Lamar State College Orange FY2022 Purchase Orders in Excess of \$15,000 As of September 1, 2021- January 31, 2022

	Purchase Order					
P.2000.001 P.2000.002 P.2		Vendor	P	urchase Order Amount	Service or Commodity	Type
P.2020036 Desichous Inc. S. 71,514.00 Testing Services Solf Source P.2020039 Blackboard Inc. S. 71,978.00 Computer Software Contract Contract P.2020039 C		· · · · · · · · · · · · · · · · · · ·				
P.2000009 Biocheand Inc				,		
P.220000000 Content						
					•	
P2200000 IO.S. INC S 42,000.00 Casalada Service Centract					·	
P.2000.016	P2200090				•	Contract
P.2000.012 Elucian Company IP 5 325,954.00 Comparter Software Contract	P2200108	World Design Marketing	\$	160,000.00	Marketing	Contract
P2200244 Hernandec Office Solutions S 15,753.00 Copier agreement Contract	P2200066	Ellucian Company LP	\$	27,064.00	Computer Software	Contract
P2000046 Fusions, Inc. \$ 27,380.00 Sempler Software Contract	P2200030	Ellucian Company LP	\$	335,964.00	Computer Software	Contract
P22001272 Cross State University San Marrians S. (2,000.00 Computer Software	P2200124	Hernandez Office Solutions	\$	16,785.00	Copier agreement	Contract
P22001121 Culf Coast Electric Co, Inc P22001229 Fey's Landscape LLC S	P2200246	Evisions, Inc		37,330.00		
P22000395 Calcasies Mechanical Contractors in \$ 8,000.000 Building Maintanence Contract	P2200247	Texas State University San Marcus		62,000.00	Computer Software	
P22000159 Fay's Landscape LLC 5 42,800.00 Lawroare Services Contract		•			-	Contract
Page Page Target Section S					-	
P22001297 Frey's Landrage LLC \$ 2,000.000 Commerce Services Contract		•				
P2200189		•				
P2200099					Lawncare Services	Contract
P2200104 Entergy				,	Linder .	
P2200122						
P2200188 City of Orange \$ 1,5,00.01 Utilities						
P2200158						
Pezident Perior Section Sect		, 3				
P2200114 Gulf Coast Electric Co, Inc \$ 2, 250,800.11 Generator Contract						CO OD D Beend
P22001141 Gulf Coast Electric Co, Inc \$ 343,000 Generator Contract		·			Demo of Capital One Building	•
P2200133 Guif Coast Electric Co, Inc S 343,000 0 Generator Contract					Commenter	
P22002533 TouchNet Information Systems Inc. \$ 1,660.50 Computer Software						
P22002533						Contract
P22002999		•			·	
P2200386		•			Computer Software	
P2200414					Lawneara Sarvicas	Contract
P2200344 G Cap Communications, Inc \$ 1.7,400.00 Marketing P2200429 Practicon, Inc \$ 1.7,400.00 Medical supplies P2200483 Gumbo Medical LLC \$ 25,335.00 Medical supplies P2200495 Automated Logic United Environmental Services \$ 25,335.00 Medical supplies P2200538 Health Care Logistics, Inc \$ 15,914.99 Medical supplies BuyBoard Contract P2200540 Laerdal Medical \$ 107,103.00 Medical supplies BuyBoard Contract P2200541 Laerdal Medical \$ 107,103.00 Medical supplies BuyBoard Contract P2200542 Longhorn Bus Sales LLC \$ 107,749.00 School Bus BuyBoard Contract P2200542 Longhorn Bus Sales LLC \$ 107,749.00 School Bus BuyBoard Contract P2200565 Canegie Dartett LLC \$ 196,675.00 Website Services Contract P2200665 Lamar State College Port Arthur \$ 120,893.00 Shared Services Contract P2200665 Lamar State College Port Arthur \$ 120,893.00 Shared Services Contract P2200665 Lamar State College Port Arthur \$ 120,893.00 Shared Services Contract P2200667 Texas A and M University \$ 28,545.00 Utilities P2200667 Resistance P2200667 Resistance P220067 Resistance P2		•			Lawricare services	Contract
P2200429					Markating	
P2200483		·			-	
P2200495					• • • • • • • • • • • • • • • • • • • •	
P2200528 Health Care Logistics,Inc \$ 15,914.99 Medical supplies					• • • • • • • • • • • • • • • • • • • •	Choice Partners Co-on, 21/021MI-04
P2200530 Laerdal Medical \$ 45,171.80 Medical supplies BuyBoard Contract		_				Choice Farthers Co-op 21/021103-04
P2200546 Laerdal Medical S 107,749.00 School Bus BuyBoard Contract		- · · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •	BuyBoard Contract
P2200542 Longborn Bus Sales LIC S 107,749,00 School Bus BuyBoard Contract					• • • • • • • • • • • • • • • • • • • •	·
P2200651 Dogett Freightliner of South Texas S 40,340.00 Dump Truck					• • • • • • • • • • • • • • • • • • • •	
P2200605		_				BuyBoard contract
P2200651					·	Contract
P2200666 Lamar State College Port Arthur \$ 120,893.00 Shared Services Contract		_				Contract
