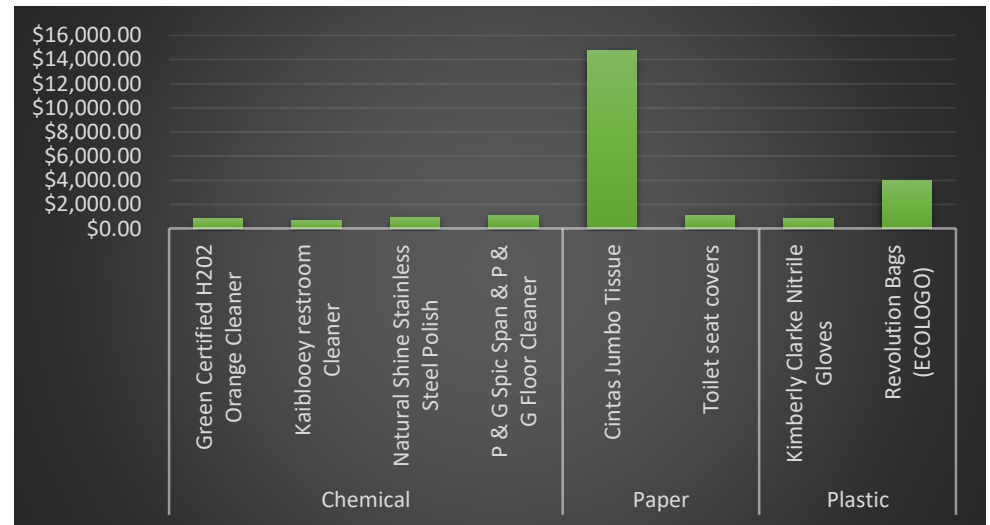




UNIVERSITY OF TEXAS AT DALLAS

Green Supplies Purchased by Custodial Department FY 2018

Products	Cost
Chemicals	\$3,467.70
Green Certified H2O2 Orange Cleaner	\$798.10
Kaiblooeey restroom Cleaner	\$671.20
Natural Shine Stainless Steel Polish	\$887.80
P & G Spic Span & P & G Floor Cleaner	\$1,110.60
Paper	\$15,879.45
Cintas Jumbo Tissue	\$14,748.50
Toilet seat covers	\$1,130.95
Plastic	\$4,797.00
Kimberly Clarke Nitrile Gloves	\$845.00
Revolution Bags (ECOLOGO)	\$3,952.00
Grand Total	\$24,144.15

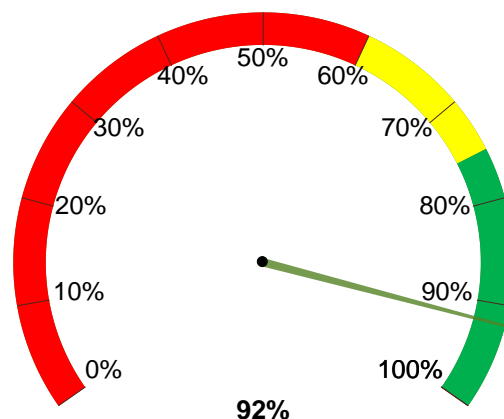




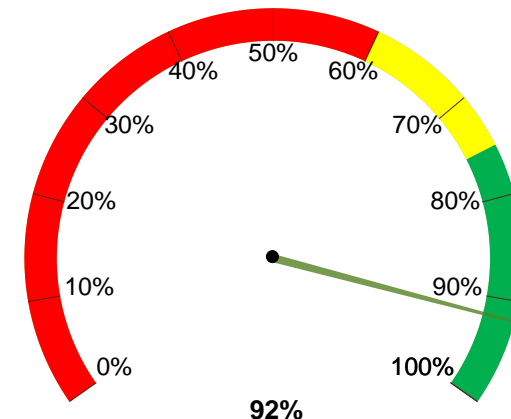
Green Gauge® Customer Summary

Customer Name
UNIV OF TX FACILITES

LEED® Score



Respect Score



Month(s) Selected JAN 2018 FEB 2018 APR 2018 MAY 2018 JUN 2018 JUL 2018 AUG 2018 SEP 2018 OCT 2018 NOV 2018

