



2488 Historic Decatur Road  
Suite 200  
San Diego, California 92106  
(619) 232-3122  
Fax (619) 232-3264  
www.sashlaw.com

Arthur M. Palkowitz  
apalkowitz@sashlaw.com

December 4, 2015

Heather Halsey  
Executive Director  
COMMISSION ON STATE MANDATES  
980 9th Street, Suite 300  
Sacramento, CA 95814

**Re: Claimants’ Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

Dear Ms. Halsey:

The following is provided in response to the Draft Proposed Decision (“DPD”) dated November 13, 2015. As will be explained in further detail below, Claimants contend the following:

1. The DPD erroneously concluded that “the State has appropriated revenues sufficient to fund the cost of both mandated activities in the 2014-2015 Budget Act”;
2. Claimants have met their burden in providing evidence that their CAASPP 2014-2015 mandated costs significantly exceeds CAASPP funding received from the State in 2014-15;
3. With the Claimants showing that the amount of funding currently appropriated is not sufficient, the Commission must find, as a matter of law, that there is a reimbursable mandate.

\* \* \*

**A. CAASPP is a State Mandate.**

The Commission properly agreed with Claimants that “California was compliant with NCLB’s requirement to administer assessments to determine students’ levels of academic achievement under STAR, but the Legislature chose, without any change to NCLB, to adopt a new assessment (computerized CAASPP tests) regime that was much more expansive (and expensive).” (DPD, p. 15 [quoting Claimants’ March 13, 2015 Comments].) When the State enacts legislation to comply with a federal mandate, the activities required by the legislation impose a state-mandated program if the manner of implementation of the federal program is left

**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

to the true discretion of the state. (*Hayes v. Commission on State Mandates*, (1992) 11 Cal.App.4th 1564, 1593-1594.)

As a result, “[s]chool districts [and county offices of education] were not required under prior law to provide computers and adequate technology necessary to administer standardized assessments under the STAR program.” (DPD, p. 70.) Thus, the DPD concluded that the test claim statutes and regulations did compel “an increase in service, and a new requirement, inherent in the administration of the new CAASPP tests via computer.” (*Id.*, p., 69.)

Consequently, “The test claim statutes and regulations require that the new CAASPP assessments shall be administered on computers. Staff finds that school districts are mandated by the state to prepare for and administer the CAASPP via computers, including, as necessary, the purchase of hardware, software, or peripherals, and technology infrastructure improvements.” (DPD, p. 6.) It is clear that school districts are required to implement the computer-based assessments broadly, and expeditiously. (DPD, p. 77.)

**B. Claimants have met their burden in producing evidence that the mandate costs will significantly exceed \$145 million identified as offsetting revenue.**

The DPD erroneously concluded that “the State has appropriated revenues sufficient to fund the cost of both mandated activities in the 2014-2015 Budget Act and, thus, there are no costs mandated by the state beginning July 1, 2014.” (DPD, p. 17.) The DPD similarly stated that, “[a]bsent substantial evidence in the record, the funding is sufficient as a matter of law to cover the costs of the mandated activities, is required to be applied to the activities, and bars a finding of costs mandated by the state.” (*Id.*, p. 78.) The DPD also erred in asserting that Claimants “have made no effort to introduce evidence in the record that [\$145 million] is insufficient as a matter of law” to cover the cost of the mandated activities. (*Id.*, p. 81.)

As stated in the Claimants’ comment on July 20, 2015,<sup>1</sup> Claimants’ assertions of funding insufficiency are supported by uncontroverted evidence in the record, as the Department of Finance has not introduced any evidence to contradict them. Additionally, the DPD’s reference to a “substantial evidence” requirement is baseless as there is no such requirement at this stage in the process. Rather, the “substantial evidence” standard is applied in reconsideration proceedings to set aside a Commission decision, not in establishing costs for a mandate determination. (Gov. Code, § 17559, subd. (b).)

---

<sup>1</sup> Claimants hereby incorporate their complete July 20, 2015 comment letter by reference.

