

TSU Purchase Orders for May 2025

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0187183	5/5/2025	\$59,670.00	AMS of Houston	Building repairs	5/5/2025
P0187264	5/9/2025	\$187,363.00	Arthur J. Gallagher	Insurance	5/12/2025
P0187299	5/13/2025	\$59,927.00	MGT Impact Solutions	Feasibility Study	5/13/2025
P0187305	5/13/2025	\$100,000.00	TSU Foundation	Funds transfer	5/13/2025
P0187353	5/16/2025	\$773,880.00	Cirrus Design Corp.	Aircraft	5/19/2025
P0187348	5/16/2025	\$300,000.00	Walter P. Moore	Building repairs	5/19/2025
P0187492	5/23/2025	\$59,537.67	Crabtree Globo	Sign language interpretation	5/27/2025
P0187490	5/23/2025	\$126,950.00	Sodexo	Student meal plans	5/27/2025
P0187512	5/27/2025	\$125,574.30	Sodexo	Student meal plans	5/27/2025
P0187515	5/27/2025	\$59,000.00	Jaggaer	Business Software	5/27/2025
P0187598	5/30/2025	\$66,665.10	Silsbee Ford	Vehicle	6/2/2025