

Board Meeting: September 13, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
April 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1.	4500705668	Goods & General Services	1089001	HR-ICAAP Intern&Cred	1000018326	Watermark Insights, LLC	Livetest Standard Edition+ Field Experie	\$ 60,482.00
2.	4500708039	Goods & General Services	1861401	EAGLE ROCK HS	1000014558	Zspace Inc.	Zspace Learning Station Inspire W/1Yrwar	\$ 39,639.95
3.	4500709450	Goods & General Services	1854301	BELMONT SH	1000001205	Paxton/Patterson LLC	Sander, Belt/Disc, 6"X48"Belt, 12"Disc26	\$ 51,020.14
4.	4500709451	Goods & General Services	1881403	Reseda CHS Sci Mag	1000007400	Fisher Scientific Company, LLC	Seqstudio Genetic Analyzer	\$ 67,982.83
5.	4500709734	Goods & General Services	1152701	L A'S Best	1000009388	Lego Brand Retail, Inc.	45025 / Coding Express	\$ 44,274.21
6.	4500710417	Goods & General Services	1152701	L A'S Best	1000022426	Lisa D Flynn	Classroom Essentials Kit 1	\$ 76,505.00
7.	4500710455	Goods & General Services	1152701	L A'S Best	1000022593	3Duxdesign LLC/ Marci Klein	3Duxdesigngoboxclassroomset,Q# E11391	\$ 75,429.96
8.	4500710616	Goods & General Services	1811601	ROMER MS	1000000307	Pacific Onesource, Inc.	Promethean Panels + 1Yr Radix + 3Yr Wrnt	\$ 59,955.24
9.	4500710622	Goods & General Services	1152701	L A'S Best	1000022232	Rugby LA	Size 3 Rugby Ball	\$ 99,000.00
10.	4500710774	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	920 Ultimate Fish Stick-Usda 20/2Lbs	\$ 79,249.00
11.	4500710808	Goods & General Services	1734201	MEYLER EL	1000005030	Two Bit Circus Foundation	Steam Lab 2.0	\$ 32,900.00
12.	4500711045	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000018870	H2I Group	Vls3.60Dt Laser System	\$ 27,979.44
13.	4500711104	Goods & General Services	1354801	ELIZABETH LC	1000004329	Performance Health Supply, Inc.	268925 X-40 Rack System W/Standard Weigh	\$ 27,634.12
14.	4500711182	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State Of California	916 Raisin Surp, 1.33 Oz./144 Bx/Cse	\$ 55,604.64
15.	4500711192	Goods & General Services	1790401	WOODLAWN EL	1000001598	Perma-Bound Books	Library Books - Various	\$ 44,242.38
16.	4500711300	Goods & General Services	1884201	SOCES MAG	1000018870	H2I Group	VI6.75-75 Watt With Gas Assist	\$ 33,797.40
17.	4500711339	Goods & General Services	1806001	BETHUNE MS	1000004365	Calltanny, Inc.	Felt Glide For Method Chair	\$ 30,307.85
18.	4500711467	Goods & General Services	1891701	MaCES Magnet	1000000841	Sweetwater Sound DbA Sweetwater	Ea10Nach Epiphone Dr-100 Dread, Nat	\$ 63,816.72
19.	4500711498	Goods & General Services	1686301	SOUTH PARK EL	1000003686	Teacher Created Materials	130779 Getting Ready For Pre-K	\$ 51,000.50
20.	4500711693	Goods & General Services	1308201	CIMARRON EL	1000022208	OOTWI, Inc	Mad Science Workshops Materials	\$ 26,172.99
21.	4500711698	Goods & General Services	9142801	N2 Maintenance JC-CO	1000015001	U.S. Jetting LLC	Usj 4018-300 Trailer Mounted High Pressu	\$ 66,194.01
22.	4500711834	Facilities - Goods & General Services	9139301	C3 Maintenance SS-CO	1000022573	Jay Henges Enterprises	Mezzanine / Platform, Stairs, Swinging G	\$ 33,851.09
23.	4500712019	Facilities - Goods & General Services	1319201	COMMONWEALTH EL	1000003515	Emergency Lighting Equipment	Myers 3-E-6-S-Ba2010-M-S-Z-Bip Inverter	\$ 30,768.64
24.	4500712225	Facilities - Goods & General Services	9142801	N2 Maintenance JC-CO	1000018017	Johnsv Inc	H86-086, Sm480V Digital Manifold	\$ 63,459.37
25.	4500712514	Goods & General Services	1100537	SpEd Adm Serv-Sch Ad	1000022622	Max Tech LLC	Ipad Air 5/4 Keyboard Case	\$ 38,960.10
26.	4500712536	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	609 Tray, 5Lb, White/Brown, 4/125,Case	\$ 32,198.40
27.	4500712762	Goods & General Services	1152701	L A'S Best	1000022653	Lakeshore Learning Materials, LLC	Lk440 / Instant Learning Cart Gr K-2	\$ 244,357.88
28.	4500712810	Goods & General Services	1152701	L A'S Best	1000015746	Tangible Play Inc	Codingstarterkitforipad,Q#00036891,Sasha	\$ 26,964.39
