

TSU Purchase Orders for April 2024

PO #	PO Date	Description	Vendor	\$ Amount	Date entered into LBB
P0180858	4/2/2024	Replace reheat coils in Science Bldg	HVAC Mechanical Services of Texas	\$2,139,006.00	4/2/2024
P0180897	4/4/2024	Membership	Houston Academy of Medicine	\$96,061.80	4/4/2024
P0180901	4/4/2024	Outside legal counsel	Monty & Ramirez	\$53,137.00	4/4/2024
P0180916	4/4/2024	Outside legal counsel	Simpson, Gumpertz & Heger	\$104,933.90	4/10/2024
P0180917	4/4/2024	Outside legal counsel	Akerman	\$200,000.00	4/10/2024
P0180915	4/4/2024	Outside legal counsel	Akerman	\$154,399.42	4/10/2024
P0180899	4/4/2024	Outside legal counsel	Husch Blackwell	\$300,000.00	4/10/2024
P0180898	4/4/2024	Outside legal counsel	Simpson, Gumpertz & Heger	\$250,000.00	4/10/2024
P0180982	4/10/2024	Student meal plan	Sodexo	\$300,000.00	4/10/2024
P0180974	4/10/2024	Utilities, electricity	Shell Energy	\$1,183,889.95	4/10/2024
P0180975	4/11/2024	Touchnet annual subscription	Touchnet	\$318,697.00	4/11/2024
P0181047	4/16/2024	Outside legal counsel	Winstead	\$700,000.00	4/16/2024
P0181049	4/16/2024	Outside legal counsel	Spire Consulting	\$107,415.00	4/16/2024
P0181043	4/16/2024	First aid and safety annual agreement	Cintas Corp	\$67,221.00	4/16/2024
P0180977	4/10/2024	Housing security services	Ranger Security	\$52,640.00	4/18/2024
P178251B	4/22/2024	Oracle cloud software	Lamar Institute of Technology	\$197,600.00	4/23/2024
P0181178	4/22/2024	Sealing crimp press	Shimadzu	\$58,098.20	4/23/2024
P0181180	4/23/2024	Civil plan	CMC Development	\$347,094.00	4/23/2024
P0181184	4/23/2024	Building Water Damage Repairs	LMC Corp	\$53,671.34	4/23/2024
P0181195	4/24/2024	Disaster recovery assessment	Columbia Advisory Group	\$96,000.00	4/24/2024