

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
447008	LOTEK WIRELESS INC	\$ 51,250.00	\$ 198,850.00	Blanket Contract for Turkey GPS radio transmitters per IFB 802-14-24844	18-FEB-14	31-AUG-16	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
454406	AT&T MOBILITY II LLC	\$ 1,052.56		DIR-SDD-1777 FY15 CELL PHONE SERVICE	01-SEP-14	31-AUG-15	E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455104	KNIGHT SECURITY	\$ 302.40	\$ 302.40	FY15 security service per DIR-SDD-1725 for Wyler Aerial Tramway	01-SEP-14	31-AUG-15	E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
455647	XEROX CORPORATION	\$ -	\$ 10,124.16	DIR SDD 1683 XEROX 48 MO LEASE S/N (REPLACING CANON PO 415367 TSB 10131871) POC: LORILEE BRABSON 325-867-7960	03-NOV-14	03-NOV-18	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456289	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 644.67		TXMAS TXSMBY 15006378 PRINTER SUPPLIES FOR COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES XEROX PHASER 7760			X	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456616	SQUIRRELS LLC	\$ 54.00		Wireless mirroring software for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES to use for website usability testing			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458874	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT ATLANTA STATE PARK	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458880	RELIABLE ALARM SERVICE LLC	\$ 405.00	\$ 405.00	FY15 ALARM MONITORING SERVICE AT PURTIS CREEK SP	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458882	RELIABLE ALARM SERVICE LLC	\$ 319.50	\$ 319.50	FY15 ALARM MONITORING SERVICE AT CADDO LAKE STATE PARK	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458884	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT DAINGERFIELD STATE PARK	01-DEC-14	31-AUG-15	D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460043	COMMONWEALTH TRADING COMPANY INC	\$ 2,296.56		Thermal receipt paper needed for printing visitor receipts at park HQ. DIR-SDD-890 - TPWD Quote #082912.			E	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
460988	COMMONWEALTH TRADING COMPANY INC	\$ 64.00		Keyboards for travel laptops in Region 2 SP			D	R39	Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10