## Purchase Orders >= $25,000.00

### 18-Jan

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>P.O. Amount</th>
<th>Vendor Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0002804</td>
<td>$ 87,186.00</td>
<td>ECONOMIC DEVELOPMENT AGENCY</td>
</tr>
<tr>
<td>P0050815</td>
<td>$ 59,073.00</td>
<td>STUDENT INSURANCE</td>
</tr>
<tr>
<td>P0050978</td>
<td>$ 42,000.00</td>
<td>DESERT ISLES, INC.</td>
</tr>
<tr>
<td>P0051088</td>
<td>$ 44,000.00</td>
<td>ATEN CONSTRUCTION INC.</td>
</tr>
<tr>
<td>P0051158</td>
<td>$ 53,894.00</td>
<td>PALM SPRINGS UNIFIED SCHOOL DISTRICT</td>
</tr>
<tr>
<td>P0051181</td>
<td>$ 52,606.19</td>
<td>BEST BEST &amp; KRIEGER</td>
</tr>
</tbody>
</table>

**Total** $338,759.19
## DESERT COMMUNITY COLLEGE DISTRICT

**Open Purchase Order #: B-0002804**

---

**Vendor:** 23413 ECONOMIC DEVELOPMENT AGENCY

**DIR#:**

**LIBRARY DIVISION ATTN: MARY WILSON**

**3133 MISSION INN**

**RIVERSIDE, CA 92507**

**Phone:**

**Fax:**

**P.O. Send:**

**Buyer:** JEANNETTE GROERER

**Phone:**

**Fax:**

**Payment Terms:** NET30

**Terms & Conditions:** AVAILABLE UPON REQUEST

**FOB:** DESTINATION FREIGHT PREPAID - VENDOR PAYS

**Delivery Location:**

**Deliver on or Before:** 6/30/2018

**Ship To:** WAREHOUSE

43-500 MONTEREY AVE

PALM DESERT, CA 92260

**Fax:**

**Bill To:** ACCOUNTS PAYABLE

43-500 MONTEREY AVENUE

PALM DESERT, CA 92260

**Fax:** 760-341-8878

---

### Item Name

<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>ORIGINAL</td>
<td>87,186.00</td>
</tr>
<tr>
<td>11-80P-0000-6-8120-0000-5100</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Open purchase order for supplies and/or services beginning July 1, 2017 up to and including June 30, 2018.

Library Automated Service Agreement / FY 2018

$21,796.50 per Quarter

**NOT TO EXCEED $87,186.00**

---

**Authorized Purchasers:** GARY GINThER

<table>
<thead>
<tr>
<th>Total Line Items</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>.00</td>
</tr>
<tr>
<td>Sub-Total</td>
<td>87,186.00</td>
</tr>
<tr>
<td>Tax</td>
<td>.00</td>
</tr>
<tr>
<td>Freight</td>
<td>.00</td>
</tr>
<tr>
<td>Order Total</td>
<td>87,186.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order # P-0050815

**Buyer**: JEANNETTE GFROERER  
**Phone**:  
**Fax**:  
**Payment Terms**: NET30  
**Terms & Conditions**: AVAILABLE UPON REQUEST  
**FOB**: DESTINATION FREIGHT PREPAID - VENDOR PAYS  
**Delivery Location**:  
**Bill To**: ACCOUNTS PAYABLE  
43-500 MONTEREY AVENUE  
PALM DESERT, CA 92260  
**Fax**: 760-341-8678  

**Vendor**: 20554  
STUDENT INSURANCE  
10801 NATIONAL BLVD., SUITE 603  
LOS ANGELES, CA 90064  
**Phone**:  
**Fax**:  
**P.O. Send**:  

**Deliver on or Before**: 1/4/2018  
**Ship To**: WAREHOUSE  
43-500 MONTEREY AVE  
PALM DESERT, CA 92260  
**Fax**:  
**Originators**: DAVID DESPAIN (R0044689)  

<table>
<thead>
<tr>
<th>Qty</th>
<th>U/M</th>
<th>Item Name</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>STUDENT INSURANCE</td>
<td>59,073.00</td>
<td>59,073.00</td>
</tr>
</tbody>
</table>

