

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/13/2019	CC001441	\$ 22,151.40	120660203	Cambridge I Holdings LLC	U-Negotiated	Below 25k	TX Meals Lodging	Men's Football Travel
9/3/2019	P2000060	105,000.00	22,1511290.00					





**Lamar University**  
**Public Disclosure Report**  
**FY 2020 Procurement over \$15,000**

Updated 11/01/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
10/17/2019	P2001971	\$ 17,813.86	123293951	Wells & Kimich Inc	B-Cooperative	TXMAS 18-7104	Furnishing Equip and Other Exp	Police Station Foresight
10/17/2019	P2001974	\$ 17,573.43	124330699	Munro's Uniform Services	U-Negotiated	7342019SERV00396	Cleaning Services	Cleaning of Uniforms for Facilities and Maintenance
10/17/2019	P2001979	\$ 47,495.00	124695773	PGAL Inc	U-Negotiated	734-04242018-KM		