inc. | 3247.190 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/10/2023 0000307003 | FavBrand Promotions, LLC | 2378.220 Upon Delivery | Souvenirs:Promotional,Advertis Credit Card. Charge Card | Open Market | |
| | 7/10/2023 0000307004 7/10/2023 0000307008 | Amazon Capital Services, Inc. Medelita | 1000.000 Upon Delivery 164.000 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market Open Market | |
| | 7/10/2023 0000307008 | Medelita | 690.000 Upon Delivery | CLOTHING: AT HEETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/10/2023 0000307012 | Louisiana Forestry Association | 550.000 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/10/2023 0000307014 | University of Texas Southwestern Medical | 6000.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/10/2023 0000307015 | Hill-Rom Company, Inc. | 123.200 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 7/10/2023 0000307016 | Illumina, Inc | 290.000 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/10/2023 0000307019 | Southwest Solutions | 315.000 Upon Delivery | Racks, Dispensing (Food | Open Market | |
| | 7/10/2023 0000307020 | Rothwell, Figg, Ernst & Manbeck P.C. | 1968.750 Upon Delivery | Legal Services, Attorneys | Open Market | |
| | 7/10/2023 0000307021 | Rothwell, Figg, Ernst & Manbeck P.C. | 442.500 Upon Delivery | Legal Services, Attorneys | Open Market | |
| | 7/10/2023 0000307023 | Lab Supplies Inc. | 2406.830 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/10/2023 0000307024 7/10/2023 0000307025 | McKesson Medical Surgical Inc. Regency Cleaners | 266.120 Upon Delivery 173.250 Upon Delivery | Laboratory Equipment and Acces Dry Cleaning Service | Open Market Open Market | |
| | 7/10/2023 0000307025 | Sysmex American, Inc. | 173.250 Upon Delivery 138.670 Upon Delivery | Hematology Reagents/Controls | Open Market | |
| | 7/10/2023 0000307028 | Abbott Laboratories Corp. #56639250 | 469.760 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/10/2023 0000307031 | Sanchez, Iliana Judith | 190.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/10/2023 0000307032 | Covetrus N. America/Butler Animal Health | 580.240 Upon Delivery | Shipping and Postal Management | Open Market | |
| | 7/10/2023 0000307033 | DBA UT Health Tyler | 3600.000 Upon Delivery | Books: Class Register, Record, | Open Market | |
| | 7/10/2023 0000307034 | Core Content Review of Family Medicine | 1500.000 Upon Delivery | Training Material Subscription | Open Market | |
| | 7/10/2023 0000307035 | East Texas Trophies, Inc. | 354.000 Upon Delivery | Trophies, Plaques, Awards, etc | Open Market | |
| | 7/10/2023 0000307036 | THE RTT Collaborative | 3000.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 7/10/2023 0000307038 7/10/2023 0000307040 | MoreDirect, Inc. MoreDirect. Inc. | 64.700 Upon Delivery 1447.610 Upon Delivery | Chips: Accelerator, Graphics, Modems. external. data communi | Open Market Open Market | |
| | .,10,2023 0000307040 | Moreonecc, mc. | 1447.010 Opon belivery | moderns, external, data communi | Spen market | |
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| | | | UTHSCT Purchase Orde | er Report - July 2023 | | |
|---------|--|---|---|---|---|---------------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
| | | | | | | on for |
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| | 7/10/2023 0000307042 | MoreDirect, Inc. | 42.670 Upon Delivery | Projection Devices, LCD | Open Market | |
| | 7/10/2023 0000307043 | MoreDirect, Inc. | 792.160 Upon Delivery | Mouse | Open Market | |
| | 7/10/2023 0000307044 | MoreDirect, Inc. | 229.580 Upon Delivery | Projection Devices, LCD | Open Market | |
| | 7/10/2023 0000307045 | MoreDirect, Inc. | 818.560 Upon Delivery | CRT Holders, Cases, Glare | Open Market | |
| | 7/10/2023 0000307046 | Solid Boarder, Inc. | 1200.000 Upon Delivery | Software Maintenance/Support | Open Market | |
| | 7/10/2023 0000307047 | The Lysander Element | 1422.000 Upon Delivery | Classroom Equipment and Supplies, (Not Otherwise Classified) | Open Market | |
| | 7/10/2023 0000307048 | East Texas Trophies, Inc. | 354.000 Upon Delivery | Trophies, Plaques, Awards, etc | Open Market | |
| | 7/10/2023 0000307049 | DBA UT Health Tyler | 3600.000 Upon Delivery | Books: Class Register, Record, | Open Market | |
| | 7/10/2023 0000307050 7/10/2023 0000307052 | Core Content Review of Family Medicine Possible Missions, Inc. | 1500.000 Upon Delivery 178.680 Upon Delivery | Training Material Subscription CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | Open Market Open Market | |
| | 7/10/2023 0000307032 | BioLegend, Inc. | 413.000 Upon Delivery | Reagents & Chemicals.ultrapure | Open Market | |
| | 7/10/2023 0000307057 | MoreDirect, Inc. | 113.090 Upon Delivery | CRT Holders, Cases, Glare | Open Market | |
| | 7/10/2023 0000307058 | Uline Inc. | 57.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/10/2023 0000307059 | Mosby Mechanical Co., Inc. | 14600.000 Upon Delivery | PLUMBING REPAIR SERVICES | Open Market | |
| | 7/10/2023 0000307061 | UniFirst Holdings, Inc. | 1840.550 Upon Delivery | Mops and Handles, Wet Type | Open Market | |
| | 7/10/2023 0000307064 | MoreDirect, Inc. | 278.460 Upon Delivery | Cameras, Still, Single Lens | Open Market | |
| | 7/10/2023 0000307065 | American Academy Of Family | 240.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 7/10/2023 0000307066 | Harmony Business Supplies | 2249.940 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/10/2023 0000307026 7/10/2023 0000306991 | Cardinal Health 200 Inc. AHS MANAGEMENT COMPANY, INC. | 998.470 Upon Delivery 327936.500 Upon Delivery | Water Purification Apparatus a Business Management Services | UT Health East Texas GPO UT Health East Texas Non-GPO | |
| | 7/10/2023 0000306991 | InfuSystem, Inc. | 52.000 Upon Delivery | Pumps, Hospital: Breast, Enter | UT Health East Texas Non-GPO | |
| | 7/10/2023 0000300337 | American Psychiatric Association | 74.500 Upon Delivery | Education Services | UT Health East Texas Non-GPO | |
| | 7/10/2023 0000307011 | Techno-Aide, Inc. | 26.000 Upon Delivery | X-Ray Supplies: Film Hangers | UT Health East Texas Non-GPO | |
| | 7/11/2023 0000307108 | LSS Medical & Practice Management System | 325.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/11/2023 0000307082 | Burgoon Company | 579.650 Upon Delivery | Plumbing Fixtures and Parts: L | HUB & Group Purchase | |
| | 7/11/2023 0000307090 | SHI Government Solutions, Inc | 1013.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase | |
| | 7/11/2023 0000307111 | Possible Missions, Inc. | 520.150 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/11/2023 0000307115 | Burgoon Company | 204.710 Upon Delivery | Carts, Industrial, All Kinds | HUB & Group Purchase | |
| | 7/11/2023 0000307116 | Burgoon Company | 20.080 Upon Delivery | Storage, Shelving, Including Parts and Accessories, (Not Oth | HUB & Group Purchase | |
| | 7/11/2023 0000307127 7/11/2023 0000307129 | Today's Business Solutions, LLC Possible Missions, Inc. | 64.880 Upon Delivery | File Folders, Regular, Legal a CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase HUB & Group Purchase | |
| | 7/11/2023 0000307129 | SHI Government Solutions. Inc | 693.180 Upon Delivery 4660.600 Upon Delivery | Telephone Equipment and Piece | HUB & Group Purchase | |
| | 7/11/2023 0000307137 | SHI Government Solutions, Inc | 6395.000 Upon Delivery | Control Cables and Wires, Soli | HUB & Group Purchase | |
| | 7/11/2023 0000307068 | MoreDirect, Inc. | 26.790 Upon Delivery | CRT Holders, Cases, Glare | Open Market | |
| | 7/11/2023 0000307069 | Forvis, LLP | 1090.000 Upon Delivery | Accounting Services | Open Market | |
| | 7/11/2023 0000307070 | T-One Telecom LLC | 500.000 Upon Delivery | installation | Open Market | |
| | 7/11/2023 0000307071 | Amazon Capital Services, Inc. | 743.800 Upon Delivery | Audio/Video Equipment & Access | Open Market | |
| | 7/11/2023 0000307072 | Fresenius Kabi USA, LLC. | 145.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/11/2023 0000307073 | C.G. Laboratories, Inc | 242.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/11/2023 0000307074 7/11/2023 0000307075 | C.G. Laboratories, Inc | 242.000 Upon Delivery 462.000 Upon Delivery | Pharmacy Pharmacy | Open Market Open Market | |
| | 7/11/2023 0000307075 | Romph & Pou Agency, Inc. | 2200.000 Upon Delivery | Project Management Services | Open Market Open Market | |
| | 7/11/2023 0000307077 | Romph & Pou Agency, Inc. | 490.000 Upon Delivery | Project Management Services | Open Market | |
| | 7/11/2023 0000307078 | Romph & Pou Agency, Inc. | 215.000 Upon Delivery | Project Management Services | Open Market | |
| | 7/11/2023 0000307079 | Romph & Pou Agency, Inc. | 92.500 Upon Delivery | Project Management Services | Open Market | |
| | 7/11/2023 0000307080 | Romph & Pou Agency, Inc. | 215.650 Upon Delivery | Project Management Services | Open Market | |
| | 7/11/2023 0000307081 | Romph & Pou Agency, Inc. | 215.000 Upon Delivery | Project Management Services | Open Market | |
| | 7/11/2023 0000307083 | Life Technologies Corporation | 23130.000 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/11/2023 0000307091 | University Of Texas At Tyler | 20.000 Upon Delivery | Business Cards Printed | Open Market | |
| | 7/11/2023 0000307092 | NeoGenomics Laboratories, Inc. | 7727.000 Upon Delivery | Medical & Laboratory Services | Open Market | |
| | 7/11/2023 0000307093 7/11/2023 0000307094 | Romph & Pou Agency, Inc. Romph & Pou Agency, Inc. | 565.680 Upon Delivery 619.550 Upon Delivery | Project Management Services Project Management Services | Open Market Open Market | |
| | 7/11/2023 0000307094 7/11/2023 0000307095 | Romph & Pou Agency, Inc. Romph & Pou Agency, Inc. | 260.000 Upon Delivery | Project Management Services Project Management Services | Open Market Open Market | |
| | 7/11/2023 0000307095 | Romph & Pou Agency, Inc. Romph & Pou Agency, Inc. | 800.420 Upon Delivery | Project Management Services Project Management Services | Open Market | |
| | 7/11/2023 0000307097 | United States Dept. of Agriculture | 498.000 Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | |
| | 7/11/2023 0000307098 | DBA UT Health Tyler | 180017.190 Upon Delivery | SUPPORT SERVICES | Open Market | |
| | 7/11/2023 0000307099 | DBA UT Health Tyler | -293397.580 Upon Delivery | SUPPORT SERVICES | Open Market | |
| | 7/11/2023 0000307100 | Kennel, Kari | 90.130 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/11/2023 0000307101 | Grant Cooper & Associates, LLC | 2200.000 Upon Delivery | Advertising Consulting | Open Market | |
| | 7/11/2023 0000307102 | Nalls, Marissa | 90.130 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/11/2023 0000307103 | Kennel, Kristen | 200.000 Upon Delivery | Public Speaking Services | Open Market | |
| | 7/11/2023 0000307104 7/11/2023 0000307105 | HiEd Inc. TractManager, Inc. | 743.940 Upon Delivery | Word Processing, Text Editors, DATA PROCESSING SERV & SOFTWAR | Open Market Open Market | |
| | 7/11/2023 0000307105 7/11/2023 0000307106 | TractManager, Inc. Life Technologies Corporation | 5576.190 Upon Delivery 1908.350 Upon Delivery | DATA PROCESSING SERV & SOFTWAR Reagents & Chemicals, ultrapure | Open Market Open Market | |
| | 7/11/2023 0000307106 | Romph & Pou Agency, Inc. | 5301.670 Upon Delivery | Project Management Services | Open Market Open Market | |
| | 7/11/2023 0000307107 | Staybridge Suites | 209.280 Upon Delivery | Hotel/Motel Accomodations | Open Market | |
| | 7/11/2023 0000307109 | Jones, Shasmine | 350.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307112 | Gutierrez-Tingle, Amber | 300.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307113 | Owen, Angel | 400.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307114 | B & D Electrical, LP | 4300.000 Upon Delivery | Misc. Electrical Equipment and Supplies (Not Otherwise Class | Open Market | |
| | 7/11/2023 0000307117 | Jones, Shasmine | 350.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307118 | Regents of University of Colorado | 70.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307119 | CARESFIELD, LLC | 303.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
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| | | | UTHSCT Purchase Orde | er Report - July 2023 | | |
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| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
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| | 7/11/2023 0000307120 | AT&T Services, Inc | 74.860 Upon Delivery | Telephone Services Includes | Open Market | 1.11.11 |
| | 7/11/2023 0000307121 | Beekley Hospital Systems | 948.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/11/2023 0000307122 | MoreDirect, Inc. | 7.380 Upon Delivery | Control Cables and Wires, Soli | Open Market | |
| | 7/11/2023 0000307123 | AT&T Services, Inc | 66.240 Upon Delivery | Telephone Services Includes | Open Market | |
| | 7/11/2023 0000307124 | MoreDirect, Inc. | 48.780 Upon Delivery | Computer power supply | Open Market | |
| | 7/11/2023 0000307125 | Nino, Diego F | 243.370 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/11/2023 0000307128 | Remel, Inc. | 453.260 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/11/2023 0000307130 | DBA: Nutech, Inc. | 28256.000 Upon Delivery | Radioactive Pharmaceuticals | Open Market | |
| | 7/11/2023 0000307131 7/11/2023 0000307132 | Inet Engineers, LLC MoreDirect, Inc. | 360.000 Upon Delivery 76.190 Upon Delivery | Engineering Consulting Modems, external, data communi | Open Market Open Market | |
| | 7/11/2023 0000307132 | Life Technologies Corporation | 1440.000 Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | |
| | 7/11/2023 0000307136 | Apple Computer, Inc | 18650.000 Upon Delivery | Microcomputers, Handheld, Lapt | Open Market | |
| | 7/11/2023 0000307138 | CR Scrubs | 374.740 Upon Delivery | Uniforms, Blended Frabric | Open Market | |
| | 7/11/2023 0000307139 | Romph & Pou Agency, Inc. | 71.250 Upon Delivery | EDUCATIONAL AND TRAINING SERVICES | Open Market | |
| | 7/11/2023 0000307067 | Cardinal Health 200 Inc. | 7704.230 Upon Delivery | Clinical Laboratory Reagents | UT Health East Texas GPO | |
| | 7/11/2023 0000307084 | Cardinal Health 200 Inc. | 2763.160 Upon Delivery | Personal hygene | UT Health East Texas GPO | |
| | 7/11/2023 0000307085 | Cardinal Health 200 Inc. | 5712.780 Upon Delivery | Sets, Procedural, Disposable: | UT Health East Texas GPO | |
| | 7/11/2023 0000307086 7/11/2023 0000307087 | Cardinal Health 200 Inc. Cardinal Health 200 Inc. | 2867.160 Upon Delivery 3902.860 Upon Delivery | Utensils, Sickroom, Plastic (B Sutures and Suturing Needles, | UT Health East Texas GPO UT Health East Texas GPO | |
| | 7/11/2023 0000307087 | Baxter Healthcare Corp. | 1584.800 Upon Delivery | Standard IV and Injectable Sol | UT Health East Texas GPO | |
| | 7/11/2023 0000307089 | Medline Industries, Inc. | 833.180 Upon Delivery | Rubber, Fabric, and Plastic Go | UT Health East Texas GPO | |
| | 7/11/2023 0000307126 | Cardinal Health 200 Inc. | 3710.760 Upon Delivery | Water Purification Apparatus a | UT Health East Texas GPO | |
| | 7/11/2023 0000307134 | Uline Inc. | 140.400 Upon Delivery | Containers, Plastic | UT Health East Texas Non-GPO | |
| | 7/12/2023 0000307166 | SocialWorx Advocacy Group | 1500.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/12/2023 0000307165 | Sigma-Aldrich, Inc. | 21.200 Upon Delivery | Bio-Chemical Compounds, Organic and Inorganic: Ammonia Deriv | Group Purchase | |
