

TSU Purchase Orders for July 2024

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0182066	7/1/2024	\$3,068,159.69	Arthur J. Gallagher	Insurance	7/3/2024
P0182065	7/2/2024	\$398,720.00	Prestige Elevator	Elevator repair & modernization	7/3/2024
P0182289	7/16/2024	\$387,536.00	HVAC Mechanical	Cleaning of H&PE air ducts	7/17/2024
P0182249	7/12/2024	\$78,000.00	Columbia Advisory Group	Managed services	7/17/2024
P0182181	7/12/2024	\$144,000.00	Columbia Advisory Group	Managed services	7/17/2024
P0182163	7/12/2024	\$71,197.82	CenterPoint Energy	Rental of space	7/17/2024
P0182300	7/15/2024	\$69,000.00	Mammoth Services	Roof repairs of field house	8/5/2024
P0182283	7/15/2024	\$52,000.00	Columbia Advisory Group	Managed services	7/17/2024
P0182240	7/18/2024	\$94,985.00	Upswing International	Software	8/6/2024
P0182379	7/18/2024	\$56,708.00	Genesis Elevator Services	Elevator repair & modernization	7/24/2024
P0182358	7/18/2024	\$390,000.00	Ktech Products	Auditing software	7/24/2024
P0182364	7/18/2024	\$70,500.00	Harris County Hospital District	Medical students rotations	7/24/2024
P0182360	7/18/2024	\$60,367.08	OCLC	Library subscription	7/24/2024
P0182359	7/18/2024	\$80,036.00	Lyncverse	Computer equipment	7/24/2024
P0182356	7/18/2024	\$97,963.00	Genesis Elevator Services	Elevator repair & modernization	7/24/2024
P0182368	7/18/2024	\$85,490.96	HVAC Mechanical	HVAC repairs	7/24/2024
P0182367	7/18/2024	\$78,749.76	SHI - Software House Intl	Software	7/24/2024
P0182355	7/18/2024	\$188,750.00	CDW Govt	Software	7/24/2024
P0182380	7/18/2024	\$148,032.00	CampusESP	Software	7/24/2024
P0182530	7/24/2024	\$92,222.23	SHI - Software House Intl	Software	7/24/2024
P0182531	7/24/2024	\$78,400.00	Witt Kieffer	Executive Search Services	7/25/2024
P0182560	7/25/2024	\$816,162.00	Lyncverse	Computer equipment	7/30/2024
P0182561	7/25/2024	\$906,626.00	Apple	Computer equipment	7/30/2024
P0182563	7/25/2024	\$351,106.00	PCS Telecom	Computer equipment	7/30/2024
P0182564	7/25/2024	\$329,681.35	Prescriptive Data Solutions	Software	7/30/2024
P0182575	7/30/2024	\$73,694.31	Comcast	Cable television for the Towers	7/30/2024
P0182603	7/30/2024	\$158,500.00	TreanorHL	Campus Assessment	7/30/2024
P0182618	7/30/2024	\$80,000.00	Brightview	Landscaping and mowing	7/30/2024
P0182619	7/30/2024	\$80,000.00	Witt Kieffer	Executive Search Services	7/30/2024
P0182631	7/31/2024	\$79,969.90	Johnson Controls	Card reader upgrade	7/31/2024
P0182634	7/31/2024	\$54,038.20	Prescriptive Data Solutions	Software	7/31/2024
P0182652	7/31/2024	\$86,973.00	Lyncverse	Computer equipment	7/31/2024
P180418A	7/31/2024	\$65,000.00	Witt Kieffer	Executive Search Services	7/31/2024
P0182639	7/31/2024	\$52,466.81	Comcast	Cable television for the Towers	7/31/2024