

TSU Purchase Orders over \$15,000

May 2023

PO #	PO Date	Vendor	Description
P0176410	\$59,569.20	Precision Task Group	Annual renewal of the LMS system
P0176370	\$70,291.68	Precision Task Group	ServiceNow Enterprise system
P0176452	\$70,834.13	USAPD LLC	Security personnel
P0176471	\$71,197.82	CenterPoint Energy	Building repairs from freeze
P0176438	\$79,626.00	AMS of Houston	Building repairs from freeze
P0176233	\$82,880.00	GlobalSource Inc	Consultant Services for Teresa Skinner
P0176585	\$96,000.00	Columbia Advisory Group	Password Reset Enforcement and Automation
P0176297	\$97,240.00	Columbia Advisory Group	MFA Design and Implementation
P0176128	\$99,993.00	Microsoft	Unified Enterprise Support
P0176138	\$100,000.00	Sodexo	Kitchen equipment repairs
P0176254	\$101,196.64	Westwood Restoration LLC	Building repairs from freeze
P0176239	\$129,789.18	Blackboard Inc.	Educational learning system
P0176360	\$150,862.20	Motorola Solutions Inc	Telecommunications for Police Dept
P0176429	\$156,449.00	Arthur J Gallagher Risk Management Service	Primary General Liability
P0176232	\$161,100.00	All Show Events	Staging and AVL-Spring 2023 Commencement
P0176144	\$266,000.00	Sodexo Services of Texas Limited Partnership	Sodexo Meal Plan
P0176524	\$300,000.00	McConnell & Jones LLP	Auditing services
P0176232	\$322,200.00	All Show Events	Staging and AVL-Spring 2023 Commencement
P0175862	\$418,608.54	ERC Environmental & Construction Services	Building repairs from freeze
P0176411	\$1,081,395.00	Sodexo	Student meal plan
P0176472	\$1,780,693.71	Conner Athletics Products Inc	Weight room repairs and equipment
P0176430	\$2,894,291.00	Arthur J Gallagher Risk Management Service	Insurance premiums
P0176472	\$3,561,387.42	Conner Athletics Products Inc	Weight room repairs and equipment