

### Exceptions to Competitive Solicitation for BOWC Review

PO #	Date of Issue	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
3036536	8/16/2019	INVOICE CLOUD INC	IT	\$ 100,000.00	Purchase order to cover outstanding invoices and future purchases for payment processing	Unauthorized	Gary Brown (on behalf of BOWC)