

Board Meeting: April 5, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
February 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500691826	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	945 Broccoli, Florets, 30Lb/Cse Surplus	\$ 43,590.96
2.	4500692441	Goods & General Services	1848701	WHITE MS	1000000307	Pacific Onesource, Inc.	Wall Mounted Installation	\$ 121,658.13
3.	4500692485	Goods & General Services	1826401	NIGHTINGALE MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Promethean Boards	\$ 51,900.92
4.	4500692489	Goods & General Services	1513701	MARIANNA EL	1000000307	Pacific Onesource, Inc.	Active Panel Mobile Stand	\$ 47,606.27
5.	4500692580	Goods & General Services	1227401	BALDWIN HILLS EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel Touch Stand	\$ 33,317.28
6.	4500692869	Goods & General Services	1803801	BANCROFT MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 49,125.92
7.	4500692881	Goods & General Services	1821701	LAWRENCE MS	1000000307	Pacific Onesource, Inc.	Promethean Actpanel Titanium 75"	\$ 86,702.87
8.	4500692930	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	228 Tray Boat Food 3 Lb 500/Cse	\$ 80,460.00
9.	4500692939	Goods & General Services	1134701	BSD-Foods Whse	1000005975	Individual Foodservice	212 Spike Straw, 24 Boxes/12,000/Cs	\$ 27,192.00
10.	4500693100	Goods & General Services	1816901	G E Hale Chrtr Acad	1000000307	Pacific Onesource, Inc.	Promethean Activepanel V7E	\$ 41,596.60
11.	4500693190	Goods & General Services	1128301	SCC Truck Operations	1000020246	J.T. McKinney Co., Inc.	Reantal Fo Storage Trainlers	\$ 73,000.00
12.	4500693564	Goods & General Services	1853601	BELL SH	1000015566	EHP International Inc	Ts75M20F Tatung 75" Multi-Touch Display	\$ 93,260.77
13.	4500694007	Goods & General Services	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys/Girls Club Carson: Playworks Recess	\$ 40,021.00
14.	4500694049	Goods & General Services	1391801	FORD BLVD EL	1000015566	EHP International Inc	Canon Image Class Mf269Dw Value Pack	\$ 26,115.76
15.	4500694231	Goods & General Services	1134701	BSD-Foods Whse	1000005975	Individual Foodservice	211 Spork With Spike Straw, 1,000/Cs	\$ 30,563.26
16.	4500694285	Goods & General Services	1810401	DANA MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 45,481.27
17.	4500694385	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Company	Freight - Misc/Freight Charge	\$ 33,672.00
18.	4500694429	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Company	Freight - Misc/Freight Charge	\$ 67,344.00
19.	4500694470	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Company	Freight - Misc/Freight Charge	\$ 45,472.00
20.	4500694492	Goods & General Services	9128401	Fleet Maintenance	1000002488	Southern California Gas Company	Freight - Misc/Freight Charge	\$ 90,944.00
21.	4500694535	Goods & General Services	1363001	ERWIN EL	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titamium 75"	\$ 45,486.27
22.	4500694555	Goods & General Services	1096901	Curr, Instruc/Sch Su	1000006309	Toyota-Lift of Los Angeles, Inc.	Vehicle	\$ 31,527.00
23.	4500694760	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000002847	LA County Dept of Health Servs	Kitchen Health Inspection	\$ 275,050.00
24.	4500694888	Goods & General Services	1028501	ODA-Research and Rpt	1000005373	Apperson Inc	Contract Svcs Print & Distribution	\$ 156,529.53
