

Board Meeting: December 7, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
October 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500665578	Goods & General Services	1812701	FLEMING MS	1000000307	Pacific Onesource, Inc.	Activpanel Promethean V7E Titanium	\$ 148,773.32
2.	4500665988	Goods & General Services	1025801	Arts Instr Program	1000004441	CDW Government, LLC	Portable Wireless Speakers	\$ 71,069.91
3.	4500666687	Goods & General Services	1247301	BONITA EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E Titanium 75" 4	\$ 82,207.40
4.	4500666823	Goods & General Services	1853601	BELL SH	1000015566	EHP International Inc	Ts75M20F Tatung 75" Multi-Touch Display	\$ 243,513.41
5.	4500667089	Goods & General Services	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Security	Iq 400 Key Management Cabinet System	\$ 151,347.75
6.	4500667250	Facilities - Goods & General Services	1849301	WRIGHT ENG & DES MAG	1000001823	Mohawk Ind, Inc.	Mohawk Lvt, Large & Local Wood, 832 Tell	\$ 34,678.36
7.	4500667725	Goods & General Services	1048901	School Serv-M&O C2	1000001481	United Rentals Inc.	Generator-3-Phase 125 Kw With Trailer	\$ 82,526.36
8.	4500668022	Goods & General Services	1742501	VAN NESS EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E Titanium 75"	\$ 64,666.70
9.	4500668139	Goods & General Services	1857101	CANOGA PARK SH	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7 Titanium 75" 4K	\$ 227,534.30
10.	4500668165	Goods & General Services	1363001	ERWIN EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel Titanium 75"	\$ 46,398.06
11.	4500668289	Goods & General Services	1771901	Rivera LC STEAM Acad	1000000307	Pacific Onesource, Inc.	Prometheanactivpaneltit 75"Lcddisplay4K	\$ 45,187.00
12.	4500668614	Goods & General Services	1243801	BERTRAND EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel	\$ 78,298.10
13.	4500668652	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	227 Tray Boat Food 2 Lb 1000/Cse	\$ 28,728.00
14.	4500668672	Goods & General Services	1868301	GRANT SH	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E T 75"	\$ 66,034.56
15.	4500668894	Goods & General Services	1354801	ELIZABETH LC	1000011152	Virtual Enterprises International	Ca Ve Curr Fee - Elizabeth Lc (Barber)	\$ 27,000.00
16.	4500669498	Goods & General Services	1478101	LANKERSHIM EL	1000010260	Machollywood Inc	Promethean Activpanel V7E Titanium 75"	\$ 40,447.15
17.	4500669588	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000003515	Emergency Lighting Equipment	7-E-9-S-Bd8001-Ba2001-M-S-Z-Bip 12.5 Kva	\$ 41,706.92
18.	4500669661	Facilities - Goods & General Services	1872701	KING-DREW MED MAG	1000003515	Emergency Lighting Equipment	6-E-10-S-Bd1001-S-M-Z-Bip 16.7Kva / Kw	\$ 41,706.92
19.	4500669793	Goods & General Services	1134701	BSD-Foods Whse	1000003130	Office Solutions	020 Bag,Clr,Plain,Fda,17X21,1000/Cse	\$ 58,280.01
20.	4500669794	Goods & General Services	1134701	BSD-Foods Whse	1000003130	Office Solutions	020 Bag,Clr,Plain,Fda,17X21,1000/Cse	\$ 46,811.25
21.	4500669987	Goods & General Services	1067501	Prog Supp Svcs-CO	1000003200	Seton	Custom Barcoded Equipment Lables For Fca	\$ 38,408.45
22.	4500670056	Goods & General Services	1134701	BSD-Foods Whse	1000000420	Ads Paper Pkg, Inc.	222 Ldp 2Ml Bag,Clr,Plain,18X24,1000/Cse	\$ 95,429.25
23.	4500670297	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000019126	The Lion Electric Co. USA Inc	Nuvve Power Port	\$ 36,511.25
24.	4500670532	Goods & General Services	1064001	Fac Maint & Oper-CO	1000018017	Johnsv Inc	Refrigerant, R-22, 30Lb	\$ 46,325.07
25.	4500670969	Goods & General Services	1863601	POLYTECHNIC SH	1000004441	CDW Government, LLC	6069268 - Epson Powerlite 119W - 3Lcd	\$ 53,229.80
26.	4500671075	Goods & General Services	1719201	TOLUCA LAKE EL	1000000307	Pacific Onesource, Inc.	Activepanel V7E Titanium 75"	\$ 101,510.83
27.	4500671268	Goods & General Services	1834401	WOODLAND HILLS ACAD	1000015566	EHP International Inc	6-Outlet Surge Protector Power Strip	\$ 43,968.60
28.	4500671411	Goods & General Services	1391801	FORD BLVD EL	1000015566	EHP International Inc	Viewsonic Px701Hd	\$ 31,629.66
29.	4500672002	Goods & General Services	1134701	BSD-Foods Whse	1000018667	Tracking Solutions Corp	Afm Monthly Web Hosting	\$ 30,163.00
30.	4500672439	Goods & General Services	1379501	59TH ST EL	1000000307	Pacific Onesource, Inc.	Juno With Bluetooth System	\$ 32,048.46
31.	4500672511	Goods & General Services	1379501	59TH ST EL	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75" 4K-P/N: Ap7E	\$ 75,973.88
32.	4500672757	Goods & General Services	1032201	Linked Learning	1000009352	Idesign USA Corp	V5 Competition Starter Kit (276-7030) -	\$ 34,569.13
33.	4500673121	Goods & General Services	1056001	Office of Bus Mgr	1000020532	Freeway Toyota Of Hanford	2021 Toyota Camry Hybrid (2559)	\$ 29,477.37
34.	4500673171	Goods & General Services	1835401	PORTER MS	1000004373	Arey-Jones Educational	One By Wacom	\$ 88,514.33
35.	4500673309	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E 75"	\$ 62,094.91
36.	4500673372	Goods & General Services	1834001	PALMS MS	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E Titanium 75"4K	\$ 43,907.55
37.	4500673387	Goods & General Services	1239101	HUNTINGTON PARK EL	1000001236	Arrow Restaurant Equipment &	Gas Connector Kit	\$ 30,775.72
38.	4500673410	Goods & General Services	1828301	NORTHBRIDGE MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 59,555.24
39.	4500673422	Goods & General Services	1063501	Construc Inspection	1000015047	Reliant Technology LLC	Isilon Storage Support Lic.	\$ 33,147.63
40.	4500673570	Facilities - Goods & General Services	1835501	REED MS	1000004806	Builders Fence Co, Inc.	8' Fence, Privacy Plastic Plastic Green	\$ 32,105.40
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