

TSU Purchase Orders for July 2025

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P186247A	7/2/2025	\$50,000.00	ZRG Partners	Executive search services	7/2/2025
P0188245	7/2/2025	\$51,300.00	GlobalSource	Software annual site license fees	7/2/2025
P0188244	7/2/2025	\$55,000.00	Oculus	IT services	7/2/2025
P0188249	7/2/2025	\$75,950.00	Harris Co Hospital Dist	Student rotations	7/2/2025
P0188246	7/2/2025	\$657,965.00	RingCentral	Telecommunications	7/2/2025
P0188488	7/14/2025	\$99,947.60	Lyncverse	Computer equipment	7/14/2025
P0188490	7/14/2025	\$55,110.00	Sodexo	Meal plan for summer	7/14/2025
P0188495	7/14/2025	\$64,362.13	Baker & Taylor	Library books	7/14/2025
P0188694	7/18/2025	\$302,210.00	Jaggaer	Computer software	7/21/2025
P0188772	7/24/2025	\$600,038.00	Sodexo	Meals	7/28/2025
P0188766	7/24/2025	\$94,999.04	Mavich	Lab Equipment	7/28/2025