

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
ESCHENBACH OPTIK	771-19-0265	591.60	11/1/2018
COMMUNICATION by HAND, LLC	771-19-0266	1,834.00	11/5/2018
INNOVATION NETWORK TECHNOLOGIES CORP.	771-19-0267	4,532.49	11/5/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0268	2,397.36	11/5/2018
Christal Vision, Inc.	771-19-0269	6,050.20	11/5/2018
COMMUNICATION by HAND, LLC	771-19-0270	116.00	11/6/2018
INSTRUCTURE INC	771-19-0271	19,797.13	11/6/2018
LanguageUSA Inc	771-19-0272	135.00	11/7/2018
FRIEDMANS' PREMIER SYSTEM DBA IPROMO	771-19-0273	4,115.00	11/13/2018
INNOVATION NETWORK TECHNOLOGIES CORP.	771-19-0274	4,765.28	11/13/2018
COMMUNICATION by HAND, LLC	771-19-0276	928.00	11/19/2018
COMMUNICATION by HAND, LLC	771-19-0277	928.00	11/19/2018
HOLIDAY INN MIDTOWN	771-19-0278	3,977.98	11/20/2018
COMMUNICATION by HAND, LLC	771-19-0280	348.00	11/26/2018
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	771-19-0281	2,922.00	11/27/2018
MARISSA BARRON	771-19-0282	227.27	11/28/2018
MARGUERTLE MICHELLE REED	771-19-0283	123.18	11/28/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0284	100.00	11/29/2018