

## All Purchase Orders for Fiscal Year by PO Date

Business Unit Name

State Office of Admin Hearings

Business Unit (s):

Fiscal Year: 2026

Run Date/Time: 03/03/2026 11:10:04 AM

| Supplier Name                  | Supplier ID | PO#     | PO Description                 | PO Date    | Total Amount |
|--------------------------------|-------------|---------|--------------------------------|------------|--------------|
| SOUTHERN COMPUTER              | 1582214685  | 26-0123 | APC UPS battery RBC24          | 03/03/2026 | 479.00       |
| UNIVERSITY OF TEXAS AT AUSTIN  | 1746000203  | 26-0122 | Mediation Training ALJs        | 02/26/2026 | 2,835.00     |
| Great South Texas Corporation  | 1942650013  | 26-0121 | Meraki licenses 5 Yr extension | 02/26/2026 | 27,753.93    |
| SHI GOVERNMENT SOLUTIONS INC   | 1223695478  | 26-0120 | Rackmounts for MX67            | 02/20/2026 | 233.00       |
| SHI GOVERNMENT SOLUTIONS       | 1223695478  | 26-0119 | PDQ Premium 3 YR               | 02/20/2026 | 13,440.00    |
| SHI GOVERNMENT SOLUTIONS       | 1223695478  | 26-0118 | Dameware Mini Subscription 3YR | 02/20/2026 | 774.15       |
| DELL MARKETING LP              | 1742616805  | 26-0117 | Dell 34" Curved Monitor        | 02/12/2026 | 618.36       |
| Great South Texas Corporation  | 1942650013  | 26-0116 | Azure Site Recovery Project    | 02/12/2026 | 33,689.70    |
| STAPLES                        | 1043390816  | 26-0115 | Supplemental February Supplies | 02/09/2026 | 26.15        |
| M.A.N.S. DISTRIBUTORS, INC.    | 1752664331  | 26-0114 | Supplemental February Supplies | 02/09/2026 | 109.40       |
| DREAM RANCH, LLC               | 1270077967  | 26-0113 | Battery for Dallas UPS         | 02/04/2026 | 80.49        |
| WORKQUEST                      | 1741976051  | 26-0112 | February Supplies              | 02/03/2026 | 194.86       |
| GTS TECHNOLOGY SOLUTIONS, INC. | 1742339797  | 26-0111 | Assisted Listen Batteries      | 02/02/2026 | 495.24       |
| SHI GOVERNMENT SOLUTIONS       | 1223695478  | 26-0110 | MX67 Rack Mount Kits           | 01/30/2026 | 233.00       |
| DREAM RANCH, LLC               | 1270077967  | 26-0109 | Label Maker IT                 | 01/30/2026 | 64.60        |
| BRIGHTLEAF GROUP, INC.         | 1742646897  | 26-0108 | BrightLeaf Web Accessibility   | 01/23/2026 | 21,179.00    |
| SOLID BORDER, INC.             | 1331009121  | 26-0107 | Kiteworks 1 Year Renewal       | 01/23/2026 | 18,011.00    |
| MSC INDUSTRIAL SUPPLY CO       | 1135526506  | 26-0106 | Service Cart                   | 01/21/2026 | 209.63       |
| WORKQUEST                      | 1741976051  | 26-0105 | Office Furniture               | 01/21/2026 | 1,175.53     |
| TEXAS DEPARTMENT OF            | 3696696696  | 26-0104 | Office Furniture               | 01/21/2026 | 2,405.00     |

