



Rebate Detail

Collin County

Purchase Orders Paid by Vendor for 9/1/2022 to 8/31/2023

Vendor	PO Number	PO Date	PO Total	Rebate Total
1st Choice Restaurant Equipment and Supply, LLC	22001337	12/14/2021	\$1,094.58	\$9.71
1st Choice Restaurant Equipment and Supply, LLC	22003078	6/15/2022	\$3,177.32	\$28.20
4imprint, Inc.	22004092	8/13/2022	\$2,025.94	\$17.98
4imprint, Inc.	23001146	11/16/2022	\$1,021.05	\$9.06
AAdvantage Laundry Systems Inc. (EVI Industries Inc.)	23001485	1/5/2023	\$109.15	\$0.97
AAdvantage Laundry Systems Inc. (EVI Industries Inc.)	23002080	2/27/2023	\$243.00	\$2.16
Ace Mart Restaurant Supply Co.	22003759	7/20/2022	\$2,143.17	\$19.02
All Points Texas (formerly All Points Pioneer)	23000569	11/8/2022	\$6,120.00	\$54.32
All Points Texas (formerly All Points Pioneer)	23000569	11/8/2022	\$6,300.00	\$55.92
All Points Texas (formerly All Points Pioneer)	23000569	11/8/2022	\$7,650.00	\$67.90
AMC Promotional Products	22002028	3/25/2022	\$580.00	\$5.15
Atlas International Laundry and Dry Cleaning Equipment Co., Inc.	23001600	1/5/2023	\$16,778.84	\$148.93
Blades Group LLC	230022664	7/26/2023	\$992.00	\$8.80
Bound Tree Medical (Bound Tree Medical LLC)	23002219	2/20/2023	\$647.24	\$5.74
Branded1st.com	23003739-001	7/26/2023	\$4,251.92	\$37.74
Carrier Enterprise, LLC	22001818	2/14/2022	\$1,055.95	\$9.37
Carrier Enterprise, LLC	22003412	6/15/2022	\$1,306.06	\$11.59
Carrier Enterprise, LLC	22003709	7/20/2022	\$2,277.54	\$20.21
Carrier Enterprise, LLC	23001256	1/5/2023	\$2,346.90	\$20.83
Carrier Enterprise, LLC	23000748	1/5/2023	\$16,345.05	\$145.08
Carrier Enterprise, LLC	23001588	1/5/2023	\$33.12	\$0.29
Carrier Enterprise, LLC	23001483	1/5/2023	\$320.61	\$2.84
Carrier Enterprise, LLC	23001482	1/5/2023	\$718.13	\$6.37
Carrier Enterprise, LLC	23000283	1/5/2023	\$869.23	\$7.71
Charm-Tex	23000693	10/21/2022	\$778.50	\$6.91



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CMC Government Supply	23001295	11/29/2022	\$1,023.30	\$9.08
Complete Supply, Inc.	23001530	1/5/2023	\$3,505.24	\$31.11
Complete Supply, Inc.	23001902	1/31/2023	\$3,153.17	\$27.99
Complete Supply, Inc.	23002023	2/27/2023	\$1,557.00	\$13.82
Complete Supply, Inc.	23002022	2/27/2023	\$1,579.50	\$14.02
Dallas Door & Supply Company	23001257	1/5/2023	\$5,753.50	\$51.07
Dallas Door & Supply Company	23002870	7/26/2023	\$1,750.00	\$15.53
DH Pace Company, Inc.	22002500	6/15/2022	\$1,526.72	\$13.55
DH Pace Company, Inc.	23003020	4/26/2023	\$4,600.94	\$40.84
DH Pace Company, Inc.	NO PO	5/16/2023	\$538.45	\$4.78
DH Pace Company, Inc.	23002686	6/23/2023	\$1,034.53	\$9.18
Eagle Brush and Chemical, Inc.	22004371	9/9/2022	\$112.85	\$1.00
Eagle Brush and Chemical, Inc.	22003882	9/23/2022	\$2,355.00	\$20.90
Eagle Brush and Chemical, Inc.	23000760	10/24/2022	\$728.85	\$6.47
Eagle Brush and Chemical, Inc.	23001531	1/5/2023	\$4,744.10	\$42.11
Elliott Electric Supply	22003748	7/20/2022	\$2,667.92	\$23.24
Elliott Electric Supply	22004450	9/23/2022	\$734.18	\$6.51
Elliott Electric Supply	23001455	1/5/2023	\$1,039.00	\$9.22
Elliott Electric Supply	23000932	1/5/2023	\$322.91	\$2.87
Elliott Electric Supply	23000855	1/5/2023	\$3,166.66	\$28.11
Elliott Electric Supply	23001555	1/5/2023	\$4,358.06	\$38.68
Elliott Electric Supply	23000661	1/5/2023	\$1,249.06	\$11.09
Elliott Electric Supply	23001713	1/31/2023	\$3,219.04	\$28.57
Elliott Electric Supply	23001946	1/31/2023	\$429.60	\$3.81
Elliott Electric Supply	23001795	1/31/2023	\$520.00	\$4.62
Elliott Electric Supply	23001905	1/31/2023	\$520.00	\$4.62
Elliott Electric Supply	23001903	1/31/2023	\$526.66	\$4.67
Elliott Electric Supply	23001726	1/31/2023	\$651.68	\$5.78
Elliott Electric Supply	23001871	1/31/2023	\$693.50	\$6.16
Elliott Electric Supply	23002280	2/27/2023	\$2,690.96	\$23.88



