

# EcoScore <sup>™</sup> Customer Summary

**Customer Name** 

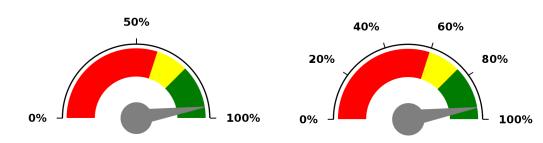
UNIV OF TX FACILITES

 Month(s)
 JAN
 FEB
 MAR
 APR
 MAY
 JUN

 Selected
 2022
 2022
 2022
 2022
 2022
 2022
 2022

## **LEED Score**

# **Respect Score**



Show All by Locations	Top Locations by LEED Spend		95%			
Location	Address	City	State	\$ Spend	LEED Spend	% of Total
UNIV OF TX FACILITES	2811 N FLOYD RD	RICHARDSON	TX	35,884	35,059	98%
UNIV OF TX FACILITES	2126 MOCKINGBIRD LN	DALLAS	TX	10,933	9,413	86%
Other(s)				0	0	#DIV/0
Total				46,817	44,472	95%

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	35,884	35,059	98%
UNIV OF TX FACILITES	2126 MOCKINGBIRD LN	DALLAS	TX	11,481	9,961	87%
Other(s)				0	0	#DIV/0
Total				47,365	45,020	95%



# **EcoScore** TM **Location Qualifying Item Spend**

UNIV OF TX FACILITES

UNIV OF TX FACILITES - 168916000001

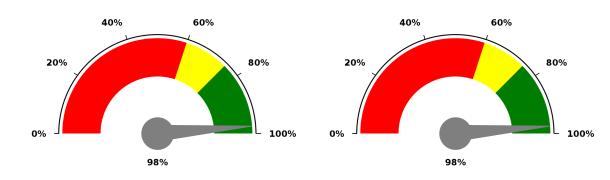
2811 N FLOYD RD

Month(s) Selected JAN 2022

FEB 2022 MAR 2022 APR 2022 MAY 2022 JUN 2022

**LEED Score** 

#### Respect Score



#### Ship-To LEED Item Detail

DISINFECTANTS, METAL POLISHES, OTHER									
Item Description and Item #	Date of Purcha se	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend
31155-00 DISINFECTANT CLEANER 55GAL DRUM BETCO 11152823	2/23/2022	825	1	825		0	0%	NOT QUALIFIED	0
Sub Total				825		0	0%		0

## DISPOSABLE JANITORIAL PAPER PRODUCTS AND TRASH BAGS

Item Description and Item #		Date of Purcha se	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend
V00351 BATH TISSUE 3.3X 1000FT 2 PLY RELIABLE BRAND	20037330	5/5/2022	24	300	7125	EPA COMPREHENSIVE PROCUREMENT	7125	100%	LEED QUALIFIED	7125
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	1/27/2022	14	300	4347	EPA COMPREHENSIVE PROCUREMENT	4347	100%	LEED QUALIFIED	4347
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	3/16/2022	14	300	4347	EPA COMPREHENSIVE PROCUREMENT	4347	100%	LEED QUALIFIED	4347
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	5/5/2022	14	300	4347	EPA COMPREHENSIVE PROCUREMENT	4347	100%	LEED QUALIFIED	4347
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	1/11/2022	14	288	4173	EPA COMPREHENSIVE PROCUREMENT	4173	100%	LEED QUALIFIED	4173
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	4/15/2022	14	200	2898	EPA COMPREHENSIVE PROCUREMENT	2898	100%	LEED QUALIFIED	2898
V00351 BATH TISSUE 3.3X 1000FT 2 PLY RELIABLE BRAND	20037330	4/19/2022	24	100	2375	EPA COMPREHENSIVE PROCUREMENT	2375	100%	LEED QUALIFIED	2375
V00351 BATH TISSUE 3.3X 1000FT 2 PLY RELIABLE BRAND	20037330	4/20/2022	24	100	2375	EPA COMPREHENSIVE PROCUREMENT	2375	100%	LEED QUALIFIED	2375
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	2/9/2022	14	100	1449	EPA COMPREHENSIVE PROCUREMENT	1449	100%	LEED QUALIFIED	1449