Heather Halsey  
Executive Director  
COMMISSION ON STATE MANDATES

December 4, 2015  
Page 3

**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

Even if there was a substantial evidence requirement, this burden was met. The five Claimants alone alleged a total of more than \$15 million in increased costs for 2014-2015. (DPD, p. 38.) This is significantly more per tested pupil than is provided by the state. The DPD also ignored results from the California Educational Technology Professionals Association ("CETPA") survey that found that the available funding was insufficient to meet the SBAC-related technology need for a significant number of school districts. The fact that state funding is woefully insufficient is also strongly supported by the comments from dozens of school districts and county offices of education, each of which attested to the need for more funding to administer CAASPP. This collection of evidence alone is sufficient to demonstrate the inadequate funding provided to cover the cost of the mandated activities.

To provide even more support for their claim, Claimants now submit additional declarations and documentation to support a finding "that the costs incurred beginning July 1, 2014 to administer the CAASPP test exceed the funding provided by the state." (DPD, p. 24.) Consequently, Government Code section 17556(e) is not applicable and the Commission must conclude that the revenues specifically intended to cover the costs of the mandate are insufficient.

**C. Claimants' CAASPP 2014-2015 mandated costs significantly exceed any funding Claimants have or will receive from the State.**

School districts and county offices of education receive CAASPP funding in the same way that they previously received STAR funding – through a reimbursement process that allocates a certain amount per administered test. Thus, it was not until 2014-15 that school districts and county offices of education received their (insufficient) reimbursement for their 2013-14 CAASPP costs. The same pattern will apply for the reimbursement for a school district's or county office of education's 2014-15 CAASPP costs.

On January 14, 2015, the State Board of Education ("SBE") approved the reimbursement rates for 2014-15 administration of the various CAASPP tests. (See attached.) The reimbursement rate for the computer-adaptive Smarter Balanced summative assessment was \$3.00 per pupil, which is "the same apportionment rate[] as approved by the SBE for the 2013-14 CAASPP test administration."<sup>2</sup>

---

<sup>2</sup> See also <http://www.cde.ca.gov/ta/tg/ca/caaspp15apprtltr.asp>.

**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

In 2014-15, Claimants administered the computer-adaptive Smarter Balanced summative assessments to the following estimated number of students:<sup>3</sup>

- Porterville USD: 6,398
- Plumas USD: 904
- Plumas COE: 27
- Santa Ana USD: 27,526
- Vallejo City USD: 7,138

At a reimbursement rate of \$3 per assessment, the expected funding that each Claimant can reasonably expect to receive is significantly less than their 2014-15 expenditures for the mandate state activities which primarily result from the new requirement to administer the computer-adaptive Smarter Balanced summative assessment.

For instance, Plumas Unified School District's ("Plumas USD") CAASPP 2014-2015 costs were in the amount of \$854,731.00. Plumas USD used Common Core Implementation Block Grant funding to cover \$388,461.00 and Title I funds to cover \$64,128.64 of the expenditures. The funding source for the balance of the expenditures (\$402,141.36) was unrestricted general funds. Plumas CAASPP 2014-2015 costs paid with unrestricted general funds included electronic devices in the amount of \$73,433.49; Bandwidth improvements for \$30,471.00; Personnel costs for \$141,032.00; and Training for \$157,500.00. (See attached purchase orders)

As a reimbursement rate of \$3.00 per student, Plumas USD can expect a payment of approximately \$2,712.00 in reimbursement funds; these funds will be disbursed to Plumas USD in 2015-16. This is woefully inadequate. (Plumas USD also received \$4,044.76 in total funding CAASPP funding in 2014-15 for its 2013-14 CAASPP costs. This too is woefully inadequate.) Estimated future costs are \$2,533,000.00. This is consistent with the LEA CAASPP coordinators reporting a need for increased bandwidth, and more devices for testing. (Exhibit X, Report and Recommendations for the Full Implementation of Smarter Balanced Summative Assessments, page 18; DPD, p. 45.)

Similarly, Plumas County Office of Education ("Plumas COE") CAASPP 2014-2015 costs were \$105,373.00. This included costs for electronic devices of \$2,556.00 (see attached

---

<sup>3</sup> See <http://caaspp.cde.ca.gov/sb2015/Search>. These estimates come from the greater number of ELA or Mathematics Smarter Balanced summative assessments that were administered.



