

FAW Attachment - Purchasing Card Report

**Piggyback Recommendation of \$500,000 or Greater
FY21-146 – Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies**

P-card expenditures associated with the Invitation to Bid (ITB) 18-216R – Industrial and Commercial Supplies and Equipment since April 11, 2018 as demonstrated in the table below.

Vendor Name	Total Amount
FASTENAL COMPANY	\$ 142,339
GRAINGER	\$ 462,730
MSC INDUSTRIAL	\$ 22,230
Total	\$ 627,299