29.	4500712824	Goods & General Services	1197937	Adap Pe Prog SpEd-Sc	1000022444	Mobility Solutions Inc	Quickie New All Court	\$ 59,882.00
30.	4500713065	Goods & General Services	1152701	L A'S Best	1000004011	Positive Promotions	Vp-5060 Meal Plate /Activity Book	\$ 58,462.80
31.	4500713067	Facilities - Goods & General Services	1067301	Leasing	1000004638	City of Los Angeles	Fy2022 Business Improv Dist Various	\$ 315,000.00
32.	4500713163	Goods & General Services	1891401	VERDUGO HILLS SH	1000021605	Ete Fitness Equipment - Fv	Double Sided Power Cage With J Hooks	\$ 51,560.53
33.	4500713178	Goods & General Services	1554801	92ND ST EL	1000005123	Toshiba Business Solutions	Epson Powerlite 119W	\$ 42,819.98
34.	4500713368	Facilities - Goods & General Services	1886601	MARQUEZ SH HPIAM	1000003024	Rayvern Lighting Supply Co, Inc.	lwl-300-Nw-120-U-Dm-Sm	\$ 56,985.90
35.	4500713471	Facilities - Goods & General Services	1886701	RIVERA LC PUB SRV	1000003024	Rayvern Lighting Supply Co, Inc.	lwl-300-Nw-120-U-Dm-Sm	\$ 90,566.88
36.	4500713775	Goods & General Services	1952801	Kentwood EEC	1000022653	Lakeshore Learning Materials, LLC	Lc959 Fill A Bucket Strytelling Kt	\$ 39,755.88
37.	4500714064	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	661 Bowl, 16 Oz.,Cruiser, 624/Case	\$ 48,545.00
38.	4500714425	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	228 Tray Boat Food 3 Lb 500/Cse	\$ 101,925.00
39.	4500714478	Goods & General Services	1840601	SUTTER MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 42,050.05
40.	4500714493	Goods & General Services	1816001	GOMPERS MS	1000001598	Perma-Bound Books	Perma Bound Title:850 Sets: 17	\$ 29,984.83

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41.	4500714728	Goods & General Services	1006601	Charter Schools Unit	1000004373	Arey-Jones Educational	Ms Surface Pro 8 - Platinum	\$ 50,657.76
42.	4500714897	Goods & General Services	1128101	Transportn Svcs Div	1000015955	Organic Communication	Facilitated Meetings	\$ 32,100.00
43.	4500715089	Facilities - Goods & General Services	1612301	PLUMMER EL	1000004806	Builders Fence Co, Inc.	8' Prcy Plasticlink Grn Kk No Stapls 1"	\$ 34,779.94
44.	4500715648	Facilities - Goods & General Services	9142501	S2 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	16396, 44115804 Spartan Tool 1065	\$ 28,102.60
45.	4500715963	Goods & General Services	1282201	Carpenter Comm Ctr	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 94,035.72
46.	4500716113	Goods & General Services	1053801	Office of CPO	1000000573	New Tangram, L.L.C.	Tsapf6624 - Panel-Tackable, 66H X 24W	\$ 28,436.32
47.	4500716132	Goods & General Services	1052501	BSD-Gen Stores Whse	1000001451	Neway Packaging Corp	80 Gauge 5000' Per Roll (Nw8020-L5) Wrap	\$ 27,486.65
48.	4500716390	Goods & General Services	1320501	COMPTON EL	1000003686	Teacher Created Materials	Take-Home Backpack: Pre-K-K	\$ 28,797.83
49.	4500716510	Goods & General Services	1194101	Banneker CTC	1000016083	Elk Grove Auto Group	2022 Chevy Exprss Pssngr (Cg23406) Rwd	\$ 32,231.97
50.	4500716594	Goods & General Services	1909201	Evans CAS	1000004441	CDW Government, LLC	Meeting Owl Pro	\$ 38,944.77
51.	4500716631	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	629 Tray,Oven,Plas, 6.5"X5"X1.5",2,990/C	\$ 75,960.00
52.	4500716662	Goods & General Services	1908001	East LA Occup Ctr	1000004441	CDW Government, LLC	Owl Labs Meeting Owl Pro	\$ 28,178.43
53.	4500716680	Goods & General Services	1004901	Student Safety IT	1000022681	Sumuri LLC	Talino Ka-301 Forensic Workstation	\$ 48,286.23
54.	4500716717	Goods & General Services	1511301	Mack EL	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 90,776.80
55.	4500716999	Goods & General Services	1564401	NORMONT EL	1000005030	Two Bit Circus Foundation	Steam Lab 2.0 Digital Fabrication	\$ 32,911.73
56.	4500717067	Goods & General Services	1545901	NEVADA EL	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75	\$ 98,951.84
								\$ 3,291,925.69