**Description**: STUDENT INSURANCE PAYMENT, 2ND INSTALLMENT FOR 2017-2018 - INVOICE #6593  
11-32P-0000-9-6960-5000-5440  50.000%  
12-60P-0107-0-6640-0000-5440  50.000%  

**Delivery Instructions**: MAIL PAYMENT TO VENDOR  

**Total Line Items**: 59,073.00  
**Discount**: .00  
**Sub-Total**: 59,073.00  
**Tax**: .00  
**Freight**: .00  
**Order Total**: 59,073.00  

---  

Authorized Signature

---

1/25/2016 3:39:10 PM  
ROX Version 68.31.15.07 54.12 galaxy_default
**REPRINT**
Fiscal Year: 2017-2018
Date: 01/09/2018

Purchase Order #: P-0050978

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>102767</th>
<th>DESERT ISLES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>41-490 SPARKEY WAY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BERMUDA DUNES, CA 92203</td>
</tr>
<tr>
<td>Phone:</td>
<td>760-345-3585</td>
<td>Fax: 760-345-1297</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer:</th>
<th>BLANCA CASTRO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms &amp; Conditions:</th>
<th>AVAILABLE UPON REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOB:</td>
<td>DESTINATION FREIGHT PREPAID - TO BE CHARGED</td>
</tr>
<tr>
<td>Delivery Location:</td>
<td>BOND/RAUSCHER/PS MODULAR</td>
</tr>
</tbody>
</table>

| Deliver on or Before: | 1/23/2018 |
| Ship To:              | WAREHOUSE |
|                       | 43-500 MONTEREY AVE |
|                       | PALM DESERT, CA 92260 |

| Fax: | 760-341-8678 |

| Originators: | JOHN RAMONT (R0044934) |

| Note: | REGISTERED PUBLIC WORKS PROJECT: CA-DIR PROJECT ID#216419 PWCR ID#10000227237 - MUST SUBMIT eCPR TO CA-DIR. |

<table>
<thead>
<tr>
<th>Qty</th>
<th>U/M</th>
<th>Item Name</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>LANDSCAPE IMPROVEMENTS</td>
<td>42,000.000000</td>
<td>42,000.00</td>
</tr>
<tr>
<td>Description:</td>
<td>PROPOSAL NO: 17144</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43-98W-0282-0-7100-2200-6120</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total Line Items: | 42,000.00 |
| Discount: | .00 |
| Sub-Total: | 42,000.00 |
| Tax: | .00 |
| Freight: | .00 |
| Order Total: | 42,000.00 |

Authorized Signature
**DESERT COMMUNITY COLLEGE DISTRICT**
43-500 MONTEREY AVENUE, PALM DESERT, CA 92260

**Purchase Order #: P-0051088**
Fiscal Year: 2017-2018
Date: 01/10/2018

Purchase Order number must appear on all packages and documents.

**Vendor:** 36926
ATEN CONSTRUCTION INC.
29523 BRIGHT SPOT ROAD
HIGHLAND, CA 92346
Phone: 909-864-5329
Fax: 909-864-5379
P.O. Send:

**Buyer:** BLANCA CASTRO
Payment Terms: NET30
Fax:
Terms & Conditions: AVAILABLE UPON REQUEST
FOB: DESTINATION FREIGHT PREPAID - VENDOR PAYS
Delivery Location: BOND/MT OBSERVATORY

**Ship To:** WAREHOUSE
43-500 MONTEREY AVE
PALM DESERT, CA 92260
Fax: 760-341-8678

**Bill To:** ACCOUNTS PAYABLE
43-500 MONTEREY AVENUE
PALM DESERT, CA 92260

**Originators:** JOHN RAMONT (R0045001)

**Note:** REGISTERED PUBLIC WORKS PROJECT:
CA-DIR PROJECT ID#202061
PWCR #1000016838 - MUST SUBMIT eCPR TO CA-DIR.

<table>
<thead>
<tr>
<th>Qty</th>
<th>U/M</th>
<th>Item Name</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>CONCRETE DRIVEWAY</td>
<td>44,000.00</td>
<td>44,000.00</td>
</tr>
</tbody>
</table>

