PURCHASE ORDERS OVER \$50,000				
FOR NOVEMBER 2019				
PO#	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20005669	Blue Star Bus Sales	\$694,345	5 71 Passenger Blue Bird Buses & 1 46 Passenger Activity Blue Bird Bus	BuyBoard Contract #549-17
20006107	MNC Superior Pools	\$459,864	PHS Swimming Pool Renovation Project	ECISD RFP #19-19
20006249	CDW-G	\$79,380	360 Lenovo 100e Chromebooks for Ector Success Academy	National IPA Contract #R160201 (TCPN)
20006354	Classlink Inc.	\$90,750	Classlink Annual Site License	DIR Contract #DIR-TSO-3385
20006503	Blue Star Bus Sales	\$65,490	1 14 Passenger Blue Bird Bus	BuyBoard Contract #549-17