**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

purchase orders), personnel costs of \$100,717.00, and training costs of \$2,100.00. County used unrestricted general funds to pay for all \$105,373.00 expenditures. Estimated future costs are \$450,000.00.

As a reimbursement rate of \$3.00 per student, Plumas COE can expect a payment of approximately \$81.00 in reimbursement funds; these funds will be disbursed to Plumas COE in 2015-16. This is woefully inadequate. (Plumas COE also received \$79.22 in total funding CAASPP funding in 2014-15 for its 2013-14 CAASPP costs. This too is woefully inadequate.) This is consistent with the LEA CAASPP coordinators reporting a need for increased bandwidth, and more devices for testing.

Porterville Unified School District's ("Porterville USD") CAASPP 2014-2015 costs were in the amount of \$3,458,349.64. Porterville USD used Common Core Implementation Block Grant funding in the amount of \$1,418,968.88, Title I funds of \$808,947.20 and \$1,455,801.39 unrestricted general funds for the CAASPP 2014-2015 expenditures.

Porterville USD can expect a reimbursement rate payment of approximately \$26,000.00 in reimbursement funds; these funds will be disbursed to Porterville USD in 2015-16. This is woefully inadequate. (Porterville USD also received \$26,377.66 in total CAASPP funding in 2014-15 for its 2013-14 CAASPP costs. This too is woefully inadequate.) This is consistent with the LEA CAASPP coordinators reporting a need for increased bandwidth, and more devices for testing.

Santa Ana Unified School District's ("Santa Ana USD") CAASPP 2014-2015 costs were in the amount of \$7,479,203.23 Santa Ana USD used Common Core Implementation Block Grant funding in the amount of \$6,735,240.08 and \$743,963.15 unrestricted general funds for the CAASPP 2014-2015 expenditures. Santa Ana paid CAASPP 2014-2015 costs with unrestricted general funds including Personnel costs for \$605,710.40 and Training for \$64,329.75.

Santa Ana USD can expect a reimbursement rate payment of approximately \$73,000.00 in reimbursement funds; these funds will be disbursed to Santa Ana USD in 2015-16. (Santa Ana USD also received \$73,923.00 in total CAASPP funding in 2014-15 for its 2013-14 CAASPP costs. This too is woefully inadequate.)

The only clear evidence of the reimbursement amount for Claimants' 2014-15 *state mandated* CAASPP costs is the \$3.00 per student rate approved by the SBE in January 2015. With an estimated 3.2 million test takers in 2014-15, the SBE estimated a total cost in 2014-15 of approximately \$9.6 million. Indeed, as noted in the DPD, the 2014-15 and 2015-16 Budget Acts

**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

appear to allocate substantially less than \$145 million in each year for CAASPP costs. (See, e.g., DPD, pp. 99-103 [“the language of provision 7 only clearly requires that all funds provided in schedule (7) first be used for the mandate. Funds from 2-4 can only be applied to the mandate to the extent that they are in fact ‘provided to’ LEAs”].) However, even if *all* \$145 million was allocated to cover the 2014-15 state mandated CAASPP costs, this would only raise the per student reimbursement rate to \$45.32 (after rounding up).<sup>4</sup> Even at this reimbursement rate for 2014-15, Plumas USD would still only receive approximately \$40,969.28, Plumas COE would still only receive approximately \$1,223.64, Porterville USD would still only receive approximately \$289,957.36, and Santa Ana USD would still only receive approximately \$1,247,478.32. These reimbursement amounts still are insufficient to cover the Claimants’ 2014-15 state mandate CAASPP costs.

In sum, because the funding that the State has allocated to cover the cost of the CAASPP 2014-2015 mandated costs is woefully inadequate, Claimants have been forced to use General Funds to fully comply with the mandated activities such as those under Education Code section 60640, as amended by Statutes 2013, chapter 489, and the regulations to provide “a computing device, the use of an assessment technology platform, and the adaptive engine” to administer the CAASPP assessments to all pupils via computer, which includes the acquisition of and ongoing compliance with minimum technology requirements. And while Claimants do not agree that Common Core Implementation Block Grant funding is a required offset, it is nonetheless apparent from the Claimants’ declarations and documentation that the Common Core Implementation Block Grant funding fails to sufficiently bridge the gap of revenue required to meet the expenditures.