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Elliott Electric Supply	23002300	2/27/2023	\$1,118.80	\$9.93
Elliott Electric Supply	23003093	7/26/2023	\$1,107.51	\$9.83
Elliott Electric Supply	23002724	7/26/2023	\$900.65	\$7.99
Elliott Electric Supply	23002979	7/26/2023	\$978.90	\$8.69
Elliott Electric Supply	23002556	7/26/2023	\$582.40	\$5.17
Elliott Electric Supply	23002691	7/26/2023	\$446.27	\$3.96
Galls, LLC	22003971	8/2/2022	\$277.12	\$2.46
Galls, LLC	22003980	8/2/2022	\$1,173.00	\$10.41
Galls, LLC	22003986	8/3/2022	\$72.25	\$0.64
Galls, LLC	22004021	8/4/2022	\$255.00	\$2.26
Galls, LLC	22004022	8/4/2022	\$904.79	\$8.03
Galls, LLC	22004320	9/2/2022	\$509.14	\$4.52
Galls, LLC	22004332	9/7/2022	\$147.22	\$1.30
Galls, LLC	23000905	11/1/2022	\$516.24	\$4.58
Galls, LLC	23000965	11/3/2022	\$602.54	\$5.35
Galls, LLC	23001149	11/16/2022	\$1,699.29	\$15.08
Galls, LLC	23001143	11/16/2022	\$29.00	\$0.26
Galls, LLC	23001630	12/25/2022	\$1,521.64	\$13.50
Galls, LLC	23001196	1/5/2023	\$300.05	\$2.66
Galls, LLC	23001768	1/11/2023	\$130.20	\$1.15
Galls, LLC	23001826	1/19/2023	\$142.56	\$1.26
Galls, LLC	23001827	1/19/2023	\$110.34	\$0.98
Galls, LLC	23001828	1/19/2023	\$766.48	\$6.80
Galls, LLC	23001896	1/23/2023	\$193.72	\$1.72
Galls, LLC	23001995	1/30/2023	\$455.64	\$4.04
Galls, LLC	23001994	1/30/2023	\$1,087.80	\$9.66
Galls, LLC	23002266	2/22/2023	\$324.00	\$2.88
Galls, LLC	23002289	2/23/2023	\$4,895.00	\$43.45
Galls, LLC	23002306	2/27/2023	\$448.75	\$3.99
Galls, LLC	23002307	2/27/2023	\$448.75	\$3.99



