

FY 2010 Agency Report of Recycled, Remanufactured and Environmentally Sensitive Purchases

Agency No. 329 Agency Name: Texas Real Estate Commission

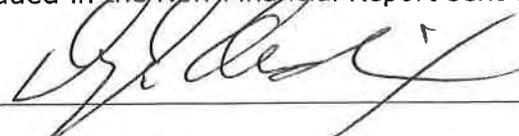
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E1, E2, or E3	Description	Total Expenditures		
		Non-Delegated	Delegated	Total
Total E1 Including 1 st Choice	Recycled	\$25,290.76	\$6,193.90	\$31,484.66
Total E2 Including 1 st Choice	Remanufactured	\$0.00	\$1,756.00	\$1,756.00
Total E3 Including 1 st Choice	Environmentally Sensitive	\$28,036.56	\$0.00	\$28,036.56
Total of E1, E2 and E3 includes Recycled 1st Choice Targeted Totals		\$53,327.32	\$7,949.90	\$61,277.22

FY 2010 1 st Choice Targeted Commodities * Non-Delegated	Expenditures			% Spent on 1 st Choice Products 100 * [A/(A+B)]
	1 st Choice Products (A)	Virgin Counterpart (B)	Total (A+B)	
Motor Oil & Lubricants	\$0.00	\$0.00	\$0.00	0%
Toilet Paper, Toilet Seat Covers & Paper Towels	\$1,014.80	\$0.00	\$1,014.80	100%
Printing Paper, Copier Paper & Computer Paper	\$18,540.80	\$0.00	\$18,540.80	100%
Business Envelopes	\$4,873.17	\$0.00	\$4,873.17	100%
Plastic Trash Bags	\$0.00	\$0.00	\$0.00	0%
Plastic Covered Binders	\$693.36	\$0.00	\$693.36	100%
Recycling Containers	\$0.00	\$0.00	\$0.00	0%
Photocopiers	\$28,036.56	\$0.00	\$28,036.56	100%
Total 1st Choice Targeted Commodities	\$53,158.69	\$0.00	\$53,158.69	100%

Summary of Total Number of FY 2010 Virgin Counterpart Justifications * Non-Delegated	Total Cost	Total Quality	Total Not Available	Total Other
Motor Oil & Lubricants	0	0	0	0
Toilet Paper, Toilet Seat Covers & Paper Towels	0	0	0	0
Printing Paper, Copier Paper & Computer Paper	0	0	0	0
Business Envelopes	0	0	0	0
Plastic Trash Bags	0	0	0	0
Plastic Covered Binders	0	0	0	0
Recycling Containers	0	0	0	0
Photocopiers	0	0	0	0
Total Number(s)	0	0	0	0

Note1: This report is included in the Non-Financial Report sent to the governor's office by December 31st

Agency Head Signature:  Date: 6 Dec 10