25.	4500695031	Goods & General Services	1878601	NO HOLLYWOOD SH	1000000037	Carolina Biological Supply Company	213624~Ca Clg Electrophoresis Equip	\$ 25,467.81
26.	4500695163	Goods & General Services	1868301	GRANT SH	1000000879	EDP, Inc.	Wood Laminate Storage Cabinet Acid/Corro	\$ 49,989.78
27.	4500695219	Goods & General Services	1740201	MOSK EL	1000000307	Pacific Onesource, Inc.	Activpanel Promethean 75" Titanium	\$ 45,206.17
28.	4500695261	Goods & General Services	1811601	ROMER MS	1000000307	Pacific Onesource, Inc.	Activ/Panel V7E Titanium 75 In	\$ 28,998.64
29.	4500695768	Goods & General Services	1852901	BANNING SH	1000016583	Alterg	Patented Dap 20-Point End-To-End Calibra	\$ 44,840.26
30.	4500695833	Goods & General Services	1822601	LE CONTE MS	1000013809	Treetop Products	Lunch Tables	\$ 27,901.31
31.	4500696130	Goods & General Services	1511101	ALEXANDER SCI CTR SC	1000000307	Pacific Onesource, Inc.	Activ Panel V7E Titanium 75"	\$ 46,278.86
32.	4500696263	Goods & General Services	1134701	BSD-Foods Whse	1000002548	Pressed Paperboard Technologies LLC	013 Clr Snap Lid (Fit 4618) 900/Cse	\$ 48,131.82
33.	4500696310	lities - Goods & General Serv	1025201	Fed&State Ed Prog Br	1000020656	Medify Air LLC	Modify Air Purifiers Hepa-Sacred Heart	\$ 30,059.51
34.	4500696439	Goods & General Services	1878601	NO HOLLYWOOD SH	1000004588	Charles Music Store & Studios	2350W~King 2350 Brass Sousaphone & Case	\$ 29,315.36
35.	4500696473	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	903 Mixed Vegetables, Frozen, 6/5Lbs Cs	\$ 26,822.40
36.	4500696512	Goods & General Services	1850101	RFK LA SH ARTS	1000005996	B&H Photo-Video	Shure U1xd4Q 4-Channel Wireless Receiver	\$ 27,282.09
37.	4500696626	Goods & General Services	1021701	Health Education Pro	1000022083	Dtla Bikes, Inc	Road Bicycle	\$ 68,174.70
38.	4500696689	Goods & General Services	1784901	WONDERLAND EL	1000001598	Perma-Bound Books	L-17512253-75%Funding List-Eslibraryrefr	\$ 37,460.00
39.	4500696713	Goods & General Services	1887801	Sylmar Charter HS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 197,634.23
40.	4500697177	Goods & General Services	1005101	Instructional Tech	1000000037	Carolina Biological Supply Company	Hacking Stem Robo Hand Class	\$ 48,202.78

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41.	4500697700	Goods & General Services	1602101	PARMELEE EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel V7E Titanium 75" 4	\$ 140,338.11
42.	4500697884	Goods & General Services	1873601	LOS ANGELES SH	1000015566	EHP International Inc	Tatung 75"Multi-Touch Display- #Ts75M20F	\$ 136,165.22
43.	4500697958	Goods & General Services	1111501	EDL Brdcsting	1000015506	Ac Nielsen Corporation	Local Measurement Service	\$ 70,296.00
44.	4500698201	Goods & General Services	1867901	GARFIELD SH	1000014722	Anatamage, Inc.	Anatamage Table Convertible	\$ 79,077.13
45.	4500698274	Goods & General Services	1463001	HUNTINGTON DR EL	1000001598	Perma-Bound Books	See Attached Document	\$ 29,155.27
46.	4500698651	Goods & General Services	1152701	L A'S Best	1000018583	Minds On Education, Inc.	Z-Lab-157-50 Hummingbird Feeder Act Kit	\$ 47,247.23
47.	4500698751	Goods & General Services	1860003	Dorsey SM/L Mag	1000018187	Fujifilm Sonosite	Eii Covid 1 Sonosite Edge li Ultrasound	\$ 44,150.00
48.	4500698977	ities - Goods & General Serv	1871301	HAWKINS SH C/DAGS	1000018848	Nswc Mechanical Service, LLC	Compressor Mag Bearing 30065379 Daiken	\$ 37,497.51
								\$ 3,003,310.00