

**Lamar State College Orange**  
**FY2022 Purchase Orders in Excess of \$15,000**  
**As of September 1, 2021- November 30, 2021**

**Purchase Order**

<b><u>Number</u></b>	<b><u>Vendor</u></b>	<b><u>Purchase Order Amount</u></b>	<b><u>Service or Commodity</u></b>	<b><u>Type</u></b>
P2200245	SHI Government Solutions, Inc	\$ 52,793.36	Computer Equipment	Contract
P2200226	Assessment Technologies Institute,	\$ 212,500.00	Testing Services	Sole Source
P2200209	Blackboard Inc	\$ 71,914.40	Computer Software	Contract
P2200209	Blackboard Inc	\$ 17,978.60	Computer Software	Contract
P2200208	Upswing International Inc	\$ 25,983.00	Computer Software	Contract
P2200090	IQS, INC	\$ 425,000.00	Custodial Service	Contract
P2200108	World Design Marketing	\$ 160,000.00	Marketing	Contract
P2200066	Ellucian Company LP	\$ 27,064.00	Computer Software	Contract
P2200030	Ellucian Company LP	\$ 335,964.00	Computer Software	Contract
P2200124	Hernandez Office Solutions	\$ 16,785.00	Copier agreement	Contract
P2200246	Evisions, Inc	\$ 37,330.00		
P2200247	Texas State University San Marcus	\$ 62,000.00	Computer Software	
P2200112	Gulf Coast Electric Co, Inc	\$ 50,000.00	Building Maintenance	Contract
P2200103	Calcasieu Mechanical Contractors In	\$ 58,000.00	Building Maintenance	Contract
P2200029	Frey's Landscape LLC	\$ 43,260.00	Lawn care Services	Contract
P2200106	Frey's Landscape LLC	\$ 58,000.00	Lawn care Services	Contract
P2200107	Frey's Landscape LLC	\$ 24,000.00	Lawn care Services	Contract
P2200189	Ebsco Industries Inc	\$ 20,000.00		
P2200099	A T T	\$ 39,000.00	Utilities	
P2200104	Entergy	\$ 400,000.00	Utilities	
P2200102	Entergy	\$ 14,250.00	Utilities	
P2200185	City of Orange	\$ 15,600.01	Utilities	
P2200185	City of Orange	\$ 31,399.99	Utilities	
P2200179	Preferred Facilities Group- USA	\$ 141,378.98	Demo of Capital One Building	CO-OP Buy Board
P2200114	Gulf Coast Electric Co, Inc	\$ 47,799.89		Contract
P2200114	Gulf Coast Electric Co, Inc	\$ 250,800.11	Generator	Contract
P2200113	Gulf Coast Electric Co, Inc	\$ 343,000.00	Generator	Contract
P2200253	TouchNet Information Systems Inc.	\$ 14,660.50	Computer Software	
P2200253	TouchNet Information Systems Inc.	\$ 14,660.50	Computer Software	
P2200299	Yankee Book Peddler Inc dba YBP Lib	\$ 16,000.00		
P2200308	Frey's Landscape LLC	\$ 31,608.00	Lawn care Services	Contract
P2200341	Elsevier, Inc	\$ 20,000.00		
P2200344	G Cap Communications, Inc	\$ 17,400.00	Marketing	
P2200429	Practicon, Inc	\$14,040.00	Medical supplies	
P2200483	Gumbo Medical LLC	\$25,335.00	Medical supplies	
P2200495	Automated Logic United Environmental Se	\$67,500.00	upgrade HVAC	Choice Partners Co-op 21/021MJ-04

Lamar State College Orange  
FY2022 Purchase Orders in Excess of \$15,000  
As of November 30, 2021

Purchase Order

<u>Number</u>	<u>Vendor</u>	<u>Purchase Order Amount</u>	<u>Service or Commodity</u>	<u>Type</u>
P2200429	Practicon, Inc	\$14,040.00	Medical supplies	
P2200483	Gumbo Medical LLC	\$25,335.00	Medical supplies	
P2200495	Automated Logic United Environmental Se	\$67,500.00	upgrade HVAC	Choice Partners Co-op 21/021MJ-04