

**TSU Purchase Orders over \$15,000**

**December 2022**

PO #	PO Date	Vendor	Description
P0173861	12/1/2022	A-Rocket Moving & Storage, Inc.	Science Bldg - Math Bldg. Carpet Replacement Move
P0173885	12/1/2022	Admissions US, LLC	COMPUTER SOFTWARE
P0173876	12/1/2022	Christal Vision	Upgrade Fusion PRO v2021 30-NEL to current version
P0173877	12/1/2022	Elmore Interest Inc dba Admiral Glass Company	LLC - Remove and Replace (9) lites of glass
P0173869	12/1/2022	Legacee Environmental	Science Building Waste Disposal Services
P0173871	12/1/2022	National Transmission Company Inc	Diagnose Transmission Concern
P0173872	12/1/2022	Unify Energy Solutions	Thurgood Marshall - Audit Repairs Quote
P0173893	12/2/2022	AMERI ASSN OF COLLEGES OF PHARMACY	MEMBERSHIP FEES/DUES
P0173890	12/2/2022	Carrillo Alejandra	OTHER PROFESSIONAL SERVICES
P0173892	12/2/2022	Ellucian	Managed Services Aug 2022 (balance due)
P0173906	12/2/2022	Ellucian	Help Desk Renewal
P0173907	12/2/2022	Ellucian	Managed Cloud Services
P0173905	12/2/2022	HVAC Mechanical Services of Texas LTD	Central Plant - Chiller #4
P0173889	12/2/2022	Jantzou Markus	OTHER PROFESSIONAL SERVICES
P0173900	12/2/2022	LMC Corporation	Hannah Hall Water Damage Repairs - 143 & 229
P0173891	12/2/2022	Lone Star Boilers Inc	Re-Tube Boiler #2 in the Satellite Plant
P0173916	12/5/2022	Cx2 Inc	Audio/Visual System Service Maintenance Agreement
P0173964	12/6/2022	Sodexo Services of Texas Limited Partnership	FOOD
P0173948	12/6/2022	T Enterprises Inc	REPRODUCTION AND PRINTING SERVICES
P0173963	12/6/2022	T Enterprises Inc	REPRODUCTION AND PRINTING SERVICES
P0173975	12/6/2022	Tomlinson Suzanne	Dr. Suzanne Tomlinson consultation fee
P0173979	12/7/2022	IBM Corporation	DOE VJLL BM SPSS Statistics Standard Campus
P0172332	12/7/2022	L2S LLC	PURCHASED CONTRACTED SERVICES
P0173987	12/7/2022	Procurement Consulting Group LLC	Professional Procurement Services
P0174010	12/8/2022	Apogee Telecom	Data Services for University Towers_FY23
P0173992	12/8/2022	Arthur J Gallagher Risk Management Service Inc	Nonprofit Directors & Officers Liability
P0174007	12/8/2022	BKD LLC	FINANCIAL AND ACCOUNTING SERVICES
P0174009	12/8/2022	Education Management Solutions LLC	Annual TotalCAREiQ Silver Package for SIMULATIONiQ
P0172909	12/8/2022	Terra Dotta LLC	COMPUTER SOFTWARE
P0174011	12/8/2022	Texas A&M University-Corpus Christi	HOSAL
P0174008	12/8/2022	Wafeeq Hasan	OTHER PROFESSIONAL SERVICES
P0174041	12/12/2022	CDW Government Inc.	Mfg. Part#: AAD-38391-12mo
P0174034	12/12/2022	Sankofa Research Institute	Research Consultant Services
P0174072	12/13/2022	Blackboard Inc.	SAAS2-LE2-HE-P PKG LRNG Core SASS Plus
P0174079	12/13/2022	Charter Bus Pros	OFF Campus Housing Shuttle Service
P0174073	12/13/2022	Houston Academy of Medicine	MEMBERSHIP FEES/DUES
P0174074	12/13/2022	Ricoh USA Inc	Ricoh Equipment (University)
P0174075	12/13/2022	Starr Sound Systems, Inc	Sound Production-PURCHASED CONTRACTED SERVICES
P0174059	12/13/2022	Thompson & Horton LLP	OTHER PROFESSIONAL SERVICES
P0174115	12/14/2022	Nikon Instruments Inc.	Nikon Ts2R-FL Microscope
P0174163	12/15/2022	American Mechanical Services of Houston LLC	MAINTENANCE AND REPAIR - BUILDINGS
P0174157	12/15/2022	Biofeedback Resources International Corporation	ProInfEx - Procomp Ininiti Expert System
P0174164	12/15/2022	Layer 3 Communications LLC	L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4
P0174165	12/15/2022	Washington Music Sales Center Inc	PROFESSIONAL CLARINET
P0174184	12/19/2022	Akerman LLP	OTHER PROFESSIONAL SERVICES
P0174172	12/19/2022	Church Hill Classics LTD	12x17 PhD Gold Embossed
P0174188	12/19/2022	Comcast	8777 70 335 1941417 Cable Agreement_University
P0174170	12/19/2022	Elsevier Inc	Digital Commons annual renewal 2022-2022
P0174168	12/19/2022	Texas A&M University-Corpus Christi	Banner 2023 Annual Maintenance
P0174235	12/20/2022	Athletic Supply Inc	UA F8 Gloves
P0174244	12/20/2022	Challenge Office Products Inc.	Desk, bow, LAMv, 71X36
P0174202	12/20/2022	Ellucian	Ellucian Intelligent Learning Platform
P0174228	12/20/2022	Johnny Hernandez	40X116 STRUCTURE
P0174204	12/20/2022	Nicholson-Jones Diane	Project Coordination for ESS
P0174227	12/20/2022	Robert Half International	Andrae Wallace-Systems Administrator
P0174224	12/20/2022	Software House International	M365 A3 Unified Edu Sub for CCAL Per User Micr
P0174225	12/20/2022	Washington Music Sales Center Inc	BRASS INSTRUMENTS
P0174249	12/21/2022	Comcast	8777703350010867 University Courtyard FY23
P0174015	12/21/2022	Square Marilynn	Consultant Srvcs for Registrar's Office 9/6-9/20
P0174246	12/21/2022	Verizon Wireless/ Celco Partnership	FY23 Charges for Verizon Campus MiFi Accounts
P0174263	12/22/2022	Arthur J Gallagher Risk Management Service Inc	INSURANCE PREMIUM
P0174257	12/22/2022	HVAC Mechanical Services of Texas LTD	HVAC Air Quality Filtration
P0174259	12/22/2022	Johnson Controls Fire Protection LP	TSU Athletic Weight Room Fire Alarms

P0174261	12/22/2022	Johnson Controls Fire Protection LP	TSU Athletic Weight Room Video
P0174262	12/22/2022	Johnson Controls Fire Protection LP	TSU Athletic Weight Room Access Control
P0174258	12/22/2022	Ryden Architecture LLC	TSU Athletic Construction Administration Services