

TSU Purchase Orders for March 2024

PO #	DATE	DESCRIPTION	VENDOR	AMOUNT
P0180367	3/4/2024	7206008 Sunshine System Sunshine System. Includes	Unchained Labs LLC	\$108,730.00
P0180418	3/5/2024	Executive Search Firm	Greenwood Asher Associates LLC	\$65,000.00
P0180417	3/5/2024	Executive Search Firm	Witt/Kieffer Inc	\$65,000.00
P0180359	3/5/2024	Outside Legal Services	Winstead PC	\$131,222.26
P0180416	3/5/2024	Project Management Services	TreanorHL Inc	\$176,160.00
P0180415	3/5/2024	Rollins Music Center Elevator Modernization	Prestige Elevator Services LLC	\$245,037.00
P0180364	3/5/2024	Outside Legal Services	Winstead PC	\$926,803.25
P0180441	3/6/2024	Managed Infrastructure Director Services	Columbia Advisory Group	\$52,000.00
P0180434	3/6/2024	176850100 1 Andrew Alliance Systems	Waters Corp	\$62,233.50
P0180443	3/6/2024	Managed Services	Columbia Advisory Group	\$96,000.00
P0180528	3/12/2024	6 month sub award for University of Houston IDC Ba	University of Houston	\$59,099.00
P0180519	3/12/2024	contract with The Rose for mammograms- 300 women	The Rose	\$65,000.00
P0180527	3/12/2024	Remove the existing underground hydraulic cylinder	Prestige Building Group LLC	\$70,427.00
P0180518	3/12/2024	subaward for Houston Methodist Hospital	The Methodist Hospital Research Institute	\$80,000.00
P0180444	3/12/2024	Annual Financial Report	Forvis	\$154,300.00
P0180524	3/12/2024	Telecommunications service provider	Layer 3 Communications LLC	\$175,110.00
P0180703	3/25/2024	Coil Replacements	HVAC Mechanical Services of Texas	\$65,549.00
P0180704	3/25/2024	Hydronics testing	TreanorHL	\$52,890.00
P0180743	3/26/2024	Architectural and Engineering Services	TreanorHL	\$77,860.00
P0180747	3/26/2024	Coil Replacements	HVAC Mechanical Services of Texas	\$80,465.00

P0180765	3/30/2024	Building repairs	HD Supply Facilities Maint.	\$130,831.00
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