

FAW Attachment - Purchasing Card Report

**Recommendation of \$500,000 or Less
FY21-093 – SOMAT Waste Disposal System Maintenance**

P-card expenditures associated with the Invitation to Bid (ITB) FY21-093 - SOMAT Waste Disposal System Maintenance since July 1, 2019, as demonstrated in the table below.

| Vendor Name | Total Amount |
|--------------------|---------------------|
| SOFLO INC. | \$ 5,022 |
| Total | \$ 5,022 |