

Board Meeting: May 11, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
March 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500616324	Goods & General Services	1024301	LD East	1000002133	House of Trophies & Awards	01Catvm-255G Attendance Medlas W/Ribbon	\$ 25,573.73
2.	4500616470	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000015902	Turtle ALA, LLC	Lit Jhbl 30000Lm Gl Wd 277 Gz10 50K	\$ 42,291.09
3.	4500616499	Goods & General Services	1739001	Lake Balboa Clg Prep	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75"	\$ 57,532.92
4.	4500616544	Facilities - Goods & General Services	1888007	Taft Gifted/STEAM Mg	1000009352	I design USA Corp	Motor Controller 29 P/N: 276-2193	\$ 34,149.98
5.	4500616977	Goods & General Services	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 600,000.00
6.	4500617207	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000006018	Norman S. Wright Climatic Mechan	Mag Brg Compressor 300065379 Daikin	\$ 28,525.92
7.	4500617343	Goods & General Services	1444501	HART ST EL	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75"	\$ 52,733.27
8.	4500617392	Goods & General Services	1053801	Office of CPO	1000002036	Villanueva Enterprises	Mon And Wed Continental Breakfast	\$ 40,049.63
9.	4500617825	Goods & General Services	1884301	SAN FERNANDO SH	1000004729	Samy'S Camera	Canon Eos C200 24-105 li Kit	\$ 35,034.55
10.	4500617965	Goods & General Services	1877901	NARBONNE SH	1000019755	Williams Audio Services	Pp R37N Receiver With Belt Clip	\$ 28,757.92
11.	4500618213	Goods & General Services	1053801	Office of CPO	1000004362	AAA Rents And Events	Canopy 30'X60' White On Cement 8' Leg	\$ 136,896.00
12.	4500618366	Goods & General Services	1889301	VAN NUYS SH	1000005996	B&H Photo-Video	Arri Alexa Mini Body/Reg Qt 885478815	\$ 47,451.83
13.	4500618539	Goods & General Services	1052501	BSD-Gen Stores Whse	1000016083	Elk Grove Auto Group	2021 Chrysler Voyager	\$ 55,923.70
14.	4500619031	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000006077	Clark Seif Clark, Inc.	E-Jordanhs-1Csc	\$ 179,167.00
15.	4500619052	Goods & General Services	1809301	SUN VALLEY SH (INC)	1000019655	Redmont Sign	Maquee W Required Dsa Engineered Drawing	\$ 47,851.00
16.	4500619053	Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Platt Electric Supply	Patch Cord 10' Cat-6 (Green) C6-Gn-10'-M	\$ 27,015.60
17.	4500619055	Facilities - Goods & General Services	1617801	RAMONA EL	1000002829	Gms Elevator Services, Inc.	Repair Elevator	\$ 82,192.89
18.	4500619070	Facilities - Goods & General Services	1490401	Logan Acad Globl Eco	1000002829	Gms Elevator Services, Inc.	Repair Elevator	\$ 91,851.89
19.	4500619673	Goods & General Services	1846201	VIRGIL MS	1000018439	J Sweigart Inc	Bretford Ca2642Dnse Av Notebook & Projec	\$ 25,014.15
20.	4500619695	Goods & General Services	1004401	ITD-IT Supp Services	1000000496	DLT Solutions LLC	9048-32647 - Informatica Test Data Mgmt	\$ 31,090.60
21.	4500620120	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	922 Fruit Diced Peaches Surp 6 #10/Cs	\$ 26,986.08
22.	4500620622	Goods & General Services	1073101	Asset Management-CO	1000004362	AAA Rents And Events	Canopy 20'X30' White	\$ 1,373,206.65
23.	4500621301	Goods & General Services	1128101	Transportn Svcs Div	1000004270	US Tow, Inc.	Back-Up Tow Truck For Sofi Stadium (M-F)	\$ 25,920.00
24.	4500621564	Facilities - Goods & General Services	1460301	HUBBARD EL	1000013654	Design Materials	Upofloor Quartz Tile Mosaic Collection S	\$ 34,434.03
25.	4500621687	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot USA, Inc.	Merv-13 Pleated 12X20X1	\$ 1,049,203.53
26.	4500621729	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot USA, Inc.	Merv-13 16X16X1 Pleated	\$ 1,070,831.95
27.	4500621753	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot USA, Inc.	Merv-13 16X16X1 Pleated	\$ 1,070,831.95
28.	4500621914	Goods & General Services	1128101	Transportn Svcs Div	1000002624	Pacific Lift & Equipment Co.	50K 2-Post Lift 3Ph 230V - 70Qc200Erbk	\$ 53,390.80
29.	4500622083	Goods & General Services	1889301	VAN NUYS SH	1000000307	Pacific Onesource, Inc.	Frontrow Juno Connect W/ Teacher Mic Kit	\$ 169,064.72
30.	4500622428	Goods & General Services	1155501	Early Childhood Ed	1000006013	Lakeshore Equipment Company	Lakeshore Easels Eec Quote 53139 3/17/21	\$ 80,415.09
31.	4500622597	Goods & General Services	9128500	Transp-Job Cost	1000019375	Ann Malone Designs	Adjustable Pvc Sign With Velcro (66-74")	\$ 72,806.40
32.	4500622744	Goods & General Services	1869601	BERNSTEIN SH	1000005996	B&H Photo-Video	Transcend 8Gb Class 10 Sdhc Card/Reg	\$ 34,088.72
33.	4500622847	Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot USA, Inc.	Electrostatic Sprayer - Handheld	\$ 349,276.31
34.	4500622865	Goods & General Services	1152601	Beyond The Bell Br	1000009336	Fairway Ford	2021 Ford Transit Connect Xlt Wagon Whit	\$ 31,442.93
35.	4500623180	Goods & General Services	1128101	Transportn Svcs Div	1000002624	Pacific Lift & Equipment Co.	Mod35, Movable Jack Unit, (Front)	\$ 121,869.25
36.	4500618998	Goods & General Services	1147501	Food Services Div	1000000668	Alltech Industries, Inc.	Security Guard - Unarmed Regular Days	\$ 1,855,477.77
37.	4500619060	Facilities - Goods & General Services	1147501	Food Services Div	1000018983	Sonsray Rental And Leasing Inc.	Hollenbeck Ms-Trailer # T382052	\$ 84,586.53
38.	4500620217	Goods & General Services	1052501	BSD-Gen Stores Whse	1000009145	Delta One Software Inc.	Ct60Xp Honeywell Android Imager	\$ 55,095.60
39.	4500623455	Goods & General Services	1824501	COCHRAN MS	1000014726	Cold Box Inc.	20Ft Refrigerated Container /Chiller 36F	\$ 26,827.50
40.	4500623633	Goods & General Services	1198901	SpEd-Infant/PreSc Pr	1000005137	Teaching Strategies, Inc.	675 Ea Readyrosie Classroom Resources	\$ 73,912.50
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