

Public Utility Commission of Texas
Purchases by P.O.
September 2018 - January 2019

PCC	PO No.	PO Date	Origin	Line	PO Qty	Price	Merchandise Amt	More Info	Supplier	Supplier
A	19-0000089	9/20/2018	300	1	12.0000	\$4.58	\$54.96	NOTE PAD SELF STICK 1.5 X 2 YELLOW Commodity Code: 61562381501Item Detail: Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 PkgContractor: TIBH Industries, IncContract: 615-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000089	9/20/2018	300	2	10.0000	\$5.91	\$59.10	TAPE TRANSPARENT REFILL 1 X 1000 CORE 1 MULTI-PURPOSE Commodity Code: 83220112Item Detail: Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50Contractor: TIBH Industries, IncContract: 832-A1Min.	1741976051	WORKQUEST
A	19-0000089	9/20/2018	300	3	6.0000	\$23.22	\$139.32	PENCIL MECHANICAL 0.7MM LEAD BLACK BARREL Commodity Code: 62060162005Item Detail: Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25Contractor: TIBH Industries, IncContract: 620-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000089	9/20/2018	300	4	5.0000	\$2.03	\$10.15	MARKERS DRY ERASE FINE TIP 4/SET Commodity Code: 62086509239Item Detail: Markers, Dry Erase, Fine Tip, 4/Set, Plus Freight Order Less Than \$25Contractor: TIBH Industries, IncContract: 620-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000089	9/20/2018	300	5	8.0000	\$9.30	\$74.40	BLACK PEN ROLLERBALL GEL INK RETRACTABLE RUBBER GRIP GENERAL USE POINT/INK: Medium Black- 62080220106Commodity Code: 62080220106Item Detail: Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25Contractor:	1741976051	WORKQUEST
A	19-0000089	9/20/2018	300	6	8.0000	\$9.30	\$74.40	RED GEL INK RETRACTABLE PEN MEDIUM POINT POINT/INK: Medium Red-62080220304Commodity Code: 62080220106Item Detail: Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25Contractor: TIBH Industries	1741976051	WORKQUEST

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A	19-0000089	9/20/2018	300	7	8.0000	\$9.30	\$74.40	BLUE GEL INK RETRACTABLE PEN MEDIUM POINT POINT/INK: Medium Blue-62080220205Commodity Code: 62080220106Item Detail: Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25Contractor: TIBH Industries	1741976051	WORKQUEST
A	19-0000096	9/25/2018	300	1	4.0000	\$15.99	\$63.96	Commodity Code: 61545123120Item Detail: Folder, End-Tab with 2 Fasteners, Straight Cut, Letter, Manila, 50/Box, Freight IncludedContractor: AHI Enterprises, LLCContract: 615- A1Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	19-0000098	9/25/2018	300	1	50.0000	\$0.96	\$48.00	Commodity Code: 61541221950Item Detail: File Pocket, 3 1/2" Expansion, Freight includedContractor: TIBH Industries, IncContract: 615-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000104	9/26/2018	300	1	40.0000	\$39.32	\$1,572.80	8 1/2 x 11 White Recycled Copy Paper	1741976051	WORKQUEST
A	19-0000108	9/27/2018	300	1	5.0000	\$7.52	\$37.60	CD/DVD WINDOW ENVELOPES	1741976051	WORKQUEST
A	19-0000135	10/3/2018	300	1	48.0000	\$5.01	\$240.48	LANYARD AND RETRACTABLE REEL COMBINATION	1741976051	WORKQUEST
A	19-0000137	10/4/2018	300	1	2.0000	\$246.47	\$492.94	74C1HK0: Lexmark - High Yield - black - original - toner cartridge LCCP, LRP - forLexmark CS720de, CS720dte, CS725de,CS725dte	1742339797	GTS TECHNOLOGY SOLUTIONS INC
A	19-0000137	10/4/2018	300	2	1.0000	\$236.13	\$236.13	74C1HC0: Lexmark - High Yield - cyan - original - toner cartridge LCCP, LRP - for LexmarkCS725de, CS725dte	1742339797	GTS TECHNOLOGY SOLUTIONS INC
A	19-0000137	10/4/2018	300	3	1.0000	\$236.13	\$236.13	74C1HM0: Lexmark - High Yield - magenta -original - toner cartridge LCCP, LRP - forLexmark CS725de, CS725dte	1742339797	GTS TECHNOLOGY SOLUTIONS INC
A	19-0000137	10/4/2018	300	4	1.0000	\$236.13	\$236.13	74C1HY0: Lexmark - High Yield - yellow - original - toner cartridge LCCP, LRP - forLexmark CS725de, CS725dte	1742339797	GTS TECHNOLOGY SOLUTIONS INC
A	19-0000166	10/17/2018	300	1	20.0000	\$0.25	\$5.00	Name Plate: James Coffman (for a door)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
A	19-0000172	10/22/2018	300	1	1.0000	\$5.00	\$5.00	DOOR NAME PLATE: DIANA ZAKE	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
A	19-0000179	10/23/2018	300	1	35.0000	\$2.44	\$85.40	CORRECTION TAPE, WHITE, SINGLE LINE, SIDEWAYS DELIVERY	1741976051	WORKQUEST
A	19-0000179	10/23/2018	300	2	10.0000	\$4.83	\$48.30	SCISSOR, STRAIGHT, 8" LENGTH, CUT LENGTH 3 1/4", STAINLESS STEEL, RUBBERIZED GRIP	1741976051	WORKQUEST

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Commodity Code: 64521411718Item Detail: Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 80, 200, 500, and 800 cases.Contract: WorkQuest (formerly TIBH)Contract: 645									
A	19-0000213	11/8/2018	300	1	40.0000	\$41.32	\$1,652.80	1741976051	WORKQUEST
A	19-0000214	11/8/2018	300	1	1.0000	\$5.00	\$5.00	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
A	19-0000236	11/19/2018	300	1	1.0000	\$48.45	\$48.45	1741976051	LEGAL SIZE RECYCLED COPIER PAPER, 81/2 x 14, WHITE
A	19-0000236	11/19/2018	300	2	1.0000	\$14.00	\$14.00	1741976051	FREIGHT COST
Commodity Code: 61514231535Item Detail: File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box, Freight IncludedContract: AHI Enterprises, LLCContract: 615-A1Min. Order Quantity: 1									
A	19-0000239	11/20/2018	300	1	10.0000	\$7.95	\$79.50	1272070628	AHI ENTERPRISES LLC
A	19-0000240	11/20/2018	300	1	100.0000	\$0.96	\$96.00	1741976051	File Pocket Red Rope Material Letter 3 1/2 Expansion Open Top
A	19-0000251	11/30/2018	300	1	7.0000	\$8.49	\$59.43	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 C.G.
A	19-0000251	11/30/2018	300	2	2.0000	\$8.49	\$16.98	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 R.H.
A	19-0000251	11/30/2018	300	3	12.0000	\$8.49	\$101.88	1741976051	CALENDAR, DESK PAD, 22" X 17" L.S.
A	19-0000251	11/30/2018	300	4	1.0000	\$8.49	\$8.49	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 N.H.
A	19-0000251	11/30/2018	300	5	1.0000	\$8.49	\$8.49	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 N.H.
A	19-0000251	11/30/2018	300	6	1.0000	\$8.49	\$8.49	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 G.H.
A	19-0000251	11/30/2018	300	7	2.0000	\$8.49	\$16.98	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 I.H.
A	19-0000251	11/30/2018	300	8	3.0000	\$8.49	\$25.47	1741976051	CALENDAR, DESK PAD, 22"x 17", ITEM #61519130779 R.D.
A	19-0000252	11/30/2018	300	1	2.0000	\$14.71	\$29.42	1741976051	Calendar - appointment Planner, weekly, Item 61515074503 C.G.
A	19-0000252	11/30/2018	300	2	3.0000	\$14.71	\$44.13	1741976051	APPOINTMENT PLANNER, WEEKLY L.S.
A	19-0000252	11/30/2018	300	3	2.0000	\$14.71	\$29.42	1741976051	Appointment Planner, Weekly N.H.
A	19-0000252	11/30/2018	300	4	4.0000	\$14.71	\$58.84	1741976051	Appointment planner weekly G.H.
A	19-0000253	11/30/2018	300	1	11.0000	\$9.49	\$104.39	1741976051	CALENDAR, APPOINTMENT PLANNER, MONTHLY, ITEM 61515074505 C.G.
A	19-0000253	11/30/2018	300	2	16.0000	\$9.49	\$151.84	1741976051	Appt Planner, Monthly, 8-7/8" x 11-1/4", Black Item No. 61515074505 R.H.

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A	19-0000253	11/30/2018	300	3	10.0000	\$9.49	\$94.90	APPOINTMENT PLANNER, MONTHLY L.S.	1741976051	WORKQUEST
A	19-0000253	11/30/2018	300	4	2.0000	\$9.49	\$18.98	Appointment Planner, Monthly N.H.	1741976051	WORKQUEST
A	19-0000253	11/30/2018	300	5	4.0000	\$9.49	\$37.96	Appointment Planner, Monthly N.H.	1741976051	WORKQUEST
A	19-0000253	11/30/2018	300	6	8.0000	\$9.49	\$75.92	MONTHLY PLANNER G.H.	1741976051	WORKQUEST
A	19-0000253	11/30/2018	300	7	1.0000	\$9.49	\$9.49	Appointment Planner, Monthly, 8-7/8" x 11-1/4", Black - 100% Post - Consumer Recycled; Supplier TIBH; Item: 61515074505; Contract Number: 615-A1 I.H.	1741976051	WORKQUEST
A	19-0000253	11/30/2018	300	8	7.0000	\$9.49	\$66.43	MONTHLY PLANNER R.D.	1741976051	WORKQUEST
A	19-0000265	12/11/2018	300	1	1.0000	\$5.00	\$5.00	OFFICE DOOR NAME PLATE: STEVEN GONZALEZ	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
A	19-0000270	12/12/2018	300	1	2.0000	\$8.49	\$16.98	Calendar, Desk Pad, 22" X 17"; Supplier: TIBH; Item # 61519130779; Contract Number: 615-A1	1741976051	WORKQUEST
A	19-0000270	12/12/2018	300	2	1.0000	\$5.00	\$5.00	Freight Cost	1741976051	WORKQUEST
A	19-0000312	1/9/2019	300	1	1.0000	\$5.00	\$5.00	NAME PLATE: OFFICE DOOR: RASHMIN ASHER	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
A	19-0000314	1/11/2019	300	1	6.0000	\$5.61	\$33.66	Dry Erase Starter Kit, 4 Chisel Tip Markers, Eraser, Cleaner, Plus Freight Order Less Than \$25Contractor: WorkQuest (formerly TIBH)Contract: 620-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000319	1/14/2019	300	1	12.0000	\$6.05	\$72.60	Standard Monitor Riser	1741976051	WORKQUEST
A	19-0000324	1/17/2019	300	1	1.0000	\$23.88	\$23.88	Hand Soap, Liquid, 8 oz. pump bottle, 12 Bottles/Case, Color: Clear, Scent: Fruity Floral, Freight includedContractor: WorkQuest (formerly TIBH)Contract: 485-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000327	1/18/2019	300	1	40.0000	\$45.15	\$1,806.00	Paper, Bond, Recycled, Premium No. 1, 20 lb., 8.5" x 11", 40-799 Ctns Contractor: WorkQuest (formerly TIBH) Contract: 645-A1Min. Order Quantity: 40 Zone: 1 Commodity Code: 64521120101-1	1741976051	WORKQUEST
A	19-0000331	1/22/2019	300	1	833.0000	\$0.96	\$799.68	File Pocket, 3 1/2" Expansion, Freight includedContractor: WorkQuest (formerly TIBH)Contract: 615-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	19-0000332	1/22/2019	300	1	100.0000	\$7.95	\$795.00	File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box, Freight IncludedContractor: AHI Enterprises, LLCContract: 615-A1Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC

