



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
20-1009	02-Jul-20	Microphones	ONSITE AV SERVICE PARTNERS INC	1,331.00	Click to View
20-1021	09-Jul-20	Envelopes	DIVINE IMAGING INC	749.46	Click to View
20-1022	09-Jul-20	Wasp Spray	WORKQUEST	189.84	Click to View
20-1025	10-Jul-20	Adobe.Acrobat	SUMMUS INDUSTRIES, INC.	7,247.26	Click to View
20-1026	10-Jul-20	Malwarebytes-Subscription	CDW GOVERNMENT INC	10,567.81	Click to View
20-1030	13-Jul-20	STAPLES	HD SUPPLY FACILITIES MAINTENANCE	294.90	Click to View
20-1038	15-Jul-20	POST IT NOTES	WORKQUEST	358.60	Click to View
20-1040	15-Jul-20	CLEAR DUCT TAPE	STAPLES PRINT SOLUTIONS	147.60	Click to View
20-1041	15-Jul-20	TX TAG Tolls	TEXAS DEPARTMENT OF TRANSPORTATION	4,500.00	Click to View
20-1042	16-Jul-20	BINDER CLIPS	PDME INC	198.00	Click to View
20-1043	16-Jul-20	Staplers	STAPLES PRINT SOLUTIONS	35.60	Click to View
20-1044	16-Jul-20	HIGHLIGHTERS	WORKQUEST	142.50	Click to View
20-1045	15-Jul-20	RUBBER BANDS	STAPLES PRINT SOLUTIONS	5.13	Click to View
20-1046	16-Jul-20	HIGHLIGHTERS/MU	OFFICE DEPOT INC	114.60	Click to View
20-1048	16-Jul-20	Tape Dispensers	DIVINE IMAGING INC	58.40	Click to View
20-1051	17-Jul-20	FIRST AID KITS	BULLCHASE, INC.	514.00	Click to View
20-1052	16-Jul-20	NEOPOST INK-RED	QUADIEN INC	776.08	Click to View
20-1053	17-Jul-20	2X2 LOGO DECALS	TEXAS DEPARTMENT OF TRANSPORTATION	170.49	Click to View
20-1054	17-Jul-20	ENVELOPES-CO	TEXAS DEPARTMENT OF TRANSPORTATION	263.31	Click to View
20-1055	17-Jul-20	C & D BATTERIES	V QUEST OFFICE MACHINES & SUPPLIES LTD	294.95	Click to View
20-1056	17-Jul-20	Hog Snares	3AGPROCUREMENT, LLC	949.90	Click to View
20-1063	20-Jul-20	Mechanical Pencils	WORKQUEST	368.80	Click to View

20-1064	21-Jul-20	PAPER TOWELS	BULLCHASE, INC.	53.46	Click to View
20-1065	21-Jul-20	SCANNERS - ABACUS	ABACUS COMPUTERS, INC.	1,238.40	Click to View
20-1067	21-Jul-20	KEYBOARDS/MOUSE	ABACUS COMPUTERS, INC.	398.70	Click to View
20-1068	21-Jul-20	2. Gallon Sprayers	BULLCHASE, INC.	240.30	Click to View
20-1069	21-Jul-20	Exp. File. Folders	WORKQUEST	483.00	Click to View
20-1070	21-Jul-20	Paint Sticks	3AGPROCUREMENT, LLC	3,748.80	Click to View
20-1072	23-Jul-20	HotShots Green	3AGPROCUREMENT, LLC	2,267.04	Click to View
20-1073	23-Jul-20	Chicken Swabs	CUEVAS DISTRIBUTION INC	4,485.00	Click to View
20-1074	23-Jul-20	Security System Upgrade	KNIGHT SECURITY SYSTEMS LLC	10,953.88	Click to View
20-1075	24-Jul-20	Gel Pens G-2 Blue	V QUEST OFFICE MACHINES & SUPPLIES LTD	495.00	Click to View
20-1076	24-Jul-20	Phone System Upgrades	CENTURYLINK COMMUNICATIONS, LLC	11,937.61	Click to View
20-1086	28-Jul-20	Bleach	BULLCHASE, INC.	2,540.00	Click to View
20-1090	27-Jul-20	COPY PAPER	WORKQUEST	255.50	Click to View
20-1094	29-Jul-20	COMMUNICATIONS / TRANSLATORS	AMERICAN INTERNATIONAL TRANSLATORS	75.00	Click to View
20-1095	29-Jul-20	Fleet Decals	LOWEN CORPORATION	1,377.00	Click to View
20-1096	29-Jul-20	Adobe ProDC	SUMMUS INDUSTRIES, INC.	3,905.88	Click to View
R20020M12A	09-Jul-20	LEXIS NEXIS	LEXISNEXIS RISK DATA MANAGEMENT INC	425.00	Click to View