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Galls, LLC	23002377	3/3/2023	\$2,175.80	\$19.31
Galls, LLC	23002662	3/27/2023	\$152.90	\$1.36
Galls, LLC	23003035	4/28/2023	\$1,059.00	\$9.40
Galls, LLC	23003676	7/26/2023	\$129.12	\$1.14
GFC Contracting	PO-118644	7/27/2023	\$14,833.50	\$131.66
Gomez Floor Covering, Inc.	23003267	7/26/2023	\$927.00	\$8.23
Gomez Floor Covering, Inc.	23003049	7/26/2023	\$5,650.85	\$50.16
GT Distributors, Inc.	22001128	11/19/2021	\$4,602.27	\$40.85
GT Distributors, Inc.	22001355	12/13/2021	\$510.48	\$4.53
GT Distributors, Inc.	22002013	2/14/2022	\$252.34	\$2.24
GT Distributors, Inc.	22002341	3/15/2022	\$37.35	\$0.33
GT Distributors, Inc.	22002698	4/14/2022	\$5,658.02	\$50.22
GT Distributors, Inc.	22002864	4/27/2022	\$2,253.03	\$20.00
GT Distributors, Inc.	22002963	5/2/2022	\$273.30	\$2.43
GT Distributors, Inc.	22003069	5/12/2022	\$1,838.38	\$16.32
GT Distributors, Inc.	22003506	6/21/2022	\$265.68	\$2.36
GT Distributors, Inc.	22003769	7/15/2022	\$152.90	\$1.36
GT Distributors, Inc.	22003823	7/20/2022	\$7,353.52	\$65.27
GT Distributors, Inc.	22003859	7/25/2022	\$1,284.12	\$11.40
GT Distributors, Inc.	22003864	7/25/2022	\$265.68	\$2.36
GT Distributors, Inc.	22003970	8/2/2022	\$7,339.71	\$65.14
GT Distributors, Inc.	22003976	8/3/2022	\$12.50	\$0.11
GT Distributors, Inc.	22003977	8/3/2022	\$3,676.76	\$32.64
GT Distributors, Inc.	22004071	8/11/2022	\$115.80	\$1.03
GT Distributors, Inc.	22004161	8/18/2022	\$9,191.90	\$81.59
GT Distributors, Inc.	22004177	8/22/2022	\$10,684.32	\$94.83
GT Distributors, Inc.	22004180	8/22/2022	\$60.00	\$0.53
GT Distributors, Inc.	23000229	10/6/2022	\$1,083.44	\$9.62
GT Distributors, Inc.	PO-111821	11/3/2022	\$5,812.46	\$51.59
GT Distributors, Inc.	PO-111820	11/3/2022	\$198.00	\$1.76



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GT Distributors, Inc.	23001032	11/9/2022	\$118.76	\$1.06
GT Distributors, Inc.	23001407	12/7/2022	\$90.56	\$0.80
GT Distributors, Inc.	23001408	12/7/2022	\$409.00	\$3.63
GT Distributors, Inc.	23001773	1/11/2023	\$2,895.64	\$25.70
GT Distributors, Inc.	23001772	1/11/2023	\$274.82	\$2.44
GT Distributors, Inc.	23001893	1/23/2023	\$137.41	\$1.22
GT Distributors, Inc.	23001892	1/23/2023	\$1,468.73	\$13.03
GT Distributors, Inc.	23002003	1/31/2023	\$107.69	\$0.95
Holt Texas, Ltd	21003359	8/31/2021	\$9,221.00	\$81.84
Hotsy Carlson Equipment Company	23000777	10/25/2022	\$16,487.12	\$146.34
Hubert Company	PO-106309	9/29/2022	\$13.20	\$0.12
Hubert Company	PO-106309	9/29/2022	\$29.22	\$0.26
Hubert Company	PO-108702	9/29/2022	\$614.45	\$5.45
Hubert Company	PO-108703	9/29/2022	\$368.65	\$3.27
Hubert Company	PO-106309	10/18/2022	\$831.86	\$7.38
Hubert Company	PO-106309	10/18/2022	\$52.96	\$0.47
Hubert Company	PO-106309	10/18/2022	\$144.84	\$1.29
Hubert Company	PO-106309	10/18/2022	\$279.95	\$2.49
Hubert Company	PO-106309	10/18/2022	\$328.16	\$2.91
Hubert Company	PO-106309	10/18/2022	\$15.18	\$0.13
Hubert Company	PO-106309	10/18/2022	\$19.41	\$0.17
Hubert Company	PO-106309	10/31/2022	\$3,363.54	\$29.85
Hubert Company	PO-106309	2/17/2023	\$519.48	\$4.61
ICS Jail Supplies, Inc.	33007439	2/10/2023	\$303.00	\$2.69
ICS Jail Supplies, Inc.	33007657	3/7/2023	\$211.14	\$1.87
ICS Jail Supplies, Inc.	W5932200	6/12/2023	\$1,102.50	\$9.79
Jean's Restaurant Supply	23001554	1/5/2023	\$3,102.45	\$27.54
Jean's Restaurant Supply	23000928	1/5/2023	\$8,361.13	\$74.21
Jean's Restaurant Supply	23002909	4/17/2023	\$7,714.48	\$68.47
Liber Industrial	23002255	2/27/2023	\$136.08	\$1.21