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| UNIVERSITY OF TEXAS AT AUSTIN            | 1746000203 | 26-0103 | ELITE Program for CIO          | 01/21/2026 | 3,500.00  |
| US Bank                                  | 1310841368 | 26-0102 | San Antonio Junk Removal       | 01/21/2026 | 2,398.00  |
| TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD | 3696696696 | 26-0101 | Name Plates and Cards          | 01/21/2026 | 8.00      |
| MARFIELD, INC.                           | 1751368569 | 26-0100 | Name Plates and Cards          | 01/21/2026 | 29.15     |
| ODP BUSINESS SOLUTIONS,                  | 1862161688 | 26-0099 | January Supplies               | 01/13/2026 | 87.70     |
| WORKQUEST                                | 1741976051 | 26-0098 | January Supplies               | 01/13/2026 | 221.04    |
| SOFTWARE ONE, INC.                       | 1391501504 | 26-0097 | MS SQL Visual Studio SA 32/MO  | 01/13/2026 | 23,624.94 |
| TEXAS FACILITIES COMMISSION              | 3303303303 | 26-0096 | El Paso Electrical for Hybrid  | 01/12/2026 | 326.00    |
| Petrosys Solutions, Inc.                 | 1760515694 | 26-0095 | Everbridge Renewal             | 01/09/2026 | 6,450.00  |
| AT&T                                     | 1430529710 | 26-0093 | Internet - Regional Offices    | 12/19/2025 | 17,350.00 |
| SHI GOVERNMENT SOLUTIONS                 | 1223695478 | 26-0092 | Domain Controllers Expansion   | 12/18/2025 | 880.83    |
| Great South Texas Corporation            | 1942650013 | 26-0091 | Meraki MR36's & MX67's         | 12/08/2025 | 16,291.52 |
| SHI GOVERNMENT SOLUTIONS INC             | 1223695478 | 26-0090 | Nimble Support Contract        | 12/05/2025 | 782.99    |
| ODP BUSINESS SOLUTIONS, LLC              | 1862161688 | 26-0089 | Shredder Waco                  | 12/03/2025 | 888.28    |
| SQUARE COW MOOVERS LLC                   | 1261586113 | 26-0088 | Furniture Move                 | 12/03/2025 | 953.00    |
| WORKQUEST                                | 1741976051 | 26-0087 | Chairs Corpus Christi          | 11/21/2025 | 2,625.05  |
| WORKQUEST                                | 1741976051 | 26-0086 | Chairs San Antonio             | 11/20/2025 | 15,148.09 |
| COASTAL OFFICE SOLUTIONS, INC            | 1270002593 | 26-0085 | Tables San Antonio             | 11/18/2025 | 958.00    |
| TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD | 3696696696 | 26-0084 | Desks San Antonio              | 11/18/2025 | 2,750.00  |
| DELL MARKETING LP                        | 1742616805 | 26-0083 | Dell Bulk Purchasing Agreement | 11/18/2025 | 2,494.40  |
| Great South Texas Corporation            | 1942650013 | 26-0082 | COMSOL + 2 Servers             | 11/14/2025 | 3,342.71  |
| WORKQUEST                                | 1741976051 | 26-0080 | November Supplies              | 11/13/2025 | 23.92     |
| STATE PRESERVATION BOARD                 | 3809809809 | 26-0079 | Additional Service Award       | 11/13/2025 | 120.00    |
| JOURNAL TECHNOLOGIES INC                 | 1870626854 | 26-0078 | eCourt Enhancements            | 11/06/2025 | 16,000.00 |

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| ODP BUSINESS SOLUTIONS,                  | 1862161688 | 26-0077 | Regional Office Shredders      | 11/03/2025 | 6,217.96  |
| STATE PRESERVATION BOARD                 | 3809809809 | 26-0076 | 2025 Services Award Gifts      | 11/03/2025 | 651.00    |
| WORKQUEST                                | 1741976051 | 26-0075 | October Supplemental Supplies  | 11/03/2025 | 94.56     |
| SHI GOVERNMENT SOLUTIONS INC             | 1223695478 | 26-0074 | Azure Cloud                    | 10/31/2025 | 10,000.00 |
| Jet-Web Communications, LLC              | 1205042641 | 26-0073 | Cisco Bar Licenses             | 10/29/2025 | 1,762.36  |
| MARFIELD, INC.                           | 1751368569 | 26-0072 | Employee Name Plate and Cards  | 10/29/2025 | 29.15     |
| TEXAS DEPARTMENT OF                      | 3696696696 | 26-0071 | Employee Name Plate and Cards  | 10/29/2025 | 24.00     |
| UNIVERSITY OF TEXAS AT                   | 1746000203 | 26-0067 | IOE Survey                     | 10/08/2025 | 1,929.00  |
| GRAINGER INDUSTRIAL SUPPLY               | 1361150280 | 26-0066 | October Supplemental Supplies  | 10/03/2025 | 51.02     |
| WORKQUEST                                | 1741976051 | 26-0065 | October Supplemental Supplies  | 10/03/2025 | 319.36    |
| Great South Texas Corporation            | 1942650013 | 26-0064 | Meraki 1-3 Year Renewal        | 09/29/2025 | 15,931.11 |
| PERRY OFFICE PRODUCTS, INC.              | 1742262229 | 26-0063 | Computer Accessories           | 09/26/2025 | 7,783.90  |
| MSC INDUSTRIAL SUPPLY CO                 | 1135526506 | 26-0062 | September Supplies             | 09/26/2025 | 40.01     |
| SOFTWARE ONE, INC.                       | 1391501504 | 26-0061 | Microsoft Server Licenses      | 09/25/2025 | 4,228.94  |
| SOUTHERN ELECTRIC LLC                    | 1843640409 | 26-0060 | Hybrid Hearing Room Electrical | 09/24/2025 | 500.00    |
| US Bank                                  | 1310841368 | 26-0059 | Bluebook Subscription Renewal  | 09/08/2025 | 1,922.00  |
| MARFIELD, INC.                           | 1751368569 | 26-0058 | Ft Worth Name Plate and Cards  | 09/08/2025 | 28.50     |
| TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD | 3696696696 | 26-0057 | Ft Worth Name Plates and Cards | 09/08/2025 | 13.00     |
| DREAM RANCH, LLC                         | 1270077967 | 26-0056 | Laptop Cable Locks             | 09/05/2025 | 206.47    |
| GRAINGER INDUSTRIAL SUPPLY               | 1361150280 | 26-0055 | Corpus Christi Supplies        | 09/05/2025 | 41.42     |
| MORNINGSTAR INDUSTRIES, INC.             | 1650830075 | 26-0054 | Corpus Christi Supplies        | 09/05/2025 | 389.53    |
| STATE OFFICE OF RISK                     | 3479479479 | 26-0053 | SORM Services                  | 09/01/2025 | 11,501.41 |
| UNIVERSITY OF TEXAS AT AUSTIN            | 1746000203 | 26-0052 | UT MGT Registration            | 09/01/2025 | 3,000.00  |
| JOURNAL TECHNOLOGIES INC                 | 1870626854 | 26-0051 | eCourt ECF5 Update             | 09/01/2025 | 4,000.00  |
| OFFICE OF THE ATTORNEY                   | 3302302302 | 26-0050 | Open Government Conferece      | 09/01/2025 | 800.00    |
| UNIVERSITY OF TEXAS AT AUSTIN            | 1746000203 | 26-0049 | UT training                    | 09/01/2025 | 400.00    |
| BRIGHTLEAF GROUP, INC.                   | 1742646897 | 26-0048 | Website Services               | 09/01/2025 | 31,480.00 |

