



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
20-0850	01-May-20	MEDIUM GLOVES	CUEVAS DISTRIBUTION INC	2,340.00	Click to View
20-0854	04-May-20	SHARK TEETH	BULLCHASE, INC.	174.88	Click to View
20-0855	04-May-20	16G X 3/4 NEEDLE	3AGPROCUREMENT, LLC	459.50	Click to View
20-0857	04-May-20	LARGE GLOVES	CUEVAS DISTRIBUTION INC	1,170.00	Click to View
20-0859	05-May-20	ACROBAT LICENSING	SUMMUS INDUSTRIES, INC.	32.87	Click to View
20-0865	05-May-20	PHOTO	MILLER IMAGING AND DIGITAL SOLUTIONS INC	70.13	Click to View
20-0867	06-May-20	Video Cable Adapter	ABACUS COMPUTERS, INC.	33.28	Click to View
20-0868	06-May-20	FPAm KITS	ELLIE LLC	2,250.00	Click to View
20-0875	07-May-20	Insect Repellent	BULLCHASE, INC.	158.40	Click to View
20-0876	07-May-20	Cattle Sorting Flag	3AGPROCUREMENT, LLC	528.00	Click to View
20-0877	08-May-20	Locksmith Service	COTHRON SAFE AND LOCK COMPANY INC	125.00	Click to View
20-0882	11-May-20	DAWN	GUARDIAN INDUSTRIAL SUPPLY LLC	58.00	Click to View
20-0884	11-May-20	UHF Project Tags	DATAMARS INC	8,400.00	Click to View
20-0886	12-May-20	DATE STAMP	HOLMES AUSTIN LLC	64.90	Click to View
20-0887	12-May-20	2" BLACK BINDER	WORKQUEST	107.60	Click to View
20-0889	12-May-20	GLOVES SZ 7,8,9	CUEVAS DISTRIBUTION INC	160.00	Click to View
20-0891	12-May-20	Lysol Spray	MORNING STAR INDUSTRIES, INC.	1,701.60	Click to View
20-0893	13-May-20	Binding Covers	BULLCHASE, INC.	59.36	Click to View
20-0895	13-May-20	Ink Toner	SHI GOVERNMENT SOLUTIONS INC	1,670.00	Click to View
20-0897	13-May-20	AVERY LABELS	HD SUPPLY FACILITIES MAINTENANCE	210.92	Click to View
20-0898	13-May-20	TOLLS	E-470 PUBLIC HIGHWAY AUTHORITY	22.00	Click to View
20-0899	13-May-20	Staple removers	OFFICE DEPOT INC	53.25	Click to View
20-0900	13-May-20	Staple Removers	V QUEST OFFICE MACHINES & SUPPLIES LTD	15.60	Click to View

20-0901	14-May-20	SURE WIPES	WORKQUEST	1,063.20	Click to View
20-0902	14-May-20	Pocket Folders	OFFICE DEPOT INC	37.60	Click to View
20-0903	14-May-20	ENVELOPES/WINDOW	TEXAS DEPARTMENT OF TRANSPORTATION	357.36	Click to View
20-0907	14-May-20	BUINESS CARDS	TL ABBOTT INVESTMENTS LLC	115.00	Click to View
20-0908	14-May-20	BV-BUSINESS-CARDS- TERRY-RIGGS	TL ABBOTT INVESTMENTS LLC	57.50	Click to View
20-0909	14-May-20	Qualtrax Renewal	QUALTRAX INC	7,900.10	Click to View
20-0910	14-May-20	PRV/ADVgB.Kits	IDEXX DISTRIBUTION INC	1,940.64	Click to View
20-0921	22-May-20	ADOBE-PRO	SUMMUS INDUSTRIES, INC.	158.45	Click to View
20-0922	26-May-20	AVERY LABELS	OFFICE DEPOT INC	72.21	Click to View
20-0923	26-May-20	SURE WIPES	WORKQUEST	1,063.20	Click to View
20-0924	26-May-20	Lysol Wipes	GUARDIAN INDUSTRIAL SUPPLY LLC	678.00	Click to View
20-0929	27-May-20	Propanol	SIGMA-ALDRICH INC	56.23	Click to View
20-0930	26-May-20	VSV.order	LIFE TECHNOLOGIES CORPORATION	2,011.55	Click to View
20-0931	29-May-20	Ink Toner	SHI GOVERNMENT SOLUTIONS INC	900.00	Click to View
R20-125M12	19-May-20	Internet	UNIFIED COMMUNICATIONS INC	880.00	Click to View
R20-126A1	27-May-20	HOOD CERTIFICATION	ENV SERVICES INC	610.00	Click to View
R20-126M12	20-May-20	Mail & Scale Leases	QUADIENT INC	353.22	Click to View