



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
22-0621	06-Jul-22	Laptop Backpacks	SUMMUS INDUSTRIES, INC.	\$1,501.25
22-0623	07-Jul-22	Cables & iPhone Chargers	ABACUS COMPUTERS, INC.	\$1,637.46
22-0622	07-Jul-22	HP200s & MS/KBs	ABACUS COMPUTERS, INC.	\$6,830.85
22-0625	11-Jul-22	TXTAG Toll Funds	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,000.00
22-0633	14-Jul-22	3x3 Post-It Notes	WORKQUEST	\$93.90
22-0635	18-Jul-22	Office Chairs	WORKQUEST	\$1,124.90
22-0637	20-Jul-22	Boosters	PRECISION TRACKING SOLUTIONS, INC.	\$11,441.82
22-0636	20-Jul-22	Supplies	WORKQUEST	\$875.09
22-0639	20-Jul-22	Supplies	V-Quest Office Machines & Supplies, LTD	\$1,741.40
22-0638	20-Jul-22	Ziploc and Steno Pads	STAPLES PRINT SOLUTIONS	\$430.30
22-0640	22-Jul-22	5 Gallon Coolers	WORKQUEST	\$645.72
22-0641	25-Jul-22	Notary Renewal	SECRETARY OF STATE	\$11.00
22-0642	25-Jul-22	Supplies	3AGPROCUREMENT, LLC	\$5,154.90
22-0647	27-Jul-22	Patches	LEMONADE PROMO	\$435.74
22-0646	27-Jul-22	Adobe Pro and Cr Cloud	SUMMUS INDUSTRIES, INC.	\$7,854.81