| | 7/12/2023 0000307150 | SHI Government Solutions, Inc | 969.440 Upon Delivery | Printers, Laser | HUB & Group Purchase | |
| | 7/12/2023 0000307162 | Today's Business Solutions, LLC | 772.220 Upon Delivery | Stapling Machines and Parts, M | HUB & Group Purchase | |
| | 7/12/2023 0000307170 | Burgoon Company | 779.400 Upon Delivery | Dispensers: Cream, Juice, | HUB & Group Purchase | |
| | 7/12/2023 0000307140 7/12/2023 0000307141 | Renovo Solutions LLC Brumate Inc | 138205.350 Upon Delivery 4194.250 Upon Delivery | MAINTENANCE AGREEMENT GIFT SHOP ONLY | Open Market Open Market | |
| | 7/12/2023 0000307141 | CaseMetro, LLC | 367.120 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/12/2023 0000307143 | Glory Haus, Inc. | 3339.190 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/12/2023 0000307144 | The Round Top Collection, Inc | 1093.800 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/12/2023 0000307145 | Robbin Cook | 1411.500 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/12/2023 0000307147 | Datix USA Inc. | 3131.000 Upon Delivery | Professional Services | Open Market | |
| | 7/12/2023 0000307148 | HealthcareSource HR, Inc. | 5285.000 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/12/2023 0000307149 | Uline Inc. | 939.000 Upon Delivery | Lockers, Storage (for coats, | Open Market | |
| | 7/12/2023 0000307151 7/12/2023 0000307152 | DBA UT Health Tyler LEADERPROMOS.COM | 7.350 Upon Delivery 2388.180 Upon Delivery | Pharmaceutical Services EDUCATIONAL AND TRAINING SERVICES | Open Market Open Market | |
| | 7/12/2023 0000307152 | Ekins. Randy H | 600.000 Upon Delivery | CONSULTING SERVICES | Open Market | |
| | 7/12/2023 0000307154 | Romph & Pou Agency, Inc. | 1148.870 Upon Delivery | Project Management Services | Open Market | |
| | 7/12/2023 0000307155 | GoDaddy.com | 103.170 Upon Delivery | Data Media Storage Services | Open Market | |
| | 7/12/2023 0000307156 | Four Seasons Women's Health | 600.000 Upon Delivery | CONSULTING SERVICES | Open Market | |
| | 7/12/2023 0000307157 | University Of Texas At Tyler | 700.000 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/12/2023 0000307158 | Today's Business Solutions, LLC | 901.120 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/12/2023 0000307159 | Chad Silvertooth, LLC | 442.000 Upon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market | |
| | 7/12/2023 0000307160 7/12/2023 0000307161 | Chad Silvertooth, LLC Chad Silvertooth, LLC | 608.000 Upon Delivery 1252.000 Upon Delivery | MEDICAL/HOSPITAL SERVICES MEDICAL/HOSPITAL SERVICES | Open Market Open Market | |
| | 7/12/2023 0000307101 | Cavman Chemical Co., Inc. | 212.000 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/12/2023 0000307164 | Life Technologies Corporation | 538.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/12/2023 0000307167 | Griffin, Kimberly G. | 38.620 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/12/2023 0000307168 | Rothwell, Figg, Ernst & Manbeck P.C. | 2677.500 Upon Delivery | Legal Services, Attorneys | Open Market | |
| | 7/12/2023 0000307169 | Rothwell, Figg, Ernst & Manbeck P.C. | 210.000 Upon Delivery | Legal Services, Attorneys | Open Market | |
| | 7/12/2023 0000307171 | aINSIGHT | 1017.000 Upon Delivery | Background Investigations | Open Market | |
| | 7/12/2023 0000307172 | Thermo Electron North America LLC | 6018.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/12/2023 0000307173 | Hindery, Michael Anthony | 2700.000 Upon Delivery | Counseling Services | Open Market | |
| | 7/12/2023 0000307174 | Elsevier Science Publishers, Ltd. | 2196.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market | |
| | 7/12/2023 0000307175 7/12/2023 0000307176 | Mosby Mechanical Co., Inc. High Plains Radio Network | 50000.000 Upon Delivery 396.000 Upon Delivery | PLUMBING REPAIR SERVICES Advertising-Public Relations | Open Market Open Market | |
| | 7/12/2023 0000307177 | Wholesale Alliance LLC | 20.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 7/12/2023 0000307177 | The Unified Protocol Institute, LLC | 250.000 Upon Delivery | Consulting Services (Not Other | Open Market | |
| | 7/12/2023 0000307146 | Cardinal Health 200 Inc. | 5245.000 Upon Delivery | Biology Equipment and Supplies | UT Health East Texas GPO | |
| | 7/13/2023 0000307186 | South Central Sectin of he AUA, Inc. | 150.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/13/2023 0000307202 | The American College of Psychiatrists | 390.000 Upon Delivery | Testing and Training Apparatus | Credit Card | |
| | 7/13/2023 0000307215 | American Autonomic Society | 645.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/13/2023 0000307251 | The Board of Trustees for the Leland | 300.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/13/2023 0000307256 7/13/2023 0000307260 | Trust Risk Management Services, Inc. National AHEC Organization | 210.000 Upon Delivery 750.000 Upon Delivery | Liability Insurance, General MEMBERSHIP DUES | Credit Card Credit Card | |
| | 7/13/2023 0000307260 | American Psychiatric Association | 222.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/13/2023 0000307280 | Today's Business Solutions, LLC | 318.350 Upon Delivery | Chairs | HUB & Group Purchase | |
| | 7/13/2023 0000307187 | Possible Missions, Inc. | 1206.770 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/13/2023 0000307188 | Possible Missions, Inc. | 188.040 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | |
| | 7/13/2023 0000307189 | Possible Missions, Inc. | 3383.340 Upon Delivery | RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING | HUB & Group Purchase | |
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| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Just on fe |
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| | 7/13/2023 0000307190 | Today's Business Solutions, LLC | 319.990 Upon Delivery | FURNITURE: OFFICE | HUB & Group Purchase | <u> </u> |
| | 7/13/2023 0000307197 | Burgoon Company | 320.180 Upon Delivery | Wiring Devices: Adapters, Caps | HUB & Group Purchase | |
| | 7/13/2023 0000307199 | Today's Business Solutions, LLC | 446.130 Upon Delivery | Sheets and Pillow Cases | HUB & Group Purchase | |
| | 7/13/2023 0000307200 7/13/2023 0000307209 | Burgoon Company | 50.960 Upon Delivery | Screws: Coach, Drywall, Eye, L CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase HUB & Group Purchase | |
| | 7/13/2023 0000307209 | Possible Missions, Inc. Today's Business Solutions, LLC | 272.000 Upon Delivery 43.320 Upon Delivery | Cables: Printer, Disk, Network | HUB & Group Purchase HUB & Group Purchase | |
| | 7/13/2023 0000307210 | SHI Government Solutions, Inc | 1396.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase | |
| | 7/13/2023 0000307220 | Possible Missions, Inc. | 733.520 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/13/2023 0000307236 | Burgoon Company | 447.800 Upon Delivery | Lamps: Fluorescent, Incandesce | HUB & Group Purchase | |
| | 7/13/2023 0000307244 | Burgoon Company | 462.790 Upon Delivery | Wrenches, All Kinds (Including | HUB & Group Purchase | |
| | 7/13/2023 0000307245 | Burgoon Company | 491.260 Upon Delivery | Washers, Steel | HUB & Group Purchase | |
| | 7/13/2023 0000307267 | Possible Missions, Inc. | 25.700 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | |
| | 7/13/2023 0000307278 | Today's Business Solutions, LLC | 890.280 Upon Delivery | Paper Products: Cups, Napkins, | HUB & Group Purchase | |
| | 7/13/2023 0000307179 | Uline Inc. | 150.000 Upon Delivery | Pharmacy Party Haliday Consises | Open Market | |
| | 7/13/2023 0000307180 7/13/2023 0000307181 | Hollytree Country Club, Inc. DBA UT Health Tyler | 2122.380 Upon Delivery 116048.330 Upon Delivery | Party, Holiday Services SUPPORT SERVICES | Open Market Open Market | |
| | 7/13/2023 0000307182 | CR Scrubs | 489.000 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/13/2023 0000307183 | CR Scrubs | 78.400 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/13/2023 0000307184 | CR Scrubs | 42.000 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/13/2023 0000307192 | Veolia WTS Services USA, Inc. | 1004.400 Upon Delivery | Water Supply Plant Operating and Monitoring System Services, | Open Market | |
| | 7/13/2023 0000307193 | University Of Texas At Tyler | 2164.220 Upon Delivery | PRINTING AND TYPESETTING SERVICES | Open Market | |
| | 7/13/2023 0000307194 | National Jewish Health | 26960.000 Upon Delivery | Research & Science Services | Open Market | |
| | 7/13/2023 0000307195 | CR Scrubs | 535.740 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/13/2023 0000307196 7/13/2023 0000307198 | CR Scrubs Angel Armor, LLC | 79.600 Upon Delivery 1470.380 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK Uniforms, Guard & Service Type | Open Market Open Market | |
| | 7/13/2023 0000307198 | University of Texas Medical Branch | 275.000 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/13/2023 0000307203 | Family Medicine Interest Group | 325.000 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/13/2023 0000307204 | Medical Reimbursements of America, Inc. | 1077.370 Upon Delivery | Accounting and Billing Service | Open Market | |
| | 7/13/2023 0000307205 | CR Scrubs | 123.800 Upon Delivery | Coats, Jackets, Parkas, Vests | Open Market | |
| | 7/13/2023 0000307206 | East Texas Human Needs Network | 5000.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 7/13/2023 0000307207 | SphereCommerce, LLC | 440.240 Upon Delivery | Accounting and Billing Service | Open Market | |
| | 7/13/2023 0000307208 | University Of Texas At Tyler | 416.500 Upon Delivery | PRINTING AND TYPESETTING SERVICES | Open Market | |
| | 7/13/2023 0000307210 | Grant Cooper & Associates, LLC | 1058.000 Upon Delivery | Advertising Consulting | Open Market | |
| | 7/13/2023 0000307211 7/13/2023 0000307212 | LGC Clinical Diagnostics, Inc Redding Medical | 10394.000 Upon Delivery 1087.980 Upon Delivery | Reagents & Chemicals,ultrapure Medical examination equip & su | Open Market Open Market | |
| | 7/13/2023 0000307212 | Medical Data Systems, Inc | 9.600 Upon Delivery | Accounting and Billing Service | Open Market | |
| | 7/13/2023 0000307213 | American Type Culture Collection | 1205.000 Upon Delivery | Reagents & Chemicals.ultrapure | Open Market | |
| | 7/13/2023 0000307217 | Securitas Technology Corporation | 75.170 Upon Delivery | Surveillance and Counter- | Open Market | |
| | 7/13/2023 0000307218 | Life Technologies Corporation | 228.000 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/13/2023 0000307219 | DBA: Fastsigns | 244.790 Upon Delivery | Signs, informational | Open Market | |
| | 7/13/2023 0000307221 | Long, Colleen | 75.000 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/13/2023 0000307222 7/13/2023 0000307223 | Tacy Medical Inc. New England Biolabs, Inc. | 585.500 Upon Delivery | Pharmacy C. Character I to a constant of the c | Open Market | |
| | 7/13/2023 0000307223 7/13/2023 0000307229 | New England Biolabs, Inc. Texas A&M University, Career Center | 72.000 Upon Delivery 200.000 Upon Delivery | Reagents & Chemicals,ultrapure Registration Fees | Open Market Open Market | |
| | 7/13/2023 0000307223 | MoreDirect, Inc. | 297.360 Upon Delivery | Projection Devices, LCD | Open Market | |
| | 7/13/2023 0000307234 | Sodexo, Inc. | 224224.320 Upon Delivery | Food Management Services | Open Market | |
| | 7/13/2023 0000307235 | Cardinal Health 200 Inc. | 1334.830 Upon Delivery | Nets, Laundry | Open Market | |
| | 7/13/2023 0000307238 | MoreDirect, Inc. | 131.130 Upon Delivery | Software, Microcomputer (not otherwise Classified) | Open Market | |
| | 7/13/2023 0000307240 | Smart Practice Canada | 1410.500 Upon Delivery | Medical examination equip & su | Open Market | |
| | 7/13/2023 0000307241 | McKesson Medical Surgical Inc. | 1132.660 Upon Delivery | Medical examination equip & su | Open Market | |
| | 7/13/2023 0000307242 | Vision RT Inc. | 67482.000 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/13/2023 0000307243 | Smith County Tax Assessor | 7.500 Upon Delivery | General Maintenance and Repair | Open Market | |
| | 7/13/2023 0000307246 7/13/2023 0000307248 | Hutcheson Homecare Pharmacy, Inc Tacy Medical Inc. | 4068.000 Upon Delivery 267.500 Upon Delivery | Pharmacy Pharmacy | Open Market Open Market | |
| | 7/13/2023 0000307248 | Carter Bloodcare | 8230.000 Upon Delivery | Blood, Whole, Fractions, Plasma | Open Market | |
| | 7/13/2023 0000307252 | Express Employment Professionals, Inc. | 1255.020 Upon Delivery | Project Management Services | Open Market | |
| | 7/13/2023 0000307253 | Asi, Olive | 300.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/13/2023 0000307254 | University Of Texas At Tyler | 20.000 Upon Delivery | Business Cards Printed | Open Market | |
| | 7/13/2023 0000307255 | Niknat Solutions LLC | 98.000 Upon Delivery | Housekeeping Services | Open Market | |
| | 7/13/2023 0000307257 | Clover Educational Consulting Group, Inc | 428.510 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/13/2023 0000307258 | ByWater Solutions, LLC | 3200.000 Upon Delivery | Software Maintenance/Support | Open Market | |
| | 7/13/2023 0000307259 | East Texas Trophies, Inc. | 72.000 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/13/2023 0000307261 7/13/2023 0000307262 | CR Scrubs Hogrefe Publishing GmbH | 50.780 Upon Delivery 1104.000 Upon Delivery | Coats, Jackets, Parkas, Vests Information highway electronic | Open Market Open Market | |
| | 7/13/2023 0000307262 | University Of Texas At Tyler | 593.500 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market Open Market | |
| | 7/13/2023 0000307264 | Ovid Technologies Inc | 1820.000 Upon Delivery | Information highway electronic | Open Market | |
| | 7/13/2023 0000307264 | Moers Consulting LLC | 191.800 Upon Delivery | Uniforms, cotton and blends: | Open Market | |
| | 7/13/2023 0000307266 | Today's Business Solutions, LLC | 24.900 Upon Delivery | Batteries, Dry Cell (Except Co | Open Market | |
| | 7/13/2023 0000307268 | Promega Corp. | 662.000 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/13/2023 0000307270 | Uline Inc. | 195.000 Upon Delivery | Cabinets and Cases, Storage | Open Market | |
| | 7/13/2023 0000307271 | Moers Consulting LLC | 42.950 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/13/2023 0000307273 | HiEd Inc. | 247.980 Upon Delivery | Word Processing, Text Editors, | Open Market | |
| | 7/13/2023 0000307274 | We Love Moss LLC | 1265.000 Upon Delivery | Rental of Misc Items | Open Market | |

| UTHSCT Purchase Order Report - July 2023 | | | | | | | | |
|--|--------------------------|---|----------------|--------------------------------|--|--|--|--|
| PO Date | PO No. | Supplier Name | PO Total Value | | Commodity or Service Purchased | Method of Procurement | | |
| | | | | | | | | |
| | | | | | | | | |
| = /- 0 /0 000 | | | | | | Open Market | | |
| | 0000307275 0000307276 | John Wiley & Sons, Inc. MoreDirect, Inc. | | Upon Delivery | Information highway electronic CRT Holders, Cases, Glare | Open Market Open Market | | |
| | 0000307277 | Language Line Services | | Upon Delivery | Translation Services | Open Market | | |
| | 0000307277 | ProQuest Lp | | Upon Delivery | Information highway electronic | Open Market | | |
| | 0000307273 | Amazon Capital Services, Inc. | | | FOODS: PERISHABLE | Open Market | | |
| | 0000307220 | Cardinal Health 200 Inc. | | Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | UT Health Fast Texas GPO | | |
