



Contracts Posted to the TAHC Website pursuant to Texas Government Code, Chapter 2261.253 (SB20, 84R)

| PO Number | PO Date | PO Description | Vendor Name | Amount | PO Document |
|-----------|-----------|--------------------------|--|----------|-------------------------------|
| 20-0694 | 03-Mar-20 | TOILET PAPER | WORKQUEST | 57.72 | Click to View |
| 20-0695 | 03-Mar-20 | PAPER TOWELS | BULLCHASE, INC. | 53.34 | Click to View |
| 20-0696 | 03-Mar-20 | BUSINESS CARDS | TL ABBOTT INVESTMENTS LLC | 57.50 | Click to View |
| 20-0702 | 03-Mar-20 | Plotter Ink Yellow | V QUEST OFFICE MACHINES & SUPPLIES LTD | 97.95 | Click to View |
| 20-0703 | 03-Mar-20 | Ice.Machine.Maintenance | CLIMATE SOLUTIONS | 391.53 | Click to View |
| 20-0704 | 04-Mar-20 | BUSINESS CARDS | TL ABBOTT INVESTMENTS LLC | 57.50 | Click to View |
| 20-0705 | 04-Mar-20 | Emergency.Shower for VAT | 3AGPROCUREMENT, LLC | 1,198.78 | Click to View |
| 20-0706 | 04-Mar-20 | Poultry.Hooks 48" | 3AGPROCUREMENT, LLC | 343.60 | Click to View |
| 20-0708 | 04-Mar-20 | DAWN DISH SOA | HERNANDEZ OFFICE SUPPLY | 77.49 | Click to View |
| 20-0709 | 04-Mar-20 | Surge Protectors | OFFICE DEPOT INC | 123.90 | Click to View |
| 20-0710 | 05-Mar-20 | Mini.Binder.Clips | HERNANDEZ OFFICE SUPPLY | 35.31 | Click to View |
| 20-0711 | 05-Mar-20 | Node Hooks.6" | CHEF'S DEPOT INC DBA CULINARY DEPOT | 467.42 | Click to View |
| 20-0712 | 05-Mar-20 | TAHC Caps | RIVERCITY SPORTSWEAR LLC | 3,593.96 | Click to View |
| 20-0713 | 06-Mar-20 | Printer Toner | SHI GOVERNMENT SOLUTIONS INC | 2,932.00 | Click to View |
| 20-0714 | 06-Mar-20 | Ink. Cartridges | HERNANDEZ OFFICE SUPPLY | 187.61 | Click to View |
| 20-0715 | 06-Mar-20 | Envelopes | HERNANDEZ OFFICE SUPPLY | 427.16 | Click to View |
| 20-0716 | 06-Mar-20 | Binding.Covers | HERNANDEZ OFFICE SUPPLY | 118.95 | Click to View |
| 20-0717 | 06-Mar-20 | Dip Nets | BULLCHASE, INC. | 1,069.95 | Click to View |
| 20-0718 | 06-Mar-20 | Hand Sanitizer | HERNANDEZ OFFICE SUPPLY | 976.23 | Click to View |
| 20-0719 | 06-Mar-20 | Stamp Pads | HERNANDEZ OFFICE SUPPLY | 34.41 | Click to View |
| 20-0720 | 09-Mar-20 | Insect Repellent | GUARDIAN INDUSTRIAL SUPPLY LLC | 78.24 | Click to View |
| 20-0722 | 09-Mar-20 | Security Training | SOLID BORDER, INC. | 2,983.20 | Click to View |

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| 20-0729 | 10-Mar-20 | Plotter.Ink.Cartridges | HERNANDEZ OFFICE SUPPLY | 239.97 | Click to View |
| 20-0731 | 11-Mar-20 | Extension Cords | BULLCHASE, INC. | 476.50 | Click to View |
| 20-0732 | 11-Mar-20 | Mac Computers | SHI GOVERNMENT SOLUTIONS INC | 6,716.72 | Click to View |
| 20-0733 | 11-Mar-20 | Contractor Bags | DIVINE IMAGING INC | 144.30 | Click to View |
| 20-0734 | 12-Mar-20 | HP.Printer.M479 | ABACUS COMPUTERS, INC. | 421.71 | Click to View |
| 20-0735 | 12-Mar-20 | Dectomax 1% Inj. | ANIMAL HEALTH INTERNATIONAL INC | 21,595.20 | Click to View |
| 20-0743 | 13-Mar-20 | Calibration.Services | ALDINGER COMPANY | 1,120.00 | Click to View |
| 20-0745 | 13-Mar-20 | Audio/Video.Components | DB COMPUTER SOLUTIONS INC | 327.27 | Click to View |
| 20-0746 | 13-Mar-20 | LF.RFID.Panels&Antennas | ALLFLEX USA INC | 8,715.00 | Click to View |
| 20-0748 | 16-Mar-20 | ADDRESS/DATE STAMPS | HOLMES AUSTIN LLC | 191.75 | Click to View |
| 20-0749 | 16-Mar-20 | BOOTH Rental | INDEPENDENT CATTLEMENS ASSOCIATION OF TE | 550.00 | Click to View |
| 20-0751 | 17-Mar-20 | BOOTH RENTAL | TAMUS HEALTH SCIENCE CENTER | 800.00 | Click to View |
| 20-0752 | 17-Mar-20 | BOOTH Rental | VATAT | 650.00 | Click to View |
| 20-0755 | 17-Mar-20 | Ethyl.Alcohol | SIGMA-ALDRICH INC | 850.63 | Click to View |
| 20-0762 | 19-Mar-20 | Floor.Dollies | 3AGPROCUREMENT, LLC | 234.18 | Click to View |
| 20-0763 | 19-Mar-20 | BUSINESS CARDS | TL ABBOTT INVESTMENTS LLC | 57.50 | Click to View |
| 20-0764 | 19-Mar-20 | Acrobat.Pro.Licenses | SUMMUS INDUSTRIES, INC. | 318.30 | Click to View |
| 20-0766 | 20-Mar-20 | BROTHER-LABELS/TAPE-SCOTCH | V QUEST OFFICE MACHINES & SUPPLIES LTD | 162.72 | Click to View |
| 20-0767 | 20-Mar-20 | INK PADS/BOTTLED INK | SUPPLY CHIMP | 41.79 | Click to View |
| 20-0769 | 20-Mar-20 | Copy Paper | WORKQUEST | 482.50 | Click to View |
| 20-0772 | 24-Mar-20 | BUSINESS CARDS | TL ABBOTT INVESTMENTS LLC | 57.50 | Click to View |
| 20-0775 | 27-Mar-20 | Button Battery | BULLCHASE, INC. | 150.00 | Click to View |
| 20-0776 | 27-Mar-20 | NAVY COVERALLS | GRAINGER | 352.00 | Click to View |
| 20-0778 | 30-Mar-20 | LPRs. &.Agrident.wands | ALLFLEX USA INC | 29,095.05 | Click to View |
| R20-115A1 | 03-Mar-20 | RESERVE ACCOUNT | PITNEY BOWES RESERVE ACCOUNT | 5,000.00 | Click to View |
| R20-116A1 | 27-Mar-20 | Satellite Phones | GLOBAFONE INC | 600.00 | Click to View |
| R20-118M12 | 18-Mar-20 | C.O.Mail.Machine | QUADIENT LEASING USA INC | 529.00 | Click to View |

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| R20-119A1 | 31-Mar-20 | Annual maintenance for Lab equipment | LIFE TECHNOLOGIES CORPORATION | 9,126.32 | Click to View |
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