[Show All by Locations](#)

Top Locations by LEED Spend

Location	Address	City	State	\$ Spend	LEED Spend	% of Total
UNIV OF TX FACILITES	2811 N FLOYD RD	RICHARDSON	TX	80,157	79,631	99%
UNIV OF TX FACILITES	2126 MOCKINGBIRD LN	DALLAS	TX	17,533	10,132	58%
Total				97,691	89,762	92%

[Show All by Locations](#)

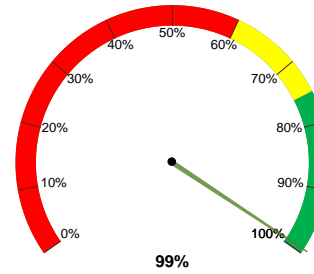
Top Locations by RESPECT Spend

Location	Address	City	State	\$ Spend	Respect Spend	% of Total
UNIV OF TX FACILITES	2811 N FLOYD RD	RICHARDSON	TX	80,157	79,631	99%
UNIV OF TX FACILITES	2126 MOCKINGBIRD LN	DALLAS	TX	17,533	10,132	58%
Total				97,691	89,762	92%

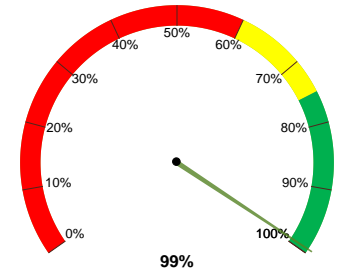


Green Gauge® Location Qualifying Item Spend

LEED® Score



Respect Score



UNIV OF TX FACILITIES
UNIV OF TX FACILITIES (168916000001)
2811 N FLOYD RD
Month(s) JAN FEB APR MAY JUN JUL AUG SEP OCT NOV
Selected 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018