| | 0000307224 | Cardinal Health 200 Inc. | | Upon Delivery | Personal Items: Applicators, C | UT Health East Texas GPO | | |
| | 0000307225 | Cardinal Health 200 Inc. | | Upon Delivery | Syringes, Hypodermic and Irrig | UT Health East Texas GPO | | |
| | 0000307239 | Merit Medical Systems, Inc. | 268.500 | Upon Delivery | Radiography Examination Equipment and Accessories | UT Health East Texas GPO | | |
| | 0000307249 | Cardinal Health 200 Inc. | | Upon Delivery | Water, Drinking (Incl. Distill | UT Health East Texas GPO | | |
| | 0000307272 | Medline Industries, Inc. | | Upon Delivery | Syringes and Needles, | UT Health East Texas GPO | | |
| | 0000307191 | American Psychiatric Association | | Upon Delivery | Education Services | UT Health East Texas Non-GPO | | |
| | 0000307227 | Carter Bloodcare | | Upon Delivery | Blood, Whole, Fractions, Plasma | UT Health East Texas Non-GPO | | |
| | 0000307228 0000307232 | Carter Bloodcare Bayer Healthcare LLC | | Upon Delivery Upon Delivery | Blood, Whole, Fractions, Plasma Syringes, Laboratory, Manual a | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | | |
| | 0000307232 | Dynamic Infusion Therapy, LLC | | Upon Delivery | Temporary Personnel Services | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | | |
| | 0000307237 | Abbott Laboratories Corp. #56639250 | | Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | | |
| | 0000307247 | Bio-Rad Laboratories | | Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | | |
| | 0000307269 | Precision Dynamics Corporation | | Upon Delivery | Care Supplies, Patient (Not | UT Health East Texas Non-GPO | | |
| | 0000307321 | American Academy of Family Physicians | 845.000 | Upon Delivery | Registration Dues & Fees Serv. | Credit Card | | |
| 7/14/2023 | 0000307288 | Steris Corp. | 284.580 | Upon Delivery | Sterilizing supplies, autoclav | Group Purchase | | |
| 7/14/2023 | 0000307298 | Sigma-Aldrich, Inc. | 642.000 | Upon Delivery | Compounds, Inorganic Chemical | Group Purchase | | |
| | 0000307330 | Cell Signaling Technology | | Upon Delivery | Biochemical Reagents and Tests | Group Purchase | | |
| | 0000307296 | Today's Business Solutions, LLC | | Upon Delivery | Punches, Paper, Manual | HUB & Group Purchase | | |
| | 0000307300 | Today's Business Solutions, LLC | | Upon Delivery | Tape, Masking | HUB & Group Purchase | | |
| | 0000307301 | Burgoon Company | | Upon Delivery | Shrink Film Packaging Equip CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | | |
| | 0000307302 0000307305 | Possible Missions, Inc. Today's Business Solutions, LLC | | Upon Delivery Upon Delivery | Correction Fluid, Sheets and T | HUB & Group Purchase HUB & Group Purchase | | |
| | 0000307303 | Possible Missions, Inc. | | Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | | |
| | 0000307315 | Possible Missions, Inc. | | Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | | |
| | 0000307320 | Possible Missions, Inc. | 377.610 | Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | | |
| | 0000307327 | SHI Government Solutions, Inc | | Upon Delivery | Cabinets and Cases: Desktop | HUB & Group Purchase | | |
| | 0000307329 | Today's Business Solutions, LLC | | Upon Delivery | Tape, Cellulose: Drafting, Lab | HUB & Group Purchase | | |
| | 0000307334 | Today's Business Solutions, LLC | | Upon Delivery | Tape, Gummed Kraft and Reinfor | HUB & Group Purchase | | |
| | 0000307335 | Today's Business Solutions, LLC | | Upon Delivery | Wiping Rags, All Types | HUB & Group Purchase | | |
| | 0000307336 | Today's Business Solutions, LLC | | Upon Delivery | Stapling Machines and Parts, M | HUB & Group Purchase Open Market | | |
| | 0000307282 0000307283 | Tacy Medical Inc. Tacy Medical Inc. | | Upon Delivery Upon Delivery | Pharmacy Pharmacy | Open Market | | |
| | 0000307284 | Health Care Logistics, Inc. | | Upon Delivery | Pharmacy | Open Market | | |
| | 0000307285 | Star Delivery Service of East Tx, Inc. | | Upon Delivery | Courier/Delivery Services (Inc | Open Market | | |
| | 0000307286 | Amazon Capital Services, Inc. | | Upon Delivery | Textbooks: College Level (Incl | Open Market | | |
| | 0000307287 | ALQAID, AMMAR MD | 500.000 | Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market | | |
| 7/14/2023 | 0000307291 | Laney, Hannah | 144.000 | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | | |
| | 0000307292 | Johnson, JaMeisha | | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | | |
| | 0000307293 | Universal Time Equipment Co. | | Upon Delivery | commodities not classified | Open Market | | |
| | 0000307297 | OCLC Online Computer Library Center, Inc | | Upon Delivery | Information highway electronic | Open Market | | |
| | 0000307299 0000307303 | Life Technologies Corporation GT Distributors Inc. | | Upon Delivery Upon Delivery | Reagents & Chemicals,ultrapure Chemicals for Personal Defense | Open Market Open Market | | |
| | 0000307303 | Midgett, Iordan | | | Training and Instruction | Open Market | | |
| | 0000307304 | Every Child Succeeds, Inc. | | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | | |
| | 0000307307 | Every Child Succeeds, Inc. | | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | | |
| 7/14/2023 | 0000307308 | Bio-Rad Laboratories | | Upon Delivery | Shipping and Postal Management | Open Market | | |
| | 0000307309 | Dba: Napa Auto Parts | | Upon Delivery | Oil Pumps, Including Parts and Accessories (See 060-64 for A | Open Market | | |
| | 0000307310 | On the Border | | Upon Delivery | FOODS: PERISHABLE | Open Market | | |
| | 0000307311 | Amazon Capital Services, Inc. | | Upon Delivery | Medical Books and Publications | Open Market | | |
| | 0000307312 | Smith County Tax Assessor | | Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market | | |
| | 0000307314 | Life Technologies Corporation | | Upon Delivery | Commodities not classified | Open Market | | |
| | 0000307319 0000307322 | HiEd Inc. Amazon Capital Services, Inc. | | Upon Delivery | Word Processing, Text Editors, Medical Books and Publications | Open Market Open Market | | |
| , , | 0000307323 | CR Scrubs | | Upon Delivery Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | | |
| | 0000307323 | CR Scrubs | | Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | | |
| | 0000307325 | Miltenyi Biotec Inc. | | Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | | |
| | 0000307326 | BECTON DICKINSON & CO | | Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | | |
| | 0000307328 | aINSIGHT | | Upon Delivery | Background Investigations | Open Market | | |
| 7/14/2023 | 0000307331 | Tri-Anim Health Services, Inc | 1374.840 | Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | | |
| | 0000307332 | Wolters Kluwers Inc. | | Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market | | |
| | 0000307333 | Abcam Ltd. | | Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | | |
| | 0000307337 0000307338 | Qiagen, Inc. Sysmex American, Inc. | | Upon Delivery Upon Delivery | Laboratory Equipment and Acces | Open Market Open Market | | |
| | 0000307338 0000307339 | Sysmex American, Inc. Abbott Laboratories Corp. #56639250 | | Upon Delivery Upon Delivery | Hematology Reagents/Controls Diagnostic Reagents and Suppli | Open Market Open Market | | |
| | 0000307339 | Hudson Printing Co., Inc. | | Upon Delivery | Business Cards Printed | Open Market | | |
| | 0000307341 | Cardinal Health 200 Inc. | | Upon Delivery | Glassware, Laboratory (Stock O | UT Health East Texas GPO | | |
| | 0000307318 | Cardinal Health 200 Inc. | | Upon Delivery | Clothing and Belts, Safety(Not | UT Health East Texas GPO | | |
| | | | | | | | | |

| | | | | UTHSCT Pu | rchase Orde | r Report - July 2023 | |
|--------|-----------|--------------------------|---|----------------|--------------------------------|--|--|
| O Date | | PO No. | Supplier Name | PO Total Value | Term | Commodity or Service Purchased | Method of Procurement |
| | | | | | | | |
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| | | | | | | | |
| | | 0000307340 | Cardinal Health 200 Inc. | | Upon Delivery | Instrument Sterilizing Solutio | UT Health East Texas GPO |
| | | 0000307289 0000307290 | Sysmex American, Inc. Beckman Coulter, Inc. | | Upon Delivery | Hematology Reagents/Controls | UT Health East Texas Non-GPO UT Health East Texas Non-GPO |
| | | 0000307294 | Beckman Coulter, Inc. Beckman Coulter, Inc. | | Upon Delivery Upon Delivery | Urinalysis Reagents and Tests Urinalysis Reagents and Tests | UT Health East Texas Non-GPO |
| | | 0000307295 | Immucor, Inc. | | Upon Delivery | Blood Grouping and Typing Reag | UT Health Fast Texas Non-GPO |
| | | 0000307253 | Diagnostica Stago, Inc. | | Upon Delivery | Hematology Reagents/Controls | UT Health East Texas Non-GPO |
| | | 0000307348 | American Physiological Society | | Upon Delivery | MEMBERSHIP DUES | Credit Card |
| | | 0000307354 | Cardinal Health 200 Inc. | | Upon Delivery | Sterilizing supplies, autoclav | Group Purchase |
| | 7/17/2023 | 0000307355 | Today's Business Solutions, LLC | | Upon Delivery | Chairs | Group Purchase |
| | 7/17/2023 | 0000307345 | Possible Missions, Inc. | | Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase |
| | 7/17/2023 | 0000307357 | Possible Missions, Inc. | 50.390 | Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase |
| | | 0000307367 | Today's Business Solutions, LLC | | Upon Delivery | File Dividers,Index sheets, | HUB & Group Purchase |
| | | 0000307372 | Today's Business Solutions, LLC | | Upon Delivery | File Folders: Expanding Envelo | HUB & Group Purchase |
| | | 0000307374 | Burgoon Company | | Upon Delivery | Filters: Air, Fuel, Oil, Power | HUB & Group Purchase |
| | | 0000307378 | Today's Business Solutions, LLC | | Upon Delivery | Tacks (Office Use): Map, Thumb | HUB & Group Purchase |
| | | 0000307385 | Possible Missions, Inc. | | Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase |
| | | 0000307386 | Today's Business Solutions, LLC | | Upon Delivery | Rulers, All Types (For Draftin | HUB & Group Purchase |
| | | 0000307387 0000307342 | Possible Missions, Inc. Tacy Medical Inc. | | Upon Delivery Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA Pharmacy | HUB & Group Purchase Open Market |
| | | 0000307342 | Health Care Logistics, Inc. | | Upon Delivery | Pharmacy | Open Market |
| | | 0000307344 | Equashield, LLC | | Upon Delivery | Pharmacy | Open Market |
| | | 0000307346 | 3M Health Information Systems | | Upon Delivery | Medical Software | Open Market |
| | | 0000307347 | AmerisourceBergen Drug Corporation | | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market |
| | 7/17/2023 | 0000307356 | HiEd Inc. | | Upon Delivery | Word Processing, Text Editors, | Open Market |
| | 7/17/2023 | 0000307358 | University Of Texas M.D. Anderson | 2447.000 | Upon Delivery | CONSULTING SERVICES | Open Market |
| | 7/17/2023 | 0000307359 | High Plains Radio Network | 198.000 | Upon Delivery | Advertising-Public Relations | Open Market |
| | | 0000307360 | MoreDirect, Inc. | | Upon Delivery | Software, Microcomputer (not otherwise Classified) | Open Market |
| | | 0000307361 | MoreDirect, Inc. | | Upon Delivery | Software, Microcomputer (not otherwise Classified) | Open Market |
| | | 0000307363 | On the Border | | Upon Delivery | FOODS: PERISHABLE | Open Market |
| | | 0000307364 | Bio-Rad Laboratories | | Upon Delivery | Diagnostic Reagents and Suppli | Open Market |
| | | 0000307365 | MoreDirect, Inc. | | Upon Delivery | Software, Microcomputer (not otherwise Classified) | Open Market |
| | | 0000307366 0000307368 | Today's Business Solutions, LLC Hutcheson Homecare Pharmacy, Inc | | Upon Delivery Upon Delivery | Tape, Gummed Kraft and Reinfor Pharmacy | Open Market Open Market |
| | | 0000307369 | Equashield, LLC | | Upon Delivery | Pharmacy | Open Market |
| | | 0000307370 | Equashield, LLC | | Upon Delivery | Pharmacy | Open Market |
| | | 0000307371 | NORTHWEST MARINE TECHNOLOGY, INC | | Upon Delivery | Reagents & Chemicals,ultrapure | Open Market |
| | | 0000307373 | National Council of University Research | | Upon Delivery | Membership Dues | Open Market |
| | | 0000307376 | Jackson-Moore, Dianna | | Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market |
| | | 0000307377 | Yale University | | Upon Delivery | Training Material Subscription | Open Market |
| | 7/17/2023 | 0000307379 | AgriSafe Network, Inc. | 2000.000 | Upon Delivery | EDUCATIONAL AND TRAINING SERVICES | Open Market |
| | | 0000307380 | Jason's Deli | | Upon Delivery | Concessions, Catering, Vending | Open Market |
| | | 0000307384 | Santa Cruz Biotechnology, Inc. | | Upon Delivery | Commodities not classified | Open Market |
| | | 0000307353 | AT&T Services, Inc | | Upon Delivery | Telephone Services | Standing Orders |
| | | 0000307351 | AHS MANAGEMENT COMPANY, INC. | | Upon Delivery | Misc serv not classified | UT Health East Texas GPO |
| | | 0000307362 0000307375 | Cardinal Health 200 Inc. Cardinal Health 200 Inc. | | Upon Delivery Upon Delivery | Water Purification Apparatus a Clinical Laboratory Reagents | UT Health East Texas GPO UT Health East Texas GPO |
| | | 0000307375 | | | Upon Delivery Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | |
| | | 0000307349 | Cardinal Health 200 Inc. CLIA Laboratory Program | | Upon Delivery | Accreditation Fees | UT Health East Texas GPO UT Health East Texas Non-GPO |
| | | 0000307349 | AHS MANAGEMENT COMPANY, INC. | | Upon Delivery | Misc serv not classified | UT Health East Texas Non-GPO |
| | | 0000307352 | AHS MANAGEMENT COMPANY, INC. | | Upon Delivery | Temporary Employment agencies | UT Health East Texas Non-GPO |
| | | 0000307382 | Andwin Scientific | | Upon Delivery | Bags and Liners, Plastic: Garb | UT Health East Texas Non-GPO |
| | | 0000307383 | AB Packaging Company | | Upon Delivery | Packing Materials for Mailing | UT Health East Texas Non-GPO |
| | 7/18/2023 | 0000307402 | American College Of Occupational | 995.000 | Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card |
| | 7/18/2023 | 0000307412 | Elsevier Science Publishers, Ltd. | 241.990 | Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Credit Card |
| | 7/18/2023 | 0000307424 | American College Of Physicians | 1019.000 | Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Credit Card |
| | | 0000307455 | Society Of Clinical Research Associates | | Upon Delivery | Membership Dues | Credit Card |
| | | 0000307405 | Today's Business Solutions, LLC | | Upon Delivery | Telephone System, Over 60 Stations | HUB & Group Purchase |
| | | 0000307408 | Possible Missions, Inc. | | Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase |
| | | 0000307409 | Ables-Land, Inc. | | Upon Delivery | FURNITURE: OFFICE | HUB & Group Purchase |
| | | 0000307416 0000307417 | Today's Business Solutions, LLC | | Upon Delivery Upon Delivery | Sheet Protectors, Plastic, All Pens (General Writing Types): | HUB & Group Purchase HUB & Group Purchase |
| | | 0000307417 | Today's Business Solutions, LLC Today's Business Solutions, LLC | | Upon Delivery Upon Delivery | Tape, Gummed Kraft and Reinfor | HUB & Group Purchase |
| | | 0000307425 | Possible Missions, Inc. | | Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase |
| | | 0000307431 | Possible Missions, Inc. Possible Missions, Inc. | | Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase |
| | | 0000307437 | Today's Business Solutions, LLC | | Upon Delivery | Sheet Protectors, Plastic, All | HUB & Group Purchase |
