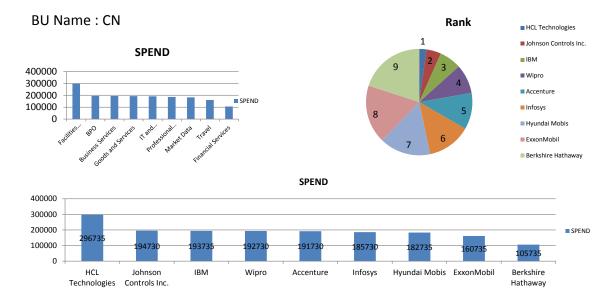
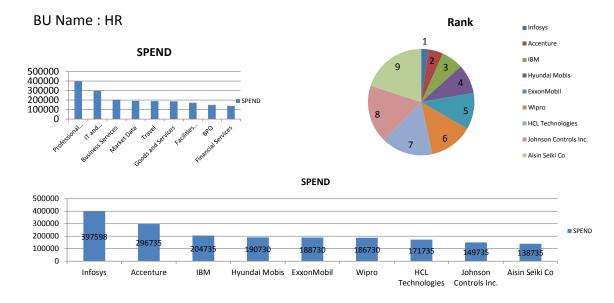
SPEND SUMMARY REPORT

Breakdown of Spend by Category

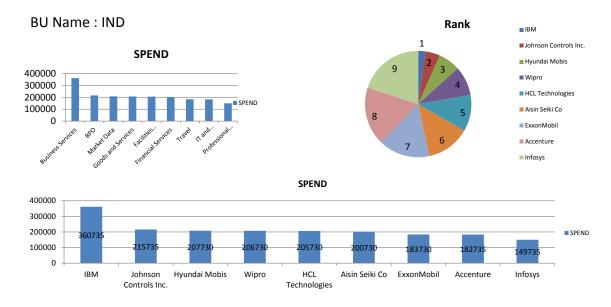
Reporting Year: 2017



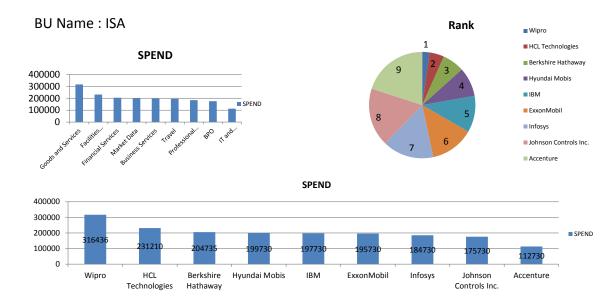
Rank	SUPPLIER	CAT	REGION	SPEND
1	HCL Technologies	Facilities Management	South	\$296,735.00
2	Johnson Controls Inc.	BPO	South	\$194,730.00
3	IBM	Business Services	Central	\$193,735.00
4	Wipro	Goods and Services	West	\$192,730.00
5	Accenture	IT and Telecommunications	West	\$191,730.00
6	Infosys	Professional Services	West	\$185,730.00
7	Hyundai Mobis	Market Data	Central	\$182,735.00
8	ExxonMobil	Travel	South	\$160,735.00
9	Berkshire Hathaway	Financial Services	South	\$105,735.00
	Grand Total			\$1,704,595.00



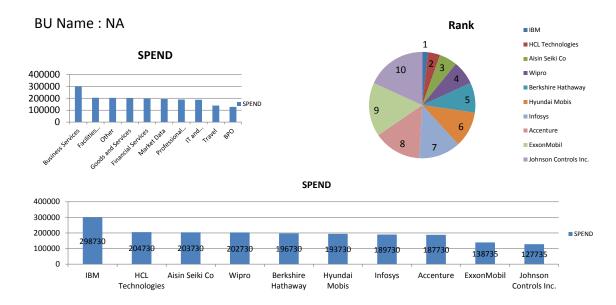
Rank	SUPPLIER	CAT	REGION	SPEND
1	Infosys	Professional Services	West	\$397,598.00
2	Accenture	IT and Telecommunications	West	\$296,735.00
3	IBM	Business Services	Central	\$204,735.00
4	Hyundai Mobis	Market Data	Central	\$190,730.00
5	ExxonMobil	Travel	South	\$188,730.00
6	Wipro	Goods and Services	West	\$186,730.00
7	HCL Technologies	Facilities Management	South	\$171,735.00
8	Johnson Controls Inc.	BPO	South	\$149,735.00
9	Aisin Seiki Co	Financial Services	South	\$138,735.00
	Grand Total			\$1,925,463.00