P2200666 Centerpoint Energy \$ 24,260.00 Utilities				,		Contract
P2200676 Elsevier, Inc. \$ 18,810.00 Standardized Testing Exam Soile Source		_				
P2200676 Elsevier, Inc \$ 18,810.00 Standardized Testing Exam Dilk Contract DIR-TSO-4167						Contract
P22000695 NetSync Network Solutions \$ 427,225.80 Switching Systems Upgrade DIR Contract DIR-TSO-4167 P2200700 Calcasieu Mechanical \$ 204,400.00 Chiller System Replacements Contract P2200742 PeopleAdmin, Inc \$ 19,850.00 Software Contract P2200768 Automated Logic United \$ 76,738.66 Student Center DDC Upgrade Choice Partners Co-op 21/021MI-04 P2200772 Technical Laboratory Systems, \$ 95,295.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200773 Technical Laboratory Systems, \$ 93,380.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200774 Technical Laboratory Systems, \$ 142,640.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200816 Gulf Coast Electric Co, Inc \$ 73,471.34 Gator Café Modificaitons TIPS Contract #200201 P2200819 Lamar State College Port Arthur \$ 200,000.00 Shared Services Contract P2200819 Dentsply Sirona Inc \$ 17,190.28 Dentsl X-Ry trainer Sole Source P2200134 MSC Industrial Supply \$ 16,2		Elsevier, Inc				Sole Source
P2200700 Calcasieu Mechanical \$ 204,400.00 Chiller System Replacements Contract P2200762 PeopleAdmin, Inc \$ 19,850.00 Software Contract P2200768 Automated Logic United \$ 110,800.00 Ron Lewis Library DDC Upgrade Choice Partners Co-op 21/021MJ-04 P2200772 Technical Laboratory Systems, \$ 95,295.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200773 Technical Laboratory Systems, \$ 93,380.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200774 Technical Laboratory Systems, \$ 142,640.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200812 CMST, LLC \$ 73,471.34 Gator Café Modificaitons TIPS Contract P2200819 Lamar State College Port Arthur \$ 200,000.00 Shared Services Contract P2200819 Lamar State College Port Arthur \$ 200,000.00 Shared Services Contract P22009209 Dentsply Sirona Inc \$ 17,190.28 Bental X-Ray trainer Sole Source P2201036 MSC Industrial Supply \$ 16,280.52 Industrial Supplies	P2200695				-	DIR Contract DIR-TSO-4167
P2200767 Automated Logic United \$ 76,738.66 Student Center DDC Upgrade Choice Partners Co-op 21/021MJ-04 P2200768 Automated Logic United \$ 110,800.00 Ron Lewis Library DDC Upgrade Choice Partners Co-op 21/031KN-60 P2200773 Technical Laboratory Systems, \$ 95,295.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200774 Technical Laboratory Systems, \$ 93,380.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200812 CMST, LLC \$ 73,471.34 Gator Café Modifications TIPS Contract #200201 P2200816 Gulf Coast Electric Co, Inc \$ 382,080.00 Generator Contract P2200819 Lamar State College Port Arthur \$ 200,000.00 Shared Services Contract P2200820 Dentsply Sirona Inc \$ 17,190.28 Dental X-Ray trainer Sole Source P2201034 MSC Industrial Supply \$ 16,280.52 Industrial Supplies Contract P2201035 MSC Industrial Supply \$ 32,636.60 Industrial Supplies <td>P2200700</td> <td>Calcasieu Mechanical</td> <td></td> <td></td> <td></td> <td>Contract</td>	P2200700	Calcasieu Mechanical				Contract
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P2200768 Automated Logic United \$ 110,800.00 Ron Lewis Library DDC Upgrade Choice Partners Co-op 21/021MI-04 P2200773 Technical Laboratory Systems, \$ 95,295.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200774 Technical Laboratory Systems, \$ 93,380.00 MMM Program Equipment Choice Partners Co-op 21/031KN-60 P2200812 CMST, LLC \$ 73,471.34 Gator Café Modificaitons TIPS Contract #200201 P2200816 Gulf Coast Electric Co, Inc \$ 382,080.00 Generator Contract P2200819 Lamar State College Port Arthur \$ 200,000.00 Shared Services Contract P2200892 Dentsply Sirona Inc \$ 17,190.28 Dental X-Ray trainer Sole Source P2201034 MSC Industrial Supply \$ 16,280.52 Industrial Supplies Contract P2201035 MSC Industrial Supply \$ 41,892.80 Industrial Supplies Contract P2201145 Sammus Industries \$ 48,204.90 Computers DIR Contract P2201150 Barnes and Noble Bookstore 251 \$ 36,700.00 Books Contract	P2200767	Automated Logic United	\$	76,738.66	Student Center DDC Upgrade	Choice Partners Co-op 21/021MJ-04
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