

Board Meeting: January 12, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
November 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500596044	Goods & General Services	1153201	BTB-Rdy Set Go Unit	1000002409	Apple Inc.	Phyx3LI/A Ipad Wi-Fi 32Gb Space Gray Cdm	\$ 833,153.36
2.	4500598115	Goods & General Services	1192001	Occ & PT Unit-Sch	1000002409	Apple Inc.	Phyx3LI/A Ipad Wifi 32Gb Space Gray Cdm	\$ 41,582.05
3.	4500598195	Goods & General Services	1016201	Advanced Learning Op	1000001813	Avid Center	Avid Membership And Program Materials	\$ 221,571.70
4.	4500598219	Goods & General Services	1868602	Hamilton Music	1000005996	B&H Photo-Video	Epson Powerlite 535W 3Lcd Short	\$ 30,472.91
5.	4500598296	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
6.	4500598463	Goods & General Services	1194701	LOKRANTZ SP ED CTR	1000018439	J Sweigart Inc	Newline 65"Rs Series Inverative Display	\$ 26,406.36
7.	4500598479	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	814 Bbq Pork Burrito, lw,(Repack), 96/Cs	\$ 50,872.32
8.	4500598670	Goods & General Services	1199201	SpEd Spch/Lang Itin	1000002409	Apple Inc.	Ipad Wi-Fi 128Gb Space Gray Cdm-Usa	\$ 159,445.07
9.	4500599111	Goods & General Services	1128101	Transportn Svcs Div	1000013433	Downtown Ford Sales	New Ford Transit Connect Cargo S7E	\$ 29,108.02
10.	4500599112	Goods & General Services	1128101	Transportn Svcs Div	1000013433	Downtown Ford Sales	New F350 Regular Cab Chassis F3E	\$ 136,466.06
11.	4500599339	Goods & General Services	1198601	Career&Transitn Prog	1000002409	Apple Inc.	Ipad Wi-Fi 128Gb Space Gray Cdm-Usa	\$ 40,048.01
12.	4500599400	Goods & General Services	1152601	Beyond The Bell Br	1000002409	Apple Inc.	Ipad Mini 5 Wifi 256Gb Gray (Assets)	\$ 259,105.71
13.	4500599435	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000001337	Refrigiwear, Inc.	S-22759 Thermal Pallet Cover - 48X40X60"	\$ 37,646.10
14.	4500599805	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	814 Bbq Pork Burrito, lw,(Repack), 96/Cs	\$ 36,917.76
15.	4500599987	Goods & General Services	1480801	Laurel CACT Mag	1000005996	B&H Photo-Video	Angler Led Collapsing Soft Box (12 X 12)	\$ 46,297.27
16.	4500600280	Facilities - Goods & General Services	1752101	VICTORY EL	1000003333	Enterprise Construction, Inc.	Victory Es, Legal Settlement, 10367258	\$ 45,000.00
17.	4500600331	Goods & General Services	1004401	ITD-IT Supp Services	1000019949	Ivci, LLC	7200-85830-001 - Polycom Studio Audio	\$ 77,387.21
18.	4500600605	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	Tekvisions, Inc.	Armourpad Pin Pad 12 Key - Pin-Tek12Musb	\$ 740,234.24
19.	4500600606	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	Tekvisions, Inc.	12" Tablet, Intel 2.4Ghz - Cmp-Tektab-12	\$ 282,231.61
20.	4500600731	Goods & General Services	1402701	FULLBRIGHT EL	1000000307	Pacific Onesource, Inc.	Activepanel V7 Titanium 75"	\$ 26,699.73
21.	4500600736	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
22.	4500600920	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	816 Bean & Two Cheese Dip,lw(Repack)48/C	\$ 67,919.00
23.	4500601105	Goods & General Services	1294401	HUERTA EL	1000006955	All-Phase Electric Supply Co.	Douglas Lighting/Panasonic	\$ 51,773.05
24.	4500601141	Goods & General Services	1152801	BTB-Middle Sch Unit	1000006131	BSN Sports LLC	Wolf Grey-L91 Custom Tech	\$ 36,924.91
25.	4500601458	Goods & General Services	1888001	William H Taft	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75"	\$ 43,334.10
26.	4500601494	Goods & General Services	1052501	BSD-Gen Stores Whse	1000018906	Felling Trailers, Inc.	Ft-16 T Tilt Deck Trailer Quote 203952N	\$ 39,087.38
27.	4500601506	Facilities - Goods & General Services	9143101	S1 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Force Logic Press Tool, Trn M18- 1/2-2",	\$ 37,342.17
28.	4500601647	Goods & General Services	1004401	ITD-IT Supp Services	1000002876	Troxell Communications, Inc.	Elmo Ox-1 Visual Presenter	\$ 776,902.50
29.	4500601692	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	F24T452Fqn - Ft45 Series 24"-Resolution:	\$ 564,287.50
30.	4500601693	Goods & General Services	1004401	ITD-IT Supp Services	1000019949	Ivci, LLC	7200-85830-001 - Polycom Studio Audio	\$ 4,267,240.50
31.	4500602067	Goods & General Services	1816801	Griffith MS	1000009352	Idesign Usa Corp	Emblaser 2 Laser Cutter/Engraver,500X300	\$ 26,763.65
32.	4500602579	Goods & General Services	1064037	M&O CO-Sch Op	1000003946	Hillyard Inc	Electrostatic Handheld Sprayer, Protexus	\$ 28,099.63
33.	4500602621	Goods & General Services	1765601	CARSON ACAD MED ARTS	1000005817	K-Log, Inc.	2'Wx47"D Racetrack Conference Table W/S	\$ 41,417.85
34.	4500601874	Goods & General Services	1134701	BSD-Foods Whse	1000018667	Tracking Solutions Corp	Afm Monthly Web Hosting Mmb Cafe Vehicle	\$ 30,836.00
35.	4500598202	Goods & General Services	1065201	Design Department	1000019912	Empire Technology Holdings, LLC	Triimble Addt'L 1-Year Cont. Warranty	\$ 38,231.69
36.	4500601117	Goods & General Services	1065301	Facilities Tech Svcs	1000006708	Geomap Gis America, Inc.	Geomap Cafm Upgrade From 2014 To 2020	\$ 33,035.00
37.	4500599794	Facilities - Goods & General Services	1823801	Robert A. Millikan	1000013654	Design Materials	Upofloor Quartz Tile-Mosaic Collection S	\$ 33,758.63
38.	4500602522	Goods & General Services	1007001	Division Of Dist Ops	1000020080	Veoci Inc.	Sw Subscription For Veoci For A 3 Year	\$ 239,200.00
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