Purchase Orders $\geq$ $25,000  
18-Mar

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<th>P.O. Number</th>
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<th>Vendor Name</th>
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<td>P0051224</td>
<td>$ 230,038.64</td>
<td>MAAS COMPANIES, INC.</td>
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<tr>
<td>P0051295</td>
<td>$ 84,060.98</td>
<td>SEWUP JPA</td>
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<tr>
<td>P0051407</td>
<td>$ 49,500.00</td>
<td>PKS3</td>
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<tr>
<td>P0051575</td>
<td>$ 133,865.07</td>
<td>BEST BEST &amp; KRIEGER</td>
</tr>
<tr>
<td>P0051635</td>
<td>$ 68,794.00</td>
<td>ASCENSION BENEFITS &amp; INSURANCE SOLUTIONS</td>
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<tr>
<td>P0051726</td>
<td>$ 38,400.00</td>
<td>PROFESSIONAL PERSONNEL LEASING, INC.</td>
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<tr>
<td>P0051781</td>
<td>$ 291,380.71</td>
<td>MAAS COMPANIES, INC.</td>
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**TOTAL**    | **$ 896,039.40** |
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<td>1.00</td>
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<td>CONSULTING 12/1-12/31/17</td>
<td>230,038.640000</td>
<td>230,038.64</td>
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Description: Consulting Services per Inv. 123117-133
43-98P-0262-0-7000-0000-5100

Total Line Items: 230,038.64
Discount: 0.00
Sub-Total: 230,038.64
Tax: 0.00
Freight: 0.00
Order Total: 230,038.64

Authorized Signature
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<tr>
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<td>84,060.98</td>
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**Description:** Insurance for Palm Springs Modulars per Inv. 208398
43-98W-0282-0-7100-2200-5420

**Delivery Instructions:** PLEASE RUSH & HOLD FOR PICK-UP. THANK YOU!

**Totals:**
- **Line Items:** 84,060.98
- **Discount:** .00
- **Sub-Total:** 84,060.98
- **Tax:** .00
- **Freight:** .00
- **Order Total:** 84,060.98

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**Authorized Signature**
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<td>1.00</td>
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Total Line Items: 49,500.00
Discount: .00
Sub-Total: 49,500.00
Tax: .00
Freight: .00
Order Total: 49,500.00

Authorized Signature
**Desert Community College District**  
43-500 Monterey Avenue, Palm Desert, CA 92260

**Purchase Order #: P-0051575**  
**Fiscal Year:** 2017-2018  
**Date:** 02/08/2018

Purchase Order number must appear on all packages and documents.

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<th>JEANETTE GROERER</th>
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<tr>
<td></td>
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<td>74-760 HWY 111, SUITE 200</td>
<td>Phone</td>
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<tr>
<td></td>
<td></td>
<td>INDIAN WELLS, CA 92210</td>
<td>Fax</td>
<td>951-686-3083</td>
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<tr>
<td>Phone</td>
<td>951-686-1450</td>
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**Deliver on or Before:** 2/23/2018  
**Ship To:** Warehouse  
43-500 Monterey Ave  
Palm Desert, CA 92260

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<th>Fax</th>
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**Originators:** SAI VANG (R0045280)

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Description: Invoice 809580, Re: Our matter 78464.0020 Eminnet  
Domain  
11-S10-0000-0-6730-0000-5730

Total Line Items: 133,865.07  
Discount: .00  
Sub-Total: 133,865.07  
Tax: .00  
Freight: .00  
Order Total: 133,865.07

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

**Purchase Order #: P-0051635**

Fiscal Year: 2017-2018  
Date: 02/08/2018

Purchase Order number must appear on all packages and documents.

| Vendor: 103076 | DIR#: ASCENSION BENEFITS & INSURANCE SOLUTIONS  
12121 WILSHIRE BLVD., SUITE 1001  
LOS ANGELES, CA 90025 | Buyer: JEANNETTE GFROERER  
Phone:  
Fax:  
Payment Terms:  
Terms & Conditions: AVAILABLE UPON REQUEST  
FOB:  
Delivery Location:  
Delivery Location: |
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<td>Fax:</td>
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<td>P.O. Send:</td>
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**Deliver on or Before:** 2/23/2018

| Ship To: WAREHOUSE  
43-500 MONTEREY AVE  
PALM DESERT, CA 92260 | Bill To: ACCOUNTS PAYABLE  
43-500 MONTEREY AVENUE  
PALM DESERT, CA 92260  
Fax: 760-341-9678 |
|---|---|

**Originators:** KRISTEN NELSON (R0045565)

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<td>HEALTH INSURANCE PAYMENT</td>
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Description: Ascension Health Insurance - COD Enrollements  
01/29/2018 Invoice #2-Rev 17081; 116 students ($590) and 1 student ($354); Enrollment: 08/01-12/31/2018  
12-U10-9583-0-2299-0000-5440

| Total Line Items: | 88,794.00 |
| Discount: | .00 |
| Sub-Total: | 68,794.00 |
| Tax: | .00 |
| Freight: | .00 |
| Order Total: | 68,794.00 |

Authorized Signature
## Purchase Order Details

**Vendor:** PROFESSIONAL PERSONNEL LEASING, INC.  
**DIR#:** 35189  
**PO BOX 17457**  
**SOUTH LAKE TAHOE, CA 96151**  

**Buyer:** JEANNETTE GFROERER  
**Phone:** [Redacted]  
**Fax:** [Redacted]  

**Payment Terms:** AVAILABLE UPON REQUEST  
**FOB:** [Redacted]  

**Delivery on or Before:** 2/28/2018  
**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 (R0045683)

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<td>Description: Invoice 3791: February 2018</td>
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**Total Line Items:** 38,400.00  
**Sub-Total:** 38,400.00  
**Tax:** [Redacted]  
**Freight:** [Redacted]  
**Order Total:** 38,400.00  

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Authorized Signature

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3/2/2018 8:29:25 AM
ROX Version 08.31.15 07:54:12 galaxy_default
**REPRINT**

**Purchase Order #: P-0051781**
Fiscal Year: 2017-2018
Date: 02/20/2018

**Vendor:** 35679
MAAS COMPANIES, INC.
Phone: 559-877-3262
Fax: 559-877-7798

**Buyer:** JEANNETTE GROERER
Fax:

**Payment Terms:** AVAILABLE UPON REQUEST
**FOB:** Bond/Bond Program Mgmt
**Delivery Location:**

**Deliver on or Before:** 3/7/2018
**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
Fax: 760-341-8678

**Originators:** JOHN RAMONT (R0045664)

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<tbody>
<tr>
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**Description:** Inv. 013118-134
43-98P-0282-0-7000-0000-5110

**Total Line Items:** 291,380.71
**Discount:** .00
**Sub-Total:** 291,380.71
**Tax:** .00
**Freight:** .00
**Order Total:** 291,380.71

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Authorized Signature

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3/2/2018 8:29:55 AM
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PAGE 1 OF 1