



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 |
|-------------------------|-----------|-------------------------------|--|-------------|
| 22-0236 | 01-Dec-21 | Employee Engagement Survey UT | DOCUMENT SOLUTIONS UT AUSTIN | \$2,279.00 |
| 22-0242 | 01-Dec-21 | Correction Tape | WORKQUEST | \$70.80 |
| 22-0239 | 01-Dec-21 | Dropper Bottles | 3AGPROCUREMENT, LLC | \$147.85 |
| 22-0228 | 01-Dec-21 | Health Certificates | UNIVERSITY OF TEXAS AT AUSTIN | \$15,652.49 |
| 22-0241 | 01-Dec-21 | Truck Keys | COTHRON SAFE AND LOCK COMPANY INC | \$111.70 |
| 22-0250 | 02-Dec-21 | Dry Erase Boards | OFFICE DEPOT INC | \$387.45 |
| 22-0247 | 02-Dec-21 | HP Toner | ABACUS COMPUTERS, INC. | \$186.00 |
| 22-0243 | 02-Dec-21 | 1 Gal Ziploc Bag | OFFICE DEPOT INC | \$119.22 |
| 22-0245 | 02-Dec-21 | 5160 Labels | WORKQUEST | \$233.40 |
| 22-0246 | 02-Dec-21 | Hard Hats w/logo | WORKQUEST | \$1,054.00 |
| 22-0248 | 02-Dec-21 | Horse Brushes | TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD | \$94.80 |
| 22-0258 | 03-Dec-21 | Calendars | WORKQUEST | \$599.70 |
| 22-0261 | 03-Dec-21 | Calendars | WORKQUEST | \$46.87 |
| 22-0253 | 03-Dec-21 | White Card Stock | OFFICE DEPOT INC | \$189.44 |
| 22-0259 | 03-Dec-21 | Calendars | WORKQUEST | \$365.58 |
| 22-0268 | 06-Dec-21 | Calendars | WORKQUEST | \$23.67 |
| 22-0269 | 06-Dec-21 | Calendars | WORKQUEST | \$123.43 |
| 22-0270 | 06-Dec-21 | Calendars | WORKQUEST | \$153.36 |
| 22-0267 | 06-Dec-21 | Calendars | WORKQUEST | \$85.07 |
| 22-0266 | 06-Dec-21 | Calendars | WORKQUEST | \$363.00 |
| 22-0265 | 06-Dec-21 | Calendars | WORKQUEST | \$442.32 |
| 22-0264 | 06-Dec-21 | Calendar base | OFFICE DEPOT INC | \$9.16 |
| 22-0274 | 07-Dec-21 | Calendars | WORKQUEST | \$131.20 |
| 22-0277 | 07-Dec-21 | Permanent Markers | WORKQUEST | \$118.20 |
| 22-0271 | 07-Dec-21 | Calendars | WORKQUEST | \$337.60 |
| 22-0273 | 07-Dec-21 | Calendars | WORKQUEST | \$169.85 |
| 22-0278 | 07-Dec-21 | Calendars | WORKQUEST | \$90.21 |
| 22-0275 | 07-Dec-21 | 8" and 10" Decals | SWAG NECESSITIES, LLC | \$1,482.50 |
| 22-0282 | 07-Dec-21 | Sure Seal | QUADIENT INC | \$32.93 |
| 22-0272 | 07-Dec-21 | T-Pins 2inch | OFFICE DEPOT INC | \$13.70 |

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| 22-0285 | 08-Dec-21 | Calendars | WORKQUEST | \$512.50 |
| 22-0294 | 08-Dec-21 | Tablet Batteries | SUMMUS INDUSTRIES, INC. | \$1,108.66 |
| 22-0292 | 08-Dec-21 | Binders/Sheet protecto | OFFICE DEPOT INC | \$222.20 |
| 22-0287 | 08-Dec-21 | Service Awards | PERFECT ETCH | \$142.74 |
| 22-0289 | 08-Dec-21 | Bluetooth Mice | ABACUS COMPUTERS, INC. | \$700.00 |
| 22-0291 | 08-Dec-21 | Fujitsu Scanner Cases | ABACUS COMPUTERS, INC. | \$144.00 |
| 22-0295 | 08-Dec-21 | Licenses | SCRIPTEL CORPORATION | \$750.00 |
| 22-0293 | 08-Dec-21 | TX Toll Tag | TEXAS DEPARTMENT OF TRANSPORTATION | \$5.24 |
| 22-0297 | 09-Dec-21 | C Batteries | WORKQUEST | \$335.25 |
| 22-0298 | 09-Dec-21 | needles | MEDEQUIP DEPOT LLC | \$306.95 |
| 22-0308 | 13-Dec-21 | Binder Pouches | OFFICE DEPOT INC | \$89.20 |
| 22-0307 | 13-Dec-21 | Audio Cables and ties | ABACUS COMPUTERS, INC. | \$39.00 |
| 22-0306 | 13-Dec-21 | Key Carabiner Clip | STAPLES PRINT SOLUTIONS | \$150.12 |
| 22-0313 | 16-Dec-21 | Hot Shot Bases | 3AGPROCUREMENT, LLC | \$3,273.20 |
| 22-0311 | 16-Dec-21 | Document Destruction | WORKQUEST | \$185.00 |
| 22-0321 | 17-Dec-21 | Spare Keys | COTHRON SAFE AND LOCK COMPANY INC | \$21.00 |
| 22-0326 | 21-Dec-21 | Retirement Flag | TEXAS HOUSE OF REPRESENTATIVES | \$24.45 |
| R22-088A1 | 28-Dec-21 | Mail Services | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | \$450.00 |
| 22-0331 | 28-Dec-21 | Pullorum Testing Tools | CHARLES RIVER LABORATORIES INC | \$141.50 |
| 22-0332 | 28-Dec-21 | Business Cards | LEMONADE PROMO | \$237.41 |
| 22-0335 | 29-Dec-21 | Shelves | 3AGPROCUREMENT, LLC | \$461.00 |
| 22-0337 | 30-Dec-21 | Calendars | WORKQUEST | \$35.87 |