<table>
<thead>
<tr>
<th>PO No.</th>
<th>Vendor Name</th>
<th>PO Date</th>
<th>Commodity or Service Purchased</th>
<th>Justification for Procurement Method</th>
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</thead>
<tbody>
<tr>
<td>0000191956</td>
<td>Controlled Environments Inc</td>
<td>3/29/2017</td>
<td>Growth Chamber</td>
<td>Sole Source/Proprietary</td>
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<tr>
<td>0000135283</td>
<td>Zhang, Tristan</td>
<td>3/7/2017</td>
<td>Medical Services</td>
<td>Professional Medical Services</td>
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<td>0000135232</td>
<td>Nanion Technologies Inc</td>
<td>3/3/2017</td>
<td>patch clamp electrophysiology</td>
<td>Sole Source/Proprietary</td>
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<td>0000135498</td>
<td>Payne, Joshua M</td>
<td>3/17/2017</td>
<td>Medical Services</td>
<td>Professional Medical Services</td>
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<td>0000191424</td>
<td>PrimeTime Lighting Systems Inc</td>
<td>3/1/2017</td>
<td>Lighting System Components</td>
<td>Sole Source/Proprietary</td>
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<td>0000007388</td>
<td>Smith &amp; Nephew Inc</td>
<td>3/28/2017</td>
<td>Rental of Office Buildings/Space</td>
<td>Building Rental</td>
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<td>0000135453</td>
<td>MiMedx Group</td>
<td>3/17/2017</td>
<td>Medical Supplies</td>
<td>Confirming purchase</td>
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<tr>
<td>0000135444</td>
<td>Robertson, Dwain Keston</td>
<td>3/15/2017</td>
<td>Medical Services</td>
<td>Professional Medical Services</td>
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<tr>
<td>0000192276</td>
<td>Cliawaived Inc</td>
<td>3/30/2017</td>
<td>Hematology System</td>
<td>Sole Source/Proprietary</td>
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