130 1 010	nase Oru	ers over \$15,000	November 2021
PO#	PO Date	Vendor	Description
P0168374	11/1/2021	Bibliotheca LLC	Service & Maintenance /Extended Warranty
P0168386	11/1/2021	Texas Department of Transportation	INSURANCE PREMIUM
P0168388	11/1/2021	Cintas Corporation No 2	BLANKET PO FOR CUSTODIAL SUPPLIES
P0168366	11/1/2021	Sodexo Services of Texas Limited Partnership	FOOD - OPEN PURCHASE ORDER-HOMECOMING ACTIVITIES
P0168365	11/1/2021	Comcast	Cable Service for TSU Provost 8777703351051142
P0168368	11/1/2021	Comcast	Cable Agreement Housing University Towers
P0168390	11/1/2021	Johnson Controls Fire Protection LP	JCI Winter Loss Sprinkler Systems
P0168363	11/1/2021	Lexis Nexis LNA	Online Legal Information Research System
P0168359	11/1/2021	CDW Government Inc.	ZOHO MANAGEENGINE AD360 M365 MPP SUB Mfg. Part#: 6
P0168364	11/1/2021	William S. Hein Co Inc	Law Library Subscription Service Fees
P0168362	11/1/2021	Transact Campus Inc	seq-hp-rp9 hp rp9 pos terminal
P0168404	11/1/2021	Arthur J Gallagher Risk Management Service Inc	INSURANCE premium
P0168360		Lyncverse Technologies	CC&H Cabling, Connectors and Hardware
P0168392	11/1/2021	Johnson Controls Fire Protection LP	Blodgett Garage Fire Alarm Installation
P0168389	11/1/2021		Computer Contracted Services for FY 22
P0168431	11/3/2021	Nebraska Student Loan Program, Inc	Inceptia (3rd Party Verification) Blanket PO
P0168440		Instructor Rx LLC	MEMBERSHIP FEES/DUES
P0168439		Acres Homes Center for Business and Economic Develop	Urban Redevelopment Renewal Funding 2021-2022
P0168472		Athletic Supply Inc	(1351313) UA M's Hustle Fleece Full Zip Hoody (025
P0168483		Tolunay-Wong Engineers Inc	Geotechnical Services
P0168480		Enterprise FM Trust	2018 Ford Explorer Base FWD Unmarked
P0168519		Sodexo Services of Texas Limited Partnership	Food Services- TMSL Events
P0168501		Ryden Architecture LLC	Architecture (Schematic Design Only)
P0168486		Design Controls LLC	Water Treatment Services for FY22
P0168485	, -, -	Software House International	M365 EDU A3 Unified ShrdSvr ALNG SubsVL Per User f
P0168538		Southern Research Institute	OTHER PROFESSIONAL SERVICES
P0168533		Sodexo Services of Texas Limited Partnership	Maintenance Smart Care #10201740
P0168537		Roeder Cory	OTHER PROFESSIONAL SERVICES
P0168541		The Look Enterprises, Inc.	2110292131: Mold Cleaning for Lisa Delatorre
P0168546		Qualtrics LLC	COMPUTER SOFTWARE
P0168557		Kaplan, Inc.	CONSULTANT SERVICES - OTHER
P0168555 P0168553	11/10/2021	Olympus America Inc.	ZDM-IX73P1F *:IX73P1F; MICROSCOPE FRAME WITH 1 DEC Digital Commons annual renewal 2021-2022
P0168560		Adaptigroup LLC	Adaptibar MBE Simulator and Prep Course
P0168559		EMR Elevator Inc	FY22 Preventive Elevator Maintenance and Service
P0168552		Apogee Telecom	COMMUNICATION SERVICES
P0168558		City of Houston	Utiliities, Water for FY 2022
P0168573		Mathieu Brandon	7253 CFI Flight Instructor Aviation Flight Program
P0168587		Zoom Video Communications Inc	Education Annual Dec. 1, 2021-Nov 30, 2022
P0168575		Transact Campus Inc	Hardware Suppport-silver UPG Payment HQ IN USA
P0168624		Admissions US, LLC	CRM Applyourself AYSAAS
P0168633		American Coach & Limousine Inc	Bus for TSU Band to Montgomery, AL Nov 19-21, 2021
P0168675		TD Industries	Satellite Plant - Underground CHW Leak Repair
P0168676		Omega Fields Inc	Airrex ADH-8000 Large Capacity Dehumidifier, 25 4
P0168677		Research Solutions Group	1L Compilations
P0168704		Athletic Supply Inc	(UF041JM/S) AG2 Classic Jersey/Stripe (BLK)
P0168682		Verizon Wireless/ Cellco Partnership	FY22 charges for Verizon Campus MiFi accounts
P0168735		Johnson Controls Fire Protection LP	Fire Alarm Material
P0168681		Association Of American Law	Membership Dues
P0168683		PCS Telecom, Inc.	Student Center Conference Room Upgrade
P0168734		Kenol Consulting LLC	Vendor Agreement - Kenol Marketing
P0168726	11/23/2021	Nash Industries	Health and Physical Education Rm 150 Floor Sealant
P0168679	11/23/2021	Blackboard Inc.	AN-HOST-2MODULE Intel hosting up to 2 mods 12 mos
P0168728	11/23/2021	Johnson Controls Fire Protection LP	TSU Pro Panel Upgrade
P0168760	11/24/2021	Layer 3 Communications LLC	FWaaS Firewall 12/19/2021-12/18/2022
P0168759	11/24/2021	Johnson Controls Fire Protection LP	Main Campus; Sprinkler Wet Dry Preaction
P0168786	11/29/2021	Impact Promotional Services LLC	8676 Dark Navy shirt