



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
22-0145	02-Nov-21	Temp.Emp.Warehouse	WORKQUEST	\$16,497.60
R22-047M12	04-Nov-21	TSLAC Disaster Recovery	TEXAS STATE LIBRARY	\$1,100.00
22-0181	09-Nov-21	Ink Cartridges	ZAPOPAN BUSINESS GROUP LLC	\$68.95
22-0182	09-Nov-21	2 gallon sprayers	BULLCHASE, INC.	\$888.60
22-0179	09-Nov-21	Cartridges	ROAR POSTAL SUPPLIES AND SOLUTIONS	\$361.65
22-0185	16-Nov-21	CLE	TEXAS CHILD SUPPORT DISBURSEMENT UNIT TX	\$325.00
22-0186	17-Nov-21	Gray Buckets	INDUSTRIAL SOLUTIONS	\$315.60
22-0188	18-Nov-21	XL Rain Slicker	BULLCHASE, INC.	\$1,325.60
22-0187	18-Nov-21	Leather Gloves	WORKQUEST	\$428.40
22-0190	19-Nov-21	Hog Snares/holders	3AGPROCUREMENT, LLC	\$1,940.85
22-0189	19-Nov-21	Ice Packs	PACIFIC STAR CORPORATION	\$421.00
22-0192	22-Nov-21	Software Subscript. Labels	SOUTHWEST SOLUTIONS GROUP	\$174.45
22-0194	22-Nov-21	Duct Tape	WORKQUEST	\$164.70
22-0193	22-Nov-21	Parking Permits	TEXAS DEPARTMENT OF TRANSPORTATION	\$155.00
22-0195	23-Nov-21	Label Maker	SUPPLY CHIMP	\$120.35
22-0196	23-Nov-21	Label Maker Tape	OFFICE DEPOT INC	\$102.24
22-0197	23-Nov-21	Laptop Backpack	STAPLES PRINT SOLUTIONS	\$1,079.75
22-0199	23-Nov-21	Syringes	3AGPROCUREMENT, LLC	\$1,823.74
22-0202	24-Nov-21	Award Plaques	WORKQUEST	\$291.36
22-0205	24-Nov-21	Ergonomic Keyboard	ABACUS COMPUTERS, INC.	\$71.00
22-0204	24-Nov-21	Keyboard w/ Mouse	ABACUS COMPUTERS, INC.	\$420.00
22-0203	24-Nov-21	Temp.Employee	WORKQUEST	\$46,683.00
22-0210	29-Nov-21	Sorting Panels	3AGPROCUREMENT, LLC	\$1,143.20
22-0214	30-Nov-21	Exhibit Labels	OFFICE DEPOT INC	\$44.60