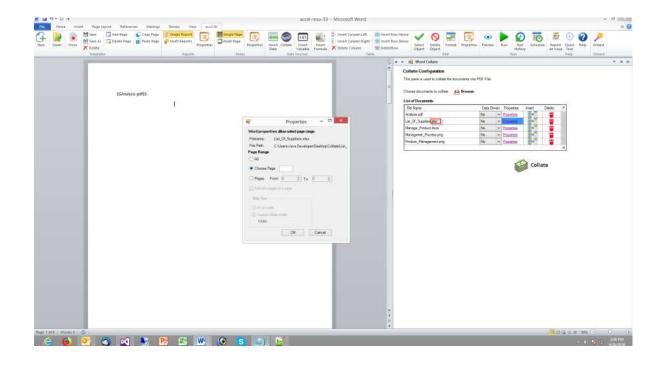
Rank	SUPPLIER	CAT	REGION	SPEND
1	IBM	Business Services	Central	\$360,735.00
2	Johnson Controls Inc.	вро	South	\$215,735.00
3	Hyundai Mobis	Market Data	Central	\$207,730.00
4	Wipro	Goods and Services	West	\$206,730.00
5	HCL Technologies	Facilities Management	South	\$205,730.00
6	Aisin Seiki Co	Financial Services	South	\$200,730.00
7	ExxonMobil	Travel	South	\$183,730.00
8	Accenture	IT and Telecommunications	West	\$182,735.00
9	Infosys	Professional Services	West	\$149,735.00
	Grand Total			\$1,913,590.00



Rank	SUPPLIER	CAT	REGION	SPEND
1	Wipro	Goods and Services	West	\$316,436.00
2	HCL Technologies	Facilities Management	South	\$231,210.00
3	Berkshire Hathaway	Financial Services	South	\$204,735.00
4	Hyundai Mobis	Market Data	Central	\$199,730.00
5	IBM	Business Services	Central	\$197,730.00
6	ExxonMobil	Travel	South	\$195,730.00
7	Infosys	Professional Services	West	\$184,730.00
8	Johnson Controls Inc.	BPO	South	\$175,730.00
9	Accenture	IT and Telecommunications	West	\$112,730.00
	Grand Total			\$1,818,761.00



Rank	SUPPLIER	CAT	REGION	SPEND
1	IBM	Business Services	Central	\$298,730.00
2	HCL Technologies	Facilities Management	South	\$204,730.00
3	Aisin Seiki Co	Other	South	\$203,730.00
4	Wipro	Goods and Services	West	\$202,730.00
5	Berkshire Hathaway	Financial Services	South	\$196,730.00
6	Hyundai Mobis	Market Data	Central	\$193,730.00
7	Infosys	Professional Services	West	\$189,730.00
8	Accenture	IT and Telecommunications	West	\$187,730.00
9	ExxonMobil	Travel	South	\$138,735.00
10	Johnson Controls Inc.	BPO	South	\$127,735.00
	Grand Total			\$1,944,310.00



