



## 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
<a href="#">21-0007A</a>	02-Oct-20	Office Supplies	TL ABBOTT INVESTMENTS LLC	\$60.00
<a href="#">21-0066</a>	01-Oct-20	Supplies	OFFICE DEPOT INC	\$594.60
<a href="#">21-0067</a>	02-Oct-20	Office Supplies	OFFICE DEPOT INC	\$89.60
<a href="#">21-0069</a>	01-Oct-20	Name Plates	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)	\$4.00
<a href="#">21-0089</a>	02-Oct-20	Name Plates	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)	\$2.00
<a href="#">21-0090</a>	02-Oct-20	Supplies	OFFICE DEPOT INC	\$1,955.85
<a href="#">21-0092</a>	05-Oct-20	Business Cards	TL ABBOTT INVESTMENTS LLC	\$60.00
<a href="#">21-0093</a>	05-Oct-20	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$157.14
<a href="#">21-0096</a>	06-Oct-20	Supplies	ABACUS COMPUTERS, INC.	\$562.44
<a href="#">21-0098</a>	06-Oct-20	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$204.00
<a href="#">21-0099</a>	06-Oct-20	Dipping Vat	MPULSE HEALTHCARE, LLC	\$832.00
<a href="#">21-0101</a>	07-Oct-20	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$70.08
<a href="#">21-0102</a>	07-Oct-20	Fees	COFIROUTE USA LLC	\$23.14
<a href="#">21-0103</a>	08-Oct-20	Fees	TEXAS DEPARTMENT OF TRANSPORTATION	\$12.09
<a href="#">21-0104</a>	08-Oct-20	Fees	TEXAS DEPARTMENT OF TRANSPORTATION	\$36.28
<a href="#">21-0105</a>	07-Oct-20	Office Supplies	VWR INTERNATIONAL LLC	\$284.76
<a href="#">21-0110</a>	09-Oct-20	Locksmith	COTHRON SAFE AND LOCK COMPANY INC	\$140.00
<a href="#">21-0113</a>	09-Oct-20	Supplies	BULLCHASE, INC.	\$652.68
<a href="#">21-0114</a>	09-Oct-20	Supplies	KNOT & ROPE SUPPLY	\$2,208.80
<a href="#">21-0119</a>	13-Oct-20	Supplies	ABACUS COMPUTERS, INC.	\$301.00
<a href="#">21-0126</a>	14-Oct-20	Fees	TEXAS DEPARTMENT OF TRANSPORTATION	\$4.01
<a href="#">21-0130</a>	14-Oct-20	Supplies	DATAMARS, INC	\$3,600.00
<a href="#">21-0132</a>	14-Oct-20	Supplies	ABACUS COMPUTERS, INC.	\$52.63

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<a href="#">21-0134</a>	15-Oct-20	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$335.70
<a href="#">21-0135</a>	16-Oct-20	Testing	PHYSICIANS PREFERRED LABORATORY LTD	\$385.60
<a href="#">21-0136</a>	16-Oct-20	Document Destruction	WORKQUEST	\$36.00
<a href="#">21-0137</a>	16-Oct-20	Office Supplies	FIDELCO	\$3,350.00
<a href="#">21-0138</a>	16-Oct-20	Supplies	ALLFLEX USA LLC	\$539.50
<a href="#">21-0147</a>	20-Oct-20	Supplies	DATAMARS, INC	\$6,000.00
<a href="#">21-0148</a>	20-Oct-20	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$128.82
<a href="#">21-0149</a>	21-Oct-20	Office Supplies	3AGPROCUREMENT, LLC	\$4,256.00
<a href="#">21-0156</a>	23-Oct-20	Dr. Winslow	JONATHAN T WINSLOW	\$5,220.00
<a href="#">21-0157</a>	29-Oct-20	Office Supplies	BULLCHASE, INC.	\$2,661.35
<a href="#">21-0161</a>	30-Oct-20	Toilet Paper	WORKQUEST	\$143.16
<a href="#">21-0162</a>	30-Oct-20	Supplies	ABACUS COMPUTERS, INC.	\$486.84
<a href="#">21-0170</a>	29-Oct-20	Supplies	HARDY DIAGNOSTICS	\$13,278.09
<a href="#">R21-144A1</a>	16-Oct-20	Software	SOFTWARE ONE, INC.	\$81,361.96