

TSU Purchase Orders over \$15,000

December 2020

PO #	PO Date	Vendor	Description	PCC
P0164391	12/1/2020	Johnson Controls Fire Protection LP	Annual Fire Alarm Inspection	B
P0164397	12/2/2020	Account Control Technology Inc	FY21 Student Debt Collection	S
P0164396	12/2/2020	Sign Shares	Interpreting Services FY21	B
P0164403	12/3/2020	Chem-Aqua Inc	Central Plant Cooling Tower & Miura Steam Boilers	B
P163912A	12/7/2020	B & H Industries, Inc		B
P0164438	12/7/2020	Duff and Phelps Holding Corporation	Property Insurance Appraisals	U
P0164427	12/7/2020	Estia Inc	Web-Based application management and dashboard	U
P0164426	12/7/2020	Nahas Data Source	Data clean up services for RE	U
P0164440	12/7/2020	Nexus Disposal LLC	Waste Disposal Services	B
P0164439	12/7/2020	PBK Architect Inc	Comprehensive Campus Master Plan	U
P0164422	12/7/2020	Radio One of Texas II LLC	Spring 20 & Fall 21 radio ads to increase enrollme	U
P0164445	12/8/2020	Southwest Precision Printers & Associates, LP	Printing Services for "Our Story" Coffee Table Book	U
P0164495	12/10/2020	Ellucian	Managed/Advisory Services Renew 2022	S
P0164464	12/10/2020	LZ Technology Inc	Internship	B
P0163449	12/10/2020	The Methodist Hospital	COVID-19 Testing	U
P0164507	12/11/2020	Ross Nicholas	Nicholas R Ross CFI Contractor	B
P0164524	12/14/2020	Calvin M Moore	Education Building Harvey Strom Repairs	S
P0164512	12/14/2020	Fisher Scientific Company LLC		B
P0164511	12/14/2020	Little Mendelson PC	Outside Counsel Internal Investigation	B
P0161923	12/15/2020	Nash Industries	Library Learning Center - Café Design and Build	B
P0164530	12/15/2020	Transact Campus Inc		U
P0164536	12/16/2020	BKD LLP	NCAA Audit	U
P0164539	12/16/2020	DBT Environmental Services EHS	PPE Supplies COVI-19	U
P0164543	12/16/2020	Postage By Phone	Postage By Phone for TSU Post Office	B
P0164561	12/17/2020	Examsoft Worldwide, Inc.	License & Services Software	S
P0164550	12/17/2020	Tri-Star Aviation Inc	Aircraft Annual Inspection	S
P0164595	12/18/2020	Atlas Universal Inc	Rhinehart Music Auditorium Roofing & Waterproofing	K
P0164578	12/18/2020	Matera Paper Company Inc.	PPE Supplies COVI-19	B
P0164587	12/18/2020	The Spearhead Group, Inc.	Nursing Staff hired to assist Student Health Services	B
P0164596	12/19/2020	EAB Global Inc	EAB Business Affairs forum Membership Renewal	U