

**PERRIS UNION HIGH SCHOOL DISTRICT
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
11/15/2023**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022502	06	Maintenance & Operations	Sigler Wholesale Distributors	An increase of \$50,000 to Blanket Purchase Order for HVAC materials, supplies and repairs for the Maintenance & Operations Department.	\$90,000.00

RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
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