The 2014-15 estimates are now coupled the Claimants’ actual costs for the same period. Even if a substantial evidence threshold is applicable, Claimants’ have satisfied their burden. The declarations and detailed documentation supporting Claimants’ costs incurred beginning July 1, 2014, to administer the CAASPP test far exceed the funding provided.

Finally, ongoing costs are expected to be significantly similar. Devices, software, and bandwidth need to be regularly upgraded, which then necessitate additional training. Indeed, as the DPD itself notes, “‘Mac OS 10.5’ and ‘Windows Vista’ are two common operating systems that SBAC expects to cease supporting after the 2016-2017 school year, and newer operating system software will be required at that time. Thus, not only do section 857 and Education Code

---

<sup>4</sup> \$145 million spread out over an estimated 3.2 million students taking the Smarter Balance summative assessment is approximately \$45.32 per student.

Heather Halsey  
Executive Director  
COMMISSION ON STATE MANDATES

December 4, 2015  
Page 7

**Claimants' Rebuttal Comments on Draft Proposed Decision  
California Assessment of Student Performance and Progress (CAASPP)  
Test Claim 14-TC-01**

section 60640, require replacing or upgrading testing devices and hardware, but a certain degree of obsolescence for various software, including the underlying operating systems, is also planned." (DPD, p. 75.)

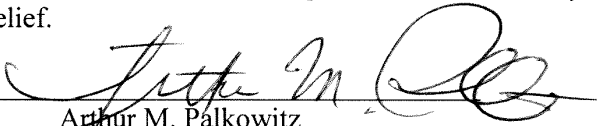
Conclusion

Claimants have submitted 2014-2015 CAASPP costs along with their estimated CAASPP funding for the same fiscal year, exhibiting the woefully inadequate state funding. Claimants' declarations, sworn under penalty of perjury, acknowledge the amount of funding that they received are likely to receive for fiscal year 2014-2015 to cover the cost of the state mandate and show that the funding will not satisfy the costs incurred. This array of evidence is sufficient to demonstrate the inadequate funding provided to cover the cost of the mandated activities.

The Commission must, as a matter of law, determine that there is a reimbursable mandate. Any other ruling would be contrary to the reliable evidence that has been submitted by the Claimants.

CERTIFICATION

I declare by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge, or information and belief.

  
Arthur M. Palkowitz  
Attorney for Claimants



## CALIFORNIA STATE BOARD OF EDUCATION

### JANUARY 2015 AGENDA

<b>SUBJECT</b>  California Assessment of Student Performance and Progress: Approval of 2015 Local Educational Agency Apportionment Amounts.	<input checked="" type="checkbox"/> Action  <input checked="" type="checkbox"/> Information  <input type="checkbox"/> Public Hearing
---	--

#### **SUMMARY OF THE ISSUE(S)**

---

California *Education Code (EC)* Section 60640(l)(1) specifies that the State Superintendent of Public Instruction shall apportion funds to local educational agencies (LEAs) to enable LEAs to administer the tests within the California Assessment of Student Performance and Progress (CAASPP) System. *EC* Section 60640(l)(B)(2) states that the State Board of Education (SBE) shall annually establish the amount of funding to be apportioned to LEAs for each CAASPP test and that the SBE take into account changes to LEA test administration activities, including, but not limited to, the number, type of tests administered, and changes in computerized test registration and administration procedures when establishing the amount of funding to be apportioned.

*EC* Section 60644 specifies that the savings realized from the elimination of the grade two standards-based achievement test shall be used by LEAs to administer, at the option and cost of the LEA, a grade two diagnostic assessment identified by the California Department of Education (CDE) as meeting the requirements of *EC* Section 60644. State CAASPP regulations authorize the CDE to provide this funding to LEAs through the annual apportionment process used for CAASPP apportionments.

