

TSU Purchase Orders for November 2025

PO #	Date	Contract #	Vendor	\$ Amount
P0190588	11/3/2025	LMC0005782	National Collaboration Security LLC	\$408,900.00
P0190609	11/4/2025	LMC0004597	OculusIT LLC	\$154,000.00
P0190607	11/4/2025	LMC0004333	Tellepsen Builders LP	\$358,901.00
P0190608	11/4/2025	LMC0004333	Tellepsen Builders LP	\$660,677.00
P0190650	11/6/2025	LMC0005893	US Coachways Inc	\$59,940.00
P0190647	11/6/2025	LMC0005558	Barbri, Inc.	\$395,000.00
P0190677	11/10/2025	LMC0002035	Johnson Controls Inc	\$56,069.20
P0190676	11/10/2025	DIR-CPO-5413	Ricoh USA Inc	\$421,311.05
P0190736	11/17/2025	LMC0005705	Community Counseling Service LLC	\$180,000.00
P189547A	11/25/2025	LMC0005297	Frost Construction Company Inc	\$88,064.96
P0190806	11/26/2025	LMC0005791	Software House International	\$172,132.24
P181934A	11/26/2025	LMC0005024	Alamo Environmental dba: Alamo 1	\$608,702.77