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A	19-0000346	1/30/2019	300	1	15.0000	\$3.58	\$53.70	Markers, Dry Erase, Chisel Tip, Assorted Black, Blue, Green, Red, 4 Each/Pkg, Plus Freight Order Less Than \$25Contractor: WorkQuest (formerly TIBH)Contract: 620-A1Commodity Code: 62086509247	1741976051	WORKQUEST
A	19-0000346	1/30/2019	300	2	7.0000	\$9.39	\$65.73	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25Contractor: WorkQuest (formerly TIBH)Contract: 615-A1Min. Order Quantity: 1Commodity Code: 61562384000	1741976051	WORKQUEST
A	19-0000346	1/30/2019	300	3	10.0000	\$24.44	\$244.40	Labels, Address, Avery 5162, 1-1/3" X 4" White, 14 Labels/Sheet, 100 Sheet/Box, Freight IncludedContractor: WorkQuest (formerly TIBH)Contract: 207-A2Min. Order Quantity: 10Commodity Code: 20772502652	1741976051	WORKQUEST
A	19-0000349	1/31/2019	300	1	1.0000	\$638.00	\$638.00	Item Detail: Refrigerator, No Frost, 2 Door, Top Mount Freezer 18.2 Cu Ft Ht:65 7/8" W:29 3/4" D:33 1/2" (Energy Star)Contractor: Sidney Bellamy dba Atico InternationalContract: 045-A1Min. Order Quantity: 1Commodity Code: 04566672135	1752455740	ATICO INTERNATIONAL
C	19-0000016	9/5/2018	300	1	1.0000	\$1,500.00	\$1,500.00	BLANKET -- PITNEY BOWES PRE-SORT SERVICES 9/1/18 - 8/31/19	1470794215	PITNEY BOWES PRESORT SERVICES INC
C	19-0000024	9/6/2018	300	1	232.0000	\$35.36	\$8,203.52	TEMPORARY EMPLOYEE IN OPDM - LEGAL SECRETARY V CONTRACT NO. 962-M3 TIBH JOB CLASS CODE 3569 DISTRICT 14 LEVEL: ENTRY\$35.36 HR FOR THERESA WALKER	1741976051	WORKQUEST
C	19-0000148	10/8/2018	300	1	16.2000	\$8.00	\$129.60	24 X 18 0.80 1.5 RAD 2 HOLES WHITE WITH BLACK LETTERING & BORDER	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
C	19-0000148	10/8/2018	300	2	8.0000	\$2.00	\$16.00	16 GAUGE MALE & FEMALE SIGN BRACKET	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
C	19-0000148	10/8/2018	300	3	1.0000	\$50.00	\$50.00	FREIGHT FOR ABOVE QUANTITIES SHIPPED VIA TDCJ TRUCK	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
C	19-0000163	10/16/2018	300	1	160.0000	\$35.36	\$5,657.60	TEMPORARY EMPLOYEE IN OPDM - LEGAL SECRETARY V CONTRACT NO. 962-M3 WORKQUEST JOB CLASS CODE 3569 DISTRICT 14 LEVEL:ENTRY\$35.36 HR	1741976051	WORKQUEST
C	19-0000225	11/14/2018	300	1	2.0000	\$5.56	\$11.12	NAME PLATES FOR MELISSA ETHRIDGE, AND MEAGHAN BAILEY	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
E	19-0000007	9/4/2018	300	1	1.0000	\$75.00	\$75.00	MEMBERSHIP- TEXAS STATE HUMAN RESOURCES ASSOCIATION (TSHRA) 9/1/18 - 8/31/19	1742750260	TEXAS STATE HUMAN RESOURCES ASSOCIATION

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E	19-0000008	9/4/2018	300	1	1.0000	\$49.00	\$49.00	REIMBURSE PAM WHITTINGTON FOR ETHICS TRAINING	7000082232	PAMELA P WHITTINGTON
E	19-0000009	9/5/2018	300	1	1.0000	\$360.00	\$360.00	Survey Monkey Service Period 9/1/18 - 8/31/2019	1371581003	SURVEYMONKEY COM LLC
E	19-0000010	9/5/2018	300	1	1.0000	\$49.99	\$49.99	REGISTRATION FOR DARRELL CARTER FOR CPA ETHICS ONLINE	1453152987	ALLISON MCLEOD
E	19-0000012	9/5/2018	300	1	7.0000	\$195.00	\$1,365.00	REGISTRATION TO GCPA - ED OFFICE	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000012	9/5/2018	300	2	4.0000	\$195.00	\$780.00	REGISTRATION TO GCPA - AGENCY OPERATIONS	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000013	9/5/2018	300	1	1.0000	\$65.00	\$65.00	SOAH CLE-PATRICK TODD	7006198306	PATRICK D TODD
E	19-0000014	9/5/2018	300	1	2.0000	\$195.00	\$390.00	GCPA Fall Conference Registration	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000015	9/5/2018	300	1	1.0000	\$195.00	\$195.00	GCPA Fall Conference Registration, Jorge Ordonez \$195 Governement Rate	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000017	9/5/2018	300	1	1.0000	\$500.00	\$500.00	BLANKET-- MITCHELL TIME & PARKING FY 19	1741790608	MITCHELL ADDING MACHINE CO INC
E	19-0000019	9/5/2018	300	1	1.0000	\$500.00	\$500.00	BLANKET -- MILLER BLUE PRINT FY 19	1742049505	MILLER BLUEPRINT CO
E	19-0000020	9/5/2018	300	1	1.0000	\$3,600.00	\$3,600.00	BLANKET--TWC/SPECTRUM TIME WARNER BUSINESS CLASS FY 19	1133790433	TIME WARNER CABLE
E	19-0000023	9/5/2018	300	1	1.0000	\$2,340.00	\$2,340.00	MCCOY ROCKFORD FY 19	1274402329	MCCOY-ROCKFORD INC
E	19-0000028	9/6/2018	300	1	1.0000	\$400.00	\$400.00	BLANKET--PACER COURT DOCUMENT FY19	1742747938	PACER SERVICE CENTER
E	19-0000029	9/6/2018	300	1	1.0000	\$2,000.00	\$2,000.00	BLANKET--PRINT THOMSON WEST PRINT PUBLISHING FY 19	1411426973	WEST PAYMENT CENTER - WEST GROUP
E	19-0000030	9/10/2018	300	1	5.0000	\$195.00	\$975.00	Registration	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000031	9/10/2018	300	1	1.0000	\$195.00	\$195.00	REG FEE - GCPA 33nd ANNUAL FALL WORKSHOP - OCT 2&3, 2018 - AT&T CONFERENCE CENTER, AUSTIN, TX - I & R DIVISION ATTENDEES: OCT 2 ONLY - THERESE HARRIS & OCT 3 ONLY - REGINALD TUVILLA (I & R DIV) EARLY BIRD RATE \$195	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000031	9/10/2018	300	2	1.0000	\$195.00	\$195.00	REG FEE - GCPA 33nd ANNUAL FALL WORKSHOP - OCT 2&3, 2018 - AT&T CONFERENCE CENTER, AUSTIN, TX - I & R DIVISION ATTENDEE: BLAKE IANNI EARLY BIRD RATE \$195	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000032	9/10/2018	300	1	1.0000	\$195.00	\$195.00	GPCA 33rd Annual Fall Conference - Stephen JourneayEarly Bird Rate \$195 by 9/10/18	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000033	9/10/2018	300	1	1.0000	\$195.00	\$195.00	REG FEE - GCPA 33nd ANNUAL FALL WORKSHOP - OCT 2&3, 2018 - AT&T CONFERENCE CENTER, AUSTIN, TX - O & E DIVISION ATTENDEE: CAREY OLNEY EARLY BIRD REGISTRATION RATE \$195 BY 9/10/18	1760243519	GULF COAST POWER ASSOCIATION

