



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 |
|-----------|-----------|--------------------------------|--|-----------|-------------------------------|
| 20-0474 | 02-Jan-20 | CWD TESTING | TEXAS VETERINARY MEDICAL DIAGNOSTIC LABO | 100.00 | Click to View |
| 20-0475 | 03-Jan-20 | IT-DISK AND CABLES | SOUTHERN COMPUTER SUPPLIES INC | 228.34 | Click to View |
| 20-0476 | 03-Jan-20 | LAB - SCREW CAP MICROTUBES | CUEVAS DISTRIBUTION INC | 175.00 | Click to View |
| 20-0477 | 03-Jan-20 | LA-EIA-ELISA-KITS | VETERINARY MEDICAL RESEARCH AND DEVELOPM | 510.00 | Click to View |
| 20-0478 | 03-Jan-20 | LAB - CRYOGENIC LABELS | FISHER HEALTHCARE | 398.45 | Click to View |
| 20-0479 | 03-Jan-20 | INTERIOR FENCE PROJECT | CALICO CONSTRUCTION AND DEVELOPMENT LLC | 26,000.00 | Click to View |
| 20-0480 | 06-Jan-20 | SCISSORS AND FILE POCKETS | WORKQUEST | 853.30 | Click to View |
| 20-0481 | 06-Jan-20 | ADOBE ACROBAT LICENSES | SUMMUS INDUSTRIES, INC. | 222.82 | Click to View |
| 20-0482 | 06-Jan-20 | WILLACY-3-TIER RACK-CLEAR | AHI ENTERPRISES LLC | 99.24 | Click to View |
| 20-0483 | 06-Jan-20 | WILLACY-MAILBOX POST | HD SUPPLY FACILITIES MAINTENANCE | 212.86 | Click to View |
| 20-0484 | 06-Jan-20 | WILLACY-MAILBOX | BULLCHASE, INC. | 151.12 | Click to View |
| 20-0485 | 07-Jan-20 | IT-MICROSD CARDS | SUPPLY CHIMP | 30.60 | Click to View |
| 20-0486 | 10-Jan-20 | IT-CHARGE CABLES | SHI GOVERNMENT SOLUTIONS INC | 130.00 | Click to View |
| 20-0487 | 09-Jan-20 | LAB-PCR RACKS | THOMAS SCIENTIFIC HOLDINGS LLC | 209.01 | Click to View |
| 20-0489 | 10-Jan-20 | LAB-ATROPINE | MILLER VETERINARY SUPPLY CO INC | 213.00 | Click to View |
| 20-0490 | 10-Jan-20 | CRD HR REVIEW | TEXAS WORKFORCE COMMISSION | 2,100.00 | Click to View |
| 20-0507 | 14-Jan-20 | CALICHE DRIVEWAY | CALICO CONSTRUCTION AND DEVELOPMENT LLC | 4,943.00 | Click to View |
| 20-0512 | 14-Jan-20 | DELL LAPTOPS | SUMMUS INDUSTRIES, INC. | 77,413.23 | Click to View |
| 20-0519 | 15-Jan-20 | UHF PROJECT CONSULTANT SERVICE | JONATHAN T WINSLOW | 5,000.00 | Click to View |
| 20-0520 | 15-Jan-20 | CALENDARS | WORKQUEST | 26.28 | Click to View |
| 20-0525 | 16-Jan-20 | SERVICE-AWARD-PLAQUES | WORKQUEST | 586.44 | Click to View |
| 20-0526 | 16-Jan-20 | TRANSLATION SERVICES | GLA SERVICES LLC | 58.08 | Click to View |
| 20-0527 | 16-Jan-20 | BOOTH RENTAL - TVMA EXHIBIT | TEXAS VETERINARY MEDICAL ASSOCIATION | 200.00 | Click to View |

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| 20-0528 | 16-Jan-20 | EMERGENCY MGMNT CONFERENCE | EMERGENCY MANAGEMENT ASSOCIATION OF TEXA | 675.00 | Click to View |
| 20-0530 | 16-Jan-20 | ESSENTRIA INSECTICIDE | 3AGPROCUREMENT, LLC | 1,967.60 | Click to View |
