

## TSU Purchase Orders for August 2024

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0182658	8/1/2024	\$58,300.00	Sodexo	Meals for football camp	8/1/2024
P0182666	8/1/2024	\$600,000.00	Winstead	Outside legal services	8/1/2024
P0182670	8/1/2024	\$225,000.00	Texas A&M University	Subagreement for research	8/1/2024
P0182673	8/1/2024	\$82,288.63	SHI	Software	8/1/2024
P0182675	8/1/2024	\$200,000.00	Prairie View A&M	Subagreement for research	8/1/2024
P0182676	8/1/2024	\$125,000.00	University of Michigan	Subagreement for research	8/1/2024
P0182679	8/1/2024	\$91,512.50	Outfront Media	Billboard advertising	8/1/2024
P0182681	8/1/2024	\$92,475.00	D3 Painting Services	Painting	8/1/2024
P0182682	8/1/2024	\$67,357.00	Genesis Elevator Services	Elevator repairs and maintenance	8/1/2024
P0182667	8/1/2024	\$758,184.00	HVAC Mechanical Services of Texas	HVAC repairs and maintenance	8/1/2024
P0182736	8/6/2024	\$50,000.00	Weaver & Tidwell	Forensic accounting	8/6/2024
P0182759	8/13/2024	\$255,224.00	Tellepsen Builders	Pre-design of HWC	8/13/2024
P0182782	8/13/2024	\$254,143.00	Tellepsen Builders	Pre-design of Nabrit Science Center	8/13/2024
P0182784	8/13/2024	\$334,840.00	Tellepsen Builders	Pre-design of Urban Transformation project	8/13/2024
P0182785	8/13/2024	\$175,749.77	SHI Govt	Adobe annual site licenses	8/13/2024
P0182791	8/13/2024	\$94,500.00	Cengage Learning	Online book subscriptions annual fee	8/13/2024
P0182635	8/5/2024	\$197,600.00	Lamar Institute of Technology	Oracle database annual fee	8/13/2024
P0182798	8/13/2024	\$53,044.18	HVAC Mechanical Services of Texas	HVAC repairs and maintenance	8/13/2024
P0182800	8/13/2024	\$84,710.00	LMC	Ceiling repairs	8/13/2024
P0182802	8/13/2024	\$78,770.40	Tradesmen International	Staffing	8/13/2024
P0182813	8/14/2024	\$95,000.00	Air Planning	Air travel to Florida for football game	8/14/2024
P0182866	8/19/2024	\$56,560.00	Cision	Online distribution services	8/19/2024
P0182894	8/22/2024	\$64,835.00	Metroclean	Cleaning services	8/27/2024
P0182913	8/27/2024	\$98,037.00	Johnson Controls	Video surveillance and access control	8/27/2024
P0182920	8/27/2024	\$119,880.00	SHI	Adobe annual site licenses	8/27/2024
P0182961	8/28/2024	\$150,000.00	Moodworks	Software	8/28/2024
P0182953	8/28/2024	\$57,338.37	Higher Education Compliance	Software	8/28/2024
P0182952	8/28/2024	\$145,000.00	McConnell & Jones	Accounting Services	8/28/2024
P0182984	8/29/2024	\$269,289.00	HVAC Mechanical Services of Texas	Transformer repairs	8/29/2024
P0183012	8/29/2024	\$89,355.00	Thompson & Horton	Legal counsel	8/29/2024
P0183014	8/29/2024	\$60,906.00	Rainbow Health	Medical equipment	8/29/2024
P0183061	8/30/2024	\$150,000.00	Technolutions	CRM software	9/3/2024
P0183131	8/30/2024	\$51,808.00	Apple	Computer equipment	9/10/2024
P0183023	8/30/2024	\$340,535.00	Symmetry Sports Construction	Renovation of baseball / softball fields	9/10/2024