

TSU Purchase Orders for December 2023

PO #	REQ #	DATE	DESCRIPTION	VENDOR_NAME	AMOUNT
P0179430	R0141674	12/18/2023	Breakdown & Disposal of the old football lockers	A-Rocket Moving & Storage	\$55,060.50
P0179293	R0141571	12/6/2023	Zoom License	Zoom Video Communications	\$58,975.00
P0179519	R0141847	12/20/2023	Robert Half OIT Contractors	Robert Half International	\$68,000.00
P0179511	R0141880	12/20/2023	New Weight Monthly Payment (Sep. & Oct)	CMC Development & Construction	\$70,912.82
P0179212	R0141074	12/5/2023	ACUE License Fee - Software (7380)	EdCERT LLC	\$96,250.00
P0179463	R0141829	12/18/2023	Microsoft 365 Unified Support	Software House International	\$99,408.95
P0179498	R0141826	12/21/2023	Education Legal Liability	Arthur J Gallagher Risk Mgmt	\$101,295.00
P0179485	R0141822	12/19/2023	Blanket Automobile (No Liab Ded) REWR	Arthur J Gallagher Risk Mgmt Services	\$120,326.44
P0179224	R0141430	12/11/2023	EAB Virtual Tour	EAB Global Inc	\$146,004.00
P0179469	R0141283	12/19/2023	Advancement Assessment Services	Washburn & McGoldrick	\$193,630.00
P0179373	R0141596	12/11/2023	149-Roderick Paige Education - Phase 2 - Materials	HVAC Mechanical Services of Texas	\$347,107.99
P0179374	R0141621	12/11/2023	Bldg. 151 - Public Affairs Building - Phase 2	HVAC Mechanical Services of Texas	\$513,677.00
P0179365	R0141625	12/11/2023	Bldg. 150 - Jesse H. Jones Business Bldg.- Phase 2	HVAC Mechanical Services of Texas	\$561,260.00
P0179372	R0141593	12/11/2023	Bldg. 143 - MLK - TSU Phase 2 - Materials	HVAC Mechanical Services of Texas	\$618,562.00