| 20-0531 | 17-Jan-20 | HANGING FILE FOLDERS | HD SUPPLY FACILITIES MAINTENANCE | 487.08 | Click to View |
| 20-0532 | 17-Jan-20 | HANGING FILE FOLDERS EXTRA | SUPPLY CHIMP | 239.98 | Click to View |
| 20-0533 | 17-Jan-20 | COPY PAPER | WORKQUEST | 255.50 | Click to View |
| 20-0534 | 17-Jan-20 | TONER CARTRIDGES | SHI GOVERNMENT SOLUTIONS INC | 3,080.83 | Click to View |
| 20-0535 | 17-Jan-20 | 2020 FLEET PURCHASE | COWBOY MOTOR COMPANY LC | 144,788.00 | Click to View |
| 20-0536 | 17-Jan-20 | LAB-NaCl 500g | SIGMA-ALDRICH INC | 57.31 | Click to View |
| 20-0538 | 21-Jan-20 | TRASH CANS | GUARDIAN INDUSTRIAL SUPPLY LLC | 23.66 | Click to View |
| 20-0539 | 21-Jan-20 | DYMO TAPE | SUPPLY CHIMP | 47.35 | Click to View |
| 20-0540 | 21-Jan-20 | ZEBRA GEL PENS | WORKQUEST | 756.00 | Click to View |
| 20-0541 | 21-Jan-20 | POSTAGE TAPE | MAIL FINANCE | 30.00 | Click to View |
| 20-0542 | 21-Jan-20 | STAPLES | INDUSTRIAL SOLUTIONS | 161.35 | Click to View |
| 20-0543 | 22-Jan-20 | SAFETY RULER/ CUTTING MAT | TRAFFIC & PARKING CONTROL CO INC | 97.02 | Click to View |
| 20-0544 | 21-Jan-20 | LAB-POLYESTER.PLATE.FILM | VWR INTERNATIONAL LLC | 82.44 | Click to View |
| 20-0545 | 22-Jan-20 | GIS-DRY ERASE BOARD | SUPPLY CHIMP | 52.11 | Click to View |
| 20-0546 | 22-Jan-20 | PAINT.BRUSHES | BULLCHASE, INC. | 8.24 | Click to View |
| 20-0548 | 22-Jan-20 | STEEL TOE BOOT | WORKQUEST | 182.73 | Click to View |
| 20-0549 | 22-Jan-20 | PATCHES 3" & 4" | AHI ENTERPRISES LLC | 555.00 | Click to View |
| 20-0550 | 23-Jan-20 | TSCRA-EXHIBIT SPACE RENTAL | TEXAS AND SOUTHWESTERN CATTLE RAISERS AS | 995.00 | Click to View |
| 20-0556 | 23-Jan-20 | COPY PAPER | WORKQUEST | 482.50 | Click to View |
| 20-0557 | 23-Jan-20 | IPHONE CASES | SOUTHERN COMPUTER SUPPLIES INC | 127.90 | Click to View |
| 20-0558 | 23-Jan-20 | LAB-THERMOMETERS | VWR INTERNATIONAL LLC | 44.34 | Click to View |
| 20-0562 | 27-Jan-20 | OFFICE SUPPLIES | WORKQUEST | 83.93 | Click to View |
| 20-0563 | 28-Jan-20 | TRAINING | UNIVERSITY OF TEXAS AT AUSTIN | 725.00 | Click to View |
| 20-0564 | 28-Jan-20 | TRAINING | UNIVERSITY OF TEXAS AT AUSTIN | 625.00 | Click to View |
| 20-0565 | 28-Jan-20 | APRONS | CUEVAS DISTRIBUTION INC | 285.00 | Click to View |

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| 20-0567 | 28-Jan-20 | COAT.LETTERING | LEMONADE PROMO | 1,650.00 | Click to View |
| 20-0568 | 28-Jan-20 | FILE FOLDERS | SUPPLY CHIMP | 771.90 | Click to View |
| 20-0575 | 28-Jan-20 | POST-IT-FLAGS | WORKQUEST | 82.62 | Click to View |
| 20-0576 | 29-Jan-20 | COOLERS | V QUEST OFFICE MACHINES & SUPPLIES LTD | 215.70 | Click to View |