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| JOURNAL TECHNOLOGIES INC                 | 1870626854 | 26-0047 | eCourt License Renewal      | 09/01/2025 | 191,964.80 |
| LAB INFORMATION TECHNOLOGY INCORPORATED  | 1364314696 | 26-0046 | LABUSA eFaaS Renewal        | 09/01/2025 | 900.00     |
| FISH FISH & LONG                         | 1741185328 | 26-0045 | Texas Legislative Services  | 09/01/2025 | 3,995.00   |
| NIGHT LINE JANITORIAL SERVICES INC.      | 1752625967 | 26-0044 | Janitorial Services         | 09/01/2025 | 8,340.00   |
| TEXAS STATE AGENCY BUSINESS ADMINISTRATO | 1741695305 | 26-0043 | TSABAA Renewal              | 09/01/2025 | 100.00     |
| LEON TRANSLATIONS INC                    | 1300444855 | 26-0042 | Interpreter Services        | 09/01/2025 | 20,000.00  |
| LANGUAGE LINE SERVICES INC               | 1770586710 | 26-0041 | Interpreter Services        | 09/01/2025 | 5,000.00   |
| TRANSLATORS USA, LLC                     | 1270510388 | 26-0040 | Interpreter Services        | 09/01/2025 | 10,000.00  |
| HEALTH AND HUMAN SERVICES                | 3529529529 | 26-0039 | Sign Language Cart Services | 09/01/2025 | 2,500.00   |
| CYRACOM INTERNATIONAL                    | 1364036218 | 26-0038 | Translation Services        | 09/01/2025 | 2,500.00   |
| LANGUAGE LINE SERVICES INC               | 1770586710 | 26-0037 | Translation Services        | 09/01/2025 | 1,000.00   |
| TRANSLATORS USA, LLC                     | 1270510388 | 26-0036 | Translation Services        | 09/01/2025 | 1,000.00   |
| MOBILE COMMUNICATIONS AMERICA            | 1463325861 | 26-0035 | Alarm Monitoring Services   | 09/01/2025 | 540.00     |
| DESIGN SECURITY CONTROLS LTD             | 1742004823 | 26-0034 | Alarm Monitoring Services   | 09/01/2025 | 480.00     |
| CONVERGINT TECHNOLOGIES                  | 1364444620 | 26-0033 | Alarm Monitoring Services   | 09/01/2025 | 840.00     |
| JOHNSON CONTROLS                         | 1581814102 | 26-0032 | Alarm Monitoring Services   | 09/01/2025 | 1,414.49   |
| FIRETROL PROTECTION SYSTEMS INC          | 1870405034 | 26-0031 | Alarm Monitoring Services   | 09/01/2025 | 568.00     |
| RAPID FIRE SAFETY AND                    | 1873429454 | 26-0030 | Alarm Monitoring Services   | 09/01/2025 | 540.00     |
| JOHNSON CONTROLS                         | 1581814102 | 26-0029 | Alarm Monitoring Service    | 09/01/2025 | 855.69     |
| CPR Institute Inc.                       | 1743088947 | 26-0028 | AED Renewal                 | 09/01/2025 | 1,500.00   |
| UNIVERSITY OF TEXAS AT AUSTIN            | 1746000203 | 26-0027 | Mediation Training          | 09/01/2025 | 945.00     |
| TOSHIBA BUSINESS SOLUTIONS               | 1330622309 | 26-0026 | Printer Leases              | 09/01/2025 | 12,000.00  |
| TEXAS DEPT OF INFORMATION                | 3313313313 | 26-0025 | DIR Telecommunications      | 09/01/2025 | 141,400.00 |
| T-MOBILE                                 | 1911983600 | 26-0024 | T-Mobile Service            | 09/01/2025 | 6,000.00   |
| TEXAS DEPT OF INFORMATION RESOURCES      | 3313313313 | 26-0023 | DIR Datacenter Service      | 09/01/2025 | 86,314.00  |
| ARTHUR J. GALLAGHER RISK MANAGEMENT SERV | 1362102482 | 26-0022 | Cyber Liability Insurance   | 09/01/2025 | 13,062.00  |

