



## 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
20-0938	01-Jun-20	HEPA Filters	APPLIED MEDICAL TECHNOLOGIES INC	650.00	<a href="#">Click to View</a>
20-0939	02-Jun-20	TENGARD	3AGPROCUREMENT, LLC	3,406.18	<a href="#">Click to View</a>
20-0941	02-Jun-20	FORMS PRINTED	UNIVERSITY OF TEXAS AT AUSTIN	1,775.23	<a href="#">Click to View</a>
20-0942	03-Jun-20	P100 FILTERS	GUARDIAN INDUSTRIAL SUPPLY LLC	4,621.50	<a href="#">Click to View</a>
20-0943	03-Jun-20	Bleach	BULLCHASE, INC.	2,035.16	<a href="#">Click to View</a>
20-0944	03-Jun-20	PRINTING/SIGNAGE	DELTA SPECIALTIES SUPPLY	1,521.95	<a href="#">Click to View</a>
20-0946	04-Jun-20	FILE FOLDERS	OFFICE DEPOT INC	1,094.50	<a href="#">Click to View</a>
20-0947	04-Jun-20	COMMISSIONER CARDS	TL ABBOTT INVESTMENTS LLC	57.50	<a href="#">Click to View</a>
20-0950	05-Jun-20	EIA Kits	VETERINARY MEDICAL RESEARCH AND DEVELOPM	502.00	<a href="#">Click to View</a>
20-0951	08-Jun-20	Phone.Cases	ABACUS COMPUTERS, INC.	498.75	<a href="#">Click to View</a>
20-0952	08-Jun-20	Keyboard	ABACUS COMPUTERS, INC.	95.63	<a href="#">Click to View</a>
20-0953	08-Jun-20	Patches Sewing	TRAVIS ASSOCIATION FOR THE BLIND	150.00	<a href="#">Click to View</a>
20-0958	09-Jun-20	MAILING TUBES	DIVINE IMAGING INC	102.89	<a href="#">Click to View</a>
20-0959	09-Jun-20	Netsync.Upgrade	NETSYNC NETWORK SOLUTIONS	17.90	<a href="#">Click to View</a>
20-0962	11-Jun-20	PENCIL SHARPENE	STAPLES PRINT SOLUTIONS	36.50	<a href="#">Click to View</a>
20-0963	11-Jun-20	Tag Cutters	ALLFLEX USA INC	108.10	<a href="#">Click to View</a>
20-0964	11-Jun-20	BINDING COMBS	WORKQUEST	20.38	<a href="#">Click to View</a>
20-0965	11-Jun-20	Mailing.Tubes	DIVINE IMAGING INC	117.81	<a href="#">Click to View</a>
20-0968	11-Jun-20	Adapter Cables	ABACUS COMPUTERS, INC.	155.00	<a href="#">Click to View</a>
20-0969	12-Jun-20	MUCK-BOOTS 14	DIVINE IMAGING INC	101.38	<a href="#">Click to View</a>
20-0970	15-Jun-20	Return Service Postage	POSTMASTER ATTN FINANCE WINDOW	10,000.00	<a href="#">Click to View</a>
20-0977	16-Jun-20	HDMI Cables	ABACUS COMPUTERS, INC.	110.00	<a href="#">Click to View</a>

20-0979	18-Jun-20	Ink.Toner	SHI GOVERNMENT SOLUTIONS INC	622.00	<a href="#">Click to View</a>
20-0987	22-Jun-20	Envelopes.Sulp.Spr	TEXAS DEPARTMENT OF TRANSPORTATION	268.28	<a href="#">Click to View</a>
20-0994	23-Jun-20	Sample Supplies	MPULSE HEALTHCARE, LLC	52.50	<a href="#">Click to View</a>
20-0998	23-Jun-20	File Folders	V QUEST OFFICE MACHINES & SUPPLIES LTD	222.50	<a href="#">Click to View</a>
20-0999	23-Jun-20	Wasp Label Ribbon	V QUEST OFFICE MACHINES & SUPPLIES LTD	111.80	<a href="#">Click to View</a>
R20-128A1	24-Jun-20	MAILBOX FEES	POSTMASTER ATTN FINANCE WINDOW	410.00	<a href="#">Click to View</a>