| | | 0000307458 | Today's Business Solutions, LLC | | Upon Delivery | FURNITURE: OFFICE | HUB & Group Purchase |
| | | 0000307425 | Today's Business Solutions, LLC | | Upon Delivery | Printer Accessories and Suppli | HUB State Contract |
| | | 0000307389 | Pinnacle Restaurant Corp | | Upon Delivery | Concessions, Catering, Vending | Open Market |
| | | 0000307390 | Life Technologies Corporation | | Upon Delivery | Reagents & Chemicals,ultrapure | Open Market |
| | | 0000307391 | Commission on Accreditation of | | Upon Delivery | Accreditation Fees | Open Market |
| | | 0000307393 | Lucigen Corporation | | Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market |
| | | 0000307394 | Edge Biosystems, Inc. | | Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market |
| | 7/18/2023 | 0000307395 | Uline Inc. | 260.000 | Upon Delivery | Pharmacy | Open Market |
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| | | | UTHSCT Purchase Ord | er Report - July 2022 | | |
|----------|--|--|--|---|--|-------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
| . o bato | . 5 .15. | Supplier Hallis | To rotal value 10111 | Sommounty of Co. Moo Faronadou | modifica di Froductioni | on for |
| | | | | | | Procureme |
| | | | | | | nt Method |
| | 7/18/2023 0000307396 | Tacy Medical Inc. | 148.900 Upon Delivery | Pharmacy | Open Market | |
| | 7/18/2023 0000307401 7/18/2023 0000307403 | Today's Business Solutions, LLC | 77.290 Upon Delivery | Tape, Cellulose: Drafting, Lab | Open Market | |
| | 7/18/2023 0000307403 | USA/Scientific Plastics Co Brantley, Desiree Alicia Murray | 143.300 Upon Delivery 300.000 Upon Delivery | Commodities not classified OFFICE SUPPLIES, GENERAL | Open Market Open Market | |
| | 7/18/2023 0000307404 | Jackson Laboratory | 1188.000 Upon Delivery | Animals, Experimental, Special | Open Market | |
| | 7/18/2023 0000307407 | T-One Telecom LLC | 3800.000 Upon Delivery | Wiring and Other Electrical | Open Market | |
| | 7/18/2023 0000307410 | Medelita | 892.000 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/18/2023 0000307411 | CR Scrubs | 210.380 Upon Delivery | Coats, Jackets, Parkas, Vests | Open Market | |
| | 7/18/2023 0000307413 | Psychological Assessment Resources, Inc. | 281.880 Upon Delivery | Medical Books and Publications | Open Market | |
| | 7/18/2023 0000307414 | Jensen Hughes, Inc. | 15360.000 Upon Delivery | Compliance Consulting, America | Open Market | |
| | 7/18/2023 0000307415 | MW Embroidery | 30.000 Upon Delivery | Sewing and Alteration Services | Open Market | |
| | 7/18/2023 0000307418 7/18/2023 0000307419 | CR Scrubs CR Scrubs | 147.600 Upon Delivery 147.600 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market Open Market | |
| | 7/18/2023 0000307419 | CR Scrubs | 147.600 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/18/2023 0000307421 | Life Technologies Corporation | 173,000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/18/2023 0000307422 | Ables-Land, Inc. | 600.000 Upon Delivery | CHAIRS, SECRETARIAL | Open Market | |
| | 7/18/2023 0000307423 | Pryor, Elicia | 300.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/18/2023 0000307426 | Books By the Bushel, LLC | 361.500 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/18/2023 0000307427 | Equashield, LLC | 825.220 Upon Delivery | Pharmacy | Open Market | |
| | 7/18/2023 0000307430 | Hunter, Malaysia | 250.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/18/2023 0000307434 7/18/2023 0000307435 | Elsevier Inc. Tri-Anim Health Services, Inc | 759.980 Upon Delivery 125.000 Upon Delivery | Books, Magazines, Pamphlets, R Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market Open Market | |
| | 7/18/2023 0000307436 | Francis, Judith A | 500.000 Upon Delivery | Speakers and Accessories: | Open Market | |
| | 7/18/2023 0000307438 | Intelex USA LLC | 178.080 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307439 | Mike's Wholesale | 608.470 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307441 | CARESFIELD, LLC | 278.200 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/18/2023 0000307443 | Teleties, LLC | 236.930 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307444 | Rev.com, Inc. | 502.500 Upon Delivery | Translation Services | Open Market | |
| | 7/18/2023 0000307445 | Brumate Inc | 1747.040 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307446 | OOLY LLC | 907.200 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307447 | RAZ Imports, Inc. | 454.900 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307448 7/18/2023 0000307449 | D.M. Merchandising Inc. Oevermann. Darrel Lyn | 184.730 Upon Delivery 1492.100 Upon Delivery | GIFT SHOP ONLY EDUCATIONAL AND TRAINING SERVICES | Open Market Open Market | |
| | 7/18/2023 0000307449 | The Piada Group LLC | 379.150 Upon Delivery | Concessions, Catering, Vending | Open Market | |
| | 7/18/2023 0000307451 | The Piada Group LLC | 227.980 Upon Delivery | Concessions, Catering, Vending | Open Market | |
| | 7/18/2023 0000307452 | Jason's Deli | 286.270 Upon Delivery | Concessions, Catering, Vending | Open Market | |
| | 7/18/2023 0000307453 | Brumate Inc | 1646.400 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/18/2023 0000307454 | Amazon Capital Services, Inc. | 192.380 Upon Delivery | TELEVISION EQUIPMENT AND ACCES | Open Market | |
| | 7/18/2023 0000307456 | Society for Clinical Research Sites, Inc | 997.000 Upon Delivery | Membership Dues | Open Market | |
| | 7/18/2023 0000307457 | Pathology Associates Of Tyler | 86.000 Upon Delivery | Prepared Slides (Microscope) | Open Market | |
| | 7/18/2023 0000307388 7/18/2023 0000307392 | Cardinal Health 200 Inc. Medline Industries, Inc. | 201.700 Upon Delivery 235.140 Upon Delivery | Monitoring Systems (all types Personal Items: Applicators, C | UT Health East Texas GPO UT Health East Texas GPO | |
| | 7/18/2023 0000307392 | Cardinal Health 200 Inc. | 2152.960 Upon Delivery | Instrument Sterilizing Solutio | UT Health East Texas GPO | |
| | 7/18/2023 0000307398 | Cardinal Health 200 Inc. | 3617.710 Upon Delivery | Syringes, Hypodermic and Irrig | UT Health East Texas GPO | |
| | 7/18/2023 0000307399 | Cardinal Health 200 Inc. | 872.140 Upon Delivery | Visible Record Supplies: Cards | UT Health East Texas GPO | |
| | 7/18/2023 0000307400 | Cardinal Health 200 Inc. | 1998.850 Upon Delivery | Paper Goods: Diapers, Medicati | UT Health East Texas GPO | |
| | 7/18/2023 0000307428 | BECTON DICKINSON & CO | 1428.200 Upon Delivery | Needles, Specialized: Biopsy, | UT Health East Texas GPO | |
| | 7/18/2023 0000307432 | BECTON DICKINSON & CO | 4378.400 Upon Delivery | Surgical Supplies:Catheters, G | UT Health East Texas GPO | |
| | 7/18/2023 0000307440 | Cardinal Health 200 Inc. | 338.390 Upon Delivery | Hospital Wear, Patient | UT Health East Texas GPO | |
| | 7/18/2023 0000307433 7/19/2023 0000307468 | Beekley Hospital Systems American College of Lifestyle Medicine | 140.000 Upon Delivery 175.000 Upon Delivery | Radiography Examination Equipment and Accessories Registration Fees | UT Health East Texas Non-GPO Credit Card | |
| | 7/19/2023 0000307476 | Eventbrite. Inc. | 60.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/19/2023 0000307470 | Eventbrite, Inc. | 60.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/19/2023 0000307493 | Amazon Capital Services, Inc. | 2500.000 Upon Delivery | Credit Card, Charge Card | Credit Card | |
| | 7/19/2023 0000307495 | Amazon Capital Services, Inc. | 1000.000 Upon Delivery | Credit Card, Charge Card | Credit Card | |
| | 7/19/2023 0000307460 | Cell Signaling Technology | 1176.000 Upon Delivery | Biochemical Reagents and Tests | Group Purchase | |
| | 7/19/2023 0000307470 | Sigma-Aldrich, Inc. | 97.900 Upon Delivery | Bio-Chemical Compounds, Organic and Inorganic: Ammonia Deriv | Group Purchase | |
| | 7/19/2023 0000307463 | Possible Missions, Inc. | 457.960 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase | |
| | 7/19/2023 0000307472 | Burgoon Company | 199.510 Upon Delivery | Wiring Devices: Adapters, Caps CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/19/2023 0000307475 7/19/2023 0000307482 | Possible Missions, Inc. Today's Business Solutions, LLC | 132.130 Upon Delivery 276.720 Upon Delivery | Flatware and Cutlery, Household | HUB & Group Purchase HUB & Group Purchase | |
| | 7/19/2023 0000307482 | Today's Business Solutions, LLC | 125.990 Upon Delivery | LAMPS: DESK. FLOOR, TABLE | HUB & Group Purchase | |
| | 7/19/2023 0000307485 | Today's Business Solutions, LLC | 171.310 Upon Delivery | Tape, Gummed Kraft and Reinfor | HUB & Group Purchase | |
| | 7/19/2023 0000307459 | Romph & Pou Agency, Inc. | 535.060 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/19/2023 0000307461 | Moers Consulting LLC | 5347.000 Upon Delivery | Promotional Clothing Items | Open Market | |
| | 7/19/2023 0000307462 | Hudson Printing Co., Inc. | 157.000 Upon Delivery | Business Cards Printed | Open Market | |
| | 7/19/2023 0000307465 | McKesson Specialty Care Distribution JV | 317.900 Upon Delivery | Pharmacy | Open Market | |
| | 7/19/2023 0000307467 | Xpresso Print Cafe *** USE 721598 | 490.000 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/19/2023 0000307469 7/19/2023 0000307471 | T-One Telecom LLC BioLegend, Inc. | 5000.000 Upon Delivery 4483.200 Upon Delivery | Cable Construction, | Open Market Open Market | |
| | 7/19/2023 0000307471 7/19/2023 0000307473 | BioLegend, Inc. Tacy Medical Inc. | 1091.980 Upon Delivery | Reagents & Chemicals,ultrapure Pharmacy | Open Market Open Market | |
| | 7/19/2023 0000307473 | Promega Corp. | 274.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/19/2023 0000307477 | Genesee Scientific Corp. | 654.200 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
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|--|--|--|---|--|--|---------------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
| | | | | | | on for |
| | | | | | | Procureme nt Method |
| | 7/19/2023 0000307478 | Santa Cruz Biotechnology, Inc. | 443.850 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/19/2023 0000307480 | Quest Diagnostics, Inc. | 50.300 Upon Delivery | Laboratory and Field Testing | Open Market | |
| | 7/19/2023 0000307481 | Quest Diagnostics, Inc. | 302.680 Upon Delivery | Laboratory and Field Testing | Open Market | |
| | 7/19/2023 0000307483 | MedGenome Labs Limited | 8955.000 Upon Delivery | Research & Science Services | Open Market | |
| | 7/19/2023 0000307484 | Renovo Solutions LLC | 65.360 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/19/2023 0000307487 | Institute for Healthcare Improvement | 399.000 Upon Delivery | Laboratory Books, Research and | Open Market | |
| | 7/19/2023 0000307488 | Radiology Associates of North Texas, PA | 241.560 Upon Delivery | Professional Medical Services | Open Market | |
| | 7/19/2023 0000307489 | UT Health E.T. Physicians | 137.440 Upon Delivery | Professional Medical Services | Open Market | |
| | 7/19/2023 0000307490 7/19/2023 0000307491 | UT Health E.T. Physicians UT Health E.T. Physicians | 223.220 Upon Delivery 641.690 Upon Delivery | Professional Medical Services Professional Medical Services | Open Market Open Market | |
| | 7/19/2023 0000307491 | Henry Schein Inc. | 464.180 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 7/19/2023 0000307492 | R & D Systems, Inc. | 386.100 Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | |
| | 7/19/2023 0000307496 | Amazon Capital Services, Inc. | 15.580 Upon Delivery | Flares and Fuses | Open Market | |
| | 7/19/2023 0000307497 | Venishetty, Nikit | 836.870 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/19/2023 0000307498 | Lefever, Robert | 1800.000 Upon Delivery | CONSULTING SERVICES | Open Market | |
| | 7/19/2023 0000307499 | Amazon Capital Services, Inc. | 13.980 Upon Delivery | Signs, Miscellaneous (Not Otherwise Classified) | Open Market | |
| | 7/19/2023 0000307500 | Amerisource Receivables Financial Corp. | 4493.640 Upon Delivery | Grafts and Implants, Internal | Open Market | |
| | 7/19/2023 0000307464 | BECTON DICKINSON & CO | 2132.280 Upon Delivery | Surgical Supplies:Catheters, G | UT Health East Texas GPO | |
| | 7/19/2023 0000307466 | | 44.950 Upon Delivery | Misc. Electrical Equipment and Supplies (Not Otherwise Class | UT Health East Texas Non-GPO | |
| | 7/20/2023 0000307502 7/20/2023 0000307504 | Massachusetts Medical Society American Society Of Addiction | 94.870 Upon Delivery 199.000 Upon Delivery | Training Material Subscription Registration Dues & Fees Serv. | Credit Card Credit Card | |
| | 7/20/2023 0000307504 | Cardinal Health 200 Inc. | 73.340 Upon Delivery | Cotton, Surgical (Dry or Impre | Group Purchase | |
| | 7/20/2023 0000307559 | Today's Business Solutions, LLC | 61.090 Upon Delivery | Wall Clocks, Battery | Group Purchase | |
| | 7/20/2023 0000307506 | Today's Business Solutions, LLC | 203.210 Upon Delivery | Pens (General Writing Types): | HUB & Group Purchase | |
| | 7/20/2023 0000307520 | SHI Government Solutions, Inc | 6534.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase | |
| | 7/20/2023 0000307527 | SHI Government Solutions, Inc | 10775.100 Upon Delivery | No UNSPCS to NIGP defined | HUB & Group Purchase | |
| | 7/20/2023 0000307528 | Possible Missions, Inc. | 1311.120 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/20/2023 0000307529 | Today's Business Solutions, LLC | 802.560 Upon Delivery | Chairs | HUB & Group Purchase | |
| | 7/20/2023 0000307534 | Today's Business Solutions, LLC | 2.710 Upon Delivery | Tape and Dispensers, Office Ty | HUB & Group Purchase | |
| | 7/20/2023 0000307535 7/20/2023 0000307536 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 16.700 Upon Delivery | Pads and Tablets: Analysis, Co Rubber Stamps. Stamp Pads. Sta | HUB & Group Purchase | |
| | 7/20/2023 0000307536 | Possible Missions, Inc. | 173.040 Upon Delivery 631.840 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase HUB & Group Purchase | |
| | 7/20/2023 0000307542 | Today's Business Solutions, LLC | 883.630 Upon Delivery | Tape, Drive Cleaner | HUB & Group Purchase | |
| | 7/20/2023 0000307544 | Today's Business Solutions, LLC | 499.370 Upon Delivery | Wiping Rags, All Types | HUB & Group Purchase | |
| | 7/20/2023 0000307545 | Today's Business Solutions, LLC | 128.980 Upon Delivery | Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (| HUB & Group Purchase | |
| | 7/20/2023 0000307547 | Today's Business Solutions, LLC | 388.220 Upon Delivery | Toilet Tissues, Paper Towels | HUB & Group Purchase | |
| | 7/20/2023 0000307501 | Securitas Technology Corporation | 1997.810 Upon Delivery | Surveillance and Counter- | Open Market | |
| | 7/20/2023 0000307503 | Amazon Capital Services, Inc. | 119.120 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market | |
| | 7/20/2023 0000307505 | CR Scrubs | 156.600 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/20/2023 0000307508 7/20/2023 0000307509 | Stethoscope.Com | 349.000 Upon Delivery 963.500 Upon Delivery | Medical examination equip & su Temporary Personnel Services | Open Market Open Market | |
| | 7/20/2023 0000307509 7/20/2023 0000307510 | Vaya Workforce Solutions, LLC Redding Medical | 96.710 Upon Delivery | Medical Equip Maint & repair | Open Market Open Market | |
| | 7/20/2023 0000307510 | Motivational Muse, LLC | 100.000 Upon Delivery | Public Speaking Services | Open Market | |
| | 7/20/2023 0000307517 | Intermountain Lock & Sec. Supply Corp | 2508.180 Upon Delivery | Locks and Keys | Open Market | |
