

**Contracts, All Funds, Second Quarter FY23: February 1st through February 28th 2023**

| <b>PO#</b> | <b>P Date</b>   | <b>Vendor Name</b>                  | <b>Contract Value</b> | <b>Commodity &amp; Service Purchased</b>          | <b>Statutory Authority</b> |
|------------|-----------------|-------------------------------------|-----------------------|---|----------------------------|
| P0231339   | 2/2/2023 13:38  | a4 Media LLC                        | 111,402.70            | Addressable - OTT (345,000 Impressions)           | TX. Ed. Code 51.9335       |
| P0231342   | 2/6/2023 14:48  | Sirsi Corporation                   | 53,481.01             | Annual renewal on ILS software                    | TX. Ed. Code 51.9335       |
| P0231357   | 2/6/2023 14:48  | Voyager Fleet Systems Inc           | 15,000.00             | Add'l Open Purchase Order for Voyager Fleet Card  | TX. Ed. Code 51.9335       |
| P0231417   | 2/13/2023 14:00 | Texas A&M University-Corpus Christi | 24,720.00             | Term license - 3rd party - Automatic Application  | TX. Ed. Code 51.9335       |
| P0231475   | 2/21/2023 16:25 | Nuventive LLC                       | 26,483.42             | Nuventive Improvement Platform Essential Edition  | TX. Ed. Code 51.9335       |
| P0231481   | 2/21/2023 16:25 | TK Elevator                         | 17,772.13             | ACIA-22FSEJJ Provide and Replace Material for LV2 | TX. Ed. Code 51.9335       |
| P0231484   | 2/21/2023 16:25 | The Brandt Companies LLC            | 14,047.00             | Proposal #P-20230217-0018 - Replace Boiler Blower | TX. Ed. Code 51.9335       |
| P0231488   | 2/21/2023 16:33 | Bill Williams Tire Center           | 15,000.00             | FY'23 Open Purchase Order for Supplies            | TX. Ed. Code 51.9335       |
| P0231507   | 2/24/2023 13:28 | U Construction LLC                  | 14,962.50             | LV2 Freeze Damage Repair                          | TX. Ed. Code 51.9335       |