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Liber Industrial	23002405	3/7/2023	\$151.20	\$1.34
Liber Industrial	23003518	7/26/2023	\$136.08	\$1.21
M.A.N.S. Distributors, Inc.	23001229	11/22/2022	\$602.88	\$5.35
M.A.N.S. Distributors, Inc.	23002010	2/27/2023	\$2,223.20	\$19.73
M.A.N.S. Distributors, Inc.	23002618	7/26/2023	\$2,598.60	\$23.06
Matera Paper Company / dba / Ferguson Facilities Supply	22002479-001	6/15/2022	\$176.70	\$1.57
Matera Paper Company / dba / Ferguson Facilities Supply	22003746	7/20/2022	\$9,827.50	\$87.23
Matera Paper Company / dba / Ferguson Facilities Supply	22004017-001	9/23/2022	\$7,188.54	\$63.80
Matera Paper Company / dba / Ferguson Facilities Supply	23000456	10/12/2022	\$641.25	\$5.69
Matera Paper Company / dba / Ferguson Facilities Supply	23000716	10/21/2022	\$298.95	\$2.65
Matera Paper Company / dba / Ferguson Facilities Supply	23001144	11/16/2022	\$606.24	\$5.38
Matera Paper Company / dba / Ferguson Facilities Supply	23001290	11/29/2022	\$1,067.32	\$9.47
Matera Paper Company / dba / Ferguson Facilities Supply	23001279	1/5/2023	\$260.00	\$2.31
Matera Paper Company / dba / Ferguson Facilities Supply	23001603	1/5/2023	\$6,558.02	\$58.21
Matera Paper Company / dba / Ferguson Facilities Supply	23001833	1/19/2023	\$201.90	\$1.79
Matera Paper Company / dba / Ferguson Facilities Supply	23002000	1/30/2023	\$5,464.00	\$48.50
Matera Paper Company / dba / Ferguson Facilities Supply	23001716	1/31/2023	\$5,566.06	\$49.40
Matera Paper Company / dba / Ferguson Facilities Supply	23002086-001	2/27/2023	\$193.14	\$1.71
Matera Paper Company / dba / Ferguson Facilities Supply	23002230	2/27/2023	\$729.60	\$6.47
Matera Paper Company / dba / Ferguson Facilities Supply	23002013	2/27/2023	\$130.80	\$1.16
Medco Supply Company	23002310	2/27/2023	\$12,950.08	\$114.94



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Medwheels Inc	23001057	11/9/2022	\$360.00	\$3.20
Medwheels Inc	23001585	12/19/2022	\$537.00	\$4.77
Minority Authority Uniform LLC	23001909	1/31/2023	\$349.50	\$3.10
Minority Authority Uniform LLC	23002036	2/27/2023	\$90.75	\$0.81
Minority Authority Uniform LLC	23002025	2/27/2023	\$122.55	\$1.09
Minority Authority Uniform LLC	23002649	7/25/2023	\$723.45	\$6.42
Minority Authority Uniform LLC	23002961	7/25/2023	\$802.75	\$7.13
Minority Authority Uniform LLC	23003013	7/26/2023	\$176.90	\$1.57
Mission Restaurant Supply	22004218	9/23/2022	\$36,604.00	\$324.89
Nardis Public Safety	22004243	8/26/2022	\$3,475.20	\$30.84
Nardis Public Safety	22004359	9/8/2022	\$629.99	\$5.59
Parts Town, LLC	22002568	6/15/2022	\$134.46	\$1.19
Parts Town, LLC	22003027	6/15/2022	\$159.38	\$1.42
Parts Town, LLC	22002965	6/15/2022	\$329.80	\$2.93
Parts Town, LLC	22003044	6/15/2022	\$536.64	\$4.76
Parts Town, LLC	22003045	6/15/2022	\$542.47	\$4.82
Pollock Paper Distributors	23000342	10/9/2022	\$5,125.00	\$45.49
Pollock Paper Distributors	23000457	10/12/2022	\$201.10	\$1.78
Pollock Paper Distributors	23000508	10/13/2022	\$1,025.00	\$9.10
Pollock Paper Distributors	23000953	11/3/2022	\$7,830.54	\$69.50
Pollock Paper Distributors	23000615	1/5/2023	\$1,531.05	\$13.59
Pollock Paper Distributors	23001440	1/5/2023	\$16,492.00	\$146.38
Pollock Paper Distributors	23001999	1/30/2023	\$2,329.50	\$20.68
Pollock Paper Distributors	23001723	1/31/2023	\$3,215.94	\$28.54
Pollock Paper Distributors	23002384	3/6/2023	\$824.60	\$8.26
Pollock Paper Distributors	23002459	3/10/2023	\$1,025.00	\$9.10
Pollock Paper Distributors	23002458	3/10/2023	\$13,959.00	\$123.90
Pollock Paper Distributors	23002911	4/18/2023	\$9,306.00	\$82.60
Pollock Paper Distributors	23002912	4/18/2023	\$465.30	\$4.13
Positive Promotions, Inc.	22003208	5/25/2022	\$1,294.86	\$11.49