| | 7/20/2023 0000307518 | Smith County Tax Assessor | 7.500 Upon Delivery | General Maintenance and Repair | Open Market | |
| | 7/20/2023 0000307522 | MoreDirect, Inc. | 98.300 Upon Delivery | Microcomputers, Handheld, Lapt | Open Market | |
| | 7/20/2023 0000307524 | MoreDirect, Inc. | 4551.540 Upon Delivery | Telephone Switching Systems | Open Market | |
| | 7/20/2023 0000307525 | Macedo, Evelyn | 300.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/20/2023 0000307530 | Abcam Ltd. | 3735.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/20/2023 0000307531 | Abbexa LLC | 1595.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/20/2023 0000307532 7/20/2023 0000307533 | Remel, Inc. Remel, Inc. | 11344.080 Upon Delivery 3176.930 Upon Delivery | Chemicals, Laboratory (ACS, CP Chemicals, Laboratory (ACS, CP | Open Market Open Market | |
| | 7/20/2023 0000307533 7/20/2023 0000307537 | A&R Enterprises, LLC | 282.000 Upon Delivery | Chemicals, Laboratory (ACS, CP COMMODITIES NOT CLASSIFIED | Open Market Open Market | |
| | 7/20/2023 0000307537 | A&R Enterprises, LLC | 171.200 Upon Delivery | COMMODITIES NOT CLASSIFIED | Open Market | |
| | 7/20/2023 0000307539 | Smith County Tax Assessor | 7.500 Upon Delivery | Registration Fees | Open Market | |
| | 7/20/2023 0000307540 | BioLegend, Inc. | 2011.500 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/20/2023 0000307546 | OTC Brands, Inc. | 161.720 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/20/2023 0000307548 | University Of Texas At Tyler | 47.450 Upon Delivery | Posters and Prints (Not | Open Market | |
| | 7/20/2023 0000307549 | TrueLearn LLC | 6112.000 Upon Delivery | EDUCATIONAL AND TRAINING SERVICES | Open Market | |
| | 7/20/2023 0000307550 | Amazon Capital Services, Inc. | 6246.720 Upon Delivery | Legal Books and Publications | Open Market | |
| | 7/20/2023 0000307551 | Possible Missions, Inc. | 1249.920 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | Open Market | |
| | 7/20/2023 0000307552 | Express Employment Professionals, Inc. | 1287.200 Upon Delivery | Project Management Services | Open Market | |
| | 7/20/2023 0000307555 7/20/2023 0000307556 | FiberCell Systems, Inc MoreDirect. Inc. | 10608.000 Upon Delivery 53.680 Upon Delivery | Commodities not classified Computer power supply | Open Market Open Market | |
| | 7/20/2023 0000307556 | University of Texas Health Science | 1509.000 Upon Delivery | Computer power supply Employee Benefits Consulting | Open Market Open Market | |
| | 7/20/2023 0000307507 | Cardinal Health 200 Inc. | 395.000 Upon Delivery | Blood Bank and Blood Transfusi | UT Health East Texas GPO | |
| | 7/20/2023 0000307507 | Cardinal Health 200 Inc. | 2577.180 Upon Delivery | Stopcocks, Disposable | UT Health East Texas GPO | |
| | 7/20/2023 0000307513 | Cardinal Health 200 Inc. | 2860.730 Upon Delivery | Tracheotomy Equipment and Acce | UT Health East Texas GPO | |
| | 7/20/2023 0000307514 | Uline Inc. | 455.000 Upon Delivery | Paper and Paper Products | UT Health East Texas GPO | |
| | 7/20/2023 0000307515 | Cardinal Health 200 Inc. | 3290.110 Upon Delivery | Stains, Prepared | UT Health East Texas GPO | |
| | 7/20/2023 0000307521 | Empire Paper Company | 1641.300 Upon Delivery | Plastic and Styrofoam Products | UT Health East Texas GPO | |
| | 7/20/2023 0000307541 | Cardinal Health 200 Inc. | 1622.870 Upon Delivery | Water Purification Apparatus a | UT Health East Texas GPO | |
| | 7/20/2023 0000307516 | Abbott Laboratories Corp. #56639250 | 1749.330 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |

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|---------|--|--|--|--|---|
| PO Date | PO No. | Supplier Name | UTHSCT Purchase Orde PO Total Value Term | Commodity or Service Purchased | Method of Procurement |
| FO Date | FO NO. | Supplier Name | FO Total value Term | Commounty of Service Furchaseu | Method of Procurement |
| | | | | | |
| | | | | | |
| | 7/20/2023 0000307519 | Dynamic Infusion Therapy, LLC | 275.000 Upon Delivery | Temporary Personnel Services | UT Health East Texas Non-GPO |
| | 7/20/2023 0000307526 | Medline Industries, Inc. | 84.130 Upon Delivery | Wall Clocks, Battery | UT Health East Texas Non-GPO |
| | 7/20/2023 0000307553 7/20/2023 0000307554 | American Proficiency Institute Marketlah Inc. | 100.000 Upon Delivery 115.000 Upon Delivery | Testing and Training Apparatus Hospital Wear, Professional | UT Health East Texas Non-GPO UT Health Fast Texas Non-GPO |
| | 7/20/2023 0000307558 | Beekley Hospital Systems | 2370.000 Upon Delivery | Radiography Examination Equipment and Accessories | UT Health East Texas Non-GPO |
| | 7/21/2023 0000307560 | Texas Nurse Practitioners | 700.000 Upon Delivery | Marketing Consulting | Credit Card |
| | 7/21/2023 0000307585 | United States Dept. of Agriculture | 97.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card |
| | 7/21/2023 0000307597 | Postpartum Support International | 375.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Credit Card |
| | 7/21/2023 0000307562 | Today's Business Solutions, LLC | 4418.650 Upon Delivery | Tape, Duct, Adhesive Type | HUB & Group Purchase |
| | 7/21/2023 0000307565 | Today's Business Solutions, LLC | 48.090 Upon Delivery | Pens (General Writing Types): | HUB & Group Purchase |
| | 7/21/2023 0000307574 7/21/2023 0000307575 | Possible Missions, Inc. Today's Business Solutions, LLC | 1211.480 Upon Delivery 1005.120 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA Pens. Marker Type (Including H | HUB & Group Purchase HUB & Group Purchase |
| | 7/21/2023 0000307587 | Burgoon Company | 237.680 Upon Delivery | Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (| HUB & Group Purchase |
| | 7/21/2023 0000307596 | Today's Business Solutions, LLC | 229.990 Upon Delivery | Desks | HUB & Group Purchase |
| | 7/21/2023 0000307606 | Burgoon Company | 31.800 Upon Delivery | Tool Boxes, Cabinets & Chests | HUB & Group Purchase |
| | 7/21/2023 0000307607 | Today's Business Solutions, LLC | 376.880 Upon Delivery | Picture frames and framing sup | HUB & Group Purchase |
| | 7/21/2023 0000307608 | Today's Business Solutions, LLC | 100.990 Upon Delivery | Desks | HUB & Group Purchase |
| | 7/21/2023 0000307611 | Today's Business Solutions, LLC | 664.410 Upon Delivery | Tape, Drive Cleaner | HUB & Group Purchase |
| | 7/21/2023 0000307615 7/21/2023 0000307617 | Today's Business Solutions, LLC | 190.590 Upon Delivery | Tacks (Office Use): Map, Thumb Mouse | HUB & Group Purchase |
| | 7/21/2023 0000307617 | SHI Government Solutions, Inc Today's Business Solutions, LLC | 89.980 Upon Delivery 145.480 Upon Delivery | Corugated Boxes and Sheets | HUB & Group Purchase HUB & Group Purchase |
| | 7/21/2023 0000307622 | Today's Business Solutions, LLC | 167.200 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase |
| | 7/21/2023 0000307626 | Today's Business Solutions, LLC | 23.090 Upon Delivery | Tape, Velcro Type (See 590-69 | HUB & Group Purchase |
| | 7/21/2023 0000307593 | Burgoon Company | 39.210 Upon Delivery | Garbage Cans, Containers | HUB State Contract |
| | 7/21/2023 0000307561 | National Tuberculosis Controllers Assoc. | 80.000 Upon Delivery | Membership Dues | Open Market |
| | 7/21/2023 0000307563 | ProForma Executive Marketing Services | 955.000 Upon Delivery | Marketing Consulting | Open Market |
| | 7/21/2023 0000307564 | ProForma Executive Marketing Services | 780.000 Upon Delivery | Marketing Consulting | Open Market |
| | 7/21/2023 0000307566 7/21/2023 0000307567 | Medline Industries, Inc. Elsevier Science Publishers, Ltd. | 645.300 Upon Delivery 785.920 Upon Delivery | Surgical Support Supplies Incl Resource Books and Materials, (Not Otherwise Classified) | Open Market Open Market |
| | 7/21/2023 0000307307 | MoreDirect. Inc. | 139.510 Upon Delivery | Modems, external, data communi | Open Market |
| | 7/21/2023 0000307571 | Ruhoff Corporation | 435.000 Upon Delivery | Surgical Support Supplies Incl | Open Market |
| | 7/21/2023 0000307572 | Elsevier Science Publishers, Ltd. | 293.990 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market |
| | 7/21/2023 0000307573 | Amazon Capital Services, Inc. | 374.900 Upon Delivery | Education Services | Open Market |
| | 7/21/2023 0000307576 | Tacy Medical Inc. | 876.180 Upon Delivery | Pharmacy | Open Market |
| | 7/21/2023 0000307577 | Hutcheson Homecare Pharmacy, Inc | 618.000 Upon Delivery | Pharmacy | Open Market |
| | 7/21/2023 0000307578 7/21/2023 0000307579 | T-One Telecom LLC T-One Telecom LLC | 600.000 Upon Delivery 750.000 Upon Delivery | Cable Construction, Cable Construction. | Open Market Open Market |
| | 7/21/2023 0000307579 | Hutcheson Homecare Pharmacy, Inc | 4782.000 Upon Delivery | Pharmacy | Open Market |
| | 7/21/2023 0000307581 | Hutcheson Homecare Pharmacy, Inc | 4419.000 Upon Delivery | Pharmacy | Open Market |
| | 7/21/2023 0000307582 | Amazon Capital Services, Inc. | 143.970 Upon Delivery | Printers, Inkjet | Open Market |
| | 7/21/2023 0000307583 | Elliott Electric Company | 23.030 Upon Delivery | COMMODITIES NOT CLASSIFIED | Open Market |
| | 7/21/2023 0000307584 | Hollytree Country Club, Inc. | 200.000 Upon Delivery | Fees (Not Otherwise Classified | Open Market |
| | 7/21/2023 0000307588 | Gynex Corporation | 449.900 Upon Delivery | Instruments, Surgical, Veterin | Open Market |
| | 7/21/2023 0000307589 7/21/2023 0000307590 | Romph & Pou Agency, Inc. Gravline Medical Inc. | 740.000 Upon Delivery 155.970 Upon Delivery | Offset printing, general, Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market Open Market |
| | 7/21/2023 0000307592 | Cardinal Health 200 Inc. | 1488.930 Upon Delivery | Water Purification Apparatus a | Open Market |
| | 7/21/2023 0000307595 | Performance Health Supply, Inc. | 2143.410 Upon Delivery | Physical Therapy Equp & Supp | Open Market |
| | 7/21/2023 0000307598 | Ramierz, Jennifer | 150.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market |
| | 7/21/2023 0000307601 | HarperCollins Christian Publishing, Inc. | 161.820 Upon Delivery | GIFT SHOP ONLY | Open Market |
| | 7/21/2023 0000307602 | Romph & Pou Agency, Inc. | 130.010 Upon Delivery | Graphic Design Services, Print | Open Market |
| | 7/21/2023 0000307604 | University Of Texas At Tyler | 12.000 Upon Delivery | Laminating Services | Open Market Open Market |
| | 7/21/2023 0000307609 7/21/2023 0000307610 | Virtual Radiologic Consultants MoreDirect, Inc. | 13309.000 Upon Delivery 226.930 Upon Delivery | Medical Consulting Projection Devices, LCD | Open Market Open Market |
| | 7/21/2023 0000307612 | MoreDirect, Inc. | 30.150 Upon Delivery | Batteries, Dry Cell (Except Co | Open Market |
| | 7/21/2023 0000307613 | Merit Network Inc. | 595.000 Upon Delivery | Software Maintenance/Support | Open Market |
| | 7/21/2023 0000307614 | The Saxton Group | 439.010 Upon Delivery | FOODS: PERISHABLE | Open Market |
| | 7/21/2023 0000307618 | Liofilchem Inc | 800.000 Upon Delivery | Commodities not classified | Open Market |
| | 7/21/2023 0000307620 | The Lysander Element | 1350.400 Upon Delivery | Promotional Clothing Items | Open Market |
| | 7/21/2023 0000307621 | Amazon Capital Services, Inc. | 773.730 Upon Delivery | FOODS: PERISHABLE | Open Market |
| | 7/21/2023 0000307623 7/21/2023 0000307624 | UT Southwestern Medical Center Souza, Rhonda Frances | 7380.000 Upon Delivery 500.000 Upon Delivery | Research & Science Services MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Open Market Open Market |
| | 7/21/2023 0000307586 | Cardinal Health 200 Inc. | 3042.160 Upon Delivery | Monitoring Systems (all types | UT Health East Texas GPO |
| | 7/21/2023 0000307591 | Medline Industries, Inc. | 41.520 Upon Delivery | X-Ray Contrast Media: Barium, | UT Health East Texas GPO |
| | 7/21/2023 0000307603 | Cardinal Health 200 Inc. | 440.950 Upon Delivery | Obstetrical and Gynecological | UT Health East Texas GPO |
| | 7/21/2023 0000307605 | Medline Industries, Inc. | 645.160 Upon Delivery | Medical examination equip & su | UT Health East Texas GPO |
| | 7/21/2023 0000307616 | Cardinal Health 200 Inc. | 1715.290 Upon Delivery | Water Purification Apparatus a | UT Health East Texas GPO |
| | 7/21/2023 0000307625 | Cardinal Health 200 Inc. | 11.260 Upon Delivery | Anesthesia and Respiration Equ | UT Health East Texas GPO |
| | 7/21/2023 0000307627 7/21/2023 0000307569 | Cardinal Health 200 Inc. CR Scrubs | 271.340 Upon Delivery 322.700 Upon Delivery | Monitoring Systems (all types CLOTHING, ATHLETIC, CASUAL, DR | UT Health East Texas GPO UT Health East Texas Non-GPO |
| | 7/21/2023 0000307569 | Jason's Deli | 358.190 Upon Delivery | Concessions, Catering, Vending | UT Health East Texas Non-GPO UT Health East Texas Non-GPO |
| | 7/21/2023 0000307574 | Sysmex American, Inc. | 954.070 Upon Delivery | Hematology Reagents/Controls | UT Health East Texas Non-GPO |
| | 7/21/2023 0000307599 | Terracon Consultants, Inc. | 131114.980 Upon Delivery | Geotechnical Engineering | UT System Contract |
| | 7/21/2023 0000307600 | The University Of Texas System | 100000.000 Upon Delivery | Fees (Not Otherwise Classified | UT System Contract |
| | | | | | |

| PO Date | PO No. | Supplier Name | UTHSCT Purchase Orde PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
|---------|--|---|---|--|---|---------------------|
| | | | | | | on for Procureme |
| | | | | | | nt Method |
| 7/2 | 24/2023 0000307632 | American College of Gastroenterology | 198.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card | |
| | 24/2023 0000307634 | Massachusetts Medical Society | 65.000 Upon Delivery | Professional Journal Subscript | Credit Card | |
| | 24/2023 0000307635 | Massachusetts Medical Society | 199.000 Upon Delivery | Professional Journal Subscript | Credit Card | |
| | 24/2023 0000307636 | American College of Gastroenterology | 175.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card | |
| | 24/2023 0000307638 24/2023 0000307667 | PESI, Inc. American Public Health Assn. | 1199.900 Upon Delivery 690.000 Upon Delivery | Education and Training Registration Fees | Credit Card Credit Card | |
| | 24/2023 0000307667 | Cepheid, Inc. | 19605.000 Upon Delivery | Urinalysis Reagents and Tests | Exclusive Acquisition | |
| | 24/2023 0000307629 | Today's Business Solutions, LLC | 195.800 Upon Delivery | Mouse | HUB & Group Purchase | |
| 7/2 | 24/2023 0000307633 | Ables-Land, Inc. | 904.220 Upon Delivery | OFFICE SUPPLIES, GENERAL | HUB & Group Purchase | |
| | 24/2023 0000307640 | Today's Business Solutions, LLC | 275.990 Upon Delivery | File Cards, Blank and Ruled | HUB & Group Purchase | |
| | 24/2023 0000307648 | Today's Business Solutions, LLC | 60.360 Upon Delivery | Desk Accessories: Alphabetizer | HUB & Group Purchase | |
| | 24/2023 0000307650 24/2023 0000307658 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 401.480 Upon Delivery 382.330 Upon Delivery | Sheet Protectors, Plastic, All Tane, Gummed Kraft and Reinfor | HUB & Group Purchase HUB & Group Purchase | |
| .,. | 24/2023 0000307661 | Possible Missions, Inc. | 55.000 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase HUB & Group Purchase | |
| | 24/2023 0000307664 | SUMMUS INDUSTRIES, INC 001 | 2134.940 Upon Delivery | MICROCOMPUTER, DESKTOP OR TOWE | HUB & Group Purchase | |
| | 24/2023 0000307670 | Today's Business Solutions, LLC | 30.530 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 24/2023 0000307673 | Today's Business Solutions, LLC | 35.980 Upon Delivery | Calendars, Calendar Pads and S | HUB & Group Purchase | |
