

**PERRIS UNION HIGH SCHOOL DISTRICT  
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000  
1/17/2024**

**APPROVALS**

Reference	Fund	School/Location	Vendor	Description	Amount
P4022485	06	Maintenance & Operations	United Refrigeration Inc	An increase of \$30,000 to Blanket Purchase Order for HVAC Parts and supplies for the Maintenance & Operations Department.	\$70,000.00

**RATIFICATIONS**

Reference	Fund	School/Location	Vendor	Description	Amount
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