

Board Meeting: October 6, 2020
Procurement Services and Facilities Services
Centralized Purchase Orders
August 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500559516	Goods & General Services	1128101	Transportn Svcs Div	1000001506	A-Z Bus Sales, Inc.	16-Passenger Srw Type A Gasoline School	\$ 1,134,531.76
2.	4500579172	Goods & General Services	1111501	EDL Brdcsting	1000003044	Grande Vitesse Systems	Support Renewal - Hardware	\$ 32,862.26
3.	4500579339	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	Shield Extreme-X For Ipad 7 10.2" (Blk)	\$ 703,560.50
4.	4500579371	Goods & General Services	1043001	Mail Unit	1000002370	Pitney Bowes, Inc.	Pb Lease Sendpro Meter Mach & 1 C Series	\$ 52,538.71
5.	4500580006	Goods & General Services	1048501	Sch Svcs - M&O ATU	1000006758	Hitachi High Technologies America I	Insp., Mnt, Rep. Hitachi H-600 S/N 48-3	\$ 28,146.60
6.	4500580339	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	Tekvisions, Inc.	Barcode Scanner, 1D/2D, Wireless	\$ 74,733.75
7.	4500580473	Goods & General Services	1789501	Valley Oaks CES Mag	1000003646	Discovery Education, Inc.	Lausd Shipping Charge	\$ 103,604.63
8.	4500580821	Goods & General Services	1128101	Transportn Svcs Div	1000019547	Ken Grody Redlands LLC	Ford Fusion	\$ 67,440.51
9.	4500581556	Goods & General Services	1249301	BREED EL	1000005340	Seating Component Mfg, Inc.	30"X96" Fiberglass Table Top	\$ 32,939.03
10.	4500582264	Goods & General Services	1686801	OBAMA GLBL PREP ACAD	1000002409	Apple Inc.	Hkpx2Vc/A -Bretford Mobility Mix Cart 30	\$ 68,411.35
11.	4500582268	Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000002409	Apple Inc.	Hkpx2Vc/A -Bretford Mobility Mix Cart 30	\$ 68,411.35
12.	4500582786	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
13.	4500583092	Goods & General Services	1134701	BSD-Foods Whse	1000018983	Sonsray Rental And Leasing Inc.	Refrigerated Trailer Rental For 30 Days	\$ 46,167.00
14.	4500583093	Goods & General Services	1134701	BSD-Foods Whse	1000018983	Sonsray Rental And Leasing Inc.	Hollenbeck Ms-Trailer # T382052	\$ 231,237.60
15.	4500584451	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
16.	4500584658	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
17.	4500584762	Goods & General Services	9146401	M&O Central Off-CO	1000004441	CDW Government, LLC	Mobile Phones Motorola G7 For Wfm	\$ 177,923.82
18.	4500584868	Goods & General Services	9128401	Fleet Maintenance	1000017230	Natural Gas Fuel Systems, Inc	Cng Conversion Kit	\$ 31,700.00
								\$ 3,028,928.87