**Description:** PROPOSAL NO: 199 DATED 12/11/2017
41-98M-0600-0-6500-0000-6120

**Total Line Items:** 44,000.00

**Discount:** .00
**Sub-Total:** 44,000.00

**Tax:** .00
**Freight:** .00
**Order Total:** 44,000.00

Authorized Signature

1/25/2018 3:39:44 PM
ROX Version 08.31.15 07:54:12 galaxy_default
## Purchase Order Details

**Vendor:** 23418  
**DIR#:** PALM SPRINGS UNIFIED SCHOOL DISTRICT  
**ATTN:** MADILYN PARKER  
**150 DISTRICT CENTER DRIVE**  
**PALM SPRINGS, CA 92262**  
**Phone:**  
**Fax:**

**Buyer:** JEANNETTE GROERER  
**Phone:**  
**Fax:**

**Payment Terms:** NET30  
**Terms & Conditions:** AVAILABLE UPON REQUEST  
**FOB:** DESTINATION FREIGHT PREPAID - VENDOR PAYS  
**Delivery Location:** Direct payment  
**Delivery Location:**

**Deliver on or Before:** 2/1/2018

**Ship To:** WAREHOUSE  
**43-500 MONTEREY AVE**  
**PALM DESERT, CA 92260**  
**Fax:**

**Bill To:** ACCOUNTS PAYABLE  
**43-500 MONTEREY AVENUE**  
**PALM DESERT, CA 92260**  
**Fax:** 760-341-8678

**Originators:** IMELDA TAFOYA (R0045067)

**Note:** Fall 2017 semester invoices from PSUSD

- School 90W  
  - PSHS @ $19,426.00 8/25/17 - 12/15/17  
  - CCHS @ $9,548.00 8/25/17 - 12/15/17  
  - DSHS@ $9,548.00 8/28/17 - 12/14/17

- School 90D  
  - CDHS @ $15,372.00 8/28/17 - 12/14/17

### Item List

<table>
<thead>
<tr>
<th>Qty</th>
<th>U/M</th>
<th>Item Name</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>PSUSD FA17 INVOICES</td>
<td>53,894.00</td>
<td>53,894.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>11-90D-0000-6010-0000-5630</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>11-90W-0000-6010-0000-5630</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Line Items:** 53,894.00  
**Discount:** .00  
**Sub-Total:** 53,894.00  
**Tax:** .00  
**Freight:** .00  
**Order Total:** 53,894.00

---

**Authorized Signature**
Vendor: 25504  
BEST BEST & KRIEGER  
74-760 HWY 111, SUITE 200  
INDIAN WELLS, CA 92210

Phone: 951-686-1450  
Fax: 951-686-3083

Buyer: JEANNETTE GROERER

Payment Terms: NET30
Terms & Conditions: AVAILABLE UPON REQUEST
FOB: DESTINATION FREIGHT PREPAID - VENDOR PAYS
Delivery Location:

Deliver on or Before: 2/1/2018
Ship To: WAREHOUSE  
43-500 MONTEREY AVE  
PALM DESERT, CA 92260

Bill To: ACCOUNTS PAYABLE  
43-500 MONTEREY AVENUE  
PALM DESERT, CA 92260

Fax: 760-341-8678

Originators: SAI VANG (R0045133)

<table>
<thead>
<tr>
<th>Qty</th>
<th>U/M</th>
<th>Item Name</th>
<th>Unit Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>LEGAL SERVICE</td>
<td>52,606.190000</td>
<td>52,606.19</td>
</tr>
</tbody>
</table>

Description: Invoice 812173, 1/5/18 RE: Our Matter 78464.00020
11-S10-0000-0-6730-0000-5730

Total Line Items: 52,606.19
Discount: .00
Sub-Total: 52,606.19
Tax: .00
Freight: .00
Order Total: 52,606.19

Authorized Signature