# **EcoScore** TM **Location Qualifying Item Spend**

DISPOSABLE JANITORIAL PAPER PRODUCTS AND TRASH BAGS										
Item Description and Item #		Date of Purcha se		Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	6/7/2022	14	100	1449	EPA COMPREHENSIVE PROCUREMENT	1449	100%	LEED QUALIFIED	1449
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	1/19/2022	14	12	174	EPA COMPREHENSIVE PROCUREMENT	174	100%	LEED QUALIFIED	174
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	6/1/2022	14	3	43	EPA COMPREHENSIVE PROCUREMENT	43	100%	LEED QUALIFIED	43
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	6/14/2022	14	-3	(43)	EPA COMPREHENSIVE PROCUREMENT	-43	100%	LEED QUALIFIED	(43)
Sub Total					35,059		35,059	100%		35,059
TOTALS					35,884		35,059	98%		35,059

#### Ship-To RESPECT Item Detail

RESPECT ITEMS										
Date of Purcha se		Quantity Purchased	\$ Spend	Respect Support	Respect Spend	Respect % of Total				
			25004		35059	98%				
					35059					
	Date of Purcha	Date of Purcha Cost per	Date of Purcha Cost per Quantity	Date of Purcha Cost per Quantity	Date of Purcha se Cost per Item \$ Quantity Purchased \$ Spend Respect Support	Date of Purcha se Cost per Item \$ Quantity Purchased \$ Spend Respect Support Respect Spend 35884 35059				

#### 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
Total		



# EcoScore <sup>™</sup> Location Qualifying Item Spend

% of Total

#### **Top LEED Score Improvement Opportunities**

Item Description and Item # \$ Spend

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



# EcoScore <sup>™</sup> Location Qualifying Item Spend

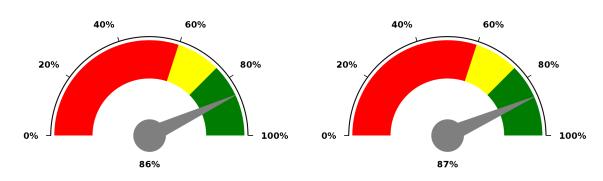
UNIV OF TX FACILITES

UNIV OF TX FACILITES - 168916000004

2126 MOCKINGBIRD LN

Month(s) JAN Selected 2022 APR 2022 JUN 2022

LEED Score Respect Score



#### Ship-To LEED Item Detail

	DISPOSABLE JANITORIAL PAPER PRODUCTS AND TRASH BAGS									
Item Description and Item #		Date of Purcha se	Cost per Item \$	Quantity Purchased	\$ Spend	LEED Support	LEED Spend	LEED % of Total	Respect Support	Respect Spend
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	6/20/2022	16	150	2400	EPA COMPREHENSIVE PROCUREMENT	2400	100%	LEED QUALIFIED	2400
MB540A HAND TOWEL 9 1/8X9 1/2 SCA TORK UNIVERSAL	10267502	1/20/2022	21	100	2054	UL ECOLOGO 175	2054	100%	RECYCLED CONTE	2054
V00352 TOWEL 9X9.45 1PLY RELIABLE BRAND PAPER MULTI-	10741665	4/15/2022	16	100	1600	EPA COMPREHENSIVE PROCUREMENT	1600	100%	LEED QUALIFIED	1600
V04319 CAN LINER 43X47 1.3MIL PUR VALUE LLDPE REPRO	11050753	4/15/2022	30	50	1520		0	0%	NOT QUALIFIED	0
13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK SCOTT	10546164	4/15/2022	50	30	1488	FSC CERTIFIED	1488	100%	LEED QUALIFIED	1488
13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK SCOTT	10546164	1/20/2022	45	30	1357	FSC CERTIFIED	1357	100%	LEED QUALIFIED	1357
13217 TOILET TISSUE 4X4 2PLY KIMBERLY CLARK SCOTT	10546164	6/20/2022	51	10	514	FSC CERTIFIED	514	100%	LEED QUALIFIED	514
Sub Total					10,933		9,413	86%		9,413
TOTALS					10,933		9,413	86%		9,961

## Ship-To RESPECT Item Detail



# EcoScore <sup>™</sup> Location Qualifying Item Spend

RESPECT ITEMS										
Item Description and Item #	Date of Purcha se	Cost per	Quantity Purchased	\$ Spend	Respect Support	Respect Spend	Respect % of Total			
Z4824RN R01 CAN LINER 24X24 6MIC HERITAGE BAG HDPE 100994	62 4/15/2022	18	30	548	OTHER	548	100%			
LEED Item Total				10933		9413	86%			
Sub Total				11481		9961	87%			

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#### **Top LEED Score Improvement Opportunities**

Item Description and Item #	\$ Spend	% of Total
Total		

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