

FAW Attachment - Purchasing Card Report

**Recommendation to Add New Vendors
FY21-016-2 – Audiovisual Equipment Installation, Products & Computer Peripherals (Catalog)**

P-card expenditures associated with Invitation to Bid FY21-016-2 – Audiovisual Equipment Installation, Products & Computer Peripherals (Catalog) since January 1, 2020, as demonstrated in the table below.

VENDOR	AMOUNT
Pro Sound, Inc.	\$ 1,099
Total	\$ 1,099