

**Lamar State College-Orange**  
**FY2017 Purchase Orders in Excess of \$15,000**  
**As of January 31, 2017**

<u>Purchase Order Number</u>	<u>Vendor</u>	<u>Purchase Order Amount</u>	<u>Service or Commodity</u>
P1700402	Hurst Review Services Inc	\$ 15,600.00	NCLEX Review for Upward Mobility Program
P1700091	Amigos Library Services	\$ 16,000.00	Standing Purchase Order for Library Data Bases
P1700188	Yankee Book Peddler Inc dba YBP Library Services	\$ 16,000.00	Standing Purchase Order for Library books
P1700038	City of Orange	\$ 17,000.00	Utilities Water and Sewer
P1700589	Ego Media LLC	\$ 17,001.00	Registration Media Advertising Campaign
P1700046	Evisions	\$ 18,270.00	Computer Software Maintenance/Support
P1700250	Hernandez Office Supply	\$ 18,342.72	Copy Machine Rental and Maintenance
P1700221	Barnes and Noble Bookstore 251	\$ 19,565.15	Fall 2015 Textbook Advances
P1700224	Ben E Keith Company	\$ 25,000.00	Brown Estate Supplies for Events
P1700588	e.Sullivan Advertising & Design, Inc.	\$ 25,815.00	Registration Media Advertising Campaign
P1700333	e.Sullivan Advertising & Design, Inc.	\$ 27,846.12	Registration Media Advertising Campaign
P1700222	Texas State University San Marcus	\$ 31,431.59	Computer Software Maintenance/Support
P1700008	Frey's Landscape LLC	\$ 34,750.80	Grounds Maintenance
P1700006	Frey's Landscape LLC	\$ 39,956.55	Grounds Maintenance
P1700514	Technical Laboratory Systems, Inc	\$ 45,864.00	Process Technology Training Software
P1700291	Texas State University San Marcus	\$ 46,000.00	Computer Software Maintenance/Support
P1700400	Summus Industries	\$ 48,600.32	Desktop Computers
P1700089	A T T	\$ 50,000.00	Telecommunications
P1700185	Assessment Technologies Institute, LLC	\$ 50,283.11	PN ATI Basic Testing Package
P1700399	CDW Government LLC	\$ 50,288.56	Fortigate Security Appliance
P1700421	JATC of Pipe Fitters Local Union No. 211	\$ 52,541.00	Chapter 133 Grant Apprentices/Journey Workers
P1700420	Beaumont Electrical Joint Apprenticeship & Training Comm	\$ 76,736.00	Chapter 133 Grant Apprentices/Journey Workers
P1700353	Blackboard Inc	\$ 114,400.00	Computer Software Maintenance/Support
P1700419	Houston Joint Apprenticeship & Training Committee for the EI	\$ 137,420.00	Chapter 133 Grant Apprentices/Journey Workers
P1700583	Spawglass Construction Corp	\$ 160,105.23	Renovation Project
P1700253	VSTEP B.V.	\$ 180,713.00	Maritime Program Software/Installation/Training
P1700336	Marsden South LLC dba Aztec Facility Services	\$ 255,414.64	Custodial Services
P1700030	Entergy	\$ 400,000.00	Utilities Electricity
P1700237	Spawglass Construction Corp	\$ 1,381,195.00	Renovation Project