

TSU Purchase Orders for September 2024

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0183101	9/4/2024	\$5,500,000.00	Sodexo	Student meal plan for FY25	9/4/2024
P0183135	9/10/2024	\$240,915.19	ProQuest	Electronic databases & subscriptions	9/10/2024
P0183136	9/10/2024	\$385,864.97	Elsevier	Electronic databases & subscriptions	9/10/2024
P0183208	9/10/2024	\$879,467.05	Ebsco	Electronic databases & subscriptions	9/11/2024
P0183210	9/10/2024	\$202,934.25	Ranger Security	Campus Security Services	9/11/2024
P0183241	9/11/2024	\$52,804.00	Ellucian	Managed Services	9/11/2024
P0183212	9/11/2024	\$116,639.63	Picarro	Gas Analyzer	9/11/2024
P0183211	9/11/2024	\$75,912.00	LS Instruments	Nanolab 3	9/11/2024
P0183232	9/11/2024	\$109,165.00	Ellucian	Workflow Enterprise and Learning Platforms	9/11/2024
P0183229	9/11/2024	\$53,895.00	MyJove	JoVe Unlimited software	9/11/2024
P0183227	9/11/2024	\$57,465.41	Cayuse	Subscription	9/11/2024
P0183225	9/11/2024	\$56,675.00	Topaz Technologies	Maintenance contract	9/11/2024
P0183237	9/11/2024	\$67,576.37	Power School Group	HR software	9/11/2024
P0183231	9/11/2024	\$60,000.00	Globalsource	Consultant for HR & Payroll	9/11/2024
P0183280	9/17/2024	\$476,987.00	Arthur J. Gallagher	Insurance, student accident	9/18/2024
P0183349	9/18/2024	\$99,648.00	Special Events Seating	Bleacher rentals for homecoming	9/18/2024
P0183385	9/24/2024	\$491,030.72	Lamar Institute of Technology	Annual maintenance of software	9/24/2024
P0183386	9/24/2024	\$84,987.07	Athletic Supply	Sporting goods equipment	9/24/2024
P0183384	9/24/2024	\$1,962,000.00	Columbia Advisory Group	IT managed services for FY2025	9/24/2024
P0183382	9/24/2024	\$78,770.40	Tradesmen International	MEP vendors	9/24/2024
P0183501	9/25/2024	\$52,000.00	Teriya Richmond, MD	Physician	9/25/2024
P0183528	9/25/2024	\$55,000.00	All Show Events	Entertainers	9/25/2024