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Precision Delta Corp	22004366	9/8/2022	\$97.76	\$0.87
Rockdale Country Ford	23003198	5/15/2023	\$79,218.14	\$177.52
RS Commercial Construction (RS Means)	22002648	4/11/2022	\$115,711.17	\$1,027.03
RS Commercial Construction (RS Means)	22003248	5/27/2022	\$124,601.84	\$1,105.95
RS Commercial Construction (RS Means)	22004440	9/22/2022	\$4,120.18	\$36.57
SafetyMed / Sterlington Medical	23001086	11/15/2022	\$9,950.00	\$88.31
SHI Government Solutions	22003949	9/19/2022	\$932.29	\$8.28
SHI Government Solutions	22003949	10/25/2022	(\$137.49)	(\$1.22)
SHI Government Solutions	22003949	11/22/2022	\$9.38	\$0.08
SHI Government Solutions	23000882	11/22/2022	\$37.00	\$0.33
SHI Government Solutions	23000577	11/22/2022	\$474.84	\$4.22
SHI Government Solutions	23000296	11/22/2022	\$1,574.00	\$13.97
SHI Government Solutions	23001192	2/20/2023	\$136.50	\$1.21
SHI Government Solutions	22003949	3/8/2023	(\$9.38)	(\$0.08)
SHI Government Solutions	23001192	3/8/2023	\$556.75	\$4.94
SHI Government Solutions	23002239	3/8/2023	\$625.00	\$5.55
SHI Government Solutions	23002035	3/8/2023	\$2,410.36	\$21.40
SHI Government Solutions	23002239	4/21/2023	\$2,768.06	\$24.57
SHI Government Solutions	295104	6/16/2023	\$209.22	\$1.86
Silsbee Ford, Inc.	21003963	8/13/2021	\$47,893.00	\$177.52
Silsbee Ford, Inc.	22001455	12/20/2021	\$50,799.50	\$177.52
SiteOne Landscape Supply	23002076-001	2/27/2023	\$25,586.51	\$227.10
Staples Contract & Commercial, Inc.	23000958	2/17/2023	\$2,385.14	\$21.17
Texas Irrigation Supply	22004143	9/23/2022	\$580.15	\$5.15
Texas Irrigation Supply	22004216	9/23/2022	\$1,347.76	\$11.96
The Brandt Companies LLC	22003104	6/15/2022	\$8,533.00	\$75.74
The Brandt Companies LLC	22003658	7/6/2022	\$95,903.00	\$851.22



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Unipak Corporation	23002278	2/27/2023	\$1,430.00	\$12.69
Unipak Corporation	23002617	7/26/2023	\$2,356.40	\$20.92
VARI Sales Corporation	22000878	12/15/2021	\$580.00	\$5.15
Ward's Science	21004097	8/25/2021	\$392.40	\$3.48
You Name It Specialties, Inc.	22003954	9/23/2022	\$2,546.64	\$22.60
You Name It Specialties, Inc.	23000709	10/21/2022	\$8,425.00	\$74.78
			\$1,064,471.18	\$8,401.98