



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
R23-086A1	03-Oct-22	Software	DELL MARKETING LP	\$15,939.00
23-0049	05-Oct-22	Supplies	BULLCHASE, INC.	\$718.50
23-0050	05-Oct-22	Supplies	BULLCHASE, INC.	\$6,184.05
R23-143A1	06-Oct-22	Software	ZEND TECHNOLOGIES	\$278.00
23-0052	07-Oct-22	Supplies	WORKQUEST	\$302.00
23-0053	07-Oct-22	Supplies	HARDY DIAGNOSTICS	\$4,803.07
23-0054	11-Oct-22	Supplies	3AGPROCUREMENT, LLC	\$1,936.24
23-0060	14-Oct-22	Supplies	ZAPOPAN BUSINESS GROUP LLC	\$579.80
23-0061	17-Oct-22	Stamps	PERRY OFFICE PLUS	\$37.60
R23-144A1	19-Oct-22	Software	SOFTWARE ONE, INC.	\$81,361.96
23-0063	20-Oct-22	Supplies	3AGPROCUREMENT, LLC	\$1,324.01
23-0064	25-Oct-22	Office Desks, Table	TEXAS CORRECTIONAL INDUSTRIES	\$10,887.00
23-0068	27-Oct-22	Conference Chairs	ULINE INC	\$7,252.27
23-0069	28-Oct-22	Office Chairs	WORKQUEST	\$6,669.09
R23-023M12	31-Oct-22	Phone	AT&T CORP	\$6,528.00