

**PERRIS UNION HIGH SCHOOL DISTRICT  
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000  
4/13/2022**

**APPROVALS**

<b>Reference</b>	<b>Fund</b>	<b>School/Location</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
P-4020220	06	Heritage High School	Fruhaul Uniforms, Inc.	New Band Uniforms	\$62,297.45
P-4020233	03	Technology Department	Apple Computers, Inc	Purchase of 300, 13-inch MacBook Airs	\$599,722.72
P-4020214	09	Technology Department	ConvergeOne	Purchase of 36 Dell XPS Computers for Engineering Class students.	\$94,554.52
P-4020273	03	Technology Department	ConvergeOne	Purchase of 300 Dell 24 USB-C HUB Monitors	\$105,007.88
P-4020341	03	Technology Department	ConvergeOne	Purchase of 450 Dell Chromebooks for Scholar +	\$187,117.86
P-4020369	03	Technology Department	ConvergeOne	For Cisco Router Upgrade and License	\$71,701.03
B-4007858	03	Maintenance & Operations	Flyers Energy LLC	An increase of \$32,000 for fuel expenses	\$100,750.00

**RATIFICATIONS**

<b>Reference</b>	<b>Fund</b>	<b>School/Location</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
P-4018765	06	Maintenance & Operations	The Home Depot	An increase of \$7,000 to the open Purchase Order to Home Depot for materials and supplies as needed by the Grounds and Maintenance Department.	\$55,000.00
Item is being brought forth as a ratification due to the immediate need for additional supplies for groundskeepers.					

Vertical line segment 1

Vertical line segment 2