| 20-0577 | 29-Jan-20 | TONER CARTRIDGES | SOUTHERN COMPUTER SUPPLIES INC | 117.57 | Click to View |
| 20-0578 | 29-Jan-20 | REVERSE NCR PAPER | V QUEST OFFICE MACHINES & SUPPLIES LTD | 2,037.00 | Click to View |
| 20-0579 | 29-Jan-20 | LABELS | V QUEST OFFICE MACHINES & SUPPLIES LTD | 258.72 | Click to View |
| 20-0580 | 29-Jan-20 | BALL POINT PENS | WORKQUEST | 265.00 | Click to View |
| 20-0582 | 29-Jan-20 | ENVELOPE MOIST | TEJAS OFFICE PRODUCTS, INC | 33.00 | Click to View |
| 20-0583 | 29-Jan-20 | BATTERIES | BULLCHASE, INC. | 75.60 | Click to View |
| 20-0584 | 29-Jan-20 | STENO/LEGAL/PADS | SUPPLY CHIMP | 218.40 | Click to View |
| 20-0586 | 29-Jan-20 | PAPER.TOWELS | BULLCHASE, INC. | 303.24 | Click to View |
| 20-0587 | 29-Jan-20 | #5 ENVELOPES PAD | WORKQUEST | 149.40 | Click to View |
| 20-0588 | 29-Jan-20 | NECROPSY KNIVES | 3AGPROCUREMENT, LLC | 498.45 | Click to View |
| 20-0589 | 30-Jan-20 | STENO PADS | HD SUPPLY FACILITIES MAINTENANCE | 379.92 | Click to View |
| 20-0590 | 30-Jan-20 | ELECTRICAL TAPE | PDME INC | 283.75 | Click to View |
| 20-0592 | 30-Jan-20 | PESTICIDE CERTIFICATE RENEWAL | TEXAS DEPARTMENT OF AGRICULTURE | 75.00 | Click to View |
| 20-0593 | 30-Jan-20 | COPY PAPER | WORKQUEST | 1,728.40 | Click to View |
| 20-0594 | 30-Jan-20 | ARCHIVE BOXES | WORKQUEST | 212.07 | Click to View |
| 20-0595 | 30-Jan-20 | LAB-PRV/ADV gB KITS | IDEXX DISTRIBUTION INC | 2,587.52 | Click to View |
| 20-0596 | 31-Jan-20 | 3 HOLE PUNCHES | HD SUPPLY FACILITIES MAINTENANCE | 142.44 | Click to View |
| 20-0597 | 31-Jan-20 | SHARPS CONTAINER | HD SUPPLY FACILITIES MAINTENANCE | 821.00 | Click to View |
| 20-0598 | 31-Jan-20 | SHREDDER SERVICES | WORKQUEST | 105.00 | Click to View |
| 20-0601 | 31-Jan-20 | UHF BACKTAG RESEARCH PROJECT | TEXAS AGRILIFE RESEARCH | 86,000.00 | Click to View |
| 20-0602 | 31-Jan-20 | STAMP | BULLCHASE, INC. | 26.03 | Click to View |
| 20-0604 | 31-Jan-20 | DATE STAMP | SUPPLY CHIMP | 21.99 | Click to View |
| 20-0605 | 31-Jan-20 | PAPER SHREDDER WILLACY VAT | AHI ENTERPRISES LLC | 259.49 | Click to View |

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| R20-104M12 | 02-Jan-20 | COPIER FOR WILLACY VAT | CANON FINANCIAL SERVICES | 1,564.00 | Click to View |
| R20-107A1 | 07-Jan-20 | RESCUEASSIST MAINT. AND SUPPORT | LOGMEIN USA INC | 660.00 | Click to View |
| R20-108R | 16-Jan-20 | TRANSLATION SERVICES | GLA SERVICES LLC | 1,500.00 | Click to View |
| R20-109A1 | 28-Jan-20 | ANNUAL MAINTENANCE | PARIS FIRE EXTINGUISHER CO INC | 65.00 | Click to View |
| R20-110A1 | 22-Jan-20 | UTILITIES - WILLACY COUNTY | WILLACY COUNTY | 6,900.00 | Click to View |