| | 24/2023 0000307674 | Today's Business Solutions, LLC | 109.290 Upon Delivery | Labels, Reinforcements, Seals, | HUB & Group Purchase | |
| | 24/2023 0000307680 | SHI Government Solutions, Inc | 6534.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase | |
| | 24/2023 0000307689 24/2023 0000307692 | Possible Missions, Inc. Possible Missions. Inc. | 2511.760 Upon Delivery 261.020 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase HUB & Group Purchase | |
| | 24/2023 0000307692 24/2023 0000307700 | Today's Business Solutions, LLC | 53.980 Upon Delivery | Pens (General Writing Types): | HUB & Group Purchase HUB & Group Purchase | |
| | 24/2023 0000307701 | Today's Business Solutions, LLC | 24.240 Upon Delivery | Pens (General Writing Types): | HUB & Group Purchase | |
| | 24/2023 0000307628 | Theracom, Inc | 4608.500 Upon Delivery | Grafts and Implants, Internal | Open Market | |
| | 24/2023 0000307630 | Elsevier Science Publishers, Ltd. | 729.940 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market | |
| | 24/2023 0000307631 | 4Imprint, Inc. | 2770.050 Upon Delivery | Pens (General Writing Types): | Open Market | |
| | 24/2023 0000307637 24/2023 0000307639 | BioLegend, Inc. MoreDirect, Inc. | 4428.000 Upon Delivery 964.200 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market Open Market | |
| | 24/2023 0000307639 24/2023 0000307641 | Amazon Capital Services, Inc. | 361.120 Upon Delivery | Mouse Medical Books and Publications | Open Market Open Market | |
| , | 24/2023 0000307642 | American Board Of Internal | 220.000 Upon Delivery | MEMBERSHIP DUES | Open Market | |
| | 24/2023 0000307643 | Universal Time Equipment Co. | 1188.600 Upon Delivery | commodities not classified | Open Market | |
| | 24/2023 0000307644 | Pine Curtain Film LLC | 9890.000 Upon Delivery | EDUCATIONAL AND TRAINING SERVICES | Open Market | |
| | 24/2023 0000307645 | University Of Texas At Tyler | 94.900 Upon Delivery | Posters & Prints(not origin) | Open Market | |
| | 24/2023 0000307646 24/2023 0000307649 | ARUP Laboratories, Inc. | 74391.270 Upon Delivery | Medical & Laboratory Services Printing specialty (embossing. | Open Market | |
| .,. | 24/2023 0000307651 | University Of Texas at Austin iSpring Solutions, Inc. | 557.870 Upon Delivery 1340.000 Upon Delivery | Printing, specialty (embossing, Training and Instruction | Open Market Open Market | |
| | 24/2023 0000307652 | Dba: East Texas Medical Exchange | 1112.000 Upon Delivery | Answering Services, high volum | Open Market | |
| | 24/2023 0000307653 | Dba: East Texas Medical Exchange | 1112.000 Upon Delivery | Answering Services, high volum | Open Market | |
| .,. | 24/2023 0000307654 | Dba: East Texas Medical Exchange | 1112.000 Upon Delivery | Answering Services, high volum | Open Market | |
| | 24/2023 0000307655 | Abbott Laboratories Corp. #56639250 | 1062.100 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 24/2023 0000307656 24/2023 0000307657 | Medchemexpress Uline Inc. | 155.000 Upon Delivery 870.000 Upon Delivery | Reagents & Chemicals,ultrapure Lockers, Storage (for coats, | Open Market | |
| | 24/2023 0000307659 | Smith Air, Inc. | 1137.180 Upon Delivery | Customs Brokerage Services | Open Market | |
| | 24/2023 0000307660 | Aquaneering, Inc. | 168.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 24/2023 0000307662 | Pathology Associates Of Tyler | 75.050 Upon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market | |
| | 24/2023 0000307663 | BioLegend, Inc. | 227.500 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 24/2023 0000307665 | MoreDirect, Inc. | 381.200 Upon Delivery | Mouse | Open Market | |
| | 24/2023 0000307666 24/2023 0000307668 | Uline Inc. MVAP Medical Supplies Inc. | 770.000 Upon Delivery 159.000 Upon Delivery | Paper Products: Cups, Napkins, Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market Open Market | |
| | 24/2023 0000307669 | MVAP Medical Supplies Inc. MVAP Medical Supplies Inc. | 54,500 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 24/2023 0000307671 | McAbee Eyecare | 650.000 Upon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market | |
| | 24/2023 0000307672 | Massey Services, Inc. | 925.000 Upon Delivery | PEST CONTROL SERVICES, INSECTS | Open Market | |
| | 24/2023 0000307675 | YourMembership.com Inc. | 399.000 Upon Delivery | Advertising-Public Relations | Open Market | |
| | 24/2023 0000307678 | On The Border Mexican Grill and Cantina | 433.060 Upon Delivery | Concessions, Catering, Vending | Open Market | |
| | 24/2023 0000307679 24/2023 0000307681 | MoreDirect, Inc. MoreDirect, Inc. | 280.280 Upon Delivery 4551.540 Upon Delivery | Modems, external, data communi Telephone Switching Systems | Open Market Open Market | |
| | 24/2023 0000307681 24/2023 0000307683 | Tri-Anim Health Services, Inc | 135.540 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market Open Market | |
| | 24/2023 0000307685 | MoreDirect, Inc. | 559.790 Upon Delivery | Batteries, Dry Cell (Except Co | Open Market | |
| | 24/2023 0000307686 | CR Scrubs | 57.180 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 24/2023 0000307687 | Gilson, Inc. | 1010.000 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| .,. | 24/2023 0000307688 | Remel, Inc. | 4512.600 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 24/2023 0000307690 24/2023 0000307691 | Hill-Rom Company, Inc. Pirkey Barber LLP | 240.000 Upon Delivery 280.500 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi Legal Services, Attorneys | Open Market Open Market | |
| | 24/2023 0000307691 24/2023 0000307693 | Pipette Supplies, Inc. | 79.600 Upon Delivery | Commodities not classified | Open Market Open Market | |
| | 24/2023 0000307694 | Sodexo, Inc. | 1743.110 Upon Delivery | Concessions, Catering, Vending | Open Market | |
| | 24/2023 0000307696 | BioLegend, Inc. | 4551.000 Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | |
| 7/2 | 24/2023 0000307697 | OTC Brands, Inc. | 19.980 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 24/2023 0000307698 | The Betty Mills Company, Inc. | 162.000 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 24/2023 0000307699 | Southwest Solutions | 463.970 Upon Delivery | Racks, Dispensing (Food | Open Market | |
| | 24/2023 0000307676 24/2023 0000307677 | Medline Industries, Inc. Armstrong Medical Industries Inc | 495.860 Upon Delivery 574.000 Upon Delivery | Rubber, Fabric, and Plastic Go Tracheotomy Equipment and Acce | UT Health East Texas GPO UT Health East Texas GPO | |
| | 24/2023 0000307677 | Cardinal Health 200 Inc. | 384.130 Upon Delivery | Blood Chemistry Equipment (For | UT Health East Texas GPO | |
| | 24/2023 0000307684 | Cardinal Health 200 Inc. | 126.350 Upon Delivery | Anesthesia and Respiration Equ | UT Health East Texas GPO | |
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| DO D-1- | BO # | Own the Name | UTHSCT Purchase Orde | | Mathed of December of | |
|---------|--|---|---|--|--|---------------------|
| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justifica on for |
| | | | | | | Procure |
| | | | | | | nt Metho |
| | 7/24/2023 000030769 | 95 Medline Industries, Inc. | 45.900 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | UT Health East Texas GPO | |
| | 7/25/2023 000030771 | | 75.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/25/2023 000030771 | | 625.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/25/2023 000030772 | | 600.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card | |
| | 7/25/2023 000030774 | 44 American Academy Of Pediatrics | 692.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/25/2023 000030774 | 46 President and Fellows of Harvard College | 1005.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/25/2023 000030775 | 56 Cell Signaling Technology | 597.240 Upon Delivery | Biochemical Reagents and Tests | Group Purchase | |
| | 7/25/2023 000030770 | 03 Burgoon Company | 330.770 Upon Delivery | No UNSPCS to NIGP defined | HUB & Group Purchase | |
| | 7/25/2023 000030770 | 04 Burgoon Company | 1296.540 Upon Delivery | Filters: Air, Fuel, Oil, Power | HUB & Group Purchase | |
| | 7/25/2023 000030772 | 21 Today's Business Solutions, LLC | 430.500 Upon Delivery | Shredders, paper | HUB & Group Purchase | |
| | 7/25/2023 000030772 | 28 SHI Government Solutions, Inc | 2178.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase | |
| | 7/25/2023 000030773 | | 823.800 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase | |
| | 7/25/2023 000030773 | | 2578.900 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase | |
| | 7/25/2023 000030773 | | 196.270 Upon Delivery | No UNSPCS to NIGP defined | HUB & Group Purchase | |
| | 7/25/2023 000030775 | | 156.550 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/25/2023 000030775 | | 1185.510 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/25/2023 000030771 | | 28.970 Upon Delivery | File Folders, Regular, Legal a | HUB State Contract | |
| | 7/25/2023 000030771 | | 163.780 Upon Delivery | Paper Products: Cups, Napkins, | HUB State Contract | |
| | 7/25/2023 000030770 | | 500.000 Upon Delivery | Software Maintenance/Support | Open Market | |
| | 7/25/2023 000030770 | | 304.000 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/25/2023 000030770 | | 5521.900 Upon Delivery | Hematology Reagents/Controls | Open Market | |
| | 7/25/2023 000030770 | -, | 6974.290 Upon Delivery | Hematology Reagents/Controls | Open Market | |
| | 7/25/2023 000030770 | | 6567.600 Upon Delivery | Surgical Supplies:Catheters, G | Open Market | |
| | 7/25/2023 000030771 | | 548.000 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/25/2023 000030772 7/25/2023 000030772 | | 51.800 Upon Delivery | Keyboards Concessions, Catering, Vending | Open Market Open Market | |
| | | | 423.780 Upon Delivery | | | |
| | 7/25/2023 000030772 | | 4844.800 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/25/2023 000030772 7/25/2023 000030773 | | 1225.170 Upon Delivery 11635.000 Upon Delivery | Freight/Delivery Services Reagents & Chemicals,ultrapure | Open Market Open Market | |
| | 7/25/2023 000030773 | | 394.850 Upon Delivery | Fees (Not Otherwise Classified | Open Market | |
| | 7/25/2023 000030773 | | 713.800 Upon Delivery | Background Investigations | Open Market | |
| | 7/25/2023 000030773 | | 2100.000 Upon Delivery | Project Management Services | Open Market | |
| | 7/25/2023 000030773 | | 387.500 Upon Delivery | Project Management Services | Open Market | |
| | 7/25/2023 000030773 | | 29.840 Upon Delivery | Modems, external, data communi | Open Market | |
| | 7/25/2023 000030773 | | 2426.610 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/25/2023 000030774 | | 159.160 Upon Delivery | Surgical Support Supplies Incl | Open Market | |
| | 7/25/2023 000030774 | | 2417.240 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/25/2023 000030774 | | 1531.840 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/25/2023 000030774 | | 469.840 Upon Delivery | Hematology Reagents/Controls | Open Market | |
| | 7/25/2023 000030774 | | 870.260 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market | |
| | 7/25/2023 000030774 | | 7.500 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/25/2023 000030774 | | 227.000 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 7/25/2023 000030774 | | 398.450 Upon Delivery | Resource Books and Materials, (Not Otherwise Classified) | Open Market | |
| | 7/25/2023 000030775 | 53 Integrated DNA Technologies, Inc. | 190.420 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/25/2023 000030775 | 54 Remel, Inc. | 58.840 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/25/2023 000030775 | 50 Data Your Way, LLC | 11000.000 Upon Delivery | SUPPORT SERVICES | Standing Orders | |
| | 7/25/2023 000030771 | 14 Cardinal Health 200 Inc. | 2060.740 Upon Delivery | Brush-Sponges, Scrub Brushes, | UT Health East Texas GPO | |
| | 7/25/2023 000030771 | 15 Cardinal Health 200 Inc. | 3742.220 Upon Delivery | Personal Items: Applicators, C | UT Health East Texas GPO | |
| | 7/25/2023 000030771 | 16 Cardinal Health 200 Inc. | 2492.800 Upon Delivery | Vaginal Speculums and Dilators | UT Health East Texas GPO | |
| | 7/25/2023 000030771 | 17 Cardinal Health 200 Inc. | 2284.690 Upon Delivery | Vaporizers, Humidifiers, and N | UT Health East Texas GPO | |
| | 7/25/2023 000030771 | 18 Cardinal Health 200 Inc. | 2729.650 Upon Delivery | Test Kits & Supplies | UT Health East Texas GPO | |
| | 7/25/2023 000030772 | | 656.750 Upon Delivery | Orthopedic Equipment: Bone Pla | UT Health East Texas GPO | |
| | 7/25/2023 000030775 | 51 Cardinal Health 200 Inc. | 1587.530 Upon Delivery | Water Purification Apparatus a | UT Health East Texas GPO | |
| | 7/25/2023 000030770 | | 2894.120 Upon Delivery | Urinalysis Reagents and Tests | UT Health East Texas Non-GPO | |
| | 7/25/2023 000030772 | | 1669.320 Upon Delivery | Radioactive Diagnostic Reagent | UT Health East Texas Non-GPO | |
| | 7/25/2023 000030772 | | 2093.020 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |
| | 7/26/2023 000030775 | | 210.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/26/2023 000030776 | | 1390.000 Upon Delivery | Registration Dues & Fees Serv. | Credit Card | |
| | 7/26/2023 000030780 | | 395.890 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/26/2023 000030777 | | 359876.140 Upon Delivery | SUPPORT SERVICES | Grant Subcontract | |
| | 7/26/2023 000030776 | | 605.030 Upon Delivery | Sterilizing supplies, autoclav | Group Purchase | |
| | 7/26/2023 000030776 | | 978.120 Upon Delivery | Surgical Support Supplies Incl | Group Purchase | |
| | 7/26/2023 000030777 | | 4530.000 Upon Delivery | Surgical Support Supplies Incl | Group Purchase | |
| | 7/26/2023 000030779 | | 392.000 Upon Delivery | Biochemical Reagents and Tests | Group Purchase | |
| | 7/26/2023 000030779 | | 2310.840 Upon Delivery | HARDWARE AND RELATED ITEMS | Group Purchase | |
| | 7/26/2023 000030776 | | 204.440 Upon Delivery | LAMINATING PRESSES | HUB & Group Purchase | |
| | 7/26/2023 000030776 | | 201.100 Upon Delivery | OFFICE SUPPLIES, GENERAL | HUB & Group Purchase | |
| | 7/26/2023 000030777 | | 205.220 Upon Delivery | Labels, Reinforcements, Seals, | HUB & Group Purchase | |
| | 7/26/2023 000030777 7/26/2023 000030778 | | 389.380 Upon Delivery | refrigerators and freezers, | HUB & Group Purchase | |
| | | | 272.980 Upon Delivery | Key Storage Cabinets and Files | HUB & Group Purchase | |
| | 7/26/2023 000030778 | | 265.930 Upon Delivery | Pens (General Writing Types): LAMINATING PRESSES | HUB & Group Purchase | |
| | 7/26/2023 000030778 7/26/2023 000030779 | | 47.270 Upon Delivery 374.820 Upon Delivery | | HUB & Group Purchase HUB & Group Purchase | |
| | //20/2023 000030//5 | 55 PUSSIDIE WIISSIONS, INC. | 574.620 Opon Delivery | Laboratory Supplies: Asbestos | nob & Group Purchase | |
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| PO Date | PO No. | Supplier Name | PO Total Value Term | | Commodity or Service Purchased | Method of Procurement |
| 1 O Date | 1 0 140. | ouppiler Name | TO Total Value Term | | Commonly of Cervice Fulchased | method of Frocurement |
| | | | | | | |
| | | | | | | |
| | 3 0000307802 | Possible Missions, Inc. | 68.700 Upon D | | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase |
| | 3 0000307757 3 0000307758 | DBA: Nutech, Inc. | 19915.000 Upon D | | Radioactive Pharmaceuticals | Open Market |