LIST OF SUPPLIERS

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24 Hyundai Mobis IND Financial Serv 250886 25 Hyundai Mobis ISA Travel 250886 26 Hyundai Mobis NA Googd and S€ 250886 27 IBM AIS IT and Teleco 246060 28 IBM IND IT and Teleco 246060 29 IBM ISA Market Data 246060 30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. IND BPO 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	2	22	HCL Technologies	NA	Market Data	438321
25 Hyundai Mobis ISA Travel 250886 26 Hyundai Mobis NA Googd and Sε 250886 27 IBM AIS IT and Teleco 246060 28 IBM IND IT and Teleco 246060 29 IBM ISA Market Data 246060 30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and Sε 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and Sε 165323 41 Robert Bosch GmbH CN BPO 397598	2	23	Hyundai Mobis	AIS	Financial Serv	250886
26 Hyundai Mobis NA Googd and Sε 250886 27 IBM AIS IT and Teleco 246060 28 IBM IND IT and Teleco 246060 29 IBM ISA Market Data 246060 30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and Se 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and Se 165323 41 Robert Bosch GmbH CN BPO 397598	2	24	Hyundai Mobis	IND	Financial Serv	250886
27 IBM AIS IT and Teleco 246060 28 IBM IND IT and Teleco 246060 29 IBM ISA Market Data 246060 30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	2	25	Hyundai Mobis	ISA	Travel	250886
28 IBM IND IT and Teleco 246060 29 IBM ISA Market Data 246060 30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and Se 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. IND BPO 165323 40 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and Se 165323 41 Robert Bosch GmbH CN BPO 397598	2	26	Hyundai Mobis	NA	Googd and Se	250886
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30 IBM NA Market Data 246060 31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	2	28	IBM	IND	IT and Teleco	246060
31 Infosys AIS Bussiness Ser 313617 32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	2	29	IBM	ISA	Market Data	246060
32 Infosys IND Bussiness Ser 313617 33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	30	IBM	NA	Market Data	246060
33 Infosys ISA Market Data 313617 34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	31	Infosys	AIS	Bussiness Ser	313617
34 Johnson Controls Inc. AIS BPO 165323 35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	32	Infosys	IND	Bussiness Ser	313617
35 Johnson Controls Inc. CN Googd and S€ 165323 36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598		33	Infosys	ISA	Market Data	313617
36 Johnson Controls Inc. CN Other 165323 37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	34	Johnson Controls Inc.	AIS	ВРО	165323
37 Johnson Controls Inc. HR Other 165323 38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and Sε 165323 41 Robert Bosch GmbH CN BPO 397598	3	35	Johnson Controls Inc.	CN	Googd and Se	165323
38 Johnson Controls Inc. IND BPO 165323 39 Johnson Controls Inc. ISA Travel 165323 40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	36	Johnson Controls Inc.	CN	Other	165323
39 Johnson Controls Inc. ISATravel16532340 Johnson Controls Inc. NAGoogd and Sε16532341 Robert Bosch GmbHCNBPO397598	3	37	Johnson Controls Inc.	HR	Other	165323
40 Johnson Controls Inc. NA Googd and S€ 165323 41 Robert Bosch GmbH CN BPO 397598	3	38	Johnson Controls Inc.	IND	ВРО	165323
41 Robert Bosch GmbH CN BPO 397598	3	39	Johnson Controls Inc.	ISA	Travel	165323
		10	Johnson Controls Inc.	NA	Googd and Se	165323
42 Tata Consultancy AIS Professional 5 316436		11	Robert Bosch GmbH	CN	ВРО	397598
		12	Tata Consultancy	AIS	Professional 5	316436

43	Tata Consultancy	CN	Market Data	316436
44	Tata Consultancy	HR	Market Data	316436
45	Tata Consultancy	HR	Travel	316436
46	Tata Consultancy	IND	Professional 5	316436
47	Tata Consultancy	ISA	Market Data	316436
48	Tata Consultancy	NA	Googd and Se	316436
49	ZF Friedrichshafen AG	AIS	Other	296735
50	ZF Friedrichshafen AG	CN	BPO	296735
51	ZF Friedrichshafen AG	CN	Other	296735
52	ZF Friedrichshafen AG	HR	ВРО	296735
53	ZF Friedrichshafen AG	HR	Other	296735
54	ZF Friedrichshafen AG	IND	Other	296735
55	ZF Friedrichshafen AG	ISA	Travel	296735
56	ZF Friedrichshafen AG	NA	Googd and S€	296735
			Total :	16223913
			Avg :	289712.732

