

TSU Purchase Orders for February 2025

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0185449	2/5/2025	\$79,040.00	GlobalSource	IT Consultant	2/5/2025
P0185495	2/6/2025	\$139,775.83	Arthur J. Gallagher	Insurance premium	2/6/2025
P0185502	2/6/2025	\$97,500.00	Unify Energy Solutions	Maintenance on buildings	2/6/2025
P0185527	2/6/2025	\$92,180.00	Automated Logic	Maintenance on buildings	2/6/2025
P0185553	2/11/2025	\$83,200.00	Robert Half	Temps	2/11/2025
P0185548	2/11/2025	\$307,766.32	HD Supply	Building repairs	2/11/2025
P0185621	2/12/2025	\$60,000.00	Disaster Recovery Services	Consultant	2/12/2025
P0185624	2/12/2025	\$58,692.00	Texas State Univ	Subagreement	2/12/2025
P0185618	2/12/2025	\$117,012.00	University of Houston	Subagreement	2/12/2025
P0185620	2/12/2025	\$200,000.00	Tradesmen International	Temp staffing	2/12/2025
P0185622	2/12/2025	\$53,795.00	UHCL	Subagreement	2/12/2025
P0185676	2/18/2025	\$60,375.00	Gregory Edwards	Consultant	2/28/2025
P0185840	2/25/2025	\$67,915.99	StarRez	Student housing software	2/25/2025
P:0185845	2/25/2025	\$64,135.00	McConnell Jones	Financial Services	2/25/2025
P:0185839	2/25/2025	\$59,670.00	AMS of Houston	Building repairs	2/25/2025
P0185886	2/26/2025	\$83,994.76	AMS of Houston	Underground water lines repair	2/26/2025
P0185880	2/26/2025	\$480,000.00	Johnson Controls	Fire alarm system upgrades	2/26/2025