

TSU Purchase Orders for January 2024

| PO # | REQ | DATE | DESCRIPTION | VENDOR | AMOUNT |
|----------|----------|-----------|--|---------------------------------------|----------------|
| P0179853 | R0142206 | 1/29/2024 | Monthly payment for managed services | Ellucian | \$52,804.00 |
| P0179557 | R0141910 | 1/2/2024 | Tuff Sport® PanaView® Three-Sided Game Clock | Daktronics, Inc. | \$66,216.00 |
| P0179623 | R0141905 | 1/10/2024 | Office and classroom furniture | Challenge Office Products | \$75,782.36 |
| P0179644 | R0141901 | 1/11/2024 | HVAC repairs and maintenance | Vicon Equipment Inc | \$77,515.00 |
| P0179702 | R0142041 | 1/19/2024 | Temporary staffing for OIT | Robert Half International | \$87,793.00 |
| P0179783 | R0142228 | 1/24/2024 | Phone Support Technician | GTS Technology Solutions Inc | \$88,200.00 |
| P0179698 | R0142028 | 1/19/2024 | Housing Security Services | Ranger Security | \$99,000.00 |
| P0179703 | R0142042 | 1/19/2024 | Video & Security Systems Annual Renewal | Johnson Controls | \$99,007.00 |
| P0179690 | R0141865 | 1/19/2024 | Fire Prevention and Safety | Johnson Controls | \$111,071.25 |
| P0179781 | R0141913 | 1/24/2024 | Cable TV for the dorms | Apogee Telecom | \$120,187.92 |
| P0179747 | R0142070 | 1/24/2024 | Insurance premium | Protector's Insurance Agency | \$61,491.00 |
| P0179571 | R0141932 | 1/5/2024 | Executive Search Firm Services | Witt/Kieffer Inc | \$136,000.00 |
| P0179641 | R0141745 | 1/10/2024 | IT managed services | OculusIT LLC | \$140,000.00 |
| P0179565 | R0141772 | 1/4/2024 | RingCentral Telephone Services | RingCentral Inc | \$257,097.60 |
| P0179696 | R0142013 | 1/19/2024 | Annual Subscription Service | Touchnet | \$320,157.00 |
| P0178905 | R0141128 | 1/10/2024 | Elevators maintenace and repairs | Genesis Elevator Services LLC | \$351,000.12 |
| P0179577 | R0141639 | 1/9/2024 | HVAC cleaning, repairs and maintenance | HVAC Mechanical Services of Texas LTD | \$2,144,834.00 |