

TSU Purchase Orders for November 2024

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0184239	11/5/2024	\$1,076,948.00	HVAC Mechanical Services of Texas	HVAC repairs	11/5/2024
P0184219	11/5/2024	\$210,776.60	Parkway Chevrolet	Police cars	11/5/2024
P0184228	11/5/2024	\$75,000.00	US Bank Natl Assn	Fuel	11/5/2024
P0184328	11/12/2024	\$51,927.20	Transact Campus	Software maintenance	11/12/2024
P0184308	11/12/2024	\$145,100.00	Prestige Elvator	Annual maintenance	11/12/2024
P0184310	11/12/2024	\$411,208.20	Brightview Landscapes	Annual maintenance	11/12/2024
P0184309	11/12/2024	\$53,187.00	Genesis Elvator	Annual maintenance	11/12/2024
P0184407	11/13/2024	\$50,642.68	Lexis Nexis	Library subscription annual fees	11/13/2024
P0184403	11/13/2024	\$50,000.00	Robert Half	Temps	11/13/2024
P0184398	11/13/2024	\$413,000.00	Huron Consulting Group	Consultant	11/13/2024
P0184433	11/14/2024	\$79,180.00	HVAC Mechanical Services of Texas	Campus power outage repairs	11/14/2024
P0184429	11/14/2024	\$56,760.00	Sodexo	Band camp meals	11/14/2024
P0184409	11/14/2024	\$131,000.00	ECFS	Rhinehart Auditorium seating project	11/19/2024
P0184435	11/14/2024	\$173,946.00	HVAC Mechanical Services of Texas	Campus power outage repairs	11/19/2024
P0184399	11/14/2024	\$55,173.60	ECFS	Rhinehart Auditorium seating project	11/19/2024
P0184577	11/27/2024	\$200,000.00	Prairie View A&M Univ	Research subagreement	12/3/2024
P0184586	11/27/2024	\$165,000.00	Forvis	Audit services	12/3/2024
P0184458	11/18/2024	\$89,355.00	Thompson & Horton	Outside legal services	12/4/2024
P0184457	11/18/2024	\$65,200.00	Southern Research Institute	Research subagreement	12/4/2024
P0184608	11/27/2024	\$92,580.00	ChemDAC Solutions	Water systems for the university	12/4/2024
P0184224	11/5/2024	\$115,236.00	Cintas	AED service agreement	12/4/2024