

TSU Purchase Orders for June 2024

PO #	PO Date	Description	Vendor	\$ Amount	Date entered into LBB
P0181682	6/4/2024	MS Azure	SHI - Software House Intl	\$103,862.96	6/4/2024
P0181684	6/4/2024	IT software	Oculus	\$99,500.00	6/4/2024
P0181868	6/13/2024	Subscription for educational software	Ad Astra	\$72,263.59	6/13/2024
P0181878	6/13/2024	Campus lighting repairs	Highlights of Houston	\$55,399.26	6/13/2024
P0181882	6/13/2024	Insurance	Arthur J. Gallagher	\$171,212.00	6/13/2024
P0181886	6/13/2024	Air abatement testing	Honesty Environmental Services	\$54,050.00	6/23/2024
P0181934	6/18/2024	Buidling abatement & demolition	Alamo 1	\$1,425,884.29	6/20/2024
P180339A	6/24/2024	Employee search services	Will / Kieffer	\$65,000.00	6/25/2024
P0181985	6/25/2024	Managed Services	Ellucian	\$52,804.00	6/25/2024
P0182016	6/26/2024	Cybersecurity response	Microsoft	\$95,649.51	6/26/2024
P0182045	6/27/2024	Annual membership	Houston Academy of Medicine	\$64,041.20	6/27/2024
P0182064	6/27/2024	Repairs to Sawyer Auditorium	Floors 2 Adore	\$54,230.00	6/27/2024