

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/1/2020	P2100061	\$ 20,183.83	134301417	Dude Solutions Inc	U-Negotiated	734-2019-IT-001232	Computer Software Expensed	Maintenance Essentials
9/1/2020	P2100092	\$ 19,828.00	134414340	XOS Technologies, Inc.	U-Negotiated	734-2018-IT-000083	Computer Software Expensed	Men's Football Software
9/1/2020	P2100102	\$ 25,000.00	134415542	ARMS Software LLC	Sole Source	Sole Source	Computer Software Expensed	Athletics Compliance Software
9/1/2020	P2100103	\$ 20,000.00	134415839	Verizon Wireless	U-Negotiated	734-2019-SERV-001229	Telecomm Monthly Charge	Athletics Cell Phone Charge
9/1/2020	P2100153	\$ 28,494.00	134936688	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics and Linens	Men's Football attire
9/1/2020	P2100154	\$ 124,771.25	134937458	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics and Linens	Men's Football attire
9/1/2020	P2100171	\$ 15,000.00	134415490	Global Payments Inc	U-Negotiated	734-2019-IT-000382	Computer Software Expensed	Athletics Financial Software
9/1/2020	P2100174	\$ 15,360.00	134415373	Southland Conference	K-Exempt		Officiating at Athletic Event	Softball Umpire Fees
9/1/2020	P2100175	\$ 66,180.00	133699090	Proctorio Incorporated	U-Negotiated	734-2019-IT-000619	Computer Software Expensed	Virtual Exam Proctoring
9/2/2020	P2100188	\$ 36,767.00	134450440	Relation Insurance	U-Negotiated	734-2019-INSE-001064	Insurance Premium	Athletic Insurance
9/2/2020	P2100189	\$ 34,111.75	134917169	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics and Linens	Men's Basketball Attire
9/2/2020	P2100206	\$ 29,500.00	134415467	Southland Conference	K-Exempt		Officiating at Athletic Event	Baseball Umpire Fees
9/2/2020	P2100207	\$ 27,000.00	134415311	Southland Conference	K-Exempt		Officiating at Athletic Event	Women's Basketball Officiating Fees
9/2/2020	P2100208	\$ 37,800.00	134415254	Southland Conference	K-Exempt		Officiating at Athletic Event	Men's Basketball Officiating Fees
9/2/2020	P2100211	\$ 120,000.00	134414818	Peak Sports MGMT LLC	U-Negotiated	734-2019-SERV-000587	Fees and Other Charges	Contractual Dues
9/2/2020	P2100212	\$ 110,000.00	134414614	The Aspire Sport Marketing Group LLC	U-Negotiated	734-11062018-SCE	Other Contracted Services	Contractual Expenses Total Amount NOT guaranteed
9/2/2020	P2100213	\$ 110,000.00	134415168	Southland Conference	K-Exempt		Officiating at Athletic Event	Volleyball, Football, and Women's Soccer
9/2/2020	P2100214	\$ 127,500.00	135006009	Americom LP	U-Negotiated	734-2020-SERV-001349	Advertising Services	Digital Marketing Services
9/4/2020	P2100267	\$ 81,900.00	134417423	Waste Management	U-Negotiated	734-09052018-TE	Waste Disposal	Campus Waste Disposal
9/8/2020	P2100285	\$ 41,851.50	134947061	Athletic Supply, Inc.	U-Negotiated	734-01242019-SE	Fabrics and Linens Communication	Men's Football attire
9/8/2020	P2100292	\$ 229,033.00	133979534	Touchnet Information Systems	U-Negotiated	734-2018-IT-000038	Services	IT TouchNet Software
9/8/2020	P2100307	\$ 17,473.02	134699228	Henry Schein Inc.	U-Negotiated	734-2019-SERV-001052	Food Purchase Institutional Fund	Athletics Home Game Expenses
9/8/2020	P2100316	\$ 55,885.00	135496558	PCPC Direct LTD	B-Cooperative	CP 17/026KH-29	RM Furniture and Equipment	Software Maintenance Renewal
9/9/2020	P2100337	\$ 25,555.00	135093579	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 20200504	RM Furniture and Equipment	McDonald Gym Blower replacement on Air Handler
9/9/2020	P2100338	\$ 57,676.80	134417153	Waste Management	U-Negotiate	D5 TJ 0 -1.302 TD [(0)0.6(0)0.5(0)0.6(0)0.6(2)0.6(2)]TJ ET EMC /P <<MC		



Lamar University  
Public Disclosure Report  
FY 2021 Procurement over \$15,000

Updated 10/01/2020

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/30/2020	P2100966	\$ 242,000.00	136271341A	T And T	U-Negotiated			