

TSU Purchase Orders for December 2024

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0184666	12/2/2024	\$52,283.00	Alabama A&M Univ	Subagreement	12/4/2024
P0184667	12/2/2024	\$70,013.00	U of H	Subagreement	12/4/2024
P:0184679	12/2/2024	\$68,178.50	Arthur J. Gallagher	Insurance premium	12/4/2024
P0184682	12/2/2024	\$55,972.00	Ellucian	IT Managed Services	12/4/2024
P0184700	12/2/2024	\$216,000.00	TreanorHL	Project managed services	12/4/2024
P0184767	12/4/2024	\$2,029,265.00	Alamo1	Demolition of the library	12/5/2024
P0184782	12/5/2024	\$90,500.00	Higher Education Compliance	The Disability Manager program	12/5/2024
P0184769	12/5/2024	\$62,500.00	Evergreen Solutions	Classification Study	12/5/2024
P0184778	12/5/2024	\$1,833,809.00	Tellepsen Builders	Building repairs	12/5/2024
P0184781	12/5/2024	\$1,393,695.00	Tellepsen Builders	Building repairs	12/5/2024
P0184772	12/5/2024	\$100,000.00	American Mechanical Services	HVAC repairs campuswide	12/5/2024
P0184771	12/5/2024	\$2,445,079.00	Tellepsen Builders	Building repairs	12/5/2024
P0184773	12/5/2024	\$773,800.00	Cirrus Design Corp	Aircraft	12/5/2024
P0184770	12/5/2024	\$54,050.00	Honesty Environmental Services	Abatement	12/5/2024
P0184812	12/11/2024	\$60,000.00	Sodexo	Food for the President throughout the year	12/11/2024
P0184892	12/11/2024	\$63,793.14	A B Sciex	Maintenance for mass spectrometers	12/11/2024
P0184817	12/9/2024	\$65,781.25	Zoom Video Comms	Site licenses	12/17/2024
P0184815	12/9/2024	\$69,870.00	TreanorHL	Reinhart renovations	12/17/2024
P0184669	12/2/2024	\$125,000.00	University of Michigan	Research grant	12/17/2024
P0184811	12/9/2024	\$648,200.00	Prevost Car	Bus	12/17/2024
P0184809	12/9/2024	\$72,338.37	Higher Education Compliance	Financial & Accounting services	12/17/2024
P0184813	12/9/2024	\$74,616.00	TreanorHL	Building repairs	12/17/2024
P0184670	12/2/2024	\$225,000.00	Texas A&M Univ	Research grant	12/17/2024
P0184810	12/9/2024	\$170,687.60	SHI	Microsoft site licenses	12/17/2024
P0184946	12/16/2025	\$840,000.00	Frost Construction	Building repairs	1/14/2025
P0185012	12/17/2024	\$82,000.00	Gregory Edwards	Building repairs	1/14/2025
P0184957	12/17/2024	\$62,000.00	U of H	Subagreement	12/18/2024
P0185014	12/17/2024	\$62,000.00	U of H	Subagreement	12/18/2024
P0185029	12/18/2024	\$66,872.03	Navex Global	Hotline services	12/18/2024
P0185038	12/19/2024	\$79,272.00	MGT	TMSL Consulting	12/19/2024
P0185043	12/24/2024	\$238,648.24	The Sewell Family of Companies	Police vehicles	1/14/2025