

**PURCHASE ORDERS OVER \$50,000
FOR MARCH 2019**

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
19009731	LVR Commercial Flooring	\$85,430	Administration Building 3rd floor new carpet	BuyBoard Contract #561-18
19009788	Dell Marketing LP	\$136,617	240 Dell Latitude computers for various campuses	DIR Contract #DIR-TSO-3763
19009911	Blue Star Bus Lease	\$481,389	Lease/Purchase of 30 School Buses (PO needed to start the order)	RFP #19-04-Approved by Board
1909924	CDW-G	\$275,572	District Wide Access Control Upgrade Project	TCPN Contract #R160201
19009971	Tommy Hawkins Construction	\$202,943	2018 Elementary Secure Fencing Project	Bid #18-06SI-Approved by Board
19010157	Right RX LLC	\$62,400	Long Term PO for Pharmacy Care Management Program	RFP #17-13-Approved by Board
19010278	Dell Marketing LP	\$77,176	42 Dell Optiplex Computers for ATC	DIR Contract #DIR-TSO-3763
19010510	CDW-G	\$218,736	Microsoft License Support Renewal 2019-2020 for the district	TCPN Contract #R160201
19010601	JP Gould	\$73,080	2,520 boxes of copy paper	PACE Coop Contract
19010647	Dell Marketing LP	\$163,500	300 Dell Optiplex Computers for various campuses	DIR Contract #DIR-TSO-3763
19010667	Motorola Solutions	\$180,137	25 Motorola APX 8000 All Band Portable Radios	Dir Contract #DIR-TSO-4101
19010899	College Entrance Exam Board	\$151,106	2019 AP Exams for PHS, OHS and NTO	Approved by board in June
19011293	Apple, Inc.	\$67,830	170 iPads for Wilson & Young MS	DIR Contract #DIR-TSO-3789
19011403	Office Depot	\$160,386	1,110 TI Nspire Graphic Calculators for secondary campuses	TCPN Contract #R141703