TSU Purchase Orders over \$50,000

October 2024

PO#	PO Date	Vendor	Description
P0183742	10/8/2024	ProQuest	Library database subscription
P0183893	10/16/2024	Ricoh USA	Copier fleet
P0183894	10/16/2024	Genesis Elevator Services	Elevator repairs
P0183845	10/16/2024	Gregory Edwards	Construction work & repairs
P0183842	10/16/2024	Thomas Reuters	Online library subscription
P0183843	10/16/2024	Apogee Telecom	Cable service
P0183847	10/16/2024	Higher Education Compliance	Regulatory Compliance Program
P0183934	10/17/2024	Athletic Supply	Athletic equipment
P0183940	10/17/2024	Grammerly	Software
P0183952	10/17/2024	GlobalSource	IT temp personnel
P0183936	10/17/2024	Virginia University of Lynchburg	Football game payment
P0183948	10/17/2024	TreanorHL	Sports field renovation
P0183953	10/17/2024	EAB Global	Software
P0183946	10/17/2024	DIR	Internet services for FY25
P0183944	10/17/2024	Noah's Diamond & Fine Jewelry	Championship rings
P0183962	10/17/2024	Matthew Bender	Library database subscription
P0183935	10/22/2024	Noble Texas Builders	Demolition Servicess
P0184018	10/23/2024	Johnson Controls	Campus security & fire services
P0184020	10/23/2024	Agilent Technologies	Software
P0184023	10/23/2024	CMC Development	Building repairs
P0184049	10/29/2024	GT Distributors	Police equipment
P0184048	10/29/2024	Forvis	Annual audit
P0184075	10/29/2024	AMS of Houston	Building repairs
P0184051	10/29/2024	Nexus Disposal	Waste and garbage disposal for FY25
P0184137	10/30/2024	ConvergeOne	Cybersecurity hardware & software
P0184092	10/30/2024	Weaver & Tidwell	Outside legal services
P0184107	10/30/2024	HVAC Mechanical of Texas	HVAC repairs
P0184091	10/30/2024	OculusIT	Annual software renewal fees
P0184177	10/31/2024	Ellucian	Managed Services
P0184186	10/31/2024	Husch Blackwell	Outside legal services
P0184193	10/31/2024	Ellucian	Managed Services
P0184178	10/31/2024	Transact Campus	Software
P0184192	10/31/2024	TreanorHL	Building repairs