



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
22-0044	04-Oct-21	Shipping Tags	V-Quest Office Machines & Supplies	\$89.95
22-0064	06-Oct-21	55-60 gallon trash bags	3AGPROCUREMENT, LLC	\$3,256.07
22-0065	06-Oct-21	55-60 gallon bags	3AGPROCUREMENT, LLC	\$3,516.51
22-0069	07-Oct-21	2 gallon ziplock bags	OFFICE DEPOT INC	\$107.84
22-0068	07-Oct-21	Dish Soap	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$19.00
22-0072	07-Oct-21	Swabs	3AGPROCUREMENT, LLC	\$613.33
22-0073	07-Oct-21	Hot Shots	3AGPROCUREMENT, LLC	\$3,185.82
22-0070	07-Oct-21	2 gallon Ziplock bags	OFFICE DEPOT INC	\$269.60
22-0071	07-Oct-21	40-45 gallon trash bag	3AGPROCUREMENT, LLC	\$1,207.08
22-0067	07-Oct-21	Dish Soap	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$38.00
22-0044	04-Oct-21	Shipping Tags	V-Quest Office Machines & Supplies	\$89.95
22-0082	11-Oct-21	HP200 Printers	ABACUS COMPUTERS, INC.	\$12,100.00
22-0085	12-Oct-21	Wide Mouth Sample Bottle	3AGPROCUREMENT, LLC	\$1,477.20
22-0084	12-Oct-21	C-Cell Batteries	WORKQUEST	\$335.25
22-0086	12-Oct-21	Wide Mouth Sample Bottle	3AGPROCUREMENT, LLC	\$1,477.20
22-0092	13-Oct-21	USDA Pub. Notice	AIM MEDIA TEXAS OPERATING	\$2,369.12
22-0098	13-Oct-21	Clipboards	STAPLES PRINT SOLUTIONS	\$94.80
22-0090	13-Oct-21	Pocket Flashlights	BULLCHASE, INC.	\$385.75
22-0099	13-Oct-21	Clipboard w/storage	SUPPLY CHIMP	\$859.80
22-0100	14-Oct-21	Hand Sanitizer	WORKQUEST	\$132.88
22-0101	14-Oct-21	Hand Sanitizer	WORKQUEST	\$398.64
22-0108	19-Oct-21	Horiz. Badge Holders	OFFICE DEPOT INC	\$31.46
22-0107	19-Oct-21	Electrical Tape	BULLCHASE, INC.	\$143.20
22-0109	20-Oct-21	Notary Registration	SECRETARY OF STATE	\$11.00
22-0110	20-Oct-21	14 day permits	UNIVERSITY OF TEXAS AT AUSTIN	\$1,854.07
22-0112	20-Oct-21	Scissors	WORKQUEST	\$96.60
22-0117	25-Oct-21	4"x6" post-it notes	WORKQUEST	\$61.50
22-0118	25-Oct-21	Pencil Sharpener	OFFICE DEPOT INC	\$16.35
22-0121	27-Oct-21	paper	V-Quest Office Machines & Supplies	\$130.70
22-0120	27-Oct-21	Wasp Spray	BULLCHASE, INC.	\$596.40

PO Number	PO Date	PO Description	Vendor Name	Amount
22-0127	28-Oct-21	Needles	3AGPROCUREMENT, LLC	\$550.75
22-0125	28-Oct-21	Essentria	SKTR INC	\$2,070.50
22-0123	28-Oct-21	Insect Repellent	BULLCHASE, INC.	\$578.40
22-0122	28-Oct-21	Mechanical Pencils	WORKQUEST	\$925.80
22-0126	28-Oct-21	Dot Stickers	V-Quest Office Machines & Supplies	\$42.50
22-0124	28-Oct-21	TXTAG Toll Fee	TEXAS DEPARTMENT OF TRANSPORTATION	\$4.09