

TSU Purchase Orders for August 2025

Contract #	PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
LMC0004301	P0188966	8/4/2025	\$102,258.00	Houston Academy of Medicine	Membership	8/12/2025
LMC0001797	P0188967	8/4/2025	\$67,011.00	Education Mgmt Solutions	Software license fees	8/12/2025
na	P0188973	8/6/2025	\$62,921.06	Fisher Scientific	Laboratory equipment	8/12/2025
na	P0189201	8/12/2025	\$175,749.77	SHI Govt Solutions	Abobe annual fee	8/12/2025
na	P0189232	8/13/2025	\$91,383.44	Dell	Computers	8/13/2025
na	P0189010	8/18/2025	\$37,455.00	Robert Half	Employment services	8/19/2025
LMC0005681	P0189273	8/18/2025	\$107,211.00	Caduceus Arbitrage	Travel services	8/19/2025
na	P0189270	8/18/2025	\$52,026.92	Shiffler Eqpt Sales	Gym equipment	8/19/2025
na	P0189271	8/19/2025	\$63,491.23	Summus Industries	Laboratory equipment	8/19/2025
LMC0004665	P0189355	8/21/2025	\$30,000.00	Witt / Kieffer	Executive search services	8/25/2025
LMC0004301	P0189354	8/21/2025	\$68,172.00	Houston Academy of Medicine	Membership	8/25/2025
LMC0005328	P0189350	8/21/2025	\$89,475.00	Weaver & Tidwell	Consultant	8/25/2025
LMC0005689	P0189402	8/26/2025	\$103,584.16	A B Sciex	Maintenance agreement	8/27/2025
LMC0004973	P0189415	8/26/2025	\$500,000.00	Higher Education Compliance	Consultant	8/27/2025
LMC0005666	P0189488	8/31/2025	\$145,505.07	Johnson Controls	Maglocks repairs	9/9/2025
LMC0002035	P0189487	8/31/2025	\$657,965.00	Gregory Edwards	Outside legal services	9/9/2025
LMC0005762	P0189600	8/31/2025	\$669,733.60	General Commercial Solutions	H&PE Bathrooms remodel	9/17/2025
LMC0005026	P0189598	8/31/2025	\$76,635.00	AMS of Houston	Repairs to the Athletic Field House	9/17/2025
LMC0005742	P0189597	8/31/2025	\$51,900.00	LDC Paving	Parking lot repaving & striping	9/17/2025