| | 3 0000307760 | Every Brand Apparel Inc Stethoscope.Com | 649.400 Upon D 398.000 Upon D | | Souvenirs: Promotional, Advertis Medical examination equip & su | Open Market Open Market |
| | 3 0000307761 | Remel. Inc. | 3659.230 Upon D | | Chemicals, Laboratory (ACS, CP | Open Market |
| | 3 0000307762 | Tyler Regional Hospital, LLC | 192.300 Upon D | | Medical & Laboratory Services | Open Market |
| 7/26/2023 | 3 0000307766 | McKesson Plasma and Biologics, LLC | 13194.520 Upon D | | Pharmacy | Open Market |
| | 3 0000307768 | Medline Industries, Inc. | 1617.740 Upon D | Delivery 5 | Surgical Support Supplies Incl | Open Market |
| | 3 0000307778 | Abbott Laboratories Corp. #56639250 | 886.690 Upon D | , | Diagnostic Reagents and Suppli | Open Market |
| | 3 0000307779 | Sysmex American, Inc. | 242.000 Upon D | | Hematology Reagents/Controls | Open Market |
| , , , | 3 0000307781 3 0000307783 | VWR Scientific Products Corp. ProForma Executive Marketing Services | 75.260 Upon D 975.000 Upon D | | Plastic Ware, All Types Marketing Consulting | Open Market Open Market |
| | 3 0000307784 | ProForma Executive Marketing Services | 2050.000 Upon D | | Marketing Consulting Marketing Consulting | Open Market |
| | 3 0000307787 | AAA Sanitation Co., Inc. | 4147.500 Upon D | , | Septic Tank Maintenance and Re | Open Market |
| 7/26/2023 | 3 0000307788 | Hudson Printing Co., Inc. | 200.850 Upon D | | Marketing Consulting | Open Market |
| | 3 0000307789 | Jason's Deli | 144.890 Upon D | | Concessions, Catering, Vending | Open Market |
| , , , | 3 0000307790 | University Of Texas At Tyler | 1352.400 Upon D | | Offset Printing, Custom Bound, | Open Market |
| | 3 0000307794 | Allentown LLC | 14875.000 Upon D | | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPM | Open Market |
| | 3 0000307796 3 0000307797 | Romph & Pou Agency, Inc. Courtyard by Marriott Tyler | 2462.600 Upon D 407.440 Upon D | | Project Management Services Hotel/Motel Accomodations | Open Market Open Market |
| | 3 0000307798 | Kornpop.com LLC | 550.000 Upon D | | Banners, Pennants, and Decorat | Open Market |
| | 3 0000307799 | The Piada Group LLC | 282.990 Upon D | | FOODS: PERISHABLE | Open Market |
| | 3 0000307800 | METREX RESEARCH LLC | 3125.000 Upon D | | Magnifying Glasses, Angle Mirrors, Prisms, Stereoscopes, etc | Open Market |
| 7/26/2023 | 3 0000307801 | Discovery Life Sciences | 2520.000 Upon D | | Laboratory Supplies: Asbestos | Open Market |
| , , , | 3 0000307803 | Romph & Pou Agency, Inc. | 1444.360 Upon D | | Project Management Services | Open Market |
| | 3 0000307774 | Cardinal Health 200 Inc. Cardinal Health 200 Inc. | 171.360 Upon D | | Personal Hygene | UT Health East Texas GPO |
| | 3 0000307776 3 0000307777 | Cardinal Health 200 Inc. | 55.740 Upon D 856.860 Upon D | | Hospital and Surgical Equipmen Water Purification Apparatus a | UT Health East Texas GPO UT Health East Texas GPO |
| | 3 0000307777 | Cardinal Health 200 Inc. | 8311.060 Upon D | | Glassware. Laboratory (Stock O | UT Health East Texas GPO |
| | 3 0000307773 | CR Scrubs | 128.460 Upon D | | CLOTHING, ATHLETIC, CASUAL, DR | UT Health East Texas Non-GPO |
| 7/26/2023 | 3 0000307786 | Quality Water of East Texas | 127.000 Upon D | | MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) | UT Health East Texas Non-GPO |
| | 3 0000307806 | Comptroller Of Public Accounts | 50.000 Upon D | | Education and Training | Credit Card |
| | 3 0000307808 | YourMembership.com Inc. | 299.000 Upon D | | Advertising Agency Service | Credit Card |
| | 3 0000307813 3 0000307845 | Western Occupational Environmental Amazon Capital Services, Inc. | 1952.910 Upon D | | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P Souvenirs:Promotional.Advertis | Credit Card Credit Card |
| | 3 0000307824 | Sigma-Aldrich, Inc. | 2400.000 Upon D 304.000 Upon D | | PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED | Group Purchase |
| | 3 0000307831 | Today's Business Solutions, LLC | 38.350 Upon D | | Pens, Marker Type (Including H | Group Purchase |
| | 3 0000307832 | Cardinal Health 200 Inc. | 155.800 Upon D | | Surgical Instruments, Operatin | Group Purchase |
| 7/27/2023 | 3 0000307805 | Today's Business Solutions, LLC | 123.130 Upon D | Delivery 5 | Stools, Household | HUB & Group Purchase |
| | 3 0000307816 | Today's Business Solutions, LLC | 52.770 Upon D | | Pens, Marker Type (Including H | HUB & Group Purchase |
| | 3 0000307817 3 0000307823 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 44.400 Upon D | | Binders: Chain, Post, Prong, R Air Handler | HUB & Group Purchase |
| | 3 0000307828 3 0000307828 | Possible Missions, Inc. | 979.800 Upon D 1213.000 Upon D | | AIT HANGIET CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase HUB & Group Purchase |
| | 3 0000307830 | Burgoon Company | 397.500 Upon D | | Filters: Air. Fuel. Oil. Power | HUB & Group Purchase |
| | 3 0000307836 | Today's Business Solutions, LLC | 103.910 Upon D | | Wrapping Paper, Brown Kraft Pa | HUB & Group Purchase |
| | 3 0000307841 | Today's Business Solutions, LLC | 54.990 Upon D | | Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (| HUB & Group Purchase |
| | 3 0000307842 | Today's Business Solutions, LLC | 62.210 Upon D | | Tape, Cellulose: Drafting, Lab | HUB & Group Purchase |
| | 3 0000307843 | Today's Business Solutions, LLC | 120.840 Upon D | | Pens, Marker Type (Including H | HUB & Group Purchase |
| | 3 0000307864 3 0000307866 | Today's Business Solutions, LLC Possible Missions, Inc. | 291.500 Upon D | | Tape, Gummed Kraft and Reinfor CHEMICAL LABORATORY FOUIPMENT AND SUPPLIES | HUB & Group Purchase HUB & Group Purchase |
| | 3 0000307868 | Possible Missions, Inc. Possible Missions, Inc. | 414.320 Upon D 380.700 Upon D | | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | HUB & Group Purchase |
| | 3 0000307869 | Possible Missions, Inc. | 189.190 Upon D | | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase |
| | 3 0000307870 | Possible Missions, Inc. | 967.120 Upon D | | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase |
| 7/27/2023 | 3 0000307815 | Today's Business Solutions, LLC | 46.670 Upon D | Delivery | Tape, Drive Cleaner | HUB State Contract |
| | 3 0000307807 | TissueArray.com LLC | 571.000 Upon D | | Shipping and Postal Management | Open Market |
| | 3 0000307818 | CR Scrubs | 147.600 Upon D | | Coats, Jackets, Parkas, Vests | Open Market |
| | 3 0000307819 3 0000307820 | CR Scrubs American Board Of Family Medicine, Inc. | 49.200 Upon D 300.000 Upon D | | Coats, Jackets, Parkas, Vests | Open Market |
| .,, | 3 0000307821 | Dba: Bruno's Pizza | 707.540 Upon D | | Registration Fees Concessions, Catering, Vending | Open Market |
| | 3 0000307822 | On the Border | 222.900 Upon D | | Concessions, Catering, Vending | Open Market |
| | 3 0000307825 | Gina Sundeen | 320.000 Upon D | | Concessions, Catering, Vending | Open Market |
| 7/27/2023 | 3 0000307827 | Sysmex American, Inc. | 50.000 Upon D | | Hematology Reagents/Controls | Open Market |
| | 3 0000307833 | ERBE USA Inc. Surgical Systems | 778.500 Upon D | | Surgical Support Supplies Incl | Open Market |
| | 3 0000307834 | Kelly-Moore Paint Company, Inc | 39.990 Upon D | | Paint, House and Trim | Open Market |
| | 3 0000307835 | MoreDirect, Inc. | 286.590 Upon D | | CRT Holders, Cases, Glare | Open Market |
| | 3 0000307838 3 0000307839 | The University of Texas Health Science Lab Supplies Inc. | 84771.020 Upon D 950.000 Upon D | | Intergovernmental and Inter-Agency Contracts Laboratory Supplies: Asbestos | Open Market Open Market |
| | 3 0000307840 | University Of Texas System | 11364.000 Upon D | | Employee Benefits Consulting | Open Market |
| | 3 0000307844 | The Princeton Review | 1889.000 Upon D | | SUPPORT SERVICES | Open Market |
| 7/27/2023 | 3 0000307846 | Ables-Land, Inc. | 7986.390 Upon D | Delivery I | FURNITURE: OFFICE | Open Market |
| | 3 0000307847 | Amazon Capital Services, Inc. | 1650.000 Upon D | | Souvenirs:Promotional,Advertis | Open Market |
| | 3 0000307848 3 0000307849 | Amazon Capital Services, Inc. | 2490.000 Upon D | | Souvenirs:Promotional,Advertis | Open Market |
| //2//2023 | 0000307849 | Amazon Capital Services, Inc. | 2490.000 Upon D | Jelivery S | Souvenirs: Promotional, Advertis | Open warket |

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| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati on for |
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| | | | | | | nt Method |
| | 7/27/2023 0000307850 | Amazon Capital Services, Inc. | 2490.000 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/27/2023 0000307851 | Amazon Capital Services, Inc. | 225.000 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/27/2023 0000307852 | Express Employment Professionals, Inc. | 157.680 Upon Delivery | Temporary Employment agencies | Open Market | |
| | 7/27/2023 0000307854 7/27/2023 0000307855 | Philips Healthcare Informatics GenScript,Inc | 14638.710 Upon Delivery 5190.000 Upon Delivery | Medical Software Shipping and Postal Management | Open Market Open Market | |
| | 7/27/2023 0000307856 | Genscript,inc HiEd Inc. | 169.000 Upon Delivery | Word Processing, Text Editors, | Open Market | |
| | 7/27/2023 0000307856 | Life Technologies Corporation | 173.000 Upon Delivery | CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES | Open Market | |
| | 7/27/2023 0000307858 | SC Johnson | 3910.500 Upon Delivery | Soap, Surgical Scrub | Open Market | |
| | 7/27/2023 0000307859 | Cardinal Health 200 Inc. | 2929.330 Upon Delivery | Pillows, All Types | Open Market | |
| | 7/27/2023 0000307860 | Southwest Solutions | 12100.700 Upon Delivery | Racks, Dispensing (Food | Open Market | |
| | 7/27/2023 0000307861 | Burgoon Company | 667.800 Upon Delivery | Squeegees, Sponges, & Scrubbin | Open Market | |
| | 7/27/2023 0000307862 | Fisher & Paykel Healthcare Inc | 540.820 Upon Delivery | Medical Supplies and Pharmaceuticals (Not Otherwise Classifi | Open Market | |
| | 7/27/2023 0000307863 7/27/2023 0000307871 | Project Control of Texas, Inc Greenfield Global USA, Inc. | 2672773.310 Upon Delivery | Construction Management Servic | Open Market Open Market | |
| | 7/27/2023 0000307871 7/27/2023 0000307809 | Greenfield Global USA, Inc. Cardinal Health 200 Inc. | 1215.000 Upon Delivery 1947.490 Upon Delivery | Alcohols: Ethyl, Isopropyl, Personal hygene | Open Market UT Health East Texas GPO | |
| | 7/27/2023 0000307810 | Cardinal Health 200 Inc. | 3391.330 Upon Delivery | Syringes, Hypodermic and Irrig | UT Health East Texas GPO UT Health East Texas GPO | |
| | 7/27/2023 0000307810 | Cardinal Health 200 Inc. | 2750.840 Upon Delivery | Vaporizers, Humidifiers, and N | UT Health East Texas GPO | |
| | 7/27/2023 0000307812 | Baxter Healthcare Corp. | 1825.980 Upon Delivery | Standard IV and Injectable Sol | UT Health East Texas GPO | |
| | 7/27/2023 0000307826 | Cardinal Health 200 Inc. | 377.600 Upon Delivery | Weather Instruments: Anemometers, Barographs, Barometers, Hy | UT Health East Texas GPO | |
| | 7/27/2023 0000307829 | Tacy Medical Inc. | 2403.800 Upon Delivery | Operating and Examining Appare | UT Health East Texas GPO | |
| | 7/27/2023 0000307837 | Cardinal Health 200 Inc. | 468.000 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | UT Health East Texas GPO | |
| | 7/27/2023 0000307853 | Sebia, Inc. | 17362.620 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas GPO | |
| | 7/27/2023 0000307814 | Abbott Laboratories Corp. #56639250 | 3445.820 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |
| | 7/27/2023 0000307865 7/27/2023 0000307867 | Statlab Medical Products Inc. Streck. Inc. | 270.500 Upon Delivery 169.800 Upon Delivery | Hematology Reagents/Controls Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | |
| | 7/27/2023 0000307867 7/28/2023 0000307886 | Streck, Inc. Lanyard Lovebirds LLC | 540.000 Upon Delivery | GIFT SHOP ONLY | UT Health East Texas Non-GPO Credit Card | |
| | 7/28/2023 0000307889 | American Association Of Occupational | 249.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/28/2023 0000307891 | Images In Tile USA, Inc | 379.990 Upon Delivery | GIFT SHOP ONLY | Credit Card | |
| | 7/28/2023 0000307898 | Comptroller Of Public Accounts | 75.000 Upon Delivery | CREDIT CLASSES, SEMINARS, WORK | Credit Card | |
| | 7/28/2023 0000307912 | Amazon Capital Services, Inc. | 1650.000 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/28/2023 0000307913 | Amazon Capital Services, Inc. | 2490.000 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/28/2023 0000307914 | Amazon Capital Services, Inc. | 2490.000 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/28/2023 0000307916 | Amazon Capital Services, Inc. | 2490.000 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/28/2023 0000307917 | Amazon Capital Services, Inc. | 225.000 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/28/2023 0000307928 7/28/2023 0000307906 | GO2 Foundation for Lung Cancer Global Life Sciences Solutions USA LLC | 300.000 Upon Delivery 67054.550 Upon Delivery | Registration Fees | Credit Card Exclusive Acquisition | |
| | 7/28/2023 0000307906 7/28/2023 0000307931 | Cell Signaling Technology | 334.320 Upon Delivery | Laboratory Equipment and Acces Biochemical Reagents and Tests | Exclusive Acquisition Group Purchase | |
| | 7/28/2023 0000307931 | Possible Missions, Inc. | 7.110 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/28/2023 0000307881 | Burgoon Company | 1342.400 Upon Delivery | Respiratory protection | HUB & Group Purchase | |
| | 7/28/2023 0000307890 | Today's Business Solutions, LLC | 127.280 Upon Delivery | Pads and Tablets: Analysis, Co | HUB & Group Purchase | |
| | 7/28/2023 0000307892 | Today's Business Solutions, LLC | 101.870 Upon Delivery | Voltage Line Thermostats, Inve | HUB & Group Purchase | |
| | 7/28/2023 0000307893 | Today's Business Solutions, LLC | 333.880 Upon Delivery | OFFICE SUPPLIES, GENERAL | HUB & Group Purchase | |
| | 7/28/2023 0000307897 | Today's Business Solutions, LLC | 22.200 Upon Delivery | Binders: Chain, Post, Prong, R | HUB & Group Purchase | |
| | 7/28/2023 0000307908 | Possible Missions, Inc. | 2341.570 Upon Delivery | RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING | HUB & Group Purchase | |
| | 7/28/2023 0000307915 | Today's Business Solutions, LLC | 119.920 Upon Delivery | Pencils, Lead; Pencil Leads; P | HUB & Group Purchase | |
| | 7/28/2023 0000307918 7/28/2023 0000307919 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 145.520 Upon Delivery 182.520 Upon Delivery | Pencils, Lead; Pencil Leads; P Pencils, Lead; Pencil Leads; P | HUB & Group Purchase HUB & Group Purchase | |
| | 7/28/2023 0000307919 7/28/2023 0000307926 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 43.800 Upon Delivery | Pencils, Lead; Pencil Leads; P Mouse | HUB & Group Purchase HUB & Group Purchase | |
| | 7/28/2023 0000307926 | Possible Missions, Inc. | 725.550 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/28/2023 0000307932 | Possible Missions, Inc. | 63.990 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase | |
| | 7/28/2023 0000307934 | Today's Business Solutions, LLC | 273.740 Upon Delivery | Tape, Cellulose: Drafting, Lab | HUB & Group Purchase | |
| | 7/28/2023 0000307872 | Romph & Pou Agency, Inc. | 2656.250 Upon Delivery | Project Management Services | Open Market | |
| | 7/28/2023 0000307873 | Moers Consulting LLC | 1388.420 Upon Delivery | Souvenirs:Promotional,Advertis | Open Market | |