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E	19-0000033	9/10/2018	300	2	1.0000	\$195.00	\$195.00	REG FEE - GCPA 33nd ANNUAL FALL WORKSHOP - OCT 2&3, 2018 - AT&T CONFERENCE CENTER, AUSTIN, TX - O & E DIVISION ATTENDEE: W PATRICK DINNIN EARLY BIRD REGISTRATION RATE \$195 BY 9/10/18	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000034	9/10/2018	300	1	1.0000	\$1,500.00	\$1,500.00	Energy Day - Henry Garza 10/20/18	1270181954	CONSUMER ENERGY EDUCATION FOUNDATION
E	19-0000035	9/10/2018	300	1	1.0000	\$4,200.00	\$4,200.00	Municipal Advisory Council of Texas 110 SERIES MARKER BOARD	1741213601	MUNICIPAL ADVISORY COUNCIL OF TEXAS
E	19-0000038	9/10/2018	300	1	4.0000	\$222.84	\$891.36	ALUMINUM TIRM 48W 36H	1274402329	MCCOY-ROCKFORD INC
E	19-0000038	9/10/2018	300	2	1.0000	\$285.00	\$285.00	INSTALLATION LABOR TO RECEIVE INSPECT AND INSTALL	1274402329	MCCOY-ROCKFORD INC
E	19-0000038	9/10/2018	300	3	1.0000	\$15.00	\$15.00	TRUCK FEE	1274402329	MCCOY-ROCKFORD INC
E	19-0000039	9/11/2018	300	1	1.0000	\$500.00	\$500.00	+BLANKET -- FEDERAL EXPRESS (FED EX) FY 19 9/1/18 THROUGH 8/31/19	1710427007	FEDEX CORPORATION
E	19-0000040	9/11/2018	300	1	1.0000	\$30.15	\$30.15	Print Book: Energy Utility Rate Setting by Lowell Alt	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000041	9/11/2018	300	1	1.0000	\$429.00	\$429.00	Print Book: Federal Telecommunications Law 2018-2 -- Supplement	1133504158	CCH WOLTERS KLUWER
E	19-0000041	9/11/2018	300	2	1.0000	\$35.00	\$35.00	Print Book: Federal Telecommunications Law: Shipping DATA REIMBURSEMENT ROSALIE BRANHMAN	1133504158	CCH WOLTERS KLUWER
E	19-0000045	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE CYNTHIA GUERRERO	7002145809	ROSALIE A BRANHAM
E	19-0000046	9/13/2018	300	1	1.0000	\$19.99	\$19.99	REIMBURSE DEANN T. TALKER FOR CELL PHONE DATA	7002743421	CYNTHIA G GUERRERO
E	19-0000048	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE MARY BECK FOR CELL PHONE DATA	7004261219	DEANN WALKER
E	19-0000049	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE JOHN PAUL URBAN FOR CELL PHONE DATA	7001981215	MARY A BECK
E	19-0000050	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE MIKE HOKE FOR CELL PHONE DATA	7002598148	JOHN PAUL URBAN III
E	19-0000051	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE THOMAS GLEESON FOR CELL PHONE DATA	7003552816	MICHAEL S HOKE
E	19-0000052	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE PAM WHITTINGTON FOR CELL PHONE DATA	7002294684	THOMAS JACOB GLEESON
E	19-0000053	9/13/2018	300	1	12.0000	\$40.00	\$480.00	REGISTRATION FOR CHAIRMAN DEANN WALKER	7000082232	PAMELA P WHITTINGTON
E	19-0000058	9/13/2018	300	1	1.0000	\$575.00	\$575.00	LEATHER DES PAD W/COASTER 20 x 36 BLACK	1530204609	NATIONAL ASSOCIATION OF REGULATORY UTILI
E	19-0000060	9/13/2018	300	1	1.0000	\$56.27	\$56.27	BLANKET COMMISSION FRAMING FOR VARIOUS FRAMING 9/1/18 THROUGH 8/31/19	1272070628	AHI ENTERPRISES LLC
E	19-0000061	9/14/2018	300	1	1.0000	\$1,000.00	\$1,000.00	BLANKET EMPLOYEE RECOGNITION FRAMING 9/1/18 THROUGH 8/31/19	1742629360	ARROWHEAD CUSTOM FRAMING INC
E	19-0000061	9/14/2018	300	2	1.0000	\$500.00	\$500.00	BLANKET EMPLOYEE RECOGNITION FRAMING 9/1/18 THROUGH 8/31/19	1742629360	ARROWHEAD CUSTOM FRAMING INC

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E	19-0000063	9/17/2018	300	1	1.0000	\$120.00	\$120.00	ELECTRONIC NEWSLETTER SUBSCRIPTION:COMPETITIVE ASSETS TEXAS ELECTRIC WATCH9/1/18 THROUGH 8/31/19	1208178812	COMPETITIVE ASSETS LLC
E	19-0000064	9/17/2018	300	1	1.0000	\$467.88	\$467.88	THE WALL STREET JOURNAL FY 199/1/18 THROUGH 8/31/19	1135034940	THE WALL STREET JOURNAL
E	19-0000065	9/17/2018	300	1	1.0000	\$2,000.00	\$2,000.00	BLANKET--ELECTRONIC BOOKS LEXIS NEXIS EBOOKS FOR RATE REGULATION DIVISION FY 19	1140499170	MATTHEW BENDER & COMPANY INC
E	19-0000066	9/17/2018	300	1	1.0000	\$405.00	\$405.00	Environmental Professional Engineering License Exam	7000523017	HEIDI B GRAHAM KOREY HOWELL PHOTOGRAPHY
E	19-0000081	9/19/2018	300	1	1.0000	\$299.00	\$299.00	Professional Portrait Sitting Fee	1742991898	PHOTOGRAPHY
E	19-0000082	9/19/2018	300	1	1.0000	\$3,000.00	\$3,000.00	BLANKET - LONGHORN TROPHIES FOR STAFF SERVICE AWARDS	1741791744	LONGHORN TROPHIES INC
E	19-0000086	9/20/2018	300	1	3.0000	\$125.00	\$375.00	JUSTICE JAMES A BAKER GUIDE TO ETHICS & PROFESSIONALISM IN TEXAS	1742568406	THE TEXAS CTR FOR LEGAL ETHICS AND PROFE
E	19-0000088	9/20/2018	300	1	1.0000	\$25.00	\$25.00	WARRENT STAMP S830 SELF-INKING STAMP	1272070628	AHI ENTERPRISES LLC
E	19-0000088	9/20/2018	300	2	3.0000	\$79.00	\$237.00	SIX DIGIT STAMP 3/16 SIZE NUMBERS	1272070628	AHI ENTERPRISES LLC
E	19-0000092	9/21/2018	300	1	1.0000	\$96.80	\$96.80	SLIM JUMBO DIGITAL CLOCK, SILVER	1742695260	PDME INC
E	19-0000097	9/25/2018	300	1	1.0000	\$199.00	\$199.00	Redi-Seal Envelopes, 10 x 13 Kraft, 500/Case MPN: EN1044	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000099	9/25/2018	300	1	9.0000	\$293.48	\$2,641.32	Phishing Click and Log SecureWorks Inc SRC TT PCL 01	1522189693	CARAHSOFT TECHNOLOGY CORP
E	19-0000103	9/26/2018	300	1	1.0000	\$30.87	\$30.87	TELECOMMUNICATIONS HISTORY & POLICY INTO	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000103	9/26/2018	300	2	1.0000	\$67.67	\$67.67	ELECTRIC POWER SYSTEM BASICS FOR THE NON	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000103	9/26/2018	300	3	1.0000	\$31.70	\$31.70	TELECOMMUNICATIONS CRASH COURSE THIRD E	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000103	9/26/2018	300	4	1.0000	\$34.12	\$34.12	THE ESSENTIAL GUIDE TO TELECOMMUNICATION	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000106	9/26/2018	300	1	1.0000	\$149.99	\$149.99	Dell 5130cdn/5765dn Maintenance Kit Jit Bit Helpdesk Enterprise01 SEP 2018	1742616805	DELL MARKETING LP BRIGHTMARKET, LLC DBA FASTSPRING
E	19-0000119	9/28/2018	300	1	1.0000	\$2,499.00	\$2,499.00	TO 31 AUG 2019	1510546893	FASTSPRING
E	19-0000121	9/28/2018	300	1	1.0000	\$195.00	\$195.00	GCPA Registration Invoice for Commissioner D'Andrea 10/2/18 & 10/3/18	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000123	9/28/2018	300	1	1.0000	\$195.00	\$195.00	GCPA CONFERENCE - HUBBARD	7000634136	KAREN S HUBBARD
E	19-0000124	10/1/2018	300	1	1.0000	\$110.00	\$110.00	GCPA Pre-Conference Workshop Registration, Jorge Ordonez \$110 Early Bird Rate	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000125	10/2/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE JAY STONE FOR CELL PHONE DATA	7000419301	JAY SCOTT STONE
E	19-0000126	10/2/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE PAYTYN WOLTERSDFOR FOR CELL PHONE DATA	7000643060	PAYTYN A WOLTERSDFOR

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E	19-0000127	10/2/2018	300	1	12.0000	\$40.00	\$480.00	REIMBURSE ANDREW BARLOW FOR CELL PHONE DATA	7000548657	ANDREW P BARLOW
E	19-0000130	10/2/2018	300	1	25.0000	\$4.20	\$105.00	Wilson Jones® Flex Poly View Binder SKU: WLJ 43333	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000131	10/2/2018	300	1	3.0000	\$325.00	\$975.00	Texas GIS Forum	1352198343	TEXAS GIS FORUM
E	19-0000132	10/2/2018	300	1	1.0000	\$820.00	\$820.00	REIMBURSEMENT, LEVEL III CFA EXAM & CFA MATERIALS, Mark Filarowicz	7002575066	MARK D. FILAROWICZ
E	19-0000132	10/2/2018	300	2	1.0000	\$572.90	\$572.90	REIMBURSEMENT, KAPLAN SCHWESER STUDY PREPARATION PACKAGE, Mark Filarowicz	7002575066	MARK D. FILAROWICZ
E	19-0000136	10/3/2018	300	1	1.0000	\$4.66	\$4.66	Reimbursement - TASHA LOPEZ (O & E) - Certified Registered Mailing of Divisional Correspondence	7004394058	TASHA D LOPEZ
E	19-0000139	10/4/2018	300	1	8.0000	\$43.39	\$347.12	ID BADGE REEL, BELT CLIP STYLE, BLACK ITEM BAU68424	1272070628	AHI ENTERPRISES LLC
E	19-0000140	10/8/2018	300	1	12.0000	\$40.00	\$480.00	Employee Reimbursement to Robert Mick Long Mobile Data Services - FY 19	7002678003	ROBERT M LONG
E	19-0000141	10/8/2018	300	1	12.0000	\$40.00	\$480.00	Employee Reimbursement to Keith Rogas Mobile Data Services - FY 19	7003322846	KEITH A ROGAS
E	19-0000142	10/8/2018	300	1	12.0000	\$40.00	\$480.00	Employee Reimbursement to Therese Harris Mobile Data Services - FY 19	7002432833	THERESE M HARRIS
E	19-0000143	10/8/2018	300	1	12.0000	\$40.00	\$480.00	Employee Reimbursement to Reginald Tuvilla Mobile Data Services - FY 19	7004609820	REGINALD J. TUVILLA
E	19-0000146	10/8/2018	300	1	12.0000	\$40.00	\$480.00	Phone Data Reimbursement	7001757836	DARRYL E TIETJEN
E	19-0000147	10/8/2018	300	1	1.0000	\$820.00	\$820.00	EMPLOYEE REIMBURSEMENT, LEVEL II CFA EXAM & CFA MATERIALS, Nancy Palma	7005628151	NANCY J PALMA
E	19-0000147	10/8/2018	300	2	1.0000	\$669.92	\$669.92	EMPLOYEE REIMBURSEMENT, KAPLAN SCHWESER STUDY PREPARATION PACKAGE, Nancy Palma	7005628151	NANCY J PALMA
E	19-0000150	10/10/2018	300	1	1.0000	\$89.88	\$89.88	SETH THOMAS WALL CLOCK	1010905986	SIMBA INDUSTRIES
E	19-0000157	10/12/2018	300	1	12.0000	\$40.00	\$480.00	Phone Data Reimbursement	7003426874	RICHARD CHRISTIAN BURCH
E	19-0000160	10/12/2018	300	1	1.0000	\$160.00	\$160.00	REIMBURSE DARRELL CARTER FOR INTERNAL AUDIT MEMBERSHIP	7000017667	WILLIAM D CARTER
E	19-0000164	10/16/2018	300	1	1.0000	\$5,000.00	\$5,000.00	BLANKET SPOT PURCHASE FOR DPS SECURITY	7003340729	JEREMIAH RICHARDS
E	19-0000165	10/16/2018	300	1	3.0000	\$16.95	\$50.85	DTTO iPad 9.7 Case 2018	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000167	10/18/2018	300	1	1.0000	\$1,260.00	\$1,260.00	Legal Writing Seminar with CLE accreditation	1465309198	WAYNE SCHIESS
E	19-0000168	10/18/2018	300	1	2.0000	\$32.95	\$65.90	Sku # 1186436- 11x17 Dark Walnut	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.

