

**PERRIS UNION HIGH SCHOOL DISTRICT  
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000  
2/15/2023**

**APPROVALS**

Reference	Fund	School/Location	Vendor	Description	Amount
P4020582	06	Maintenance & Operations	Pacwest Air Filter LLC	Blanket Open Purchase Order to be used for HVAC Filter's Installation as needed District Wide throughout the 2022-23 school year.	\$95,000.00
P4020538	06	Maintenance & Operations	IDN- Wilco Inc	Blanket Open Purchase Order to be used for Hardware and Locksmithing Materials & Supplies District Wide throughout the 2022-23 School year.	\$69,000.00

**RATIFICATIONS**

Reference	Fund	School/Location	Vendor	Description	Amount
F4000979	21	Liberty High School	Turf Star, Inc.	Two (2) mowers, ReelMaster 3100-D & Z Master 6000 for Liberty High School.	\$59,499.10
This Purchase Order is being brought forth as a ratification due to the immediate need for the mowers. This PO was submitted on July 13, 2021 and units have been backordered since due to supply chain issues related to COVID and the lack of availability of parts to assemble the units. The units are now available to be delivered and a new PO was required by the vendor.					
P4021978	03	Maintenance & Operations	Brady Industries of California LLC	One Hundred, Eighty-Five (185) menstrual products dispensers to be installed districtwide.	\$66,726.23
This Purchase Order is being brought forth as a ratification due to the immediate need to install and maintain compliance with AB 367.					