| | 7/28/2023 0000307874 | Apple Computer, Inc | 2701.950 Upon Delivery | Microcomputers, Handheld, Lapt | Open Market | |
| | 7/28/2023 0000307875 | Hudson Printing Co., Inc. | 288.000 Upon Delivery | Business Cards Printed | Open Market | |
| | 7/28/2023 0000307876 | CR Scrubs | 159.600 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/28/2023 0000307877 | MoreDirect, Inc. | 43.860 Upon Delivery | Mouse | Open Market | |
| | 7/28/2023 0000307880 7/28/2023 0000307883 | Amazon Capital Services, Inc. VanLeer, Shaleigh Joy | 523.000 Upon Delivery 435.000 Upon Delivery | Education Services Laundry and Linen Service | Open Market Open Market | |
| | 7/28/2023 0000307883 | VanLeer, Shaleigh Joy VanLeer, Shaleigh Joy | 405.000 Upon Delivery | Laundry and Linen Service Laundry and Linen Service | Open Market | |
| | 7/28/2023 0000307885 | VanLeer, Shaleigh Joy VanLeer, Shaleigh Joy | 375.000 Upon Delivery | Laundry and Linen Service Laundry and Linen Service | Open Market | |
| | 7/28/2023 0000307887 | Zax Snax LLC | 259.200 Upon Delivery | GIFT SHOP ONLY | Open Market | |
| | 7/28/2023 0000307888 | CR Scrubs | 573.360 Upon Delivery | Uniforms, cotton and blends: | Open Market | |
| | 7/28/2023 0000307894 | Bio-Medical Devices International,Inc | 687.340 Upon Delivery | Commodities not classified | Open Market | |
| | 7/28/2023 0000307895 | BECTON DICKINSON & CO | 246.560 Upon Delivery | Commodities not classified | Open Market | |
| | 7/28/2023 0000307896 | Hilton Garden Inn | 237.620 Upon Delivery | Hotel/Motel Accomodations | Open Market | |
| | 7/28/2023 0000307899 | Medchemexpress | 449.000 Upon Delivery | Reagents & Chemicals,ultrapure | Open Market | |
| | 7/28/2023 0000307902 7/28/2023 0000307903 | Star Delivery Service of East Tx, Inc. Uline Inc. | 27.830 Upon Delivery 982.000 Upon Delivery | Courier/Delivery Services (Inc | Open Market Open Market | |
| | 7/28/2023 0000307903 7/28/2023 0000307904 | Uline Inc. BioLegend, Inc. | 982.000 Upon Delivery 4968.000 Upon Delivery | Lockers, Storage (for coats, Reagents & Chemicals, ultrapure | Open Market Open Market | |
| | 7/28/2023 0000307904 | Star Delivery Service of East Tx, Inc. | 6001.150 Upon Delivery | Courier/Delivery Services (Inc | Open Market | |
| | 7/28/2023 0000307907 | Lantana Communications Corporation | 506.000 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/28/2023 0000307910 | Equifax Polk City Directory | 2000.000 Upon Delivery | Professional Services | Open Market | |
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| PO Date | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati on for |
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| | 7/28/2023 0000307911 | Amazon Capital Services, Inc. | 274.680 Upon Delivery | FOODS: PERISHABLE | Open Market | |
| | 7/28/2023 0000307920 | Amerisource Receivables Financial Corp. | 634.420 Upon Delivery | Medical examination equip & su | Open Market | |
| | 7/28/2023 0000307922 | CARESFIELD, LLC | 159.160 Upon Delivery | Medical examination equip & su | Open Market | |
| | 7/28/2023 0000307923 7/28/2023 0000307927 | Renovo Solutions LLC MoreDirect, Inc. | 319.120 Upon Delivery 280.280 Upon Delivery | MAINTENANCE AGREEMENT Modems, external, data communi | Open Market Open Market | |
| | 7/28/2023 0000307927 | Express Employment Professionals, Inc. | 266.090 Upon Delivery | Temporary Employment agencies | Open Market | |
| | 7/28/2023 0000307929 | Renovo Solutions LLC | 5434.820 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/28/2023 0000307900 | Cardinal Health 200 Inc. | 1099.900 Upon Delivery | Paper Goods: Diapers, Medicati | UT Health East Texas GPO | |
| | 7/28/2023 0000307901 | Medline Industries, Inc. | 670.690 Upon Delivery | Personal Items: Applicators, C | UT Health East Texas GPO | |
| | 7/28/2023 0000307921 | Cardinal Health 200 Inc. | 439.730 Upon Delivery | Blood Chemistry Equipment (For | UT Health East Texas GPO | |
| | 7/28/2023 0000307924 | Cardinal Health 200 Inc. | 227.020 Upon Delivery | Sutures and Suturing Needles, | UT Health East Texas GPO | |
| | 7/28/2023 0000307925 | Cardinal Health 200 Inc. | 34.410 Upon Delivery | Electrocardiographs (EKG) and | UT Health East Texas GPO | |
| | 7/28/2023 0000307878 7/28/2023 0000307882 | CR Scrubs | 169.050 Upon Delivery | CLOTHING, ATHLETIC, CASUAL, DR CLOTHING, ATHLETIC, CASUAL, DR | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | |
| | 7/28/2023 0000307882 7/28/2023 0000307905 | CR Scrubs Medical Training Solutions | 246.680 Upon Delivery 435.000 Upon Delivery | CLOTHING, ATHLETIC, CASUAL, DR Subscriptions Services via | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | |
| | 7/28/2023 0000307905 | Bio-Rad Laboratories | 204.000 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO UT Health East Texas Non-GPO | |
| | 7/31/2023 0000307943 | Association of International Certified | 340.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/31/2023 0000307946 | Amazon Capital Services, Inc. | 2158.500 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/31/2023 0000307949 | Amazon Capital Services, Inc. | 1648.500 Upon Delivery | Souvenirs:Promotional,Advertis | Credit Card | |
| | 7/31/2023 0000307950 | American Statistical Assn. | 255.000 Upon Delivery | MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, P | Credit Card | |
| | 7/31/2023 0000307956 | Association of International Certified | 340.000 Upon Delivery | MEMBERSHIP DUES | Credit Card | |
| | 7/31/2023 0000307960 | American Society of Plastic Surgeons | 1156.080 Upon Delivery | Medical examination equip & su | Credit Card | |
| | 7/31/2023 0000307977 | Comptroller Of Public Accounts | 50.000 Upon Delivery | Education and Training | Credit Card | |
| | 7/31/2023 0000307997 7/31/2023 0000308005 | President and Fellows of Harvard College Medstudy Corporation | 3405.000 Upon Delivery 349.000 Upon Delivery | Registration Fees Training Material Subscription | Credit Card Credit Card | |
| | 7/31/2023 0000308005 7/31/2023 0000308008 | Medstudy Corporation Upshur County Clerk | 831.490 Upon Delivery | Fees (Not Otherwise Classified | Credit Card Credit Card | |
| | 7/31/2023 0000308016 | American Public Health Assn. | 495.000 Upon Delivery | Booth, Convention/Exhibit, | Credit Card | |
| | 7/31/2023 0000307959 | Cardinal Health 200 Inc. | 504.530 Upon Delivery | Weather Instruments: Anemometers, Barographs, Barometers, Hy | Group Purchase | |
| | 7/31/2023 0000307961 | Cardinal Health 200 Inc. | 85.690 Upon Delivery | Surgical Support Supplies Incl | Group Purchase | |
| | 7/31/2023 0000307965 | Today's Business Solutions, LLC | 27.520 Upon Delivery | Nonslip Floor Coverings, Mats | Group Purchase | |
| | 7/31/2023 0000307938 | Today's Business Solutions, LLC | 119.010 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/31/2023 0000307941 | Today's Business Solutions, LLC | 732.330 Upon Delivery | Sheet Protectors, Plastic, All | HUB & Group Purchase | |
| | 7/31/2023 0000307944 | Burgoon Company | 187.970 Upon Delivery | Plumbing Fixtures and Parts: L | HUB & Group Purchase | |
| | 7/31/2023 0000307945 | Today's Business Solutions, LLC | 252.610 Upon Delivery | Pens, Marker Type (Including H | HUB & Group Purchase | |
| | 7/31/2023 0000307951 7/31/2023 0000307958 | Today's Business Solutions, LLC SHI Government Solutions, Inc. | 191.730 Upon Delivery 1089.000 Upon Delivery | Toilet Tissues, Paper Towels COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS | HUB & Group Purchase HUB & Group Purchase | |
| | 7/31/2023 0000307958 7/31/2023 0000307968 | Possible Missions, Inc. | 709.000 Upon Delivery | COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA | HUB & Group Purchase HUB & Group Purchase | |
| | 7/31/2023 0000307968 | SHI Government Solutions, Inc | 2014.960 Upon Delivery | Scanners and Readers, Optical | HUB & Group Purchase HUB & Group Purchase | |
| | 7/31/2023 0000307973 | Today's Business Solutions, LLC | 35.990 Upon Delivery | Tape, Drive Cleaner | HUB & Group Purchase | |
| | 7/31/2023 0000307980 | Today's Business Solutions, LLC | 495.860 Upon Delivery | Scissors and Shears, Office | HUB & Group Purchase | |
| | 7/31/2023 0000307982 | Possible Missions, Inc. | 3023.500 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase | |
| | 7/31/2023 0000307984 | Today's Business Solutions, LLC | 29.970 Upon Delivery | Microphones & Related Equip | HUB & Group Purchase | |
| | 7/31/2023 0000307999 | Today's Business Solutions, LLC | 126.810 Upon Delivery | Punches, Paper, Manual | HUB & Group Purchase | |
| | 7/31/2023 0000308010 | Today's Business Solutions, LLC | 190.650 Upon Delivery | Calendars, Calendar Pads and S | HUB & Group Purchase | |
| | 7/31/2023 0000308011 | Today's Business Solutions, LLC | 1051.980 Upon Delivery | Desks | HUB & Group Purchase | |
| | 7/31/2023 0000308012 7/31/2023 0000308013 | Possible Missions, Inc. Possible Missions, Inc. | 423.500 Upon Delivery 654.040 Upon Delivery | CHEMICAL RAW MATERIALS (IN LARGE QUANTITIES PRIMARILY FOR MA LAB EQUIP NOT OTHERWISE CLASSI | HUB & Group Purchase HUB & Group Purchase | |
| | 7/31/2023 0000308013 7/31/2023 0000308014 | Possible Missions, Inc. Today's Business Solutions, LLC | 47.630 Upon Delivery | File Folders, Regular, Legal a | HUB & Group Purchase HUB & Group Purchase | |
| | 7/31/2023 0000308014 | Today's Business Solutions, LLC Today's Business Solutions, LLC | 37.950 Upon Delivery | File Dividers, Index sheets, | HUB State Contract | |
| | 7/31/2023 0000307936 | Renovo Solutions LLC | 23169.260 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/31/2023 0000307937 | Books By the Bushel, LLC | 361.500 Upon Delivery | OFFICE SUPPLIES, GENERAL | Open Market | |
| | 7/31/2023 0000307940 | Hudson Printing Co., Inc. | 200.850 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/31/2023 0000307942 | 3M Health Information Systems | 520.260 Upon Delivery | Accounting and Billing Service | Open Market | |
| | 7/31/2023 0000307947 | The University Of Texas System | 645.000 Upon Delivery | Registration Dues & Fees Serv. | Open Market | |
| | 7/31/2023 0000307948 | ProForma Executive Marketing Services | 31.800 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/31/2023 0000307952 | Xpresso Print Cafe *** USE 721598 | 1090.000 Upon Delivery | Marketing Consulting | Open Market | |
| | 7/31/2023 0000307953 | Renovo Solutions LLC | 128162.440 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/31/2023 0000307954 7/31/2023 0000307955 | Renovo Solutions LLC Roche Diagnostics Corp. | 6747.790 Upon Delivery 5235.890 Upon Delivery | MAINTENANCE AGREEMENT Diagnostic Reagents and Suppli | Open Market Open Market | |
| | 7/31/2023 0000307955 | HiEd Inc. | 123.990 Upon Delivery | Word Processing, Text Editors, | Open Market Open Market | |
| | 7/31/2023 0000307962 | GA International | 60.000 Upon Delivery | Chemicals, Laboratory (ACS, CP | Open Market | |
| | 7/31/2023 0000307963 | Mobile Communications America Inc | 653.750 Upon Delivery | Repair radio, telecommunicatio | Open Market | |
| | 7/31/2023 0000307966 | University of Texas Health Science | 24000.000 Upon Delivery | Education and Training | Open Market | |
| | 7/31/2023 0000307967 | Bard Access Systems | 6203.000 Upon Delivery | Radiography Examination Equipment and Accessories | Open Market | |
| | 7/31/2023 0000307969 | Renovo Solutions LLC | 126491.460 Upon Delivery | MAINTENANCE AGREEMENT | Open Market | |
| | 7/31/2023 0000307970 | Romph & Pou Agency, Inc. | 130.000 Upon Delivery | Card Printing:Tab, Post, Form | Open Market | |
| | 7/31/2023 0000307972 | MoreDirect, Inc. | 285.160 Upon Delivery | Mouse | Open Market | |
| | 7/31/2023 0000307974 7/31/2023 0000307975 | Laboratory Animal Training Association | 500.000 Upon Delivery 594.000 Upon Delivery | EDUCATIONAL AND TRAINING SERVICES Animals, Experimental, Special | Open Market Open Market | |
| | 7/31/2023 0000307975 7/31/2023 0000307976 | Jackson Laboratory R & D Systems, Inc. | 594.000 Upon Delivery 152.000 Upon Delivery | Animals, Experimental, Special Laboratory Supplies: Asbestos | Open Market Open Market | |
| | 7/31/2023 0000307976 | CR Scrubs | 2550.640 Upon Delivery | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK | Open Market | |
| | 7/31/2023 0000307979 | University Of Texas At Tyler | 131.060 Upon Delivery | Posters & Prints(not origin) | Open Market | |
| | 7/31/2023 0000307985 | John Wiley & Sons, Inc. | 1790.000 Upon Delivery | Advertising Agency Service | Open Market | |
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| ate | PO No. | Supplier Name | PO Total Value Term | Commodity or Service Purchased | Method of Procurement | Justificati |
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| | 7/31/2023 0000307986 | Cygnus Medical LLC | 905.680 Upon Delivery | Surgical Support Supplies Incl | Open Market | |
| | 7/31/2023 0000307987 | Medtronic, USA, Inc. | 1672.000 Upon Delivery | Surgical Support Supplies Incl | Open Market | |
| | 7/31/2023 0000307988 | Carstens Health Industries | 90.000 Upon Delivery | Wildlife and Pet Bands, Labels and Tags, Not Electronic | Open Market | |
| | 7/31/2023 0000307989 | Roche Diagnostics Corp. | 10141.850 Upon Delivery | Diagnostic Reagents and Suppli | Open Market | |
| | 7/31/2023 0000307990 | Jackson Immuno Research | 508.000 Upon Delivery | Reagents & Chemicals, ultrapure | Open Market | |
| | 7/31/2023 0000307991 | Life Technologies Corporation | 247.650 Upon Delivery | Laboratory Supplies: Asbestos | Open Market | |
| | 7/31/2023 0000307992 | Change Healthcare Technologies LLC | 58.950 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000307993 | United States Pharmacopeial | 250.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000307994 | Tacy Medical Inc. | 130.680 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000307995 | Equashield, LLC | 568.320 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000307996 | Hutcheson Homecare Pharmacy, Inc | 345.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000307998 | Hutcheson Homecare Pharmacy, Inc | 318.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000308000 | dba: Pharmacy-Life Packaging | 253.610 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000308001 | Progressive Medical Inc. | 1764.000 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000308002 | Equashield, LLC | 232.960 Upon Delivery | Pharmacy | Open Market | |
| | 7/31/2023 0000308003 | KCI USA, Inc. | 927.200 Upon Delivery | MEDICAL/HOSPITAL SERVICES | Open Market | |
| | 7/31/2023 0000308004 | Ables-Land, Inc. | 600.000 Upon Delivery | CHAIRS, SECRETARIAL | Open Market | |
| | 7/31/2023 0000308006 | Hilton Garden Inn | 118.810 Upon Delivery | Hotel/Motel Accomodations | Open Market | |
| | 7/31/2023 0000308007 | Hilton Garden Inn | 237.620 Upon Delivery | Hotel/Motel Accomodations | Open Market | |
| | 7/31/2023 0000308009 | City Of Tyler | 450.000 Upon Delivery | Misc.Services | Open Market | |
| | 7/31/2023 0000307981 | Merit Medical Systems, Inc. | 384.750 Upon Delivery | Medical examination equip & su | UT Health East Texas GPO | |
| | 7/31/2023 0000307939 | Pinnacle Restaurant Corp | 196.950 Upon Delivery | Concessions, Catering, Vending | UT Health East Texas Non-GPO | |
| | 7/31/2023 0000307964 | Abbott Laboratories Corp. #56639250 | 2922.480 Upon Delivery | Diagnostic Reagents and Suppli | UT Health East Texas Non-GPO | |
| | 7/31/2023 0000308015 | Possible Missions, Inc. | 206.920 Upon Delivery | LAB EQUIP NOT OTHERWISE CLASSI | UT Health East Texas Non-GPO | |