



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
22-0463	01-Mar-22	CO Legal - IAC for cont. cases	STATE OFFICE OF ADMINISTRATIVE HEARINGS	\$5,000.00
22-0466	01-Mar-22	Kleenguard Coveralls	AIRGAS INC	\$9,040.00
22-0467	01-Mar-22	Purple Nitrile Gloves	CUEVAS DISTRIBUTION INC	\$7,950.00
22-0469	03-Mar-22	Boot Covers & Sprayers	BULLCHASE, INC.	\$6,511.25
22-0470	03-Mar-22	Booties/Lysol/Hair Net	3AGPROCUREMENT, LLC	\$3,610.63
22-0468	03-Mar-22	Exhibit Booth	VATAT	\$650.00
22-0476	07-Mar-22	Chloradine & Virkon	3AGPROCUREMENT, LLC	\$3,073.00
22-0474	07-Mar-22	Wall Pockets	STAPLES PRINT SOLUTIONS	\$74.70
22-0482	09-Mar-22	Gooseneck Trailer	MAGNUM CUSTOM TRAILERS MFG CO INC	\$23,022.50
22-0489	10-Mar-22	Copy Paper	WORKQUEST	\$1,641.00
22-0484	10-Mar-22	Scrapie Signs	TEXAS DEPARTMENT OF TRANSPORTATION	\$474.50
22-0486	10-Mar-22	Message Pads	STAPLES PRINT SOLUTIONS	\$27.15
22-0485	10-Mar-22	GAA books	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$90.00
22-0491	10-Mar-22	Copy Paper	WORKQUEST	\$1,312.25
22-0487	10-Mar-22	Green Nylon Rope	KNOT & ROPE SUPPLY	\$591.64
22-0490	10-Mar-22	Copy Paper	WORKQUEST	\$547.00
22-0493	11-Mar-22	Name Plate	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	\$12.14
22-0492	11-Mar-22	Backpacks/Dock/Adapter	SUMMUS INDUSTRIES, INC.	\$3,863.65
22-0494	15-Mar-22	AAA Batteries	WORKQUEST	\$146.56
22-0495	16-Mar-22	Copy Paper	WORKQUEST	\$230.80
22-0497	18-Mar-22	Employee Testing	DEPARTMENT OF STATE HEALTH SERVICES	\$132.30
22-0496	18-Mar-22	wall clocks	OFFICE DEPOT INC	\$27.52
22-0499	21-Mar-22	Business Cards	LEMONADE PROMOTIONS	\$81.47
22-0501	23-Mar-22	Coleman Coolers	3AGPROCUREMENT, LLC	\$1,424.29
22-0502	25-Mar-22	Aluminum Tags	BULLCHASE, INC.	\$135.57
22-0503	28-Mar-22	Scrapie Signs	TEXAS DEPARTMENT OF TRANSPORTATION	\$400.00
22-0505	29-Mar-22	Padded Envelopes	V-Quest Office Machines & Supplies, LTD	\$656.00

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22-0504	29-Mar-22	Dry Erase Erasers	WORKQUEST	\$31.50
22-0510	30-Mar-22	Wall Pockets	STAPLES PRINT SOLUTIONS	\$134.46
22-0507	30-Mar-22	Knot-A-Boots & Coolers	BULLCHASE, INC.	\$1,121.00
22-0509	30-Mar-22	Magnetic Antenna	CAN-AM WIRELESS LLC	\$43.67
22-0506	30-Mar-22	Workstations	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	\$5,895.00
22-0511	30-Mar-22	Nitrile Gloves	BULLCHASE, INC.	\$129.60
22-0512	31-Mar-22	LED Penlight	BULLCHASE, INC.	\$626.40