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|-----------------------------------|------------------|------------|--------------------------------|------------|-----------------------|
| STERLING INFOSYSTEMS, INC.        | 1112845313       | 26-0021    | Out of State Background Checks | 09/01/2025 | 100.00                |
| US POSTMASTER                     | 1410760000       | 26-0020    | PO Box Renewal                 | 09/01/2025 | 420.00                |
| TEXAS COMPTROLLER OF              | 3902902902       | 26-0019    | Statewide Cost Allocation      | 09/01/2025 | 211,000.00            |
| TEXAS DEPARTMENT OF               | 3405405405       | 26-0018    | Background Checks              | 09/01/2025 | 500.00                |
| TEXAS DEPARTMENT OF               | 3405405405       | 26-0017    | Reserved Parking Renewal       | 09/01/2025 | 480.00                |
| GARZA/GONZALEZ &                  | 1994248427       | 26-0016    | Internal Audit Services        | 09/01/2025 | 34,720.00             |
| FEDERAL EXPRESS CORP              | 1710427007       | 26-0015    | FedEx Shipping                 | 09/01/2025 | 2,500.00              |
| PITNEY-BOWES INC                  | 1060495050       | 26-0014    | Postage Meter Lease            | 09/01/2025 | 6,950.00              |
| WORKERS ASSISTANCE<br>PROGRAM INC | 1741847991       | 26-0013    | EAP Renewal                    | 09/01/2025 | 4,500.00              |
| SURVEYMONKEY INC                  | 1371581003       | 26-0012    | Survey Monkey                  | 09/01/2025 | 468.00                |
| SUN CITY RECORDS                  | 1742768944       | 26-0011    | Document Destruction           | 09/01/2025 | 250.00                |
| WORKQUEST                         | 1741976051       | 26-0010    | Document Destruction           | 09/01/2025 | 411.47                |
| WORKQUEST                         | 1741976051       | 26-0009    | Document Destruction           | 09/01/2025 | 516.60                |
| WORKQUEST                         | 1741976051       | 26-0008    | Document Destruction           | 09/01/2025 | 5,471.00              |
| KELSEY TRANSCRIPTS                | 1200519243       | 26-0007    | Transcription Service          | 09/01/2025 | 10,000.00             |
| MERCURY SA LP                     | 1834703546       | 26-0006    | San Antonio Lease              | 09/01/2025 | 97,138.44             |
| JAN DEVELOPMENT, LLC.             | 1464165650       | 26-0005    | Lubbock Lease                  | 09/01/2025 | 45,595.32             |
| HARTMAN SPE LLC                   | 1301127400       | 26-0004    | Houston Lease                  | 09/01/2025 | 69,765.33             |
| Hickman Investment Ltd            | 1264223243       | 26-0003    | Ft. Worth Lease                | 09/01/2025 | 62,275.72             |
| REICH ENTERPRISES INC             | 1680495522       | 26-0002    | Corpus Christi Lease           | 09/01/2025 | 32,143.20             |
| 8700 RICCHI LLC                   | 1473545046       | 26-0001    | Dallas Lease                   | 09/01/2025 | 66,084.90             |
|                                   | <b>PO Count:</b> | <b>118</b> |                                |            | <b>\$1,509,654.32</b> |