Ship-To LEED Item Detail

CLEANING PRODUCTS AND CHEMICALS											
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend		
DISINFECTANTS, METAL POLISHES, OTHER											
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend		
DISPOSABLE JANITORIAL PAPER PRODUCTS AND TRASH BAGS											
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	01/12/2018	17	250	4,210	UL ECOLOGO 175	4,210	RECYCLED CONTENT	4,210		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	01/12/2018	39	125	4,909	EPA COMPREHENSIVE PROCUREMENT	4,909	LEED QUALIFIED	4,909		
TJ0922A TOILET TISSUE 3.6X1000FT 2PLY SCA TORK UNIVERSAL JUMBO WHITE 12/CS	3007346	01/23/2018	24	200	4,730	UL ECOLOGO 175	4,730	RECYCLED CONTENT	4,730		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	02/21/2018	17	400	6,620	UL ECOLOGO 175	6,620	RECYCLED CONTENT	6,620		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	02/21/2018	39	40	1,571	EPA COMPREHENSIVE PROCUREMENT	1,571	LEED QUALIFIED	1,571		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	02/26/2018	39	60	2,356	EPA COMPREHENSIVE PROCUREMENT	2,356	LEED QUALIFIED	2,356		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	04/05/2018	17	325	5,379	UL ECOLOGO 175	5,379	RECYCLED CONTENT	5,379		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	04/05/2018	39	80	3,142	EPA COMPREHENSIVE PROCUREMENT	3,142	LEED QUALIFIED	3,142		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	04/30/2018	50	205	3,393	UL ECOLOGO 175	3,393	RECYCLED CONTENT	3,393		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	04/30/2018	39	75	2,945	EPA COMPREHENSIVE PROCUREMENT	2,945	LEED QUALIFIED	2,945		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	05/31/2018	17	300	4,965	UL ECOLOGO 175	4,965	RECYCLED CONTENT	4,965		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	05/31/2018	39	77	3,024	EPA COMPREHENSIVE PROCUREMENT	3,024	LEED QUALIFIED	3,024		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	07/31/2018	17	300	4,965	UL ECOLOGO 175	4,965	RECYCLED CONTENT	4,965		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	07/31/2018	39	100	3,927	EPA COMPREHENSIVE PROCUREMENT	3,927	LEED QUALIFIED	3,927		
V00377 TOILET SEAT COVER 16 3/4X14 1/4 1/2-FOLD 1PLY RELIABLE WH 250/PK 5M/CS	2995382	07/31/2018	35	15	527	NOT QUALIFIED	0	NOT QUALIFIED	0		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	09/05/2018	17	300	4,965	UL ECOLOGO 175	4,965	RECYCLED CONTENT	4,965		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	09/14/2018	17	300	4,965	UL ECOLOGO 175	4,965	RECYCLED CONTENT	4,965		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	10/19/2018	17	300	5,214	UL ECOLOGO 175	5,214	RECYCLED CONTENT	5,214		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	10/19/2018	41	25	1,031	EPA COMPREHENSIVE PROCUREMENT	1,031	LEED QUALIFIED	1,031		
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	11/14/2018	17	350	6,083	UL ECOLOGO 175	6,083	RECYCLED CONTENT	6,083		
V00365 BATH TISSUE 4 1/2X3 1/2 1-PLY STANDARD WHITE 1000SH/RL 96RL/CS	2646311	11/14/2018	41	30	1,238	EPA COMPREHENSIVE PROCUREMENT	1,238	LEED QUALIFIED	1,238		
Sub Total					80,157		79,631				79,631
HAND SOAPS											
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend		
444006 LOTION HAND SOAP 800ML RELIABLE BRAND BIB LT PINK PEARL FLORL LAV 12/CS	2848989	01/22/2018	0	12	0	NOT QUALIFIED	0	NOT QUALIFIED	0		0
Sub Total					0		0		0		0
Total					80,157		79,631	99%			79,631

Ship-To RESPECT Item Detail

RESPECT ITEMS							
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	Respect Support	Respect Spend	Respect % of Total
LEED Item Total				80,157		79,631	99%
Sub Total				80,157		79,631	99%

Note:

- LEED Qualified items are also Respect qualified.
- LEED item total is a sum of all items listed in Ship-To LEED Detail.
- Any Respect qualified items that are not included in Ship-To LEED Item detail are also displayed.

Top LEED® Score Improvement Opportunities

Item Description and Item #		\$ Spend	% of Total
V00377 TOILET SEAT COVER 16 3/4X14 1/4 1/2-FOLD 1PLY RELIABLE WH 250/PK 5M/CS	2995382	527	1%
444006 LOTION HAND SOAP 800ML RELIABLE BRAND BIB LT PINK PEARL FLORL LAV 12/CS	2848989	0	0%
Total		527	1%

LEED® Score: The LEED green building certification program is the internationally accepted benchmark for the design, construction, and operation of green buildings. The LEED score on this report reflects the USGBC requirements for LEED v4 O+M EQ Credit 7: Green cleaning - products and materials.

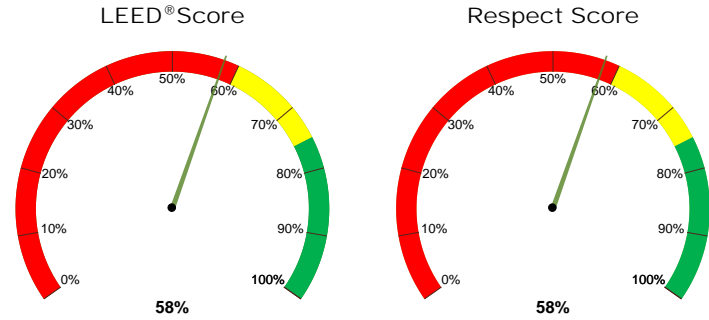
Products are not reviewed or certified under LEED. LEED credit requirements cover the performance of materials in aggregate, not the performance of individual products or brands. For more information on LEED, visit www.usgbc.org