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E	19-0000171	10/22/2018	300	1	1.0000	\$75.00	\$75.00	TSABAA MEMBERSHIP FOR FISCAL YEAR 2019	1741695305	TEXAS STATE AGENCY BUSINESS ADMINISTRATO
E	19-0000174	10/22/2018	300	1	1.0000	\$29.00	\$29.00	Accounting for Income Taxes Course # AA2723	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	2	1.0000	\$15.00	\$15.00	Accounting for Income Taxes - EXTRA TESTAA2723	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	3	1.0000	\$19.00	\$19.00	Accounting for the Tax Cuts and Jobs ActAA7811	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	4	3.0000	\$12.00	\$36.00	Accounting for the Tax Cuts and Jobs Act - EXTRA TESTAA7811	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	5	1.0000	\$119.00	\$119.00	Auditing DevelopmentsAA7714	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	6	3.0000	\$40.00	\$120.00	Auditing Developments - EXTRA TESTAA7714	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	7	1.0000	\$89.00	\$89.00	Accounting ProceduresAA3152	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	8	1.0000	\$30.00	\$30.00	Accounting Procedures - EXTRA TESTAA3152	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	9	1.0000	\$49.00	\$49.00	Ethics Training for Texas CPAsETH2024	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	10	3.0000	\$35.00	\$105.00	Ethics Training for Texas CPAs - EXTRA TESTETH2024	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	11	1.0000	\$129.00	\$129.00	MBA GuidebookB2682	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	12	1.0000	\$55.00	\$55.00	MBA Guidebook - EXTRA TESTB2682	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	13	1.0000	\$39.00	\$39.00	Balance Sheet: Reporting AssetsAA2757	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	14	1.0000	\$29.00	\$29.00	Records ManagementB2644	1760570341	THE CPE STORE INC
E	19-0000174	10/22/2018	300	15	1.0000	\$8.00	\$8.00	Regular Shipping	1760570341	THE CPE STORE INC
E	19-0000177	10/23/2018	300	1	5.0000	\$12.09	\$60.45	Windex Glass Cleaner - Commercial Strength	1208159365	DIVINE IMAGING INC
E	19-0000177	10/23/2018	300	2	5.0000	\$15.60	\$78.00	Swiffer Duster Refills	1208159365	DIVINE IMAGING INC
E	19-0000181	10/23/2018	300	1	12.0000	\$15.50	\$186.00	Smart Labels SLP-2RLH (Large capacity rolls 1 1/8 x 3 white labels / 28mm x 89 mm)	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000182	10/23/2018	300	1	1.0000	\$480.00	\$480.00	Reimbursement for data on personal phone for Rosa Puente	7003898941	ROSA M PUENTE
E	19-0000182	10/23/2018	300	2	11.0000	\$40.00	\$440.00	POCN LINE ADDED FOR PAYMENT NEEDED	7003898941	ROSA M PUENTE
E	19-0000183	10/23/2018	300	1	1.0000	\$548.25	\$548.25	Print book with online training tool: Principles of Public Utilities Operations and Management	1530129455	PUBLIC UTILITIES FORTNIGHTLY
E	19-0000183	10/23/2018	300	2	1.0000	\$9.00	\$9.00	SHIPPING AND HANDING	1530129455	PUBLIC UTILITIES FORTNIGHTLY
E	19-0000184	10/23/2018	300	1	1.0000	\$199.00	\$199.00	REGISTRATION FOR KARLEE GREINERT	1431830400	CAREERTRACK
E	19-0000187	10/23/2018	300	1	1.0000	\$149.00	\$149.00	PRINT LEGAL REFERENCE BOOK: TEXAS RULES OF EVIDENCE HANDBOOK 2019	1411426973	WEST PAYMENT CENTER - WEST GROUP
E	19-0000194	10/29/2018	300	1	1.0000	\$4,751.00	\$4,751.00	EMPLOYEE ASSISTANCE AGREEMENT RENEWAL (EAP)	1222762686	EMPLOYEE SERVICES INC
E	19-0000195	10/29/2018	300	1	1.0000	\$575.00	\$575.00	2018 NARUC Conference Registration	1530204609	NATIONAL ASSOCIATION OF REGULATORY UTILI SHI GOVERNMENT SOLUTIONS INC
E	19-0000196	10/29/2018	300	1	1.0000	\$500.00	\$500.00	APEX - UNIVERSAL RENEWAL	1223695478	

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E	19-0000198	10/29/2018	300	1	1.0000	\$67.84	\$67.84	REIMBURSE SHAWN HAZARD	7001406807	ADRIAN SHAWN HAZARD
E	19-0000200	10/31/2018	300	1	1.0000	\$480.00	\$480.00	Reimbursement for data on personal phone for Barksdale English	7004441535	PHILIP B ENGLISH
E	19-0000200	10/31/2018	300	2	11.0000	\$40.00	\$440.00	POCN for payment processing	7004441535	PHILIP B ENGLISH
E	19-0000202	11/7/2018	300	1	3.0000	\$200.00	\$600.00	GCPA emPOWERing WOMEN CONFERENCE 2019	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000204	11/7/2018	300	1	1.0000	\$150.00	\$150.00	REGISTRATION FOR MARY BECK TO ATTEND TSABAA CONFERENCE	1741695305	TEXAS STATE AGENCY BUSINESS ADMINISTRATO
E	19-0000208	11/8/2018	300	1	1.0000	\$325.00	\$325.00	REGISTRATION FOR MARY BECK TO ATTEND EWTG ANNUAL CONFERENCE 2018	1742506490	EXECUTIVE WOMEN IN TEXAS GOVERNMENT
E	19-0000210	11/8/2018	300	1	1.0000	\$5,000.00	\$5,000.00	BLANKET--SPOT PURCHASE FOR DPS SECURITY	7002962330	RUBEN GARCIA
E	19-0000217	11/9/2018	300	1	1.0000	\$50.00	\$50.00	EMPOWERING WOMEN CONFERENCE: CAROL MAXWELL STATE AGENCY RATE \$50.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000220	11/9/2018	300	1	6.0000	\$171.37	\$1,028.22	CANON 120 BLACK TONER CARTRIDGE	1742775490	CHECKPOINT SERVICES INC
E	19-0000227	11/14/2018	300	1	1.0000	\$1,331.00	\$1,331.00	THE ELECTRICITY JOURNAL	1131958712	ELSEVIER
E	19-0000229	11/15/2018	300	1	1.0000	\$27.97	\$27.97	Dry erase board for Melissa Ethridge	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000229	11/15/2018	300	2	1.0000	\$25.95	\$25.95	Hanging wall file for OPDM 570513 Custom Note-Taking System	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000231	11/16/2018	300	1	1.0000	\$29.95	\$29.95	Discbound Notebook for Stephen Journey	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000233	11/19/2018	300	1	1.0000	\$860.00	\$860.00	TAXATION OF PUBLIC UTILITIES ISBN:9780327169376	1140499170	MATTHEW BENDER & COMPANY INC
E	19-0000234	11/19/2018	300	1	1.0000	\$769.00	\$769.00	ACCOUNTING FOR PUBLIC UTILITIES	1140499170	MATTHEW BENDER & COMPANY INC
E	19-0000237	11/20/2018	300	1	10.0000	\$32.95	\$329.50	FRAMES SKU# 1186436 11 X 17 Dark Walnut	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000241	11/26/2018	300	1	5.0000	\$33.95	\$169.75	Prime PB802135 6 Outlet 1150 Joule Metal Surge Protector, 15-foot cord, Black	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000244	11/28/2018	300	1	1.0000	\$275.00	\$275.00	TASSCC STATE OF THE STATE CONFERENCE REGISTRATION FOR PARRISH PRATT GOVERNMENT NON MEMBER EARLY BIRD (11/30) RATE	1741906495	TASSCC
E	19-0000247	11/29/2018	300	1	1.0000	\$40.00	\$40.00	PE license reimbursement	7002126096	GREGORY F CHARLES
E	19-0000248	11/29/2018	300	1	10.0000	\$3.23	\$32.30	AVERY FELT STAMP PADS AVE21081	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000249	11/29/2018	300	1	3.0000	\$36.95	\$110.85	GLARE-SHIELDS 5 pks	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.

