

## TSU Purchase Orders for June 2025

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0187738	6/5/2025	\$1,934,700.00	Cirrus Design Corp	Aircrafts	6/9/2025
P186007A	6/10/2025	\$174,999.84	MGT Impact Solutions	Software annual fee	6/11/2025
P0187829	6/11/2025	\$59,356.00	Lyncverse	Computers	6/11/2025
P0187894	6/13/2025	\$65,433.00	Wayne Electric	Satellite switchgear repair	6/17/2025
P0187989	6/20/2025	\$98,500.00	Outreach Strategists	Public relations services	6/23/2025
P0188048	6/24/20205	\$499,150.37	Motorola	Radio equipment for Police Dept	6/24/2025
P0188059	6/24/20205	\$240,932.00	University of Florida	Interagency agreement	6/24/2025
P0188040	6/24/20205	\$112,000.00	University of Minnesota	Interagency agreement	6/24/2025
P0188057	6/24/20205	\$141,599.00	USC	Interagency agreement	6/24/2025
P0188058	6/24/20205	\$204,000.00	Florida A&M Univ	Interagency agreement	6/24/2025
P0188093	6/26/2025	\$147,019.97	Shimadzu Scientific	Laboratory equipment	6/30/2025
P0188094	6/26/2025	\$76,012.04	Convergentz Building Systems	Security equipment	6/30/2025
P0188099	6/26/2025	\$57,645.15	Labrepco	Laboratory equipment	6/30/2025
P0188130	6/27/2025	\$51,132.13	Athletic Supply	Athletic equipment	6/30/2025
P0188134	6/27/2025	\$59,000.00	Skilled Construction Subs	Campus Improvements	6/30/2025
P0188167	6/30/2025	\$57,450.00	Southern Brothers	Building Repairs	6/30/2025
P0188168	6/30/32025	\$3,055,732.56	Arthur J. Gallagher	Insurance	6/30/2025
P0188169	3/30/2025	\$66,660.00	Lyncverse	Computer equipment	6/30/2025