

	B	C	D	E	F
1	Texas A&M University-Texarkana - Transparency in State Agency Contracting & Procurement				
2	FEBRUARY, 2017				
3					
4	PURCHASE ORDER NUMBER	VENDOR	DESCRIPTION OF GOODS AND SERVICES	PO TOTAL AMOUNT	Solicitation / Justification
5					
6	P700340	Royall & Company	Student Marketing Programs for Spring 2017	\$245,043.00	Texas Education Code 51.9335 -
7	P700360	Java Connections, LLC	Annual Software/Hardware agreement	\$33,842.50	
8	P700386	Tatum Excavating Company		\$296,599.16	
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