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E	19-0000249	11/29/2018	300	2	1.0000	\$32.95	\$32.95	EDUCATIONAL INSIGHTS CLASSROOM LIGHT COVER (WHITE) FOUR (4) PACKS	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000254	12/3/2018	300	1	1.0000	\$29.95	\$29.95	Custom Note-Taking System Discbound Notebook for Stephen JourneyPart # 570513 Brown	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000256	12/4/2018	300	1	1.0000	\$4,900.00	\$4,900.00	2018-2019 Contract with Kennedy Reporting Service, Inc.	1741837735	KENNEDY REPORTING SERVICE, INC.
E	19-0000258	12/4/2018	300	1	3.0000	\$16.95	\$50.85	BLUE POINT GUARD FLAIR PEN	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000260	12/7/2018	300	1	1.0000	\$54.99	\$54.99	TaoTronics Active Noise Cancelling Headphones, Freight included	1742775490	CHECKPOINT SERVICES INC
E	19-0000262	12/10/2018	300	1	1690.0000	\$1.00	\$1,690.00	Water holiday card. Justification: To provide agency information and encourage better business relations. ELECTRONIC NEWSLETTER SUBSCRIPTION: ERCOT MONITOR REPORTS	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	19-0000264	12/11/2018	300	1	1.0000	\$600.00	\$600.00	THE INDIGO BOOK 978-1892628022	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000266	12/11/2018	300	2	1.0000	\$19.36	\$19.36	LAWYERS EDITING MANUAL 978-1594605383	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000266	12/11/2018	300	3	1.0000	\$20.24	\$20.24	LIFTING THE FOG OF LEGALESE: ESSAYS ON PLAIN LANGUAGE 9781594602122	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	19-0000267	12/11/2018	300	1	1.0000	\$66.00	\$66.00	EMPLOYEE REIMBURSEMENT, TSBPA CPA LICENSE RENEWAL, Darryl Tietjen JAN 2019 - DEC 2019	7001757836	DARRYL E TIETJEN
E	19-0000271	12/13/2018	300	1	3.0000	\$19.70	\$59.10	Lorell Magnetic Dry-erase Board LLR80664 - cubicle hanging for N Hernandez, Tessa W. and 1 extra	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000279	12/18/2018	300	1	5.0000	\$195.00	\$975.00	48003 VARIDESK DUAL MONITOR ARMS	1471148201	VARIDESK LLC
E	19-0000280	12/18/2018	300	1	6.0000	\$20.95	\$125.70	1 X 2 Color: Black, to read: TRANSCRIPT stamps	1824082146	HOLMES AUSTIN LLC
E	19-0000280	12/18/2018	300	2	1.0000	\$4.95	\$4.95	FREIGHT COST	1824082146	HOLMES AUSTIN LLC
E	19-0000289	12/21/2018	300	1	1.0000	\$150.00	\$150.00	TASSCC MEMBERSHIP FY 19ENDS 8/31/19	1741906495	TASSCC
E	19-0000291	12/21/2018	300	1	1.0000	\$39.00	\$39.00	SINGLE INCIDENT SUPPORT PARTS ONLY FOR MISC COMPONENTS	1742616805	DELL MARKETING LP
E	19-0000291	12/21/2018	300	2	1.0000	\$9.00	\$9.00	SINGLE INCIDENT SUPPORT PARTS ONLY MINOR MISC COMPONENTS SERVICE FOR ALL IN ONE NOTEBOOKS AND TABLETS	1742616805	DELL MARKETING LP
E	19-0000291	12/21/2018	300	3	1.0000	\$149.00	\$149.00	OUT OF WARRANTY REPAIR ONSITE SERVICE WITH LABOR SINGLE INCIDENT DESKTOP NOTEBOOK	1742616805	DELL MARKETING LP
E	19-0000292	12/21/2018	300	1	1.0000	\$10.95	\$10.95	JETECH CASE FOR IPAD (9.7", 2018/17MODEL) AUTO WAKE/SLEEP, BLACK	1742775490	CHECKPOINT SERVICES INC

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FINTIE IPAD MINI 4 (2015
RELEASE)KEYBOARD CASE - BLADE X1
SHELLLIGHTWEIGHT COVER W/
MAGNETICALLYDETACHABLE WIRELESS
BT KEYBOARD -NAVY BLUE

E	19-0000292	12/21/2018	300	2	1.0000	\$30.85	\$30.85	1742775490	CHECKPOINT SERVICES INC
E	19-0000293	1/2/2019	300	1	1.0000	\$339.47	\$339.47	1752466340	ISI COMMERCIAL REFRIGERATION, INC
E	19-0000295	1/3/2019	300	1	1.0000	\$785.00	\$785.00	1274402329	MCCOY-ROCKFORD INC
E	19-0000295	1/3/2019	300	2	1.0000	\$25.00	\$25.00	1274402329	MCCOY-ROCKFORD INC
E	19-0000296	1/3/2019	300	1	1.0000	\$200.00	\$200.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000297	1/4/2019	300	1	1.0000	\$65.00	\$65.00	1251814034	PAIRNIC
E	19-0000297	1/4/2019	300	2	1.0000	\$65.00	\$65.00	1251814034	PAIRNIC
E	19-0000298	1/4/2019	300	1	1.0000	\$200.00	\$200.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000299	1/4/2019	300	1	4.0000	\$200.00	\$800.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000300	1/4/2019	300	1	1.0000	\$200.00	\$200.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000301	1/4/2019	300	1	4.0000	\$200.00	\$800.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000305	1/7/2019	300	1	2.0000	\$8.22	\$16.44	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000305	1/7/2019	300	2	2.0000	\$52.93	\$105.86	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000306	1/7/2019	300	1	1.0000	\$200.00	\$200.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000307	1/7/2019	300	1	1.0000	\$200.00	\$200.00	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000308	1/7/2019	300	1	3.0000	\$200.00	\$600.00	1760243519	GULF COAST POWER ASSOCIATION

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E	19-0000309	1/7/2019	300	1	2.0000	\$200.00	\$400.00	REGISTRATION FOR GCPA EMPOWERING WOMEN CONFERENCE ATTENDING: THERESE HARRIS AND CONSTANCE MCDANIEL-WYMAN	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000310	1/7/2019	300	1	4.0000	\$200.00	\$800.00	REGISTRATION FOR GCPA EMPOWERING WOMEN CONFERENCE ATTENDING: JEFFREY WIRTH, DAVID SMELTZER, CAREY OLNEY, ALAINA ZERMENO	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000311	1/9/2019	300	1	3.0000	\$157.42	\$472.26	Commercial Annual Subscription with 40% continuity discount Feb 01, 2019 through Dec 18, 2019	1474642563	JETBRAINS AMERICAS INC
E	19-0000311	1/9/2019	300	2	2.0000	\$262.91	\$525.81	Commercial annual subscription Commercial annual subscription Dec 31, 2018 through Dec 18, 2019 with 5% Quote discount of -\$52.53	1474642563	JETBRAINS AMERICAS INC
E	19-0000313	1/10/2019	300	1	10.0000	\$15.00	\$150.00	DIRECTORY - LEGISLATIVE STAFF	1200701986	THE CAPITOL CROWD LLC
E	19-0000315	1/11/2019	300	1	2.0000	\$96.80	\$193.60	Marathon Slim Digital Wall Clock, Gray (CLO30062GG) Jumbo clock	1742695260	PDME INC
E	19-0000316	1/11/2019	300	1	1.0000	\$200.00	\$200.00	REGISTRATION FOR GCPA EMPOWERING WOMEN CONFERENCE, ATTENDEE: MARY BECK	1760243519	GULF COAST POWER ASSOCIATION
E	19-0000317	1/11/2019	300	1	2.0000	\$675.79	\$1,351.58	AMANA RCS10TS MICROWAVE	1010905986	SIMBA INDUSTRIES
E	19-0000321	1/15/2019	300	1	1.0000	\$429.00	\$429.00	FEDERAL TELECOM LAW BOOK PRINT BOOK	1133504158	CCH WOLTERS KLUWER
E	19-0000321	1/15/2019	300	2	1.0000	\$35.00	\$35.00	FEDERAL TELECOMMUNICATIONS LAW SHIPPING COST	1133504158	CCH WOLTERS KLUWER
E	19-0000322	1/16/2019	300	1	1.0000	\$66.00	\$66.00	EMPLOYEE REIMBURSEMENT, TSBPA CPA LICENSE RENEWAL, Mark Filarowicz	7002575066	MARK D. FILAROWICZ
E	19-0000330	1/22/2019	300	1	5.0000	\$9.95	\$49.75	SHARPIE FINE-POINT POROUS PEN, .8 MM, BLACK INK, PACK OF 4SAN1924213	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000335	1/24/2019	300	1	1.0000	\$170.74	\$170.74	NEENAH PAPER ROYAL SUNDANCE COVER: CREAM4715.093871	1750472210	OLMSTED-KIRK PAPER CO
E	19-0000335	1/24/2019	300	2	1.0000	\$170.74	\$170.74	NEENAH PAPER ROYAL SUNDANCE COVER: PERIWINKLE4715.NSCSNDFT	1750472210	OLMSTED-KIRK PAPER CO
E	19-0000335	1/24/2019	300	3	1.0000	\$170.74	\$170.74	NEENAH PAPER ROYAL SUNDANCE COVER: GREY4715.093841	1750472210	OLMSTED-KIRK PAPER CO
E	19-0000335	1/24/2019	300	4	1.0000	\$170.74	\$170.74	NEENAH PAPER ROYAL SUNDANCE COVER: THYME4715.NSCSNDFT	1750472210	OLMSTED-KIRK PAPER CO
E	19-0000336	1/25/2019	300	1	2.0000	\$32.76	\$65.52	UNI BALL JETSTREAM BALLPOINT PENS BOLD POINT 1.0 MM BLACK BARREL BLUE INK SAN33922	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	19-0000339	1/28/2019	300	1	1.0000	\$185.00	\$185.00	SELF-INKING DOCKET STAMP	1824082146	HOLMES AUSTIN LLC
E	19-0000340	1/28/2019	300	1	1.0000	\$185.00	\$185.00	PUBLIC UTILITY COMMISSION OF TEXAS APPROVED DOCKET (STAMP)	1824082146	HOLMES AUSTIN LLC

