

## TSU Purchase Orders for May 2024

PO #	PO Date	Description	Vendor	\$ Amount	Date entered into LBB
P0181299	5/1/2024	Managed services - May	Ellucian	\$52,804.00	5/1/2024
P0181301	5/1/2024	Underground HW leak assessment	Gregory Edwards	\$83,995.00	5/1/2024
P0181302	5/1/2024	Managed services - April	Ellucian	\$52,804.00	5/1/2024
P0181303	5/1/2024	Accounting services	McConnell Jones	\$200,000.00	5/1/2024
P0181389	5/8/2024	Building repairs	Tradesmen International	\$106,640.75	5/8/2024
P0181393	5/8/2024	Annual maintenance of Ellucian	Lamar Institute of Technology	\$480,263.04	5/8/2024
P0181392	5/8/2024	Annual maintenance of Ellucian	Ellucian	\$64,434.00	5/8/2024
P0181391	5/8/2024	Software support annual fee	Microsoft	\$99,887.00	5/8/2024
P0181439	5/14/2024	Research subagreement	Methodist Hospital Research	\$59,000.00	5/14/2024
P0181464	5/14/2024	Identity Access Mgmt Remediation	Columbia Advisory Group	\$96,000.00	5/14/2024
P0181437	5/14/2024	Meal plan	Sodexo	\$866,222.30	5/14/2024
P0181478	5/14/2024	HVAC upgrades and repairs	Hunton	\$164,290.00	5/15/2024
P0181505	5/16/2024	Building assessments	TreanorHL	\$54,200.00	5/16/2024
P0181507	5/16/2024	Building assessments	TreanorHL	\$324,880.00	5/16/2024
P0181509	5/16/2024	Building assessments	TreanorHL	\$161,407.00	5/16/2024
P0181519	5/16/2024	Cloud based management	Precision Task Group	\$145,784.52	5/20/2024
P0181518	5/16/2024	Painting	D3 Painting Service	\$460,000.00	5/20/2024
P0181563	5/21/2024	IT services	Solid Border	\$99,582.00	5/21/2024
P0181564	5/21/2024	Managed services - June 2024	Ellucian	\$52,804.00	5/21/2024
P0181585	5/21/2024	Financial services	McConnell Jones	\$142,922.80	5/21/2024
P0181604	5/28/2024	Cloud based management	Inflow	\$56,450.00	5/28/2024
P0181605	5/28/2024	Computer equipment	Lyncverse	\$177,600.00	5/28/2024
P0181656	5/29/2024	Building repairs	AMS of Houston	\$105,931.00	5/29/2024
P0181673	5/30/2024	eProcurement software	Jaggaer	561412	6/4/2024