

**PURCHASE ORDERS OVER \$50,000
FOR APRIL 2016**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16015076	Teacher Created Materials	\$139,990	Year 2 Shell Education Resources for Literacy Instruction	BuyBoard Contract #449-14
16015109	Control Technologies Inc.	\$83,444	OHS Field House DDC Controls with 14 Roof Top Units	BuyBoard Contract #458-14
16015415	Netsync Network Solutions	\$75,965	To complete ECISD Surveillance Project	DIR Contract DIR-SDD-2228
16015626	ExerPlay, Inc.	\$99,949	Burnet Elementary playground equipment	BuyBoard Contract #423-13
16015627	ExerPlay, Inc.	\$99,949	Cavazos Elementary playground equipment	BuyBoard Contract #423-13
16015628	ExerPlay, Inc.	\$99,949	Blanton Elementary playground equipment	BuyBoard Contract #423-13
16015629	ExerPlay, Inc.	\$99,949	Austin Elementary playground equipment	BuyBoard Contract #423-13
16016390	CDW-G	\$121,625	Laptop Carts for Ector MS, Buice, Downing and West Elementary	TCPN Contract #R5106
16016391	CDW-G	\$850,759	2016 Desktop PC Campus Refresh (1,300 new computers)	TCPN Contract #R5106
16016397	CDW-G	\$247,883	District Microsoft Renewal for 2016-2017	TCPN Contract #R5106
16016556	Firetrol Protection Systems	\$192,000	Phase 1 Ector Middle School PA/Bell System	RFP #16-04
16016837	The EDU-Source Corporation	\$75,461	Wall art including installation, shipping, etc. for PHS dining area	BuyBoard Contract #423-13
16016838	The EDU-Source Corporation	\$51,026	Wall art including installation, shipping, etc. for OHS dining area	BuyBoard Contract #423-13
16016878	Netsync Network Solutions	\$204,262	UC Upgrade - CISCO call manager upgrade licensing services	DIR Contract DIR-SDD-2228