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E	19-0000340	1/28/2019	300	2	1.0000	\$185.00	\$185.00	PUBLIC UTILITY COMMISSION OF TEXAS INTERIM APPROVAL GRANTED (STAMP)	1824082146	HOLMES AUSTIN LLC	
E	19-0000341	1/28/2019	300	1	3.0000	\$125.00	\$375.00	1ST YEAR ETHICS CLE	1742568406	THE TEXAS CTR FOR LEGAL ETHICS AND PROFE	
E	19-0000344	1/29/2019	300	1	1.0000	\$100.00	\$100.00	REGISTRATION FOR GCPA EMPOWERING WOMEN CONFERENCE	1760243519	GULF COAST POWER ASSOCIATION	
E	19-0000367	2/1/2019	300	1	1.0000	\$66.00	\$66.00	Debi Loockerman accounting license	7003086488	DEBI R LOOCKERMAN	
E	19-0000368	2/1/2019	300	1	2.0000	\$18.46	\$36.92	AVERY CD LABELS PRINT TO THE EDGE PERMANENT ADHESIVE 40 DISC LABELS AND 80 SPINE LABELS (5692)	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.	
H	19-0000025	9/6/2018	300	1	2.0000	\$1,249.00	\$2,498.00	REGISTRATION FOR A. WOLF AND K. MENDOZA ATTENDEE RATES FOR FULL CONFERENCE	1135266470	CITIBANK	
H	19-0000025	9/6/2018	300	2	1.0000	\$50.00	\$50.00	CHANGE IN REGISTRATION COST	1135266470	CITIBANK	
H	19-0000118	9/28/2018	300	1	1.0000	\$899.00	\$899.00	SUBSCRIPTION - BASECAMP SERVICE PERIOD 9/28/18 - 9/28/19	1135266470	CITIBANK	
H	19-0000122	9/28/2018	300	1	1.0000	\$312.00	\$312.00	ENERGY DAY LIABILITY INSURANCE 10/20/18 & 10/21/18	1135266470	CITIBANK	
H	19-0000145	10/8/2018	300	1	1.0000	\$575.00	\$575.00	REGISTRATION FOR CHUCK BONDURANT	1135266470	CITIBANK	
H	19-0000345	1/30/2019	300	1	2.0000	\$144.00	\$288.00	CODE PEN SUPPORT ANNUAL DEVELOPER PRO SUBSCRIPTION \$144 A YEAR PER USER. 1/30/19 THROUGH 1/30/20	1135266470	CITIBANK	
H	19-0000348	1/30/2019	300	1	2.0000	\$245.00	\$490.00	REGISTRATION - 12TH ANNUAL EMAT LEADERSHIP SYMPOSIUM \$245 EACH FOR S. HAZARD AND N. MARTIN	1135266470	CITIBANK	
H	19-0000357	1/31/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR CINDY GUERRERO	1135266470	CITIBANK	
H	19-0000359	1/31/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR BERNICE COX	1135266470	CITIBANK	
H	19-0000360	1/31/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE	1135266470	CITIBANK	
H	19-0000361	1/31/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE	1135266470	CITIBANK	
H	19-0000363	2/1/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR TAMMY OETKEN	1135266470	CITIBANK	
H	19-0000364	2/1/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR TASHA LOPEZ	1135266470	CITIBANK	
H	19-0000365	2/1/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR RUBY HICKS	1135266470	CITIBANK	

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H	19-0000366	2/1/2019	300	1	1.0000	\$50.00	\$50.00	REGISTRATION - 2019 NOTARY PUBLIC CONFERENCE FOR KATHY PRIBYL	1135266470	CITIBANK
I	19-0000021	9/5/2018	300	1	1.0000	\$10,800.00	\$10,800.00	BLANKET -- AT&T MOBILITY FY 19	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000021	9/5/2018	300	2	12.0000	\$189.95	\$2,279.40	POCN FOR PO 19-238 AT&T HOTSPOTS POCN MONTHLY SERVICE (LTEDDUG)	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000021	9/5/2018	300	3	1.0000	\$2,279.40	\$2,279.40	FOR PO 19-238	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000022	9/5/2018	300	1	1.0000	\$1,000.00	\$1,000.00	BLANKET-- AT&T Teleconference SVCS FY 19	1134924710	AT&T CORP
I	19-0000036	9/10/2018	300	1	1.0000	\$1,907.54	\$1,907.54	KACE SYSTEM MANAGEMENT APPLIANCE W/ 100 MANAGED COMP MAINT RNWL	1742616805	DELL MARKETING LP
I	19-0000036	9/10/2018	300	2	200.0000	\$6.64	\$1,328.00	KACE SYSTEMS MANAGEMENT ADDTL MANAGED COMP MAINT RNWL	1742616805	DELL MARKETING LP
I	19-0000036	9/10/2018	300	3	1.0000	\$964.49	\$964.49	KACE SYSTEM DEPLOYMENT APPLIANCE W/ 100 MANAGED COMP MAINT RNWL	1742616805	DELL MARKETING LP
I	19-0000036	9/10/2018	300	4	200.0000	\$2.78	\$556.00	KACE SYSTEMS DEPLOYMENT ADDTL MANAGED COMP MAINT RNWL	1742616805	DELL MARKETING LP
I	19-0000043	9/12/2018	300	1	1.0000	\$3,022.50	\$3,022.50	ARC GIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCESERVICE PERIOD: 10/01/2018 THROUGH 09/30/2019	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	19-0000043	9/12/2018	300	2	3.0000	\$1,209.00	\$3,627.00	ArcGIS Desktop Advanced Concurrent Use Secondary MaintenanceSERVICE PERIOD: 10/01/2018 THROUGH 09/30/2019	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	19-0000043	9/12/2018	300	3	5.0000	\$492.67	\$2,463.35	ArcGIS Online Named User Level 2 Term LicenseSERVICE PERIOD: 10/01/2018 THROUGH 09/30/2019	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	19-0000075	9/19/2018	300	1	10.0000	\$102.59	\$1,025.90	451-BBOG: Dell 54 WHr 4-Cell Primary Lithium-Ion Battery	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000076	9/19/2018	300	1	1.0000	\$1,458.75	\$1,458.75	LEXMARK CS725DE COLOR LASER PRINTER INCLUDING 2 YEAR ONSITE REPAIR CS725	1742616805	DELL MARKETING LP
I	19-0000077	9/19/2018	300	1	2.0000	\$179.99	\$359.98	Dell Business Dock - WD15 with 180W adapter with DiB mDP toDP cable 2.7ft (0.8m)	1742616805	DELL MARKETING LP
I	19-0000078	9/19/2018	300	1	225.0000	\$21.75	\$4,893.75	BARRACUDA ESSENTIALS SECURITY ACCOUNT BAR EOE 959630SERVICE PERIOD: 9/29/18 - 9/28/19	1331009121	SOLID BORDER INC
I	19-0000079	9/19/2018	300	1	1.0000	\$229.82	\$229.82	EPSON DS 1630 FLATBED SCANNER	1364230110	CDW GOVERNMENT INC.
I	19-0000080	9/19/2018	300	1	251.0000	\$13.62	\$3,418.62	INSTI STANDARD MFE ENDPOINT SLIC PROTECTION ADV1YRGL P+ 251-500U Support to run 10/1/2018 through 10/1/2019	1331009121	SOLID BORDER INC
I	19-0000083	9/19/2018	300	1	2.0000	\$259.99	\$519.98	APPLE IPAD 6TH GENERATION 32GB SPACE GREY	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC

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I	19-0000085	9/19/2018	300	1	1.0000	\$2,942.68	\$2,942.68	NETWRIX (SOFTWARE) Subscription Period: 09/06/2018 - 11/03/2019	1272209002	FREEIT DATA SOLUTIONS INC
I	19-0000100	9/25/2018	300	1	12.0000	\$500.00	\$6,000.00	Open Text Right Fax Blanket FY 19	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	19-0000102	9/26/2018	300	1	1.0000	\$235.60	\$235.60	BELKIN 4-PORT SOHO KVM SWITCH - KVM/AUDIO/USB SWITCH - 1 LOCAL USER BELKIN F1D9103-10 SOHO KVM	1742775490	CHECKPOINT SERVICES INC
I	19-0000102	9/26/2018	300	2	2.0000	\$39.75	\$79.50	REPLACEMENT CABLE KIT - 10 FEET SEAGATE GUARDIAN BARRCUDA HARDDRIVE - 500GB - INTERNAL 2.5" - SATA 6GB/S - 5400RPM - 128GB CACHE FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
I	19-0000105	9/26/2018	300	1	12.0000	\$181.38	\$2,176.56	310-5402: 6,000 PAGE BLACK TONERCARTRIDGE FOR DELL 1700N LASERPRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000105	9/26/2018	300	2	12.0000	\$223.09	\$2,677.08	593-BBYQ: Dell S2830dn Toner - 8500 pg highyield -- part CH00D sku 593- BBYQ	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000113	9/27/2018	300	1	10.0000	\$132.88	\$1,328.80	330-5846: DELL N848N TONER -- 18000PAGE (HIGH YIELD) BLACK TONER FORDELL 5130CDN PRINTER -- 330- 5846	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000114	9/27/2018	300	1	10.0000	\$132.88	\$1,328.80	330-5846: DELL N848N TONER -- 18000PAGE (HIGH YIELD) BLACK TONER FORDELL 5130CDN PRINTER -- 330- 5846	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000115	9/27/2018	300	1	7.0000	\$237.64	\$1,663.48	330-5843: Dell R272N toner -- 12000 page(high yield) Magenta toner for Dell 5130cdnPrinter -- 330-5843 - Manufacturer Part#: P946P	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000115	9/27/2018	300	2	7.0000	\$237.64	\$1,663.48	330-5850: DELL P614N TONER -- 12000PAGE (HIGH YIELD) CYAN TONER FOR DELL5130CDN PRINTER -- 330- 5850	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000115	9/27/2018	300	3	7.0000	\$237.64	\$1,663.48	330-5852: DELL T222N TONER -- 12000 PAGE(HIGH YIELD) YELLOW TONER FOR DELL5130CDN PRINTER -- 330-5852	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000133	10/2/2018	300	1	5.0000	\$43.99	\$219.95	WIRELESS COMBO MK520 (Logitech MK520 Advanced)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000161	10/12/2018	300	1	1.0000	\$263.96	\$263.96	A8974730: Nikon Coolpix B500 - Digital camera- compact - 16.0 MP - 1080p - 40 x optical zoom- Wi-Fi, NFC, Bluetooth - black ManufacturerPart#: 26506	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000186	10/23/2018	300	1	2.0000	\$17.59	\$35.18	SAN DISK FLASH MEMORY CARD SECURE-WORKS APPLIANCE	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000201	11/7/2018	300	1	1.0000	\$2,635.60	\$2,635.60	SUBSCRIPTION: COUNTER THREAT APPLIANCE A100 STANDALONE	1742616805	DELL MARKETING LP

