

PURCHASE ORDERS OVER \$50,000

FOR MARCH 2018

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18009972	College Entrance Exam Board	\$71,240	Long Term PO for 11th grade SAT exams	Approved by board in June
18010527	CDW-G	\$218,737	Microsoft support renewal for 2018-2019	TCPn Contract #R160201