

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/12/2021

FRO 12/02/2020 TO 12/14/2020

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N78M0109	PLACEWORKS INC	13,800.00	+6,222.00	2678498700 6163	MEAS F/GOB SERIES 2017 / ENVIRONMENTAL STUDIES
P78A0003	SCORPIO ENTERPRISES	2,899,152.00	+150,152.00	4008498527 6260	F&O/HVAC VI - 2020/FA / MAIN CONSTR CONTRACTOR
P78A0008	SCORPIO ENTERPRISES	4,342,804.28	+102,804.28	4008498527 6260	F&O/HVAC VI - 2020/FA / MAIN CONSTR CONTRACTOR
P78R0561	SUPPLY SOLUTIONS	871,204.27	+11,720.23	0108018500 4401	COVID-19/IN / EQUIP-NEW NON CAPITALIZED
P78R0650	BDJTECH	37,635.00	+1,000.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78S0038	POLY CORR INDUSTRIES	4,493.83	+0.01	01 9320	GENERAL FUND / STORES
P78S0039	SCHOOL HEALTH CORPORATION	602.19	-0.05	01 9320	GENERAL FUND / STORES
P78X0527	ARC DOCUMENT SOLUTIONS LLC	250,000.00	+100,000.00	0108013319 4350	DW/EMERGENCY RELIEF FUND/RB / GENERAL
Fund 01 Total:			112,720.19		
Fund 26 Total:			6,222.00		
Fund 40 Total:			252,956.28		
Total Amount of Change Orders:			371,898.47		