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I	19-0000201	11/7/2018	300	2	1.0000	\$12,850.30	\$12,850.30	SECURE-WORKS MANAGED AND MONITORED NG FIREWALL: HA PAIR: W PA: SM: 1 TO DEVICES: CO-TERM 0.9973 YEARS	1742616805	DELL MARKETING LP
I	19-0000211	11/8/2018	300	1	1.0000	\$1,988.46	\$1,988.46	210-ANJK: Precision 5820 Tower XCTO Base	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000211	11/8/2018	300	2	1.0000	\$42.49	\$42.49	DELL WIRELESS KEYBOARD AND MOUSE- KM636 (BLACK)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000212	11/8/2018	300	1	1.0000	\$255.43	\$255.43	HARD DRIVE 900 G SERIAL ATTACHE D SCSI 10 2.5 T-13SE E/C	1742616805	DELL MARKETING LP
I	19-0000212	11/8/2018	300	2	1.0000	\$171.99	\$171.99	KIT CABLE SUPERCAP LS19361 AVA LO	1742616805	DELL MARKETING LP
I	19-0000212	11/8/2018	300	3	1.0000	\$19.19	\$19.19	ASSEMBLY BRACKET BATTERY AVALO N	1742616805	DELL MARKETING LP
I	19-0000212	11/8/2018	300	4	1.0000	\$7.99	\$7.99	ASSEMBLY CABLE PER8 T5810/T78 10 PRINTED WIRING ASSY CONTROLLER	1742616805	DELL MARKETING LP
I	19-0000212	11/8/2018	300	5	1.0000	\$471.99	\$471.99	HOST BUS ADAPTER 9361-8I FULL HEIGHT LSI LOGIC	1742616805	DELL MARKETING LP
I	19-0000215	11/9/2018	300	1	1.0000	\$379.99	\$379.99	6475B APPLE IPAD 6TH GENERATION 9.7 128 GB SPACE GRAY	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000221	11/9/2018	300	1	6.0000	\$67.89	\$407.34	331-9754: Dell 9PN5P drum -- 100000 pageimaging drum cartridge (use & return) for Dell5460dn, Dell B5465dnf, Dell S5830dn Printer	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000221	11/9/2018	300	2	6.0000	\$677.27	\$4,063.62	469-5144: SAVE 5% - Dell 5130cdn Toner 3-Pack Color Bundle - 1 Cyan (P614N), 1 Yellow(T222N), 1 Magenta (R272N)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000224	11/14/2018	300	1	1.0000	\$41,981.88	\$41,981.88	BLANKET -- XEROX LEASE	1160468020	XEROX CORPORATION
I	19-0000232	11/19/2018	300	1	2.0000	\$889.08	\$1,778.16	LINE 1 FOR SERVICE PERIOD 09/1/18 TO 10/31/18	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	19-0000232	11/19/2018	300	2	10.0000	\$933.53	\$9,335.30	LINE 2 FOR SERVICE PERIOD 11/1/18 TO 08/31/19	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	19-0000235	11/19/2018	300	1	10.0000	\$616.30	\$6,163.00	WESTLAW CLEAR NOVEMBER 1 2018 THROUGH OCTOBER 2019	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	19-0000235	11/19/2018	300	2	2.0000	\$586.95	\$1,173.90	WESTLAW CLEAR SEPTEMBER AND OCTOBER 2018	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	19-0000238	11/20/2018	300	1	5.0000	\$0.00	\$0.00	6420B NIGHTHAWK MOBILE HOTSPOT ROUTER	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000250	11/30/2018	300	1	1.0000	\$9,726.02	\$9,726.02	MS ENTERPRISE AGREEMENT	1391501504	SOFTWARE ONE INC
I	19-0000257	12/4/2018	300	1	1.0000	\$255.43	\$255.43	HARD DRIVE 900G SERIAL ATTACHE D SCSI 10 2.5 T-135SE E/C	1742616805	DELL MARKETING LP
I	19-0000263	12/10/2018	300	1	1.0000	\$6.94	\$6.94	StarTech.com Cat6 Ethernet Cable 25 ft Black Cat 6 Snagless Patch Cable 2953321	1364230110	CDW GOVERNMENT INC.
I	19-0000263	12/10/2018	300	2	1.0000	\$5.04	\$5.04	StarTech.com Cat6 Ethernet Cable 15 ft Black Cat 6 Snagless Patch Cable 2473365	1364230110	CDW GOVERNMENT INC.

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I	19-0000263	12/10/2018	300	3	1.0000	\$4.82	\$4.82	Belkin 10ft CAT6 Ethernet Patch Cable Snagless RJ45M/M Black - patch ca 431251	1364230110	CDW GOVERNMENT INC.
I	19-0000272	12/13/2018	300	1	7.0000	\$130.14	\$910.98	330-5846: DELL N848N TONER -- 18000PAGE (HIGH YIELD) BLACK TONER FORDELL 5130CDN PRINTER -- 330- 5846	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000272	12/13/2018	300	2	6.0000	\$663.31	\$3,979.86	469-5144: SAVE 5% - Dell 5130cdn Toner 3-Pack Color Bundle - 1 Cyan (P614N), 1 Yellow(T222N), 1 Magenta (R272N)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	19-0000275	12/13/2018	300	1	1.0000	\$6.94	\$6.94	StarTech.com Cat6 Ethernet Cable 25 ft Black Cat 6 Snagless Patch Cable	1364230110	CDW GOVERNMENT INC.
I	19-0000275	12/13/2018	300	2	1.0000	\$5.04	\$5.04	StarTech.com Cat6 Ethernet Cable 15 ft Black Cat 6 Snagless Patch Cable	1364230110	CDW GOVERNMENT INC.
I	19-0000275	12/13/2018	300	3	1.0000	\$4.82	\$4.82	Belkin 10ft CAT6 Ethernet Patch Cable Snagless RJ45M/M Black - patch ca	1364230110	CDW GOVERNMENT INC.
I	19-0000276	12/13/2018	300	1	1.0000	\$329.99	\$329.99	Apple iPad Mini4 Space Gray 128GB	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000281	12/18/2018	300	1	1.0000	\$359.99	\$359.99	APPLE IPAD 9.7 6TH GENERATION SPACE GRAY	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	19-0000318	1/14/2019	300	1	20.0000	\$332.50	\$6,650.00	Dell SecureWorks SOW Incident Mgmt Retainer	1742616805	DELL MARKETING LP
I	19-0000338	1/28/2019	300	1	1.0000	\$69.99	\$69.99	BELKIN QODE ULTIMATE LITE KAYBOARD AND FOLIO CASEMfg. Part#: F5L192TTBLKUNSPSC: 43211706Contract: Texas IT HW Peripherals - Belkin - DIR-TSO-3865	1364230110	CDW GOVERNMENT INC.
K	19-0000026	9/6/2018	300	1	1.0000	\$52,455.00	\$52,455.00	S&P GLOBAL MARKET INTERLLIGENCE RENEWAL FY 2019	1134155501	S&P GLOBAL MARKET INTELLIGENCE LLC
K	19-0000044	9/12/2018	300	1	2.0000	\$4,194.75	\$8,389.50	Westlaw Database For Service Period 09/1/18 to 10/31/18 2 Months	1411426973	WEST PAYMENT CENTER - WEST GROUP
K	19-0000044	9/12/2018	300	2	1.0000	\$25.00	\$25.00	Additional funds to West Research Database	1411426973	WEST PAYMENT CENTER - WEST GROUP
K	19-0000120	9/28/2018	300	1	1.0000	\$5,920.00	\$5,920.00	TLS (Texas Legislative Service) FY 2019	1741185328	FISH FISH & LONG
K	19-0000284	12/18/2018	300	1	1.0000	\$1,575.00	\$1,575.00	EViews 10 Software	1222721160	IHS GLOBAL INC
K	19-0000286	12/20/2018	300	1	1.0000	\$145.00	\$145.00	TEXTHELP: READ AND WRITE: ONE YEAR SUBSCRIPTION12-20-18 THROUGH 12-20-19	1061622277	TEXTHELP INC
K	19-0000320	1/15/2019	300	1	40.0000	\$141.30	\$5,652.00	OCONNORS TEXAS RULES CIVIL TRIALS 2019 ED	1411426973	WEST PAYMENT CENTER - WEST GROUP
Q	19-0000027	9/6/2018	300	1	1.0000	\$6,000.00	\$6,000.00	BLANKET -- COMMUNICATION BY HAND	1461814240	COMMUNICATION BY HAND, LLC
S	19-0000128	10/2/2018	300	1	1.0000	\$121,100.00	\$121,100.00	BLANKET -- TRWA contract GUEST CHAIRS FOR EXECUTIVE	1237014779	TEXAS RURAL WATER ASSOCIATION
X	19-0000042	9/12/2018	300	1	1.0000	\$507.76	\$507.76	DIRECTOR'S OFFICE	1274402329	MCCOY-ROCKFORD INC