Green Gauge® Location Qualifying Item Spend

UNIV OF TX FACILITIES
UNIV OF TX FACILITIES (168916000004)
2126 MOCKINGBIRD LN

Month(s) JAN FEB APR MAY JUN JUL AUG SEP OCT NOV
Selected 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018



Ship-To LEED Item Detail

CLEANING PRODUCTS AND CHEMICALS										
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend	
DISINFECTANTS, METAL POLISHES, OTHER										
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend	
DISPOSABLE JANITORIAL PAPER PRODUCTS AND TRASH BAGS										
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend	
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	01/04/2018	18	36	658	NOT QUALIFIED	0	NOT QUALIFIED	0	
13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK SCOTT WHITE 506SH/RL 80RL/CS	3065916	04/25/2018	35	75	2,625	FSC CERTIFIED	2,625	LEED QUALIFIED	2,625	
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	04/25/2018	17	250	4,138	UL ECOLOGO 175	4,138	RECYCLED CONTENT	4,138	
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	04/25/2018	39	118	2,299	NOT QUALIFIED	0	NOT QUALIFIED	0	
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	05/08/2018	19	82	1,597	NOT QUALIFIED	0	NOT QUALIFIED	0	
13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK SCOTT WHITE 506SH/RL 80RL/CS	3065916	08/20/2018	35	0	(1,050)	FSC CERTIFIED	(1,050)	LEED QUALIFIED	(1,050)	
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	08/22/2018	17	60	993	UL ECOLOGO 175	993	RECYCLED CONTENT	993	
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	09/26/2018	17	60	993	UL ECOLOGO 175	993	RECYCLED CONTENT	993	
V00377 TOILET SEAT COVER 16 3/4X14 1/4 1/2-FOLD 1PLY RELIABLE WH 250/PK 5M/CS	2995382	09/26/2018	35	10	351	NOT QUALIFIED	0	NOT QUALIFIED	0	
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	09/26/2018	21	52	1,074	NOT QUALIFIED	0	NOT QUALIFIED	0	
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	10/25/2018	21	48	991	NOT QUALIFIED	0	NOT QUALIFIED	0	
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL MULTIFOLD WHITE 250/PK 4000/CS	3003769	11/01/2018	17	140	2,433	UL ECOLOGO 175	2,433	RECYCLED CONTENT	2,433	
Sub Total					17,101		10,132			10,132
HAND SOAPS										
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend		Respect Support	Respect Spend	
444006 LOTION HAND SOAP 800ML RELIABLE BRAND BIB LT PINK PEARL FLORL LAV 12/CS	2848989	09/26/2018	2	240	432	NOT QUALIFIED	0	NOT QUALIFIED	0	
Sub Total					432		0		0	
Total					17,533		10,132	58%		10,132

Ship-To RESPECT Item Detail

RESPECT ITEMS							
Item Description and Item #	Date of Purchase	Cost per Item \$	Quantity Purchased	\$ Spend	Respect Support	Respect Spend	Respect % of Total
LEED Item Total				17,533		10,132	58%
Sub Total				17,533		10,132	58%

Note:

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- LEED item total is a sum of all items listed in Ship-To LEED Detail.
- Any Respect qualified items that are not included in Ship-To LEED Item detail are also displayed.

Top LEED® Score Improvement Opportunities

Item Description and Item #		\$ Spend	% of Total
WB434713LSKR CAN LINER 43X47 1.3MIL LLDPE REPRO 50-56GL BLACK 10/RL 100/CS	3074802	6,619	34%
444006 LOTION HAND SOAP 800ML RELIABLE BRAND BIB LT PINK PEARL FLORL LAV 12/CS	2848989	432	2%
V00377 TOILET SEAT COVER 16 3/4X14 1/4 1/2-FOLD 1PLY RELIABLE WH 250/PK 5M/CS	2995382	351	2%
Total		7,402	38%

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