

FAW Attachment - Purchasing Card Report

**Recommendation of \$500,000 or Greater
19-113R - Electrical Supplies**

P-card expenditures associated with this item are based on the Invitation to Bid (ITB) 16-044R - Electrical Supplies between January 21, 2016 and November 2, 2018 1, as demonstrated in the table below.

Vendor Name	Total Amount
Graybar Electric	\$ 363,337
Mayer Electric	\$ 508,077
Total	\$ 871,414