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X	19-0000073	9/19/2018	300	1	146.0600	\$1.00	\$146.06	LIGHT SHELF LED 18 1/2W	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	2	1.0000	\$334.28	\$334.28	EXECUTIVE PAYBACK PEDESTAL 2 BOX 1 FILE PULL 18	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	3	1.0000	\$334.28	\$334.28	EXECUTIVE PAYBACK PEDESTAL 2 FILE PULL 18 3/4D	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	4	1.0000	\$660.58	\$660.58	CABINET-OVERHEAD STORAGE 4 DOORS 78W X 43H	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	5	1.0000	\$297.98	\$297.98	SHELL DESK RECTANGULAR 24 D X 72	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	6	1.0000	\$255.30	\$255.30	SHELL DESK RECTANGULAR 24D X 48W	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	7	1.0000	\$314.33	\$314.33	SHELL-DESK RECTANGULAR 30D X 72W TACKBOARD-STRAIGHT 74 9/16W X 23	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	8	1.0000	\$194.66	\$194.66	3/4H	1274402329	MCCOY-ROCKFORD INC
X	19-0000073	9/19/2018	300	9	1.0000	\$405.00	\$405.00	INSTALLATION LABOR TO RECEIVE INSPECT AND INSTALL	1274402329	MCCOY-ROCKFORD INC
X	19-0000090	9/20/2018	300	1	10.0000	\$9.91	\$99.10	RULE STEEL U.S. METRIC 12 Item Detail: Rule, Steel, U.S./Metric, 12 in.Contractor: Snap On IndustrialContract: TXMAS-17- 51V02Min. Order Quantity: 1	1364070294	SNAP-ON INDUSTRIAL
X	19-0000091	9/20/2018	300	1	15.0000	\$6.49	\$97.35	DRY ERASE BOARD ERASER	1263718834	BULLCHASE INC
X	19-0000094	9/25/2018	300	1	20.0000	\$2.23	\$44.60	Dealer: MSC Industrial Supply Co. : 121 Interpark Blvd., Ste. 1203 San Antonio, TexasCommodity Code: 60588Item Detail: 48337091-Office Staples; Type: Standard; For Use With: All Standard Full-Strip Staplers; Leg Length (Inch): 1/4; Sheet Capacity: 20	1135526506	MSC INDUSTRIAL SUPPLY COMPANY
X	19-0000095	9/25/2018	300	1	5.0000	\$7.08	\$35.40	PAD WRITING PERFORATED 8-1/2X11- 3/4 LEGAL RULED 50 SHEETS WHITE	1263499518	SUPPLY CHIMP
X	19-0000095	9/25/2018	300	2	6.0000	\$3.83	\$22.98	PAD WRITING PERFORATED 5X8 LEGAL RULED 50 SHEETS WHITE	1263499518	SUPPLY CHIMP
X	19-0000095	9/25/2018	300	3	1.0000	\$72.30	\$72.30	REQ3374 INCREASE LINE 9 8 X 11 WRITING PADS	1263499518	SUPPLY CHIMP
X	19-0000095	9/25/2018	300	4	1.0000	\$58.20	\$58.20	REQ3374 INCREASE LINE 10 5 X 8 NOTE PADS	1263499518	SUPPLY CHIMP
X	19-0000112	9/27/2018	300	1	116.8500	\$3.00	\$350.55	PLAYER CHAIR LEG-BASE SMOOTH GLIDES	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	2	3.0000	\$297.18	\$891.54	EXECUTIVE PAYBACK BOOKCASE 14D 30W 72H	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	3	3.0000	\$334.28	\$1,002.84	EXECUTIVE PAYBACK PEDESTAL 2 BOX 1 FILE PULL 18 3/4 X 15 1/2 W X 27 3/4 H	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	4	3.0000	\$334.28	\$1,002.84	EXECUTIVE PAYBACK PEDESTAL 2 FILES PULL 18 3/4 D	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	5	3.0000	\$521.36	\$1,564.08	EXECUTIVE PAYBACK LATERAL FILE FREESTANDING 2 DRAWERS 24D 30W	1274402329	MCCOY-ROCKFORD INC

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X	19-0000112	9/27/2018	300	6	3.0000	\$245.72	\$737.16	EXECUTIVE PAYBACJ SHELL-DESK RECTANGULAR	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	7	3.0000	\$297.98	\$893.94	EXCUTIVE PAYBACK SHELL-DESK RECTANGULAR 24D 72W	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	8	3.0000	\$314.33	\$942.99	EXECUTIVE PAYCHECK SHELL DESK RECTANGULAR 30D 72W	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	9	1.0000	\$805.00	\$805.00	INSTALLATION LABOR TO RECEIVE INPECT AND INSTALL MCCOY	1274402329	MCCOY-ROCKFORD INC
X	19-0000112	9/27/2018	300	10	1.0000	\$150.00	\$150.00	TRUCK FEE	1274402329	MCCOY-ROCKFORD INC
X	19-0000129	10/2/2018	300	1	1.0000	\$138.83	\$138.83	901 Destroy It 901 Shredder Bags Five Star Wirebound Notebook 1 Subject, Legal Rule, 10 1/2 x 8, 100 Sheets, Red MEA72017.Contractor: Supply ChimpContract: TXMAS-18- 7502Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	19-0000134	10/3/2018	300	1	5.0000	\$3.81	\$19.05	Avery Print or Write File Folder Labels, 11/16 x 3 7/16, White/Dark Red Bar, 252/Pack, AVE05201.Contractor: Supply ChimpContract: TXMAS-18- 7502Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	19-0000134	10/3/2018	300	2	5.0000	\$1.79	\$8.95	Transportation fee for PO totaling less than \$100	1263499518	SUPPLY CHIMP
X	19-0000134	10/3/2018	300	3	1.0000	\$10.00	\$10.00	Lysol Disinfectant Spray, 19 Oz,Origina Rac04650EaContract: TXMAS-18- 7303Contract Type: TXMASDelivery ARO (days): 14Delivery Date: 10/22/2018MPN: Rac04650EaManufacturer Name:		MORNINGSTAR INDUSTRIES INC
X	19-0000144	10/8/2018	300	1	24.0000	\$7.02	\$168.48	Reckitt Benckiser	1650830075	
X	19-0000149	10/8/2018	300	1	72.0000	\$2.01	\$144.72	GREEN PENS PENBL77D	1263499518	SUPPLY CHIMP
X	19-0000169	10/18/2018	300	1	10.0000	\$498.05	\$4,980.50	BX2460RES 24D X 60W 29.5H RECTANGULAR TABLE W/ FLIP TOP INSTALLATION LABOR TO RECEIVE INSPECT ASSEMBLE AND INSTALL	1274402329	MCCOY-ROCKFORD INC
X	19-0000169	10/18/2018	300	2	1.0000	\$385.00	\$385.00	GLOBAL WHO	1274402329	MCCOY-ROCKFORD INC
X	19-0000170	10/18/2018	300	1	1.0000	\$61.17	\$61.17	BFRQ24 TABLE SQUARE 24 D TS4TBASE22 BASE 22 DIA BASE 7207 BLACK	1274402329	MCCOY-ROCKFORD INC
X	19-0000170	10/18/2018	300	2	1.0000	\$122.06	\$122.06	INSTALLATION LABOR TO RECEIVE INSPECT AND INSTALL MCCOY	1274402329	MCCOY-ROCKFORD INC
X	19-0000176	10/23/2018	300	1	1.0000	\$9.55	\$9.55	At-A-Glance Yearly Wall Calendar for Stephen Journey	1270091042	M&A GLOBAL CARTRIDGES LLC
X	19-0000176	10/23/2018	300	2	1.0000	\$10.00	\$10.00	SHIPPING COST	1270091042	M&A GLOBAL CARTRIDGES LLC
X	19-0000178	10/23/2018	300	1	5.0000	\$7.50	\$37.50	7X10 Lemon Wht 24Sht Cloth Wet Wipe	1135526506	MSC INDUSTRIAL SUPPLY COMPANY
X	19-0000180	10/23/2018	300	1	10.0000	\$1.64	\$16.40	ALLIANCE LATEX FREE ANTIMICROBIAL CYAN BLUE RUBBER BANDS, SZ.#19, 3- 1/2 X 1/16, 1/4LB BOX	1263499518	SUPPLY CHIMP
X	19-0000180	10/23/2018	300	2	6.0000	\$24.27	\$145.62	TOPS GREEN TINT STENO BOOKS	1263499518	SUPPLY CHIMP

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X	19-0000185	10/23/2018	300	1	1.0000	\$91.52	\$91.52	Purell Hand Sanitizer, 20-Oz. Pump Bottle, 12/Carton, GOJ302312	1263499518	SUPPLY CHIMP
X	19-0000185	10/23/2018	300	2	1.0000	\$10.00	\$10.00	Freight Cost	1263499518	SUPPLY CHIMP
X	19-0000193	10/29/2018	300	1	6.0000	\$15.56	\$93.36	Blue Sharpie	1263499518	SUPPLY CHIMP
X	19-0000193	10/29/2018	300	2	6.0000	\$16.00	\$96.00	Red Sharpie	1263499518	SUPPLY CHIMP
X	19-0000197	10/29/2018	300	1	6.0000	\$8.40	\$50.40	AA BATTERIES	1263718834	BULLCHASE INC
X	19-0000197	10/29/2018	300	2	6.0000	\$8.40	\$50.40	AAA BATTERIES	1263718834	BULLCHASE INC
X	19-0000255	12/4/2018	300	1	1.0000	\$733.17	\$733.17	7TH FLOOR NORTH EXECUTIVE TABLE MAHOGANY FOR E.D. OFFICE	1274402329	MCCOY-ROCKFORD INC
X	19-0000269	12/12/2018	300	1	20.0000	\$1.09	\$21.80	Avery Write-On Dividers with Erasable Tabs, 5-Tab, 11"x8 1/2", White, AVE23075	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	1	3.0000	\$13.05	\$39.15	0 - Pink 67370 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	2	3.0000	\$13.05	\$39.15	1 - Red 67371 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	3	3.0000	\$13.05	\$39.15	2 - Light Orange 67372 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	4	3.0000	\$13.05	\$39.15	3 - Dark Orange 67373 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	5	3.0000	\$13.05	\$39.15	4 - Light Green 67374 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	6	3.0000	\$13.05	\$39.15	5 - Dark Green 67375 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	7	3.0000	\$13.05	\$39.15	6 - Blue 67376 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	8	3.0000	\$13.05	\$39.15	7 - Purple 67377 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	9	3.0000	\$13.05	\$39.15	8 - Lavender 67378 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000342	1/28/2019	300	10	3.0000	\$13.05	\$39.15	9 - Brown 67379 BAR STYLE COLOR CODED LABEL ROLLS 500 NUMERIC COLOR	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	19-0000347	1/30/2019	300	1	5.0000	\$53.80	\$269.00	55846190-Note Pads, Writing Pads & Notebook Type: Legal Pad; Size: 8-1/2 x 11-3/4; Number of Sheets: 50; Color: Canary -Contractor: MSC Industrial Supply Co.Contract: TXMAS-18- 51V08Commodity Code: 61562	1135526506	MSC INDUSTRIAL SUPPLY COMPANY

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X	19-0000347	1/30/2019	300	2	8.0000	\$42.76	\$342.08	75513788-50 Sheet, 8 x 11-3/4 Inch, Perforated Style Ruled Pad - 3/8 Inch Wide Ruled, White Contractor: MSC Industrial Supply Co.Contract: TXMAS- 18-51V08 Min. Order Quantity: 1 Commodity Code: 61562	1135526506	MSC INDUSTRIAL SUPPLY COMPANY
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