

## 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
22-0421	01-Feb-22	TDA Pest App Lic	TEXAS DEPT OF AGRICULTURE	\$75.00
22-0427	07-Feb-22	24' Livestock Trailer	D & D TEXAS OUTFITTERS	\$23,164.50
22-0426	07-Feb-22	Monthly Planner	WORKQUEST	\$22.69
22-0432	09-Feb-22	Training	UNIVERSITY OF TEXAS AT AUSTIN	\$725.00
22-0437	10-Feb-22	Tolls	COFIROUTE USA LLC	\$2.95
R22- 084RA	11-Feb-22	Supplies	KENT MUNDEN	\$200.00
22-0455	22-Feb-22	Tag Applicators	ALLFLEX USA LLC	\$135.98
22-0454	22-Feb-22	Shipping Computer	SUMMUS INDUSTRIES, INC.	\$877.74
22-0456	23-Feb-22	Unitrends FY22 ENCUMB	SOUTHERN COMPUTER SUPPLIES INC	\$14,597.03
22-0459	25-Feb-22	Yeti GoBoxes	3AGPROCUREMENT, LLC	\$3,855.00
22-0461	25-Feb-22	Duct Tape	WORKQUEST	\$274.50
22-0462	28-Feb-22	Micro.Swabs	HARDY DIAGNOSTICS	\$9,913.39

February 2022 Page 1 of 1