

**Board Meeting: March 9, 2021**  
Procurement Services and Facilities Services  
Centralized Purchase Orders  
**January 2021 Data**

| #   | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                      | PO Description                           | Total                  |
|-----|------------|---------------------------------------|-------------|----------------------|------------|----------------------------------|------------------------------------------|------------------------|
| 1.  | 4500606870 | Goods & General Services              | 1032201     | Linked Learning      | 1000009243 | Toon Boom Animation Inc          | RFK- (Webb) Harmony Premi. Annual Term   | \$ 44,380.00           |
| 2.  | 4500607225 | Goods & General Services              | 1043001     | Mail Unit            | 1000006478 | Pitney Bowes Presort Services    | Advance Payment For Postage              | \$ 813,676.00          |
| 3.  | 4500607226 | Goods & General Services              | 1043001     | Mail Unit            | 1000002398 | Pitney Bowes Bank                | Advance Payment For Postage              | \$ 300,000.00          |
| 4.  | 4500607230 | Goods & General Services              | 1094201     | Off of Acad Chief    | 1000014819 | Unbounded Learning, Inc.         | Conference Set Up Fee Virtual Summit     | \$ 105,000.00          |
| 5.  | 4500607291 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000004373 | Arey-Jones Educational           | 7A. Integration Svcs With Warehousing    | \$ 1,518,500.00        |
| 6.  | 4500607613 | Facilities - Goods & General Services | 1882901     | Roosevelt SH(INAC)   | 1000018870 | H2I Group                        | 4" Fourth Axis For Cnc Router Hs48X48    | \$ 163,377.80          |
| 7.  | 4500608094 | Facilities - Goods & General Services | 1865002     | Fremont STEAM Mag    | 1000007147 | Worthington Direct, Inc.         | Edison-42"H Ed Tbl Ne Bs W/6 Stools      | \$ 41,968.56           |
| 8.  | 4500608173 | Facilities - Goods & General Services | 1854301     | BELMONT SH           | 1000004182 | Snap-On Industrial               | Precision Measurement Certification Kit  | \$ 34,385.14           |
| 9.  | 4500608392 | Goods & General Services              | 1872502     | Kennedy A/DD/FM      | 1000015997 | Lumaforge, Inc.                  | Jellyfish Tower 80Tb 80Tb Raw,           | \$ 39,135.00           |
| 10. | 4500608442 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000001506 | A-Z Bus Sales, Inc.              | Propane Bus Blue Bird Bbcv 2508          | \$ 27,411.44           |
| 11. | 4500608588 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.               | Unleaded Fuel                            | \$ 25,934.42           |
| 12. | 4500608663 | Goods & General Services              | 1107001     | Ad/Oc Ed-Cen Of Inst | 1000004441 | CDW Government, LLC              | Cont: Ca Nvp Sw Adspo16 130652 7167037   | \$ 42,905.28           |
| 13. | 4500609150 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.               | Unleaded Fuel                            | \$ 26,227.83           |
| 14. | 4500609551 | Facilities - Goods & General Services | 9076301     | ITD-InfPrjComSysI-JC | 1000006937 | Anixter Inc                      | 951505 - Fluke Net Dsx2-8000Qoi/Gld      | \$ 30,386.25           |
| 15. | 4500609893 | Goods & General Services              | 1094201     | Off of Acad Chief    | 1000004616 | Corwin Press, Inc.               | Distance Learning Certification 2/8-9/21 | \$ 69,750.00           |
| 16. | 4500610015 | Facilities - Goods & General Services | 1128101     | Transportn Svcs Div  | 1000006309 | Toyota-Lift Of Los Angeles, Inc. | Toyota Model 8Fgcu15                     | \$ 63,023.82           |
| 17. | 4500610053 | Goods & General Services              | 1888001     | William H Taft       | 1000010260 | Machollywood Inc                 | Wacom Cintiq 16                          | \$ 30,290.60           |
| 18. | 4500610377 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000004441 | CDW Government, LLC              | 5449368 - Beyondtrust Remote Sup Lic     | \$ 35,104.32           |
| 19. | 4500610483 | Goods & General Services              | 1064001     | Fac Maint & Oper-CO  | 1000016406 | Roemer Industries Inc.           | Lausd-Equip Tags-081420                  | \$ 120,555.00          |
| 20. | 4500610549 | Goods & General Services              | 1128101     | Transportn Svcs Div  | 1000013433 | Downtown Ford Sales              | New Ford Escape 4X4                      | \$ 222,395.72          |
| 21. | 4500610578 | Goods & General Services              | 1869302     | Hollywood Per Art Mg | 1000010136 | Kinetic Lighting, Inc            | Etc Ets-4 Mk2 Controller, Black          | \$ 36,331.23           |
| 22. | 4500610753 | Goods & General Services              | 1319201     | COMMONWEALTH EL      | 1000000307 | Pacific Onesource, Inc.          | Promethean Activpanel V7 75              | \$ 40,168.73           |
| 23. | 4500611033 | Facilities - Goods & General Services | 1064037     | M&O CO-Sch Op        | 1000004529 | SOS Survival Products, Inc.      | Yeti 1500X Portable Power Center Lithium | \$ 59,768.00           |
|     |            |                                       |             |                      |            |                                  |                                          | <b>\$ 3,890,675.14</b> |