#### **RECOMMENDATION**

---

The CDE recommends that the SBE approve the following LEA apportionment amounts for tests administered as part of the CAASPP System during the 2014–15 school year:

- \$3.00 per student administered any portion of the Smarter Balanced computer-based summative assessment
- \$2.52 per student for the completion of demographic information and administration of any portion of the California Standards Test (CSTs) or California Modified Assessment (CMA) in science

- \$5.00 per student for the completion of any portion of the new computer-based alternate assessment field test
- \$5.00 per student for the completion of demographic information and administration of any portion of the California Alternate Performance Assessment (CAPA) in science
- \$0.38 for the completion of demographic information for each student not tested with any portion of the required CAASPP assessments
- \$2.52 per eligible English learner student administered, at the option of the LEA, the Standards-based Tests in Spanish (STS) for reading/language arts

The CDE recommends the SBE approve a \$2.52 per student LEA apportionment reimbursement amount for CDE-certified grade two diagnostic tests administered during the 2014–15 school year at the option and cost of the LEA per *EC* Section 60644.

#### **BRIEF HISTORY OF KEY ISSUES**

---

The recommended apportionment rates for the Smarter Balanced, CSTs, CMA, CAPA, and STS are the same apportionment rates as approved by the SBE for the 2013–14 CAASPP test administration. The recommended apportionment rate for the new alternate assessment that replaces the CAPA for English-language arts (ELA) and mathematics assessment is based on the same apportionment rate approved by the SBE for the CAPA in 2013–14.

The \$1.2 million in savings realized from the elimination of grade two standards-based achievement tests equally distributed for the approximate 475,000 students enrolled in grade two annually statewide equals approximately \$2.52 per pupil. *California Code of Regulations*, Title 5 (5 *CCR*), Division 1, Chapter 2, Subchapter 3.75, Section 861 stipulates that LEAs are to report to the CDE the number of pupils in grade two who were administered a diagnostic assessment identified by the CDE pursuant to *EC* section 60644. Per 5 *CCR* Section 862, LEAs will be able to provide this information to the CDE when returning and certifying the 2014–15 CAASPP apportionment information report. The CDE will provide specific instructions to LEAs in the fall of 2015. The amount an LEA will be reimbursed for administering specified grade two diagnostic assessments will be added to the amount an LEA is to receive for CAASPP assessments administered and the total amount will be paid to the LEA in a single payment.

For the 2014–15 school year, the CAASPP system is comprised of the following assessments that include authorized apportionment funding per state law:

- Smarter Balanced computer-based summative assessment for ELA and mathematics in grades three through eight, inclusive, and grade eleven.
- New computer-based alternate assessment for ELA and mathematics in grades three through eight, inclusive, and grade eleven
- Paper-pencil grade-level science CST, CMA, and CAPA assessments in grades five, eight, and ten
- Optional for LEAs, administer the paper-pencil STS for reading/language arts to Spanish-speaking English learner students in grades two through eleven

State law does not authorize LEA apportionments for the optional Smarter Balanced interim assessments or formative (Digital Library) tools that are provided as a part of the CAASPP System. Furthermore, LEAs are not authorized to receive apportionments for the optional legacy Standardized Testing and Reporting (STAR) Program assessments not included in the CAASPP System. In addition, because the Early Assessment Program (EAP) will utilize the Smarter Balanced summative assessment results beginning in 2014–15, a separate apportionment for the EAP will no longer be provided.

Apportionments are provided at a per pupil rate for each CAASPP test, not for each individual subject tested. For example, if a pupil in grade five takes any portion of the Smarter Balanced computer-based summative assessment in addition to the CST for science, the LEA will receive only \$3.00 for that pupil, not an additional \$2.52 for the CST. However, if that same pupil is an eligible Spanish-speaking English learner, and the LEA chooses to administer the STS as a second test, the LEA will receive an additional \$2.52 for that pupil.

The assessment apportionment funds are unrestricted funds to reimburse LEAs for the following costs:

1. All staffing costs, including the district coordinator and the test site coordinators, staff training, and other staff expenses related to testing
2. All expenses incurred at the school district-level and test site-level related to testing
3. All transportation costs for delivering and retrieving tests and test materials within the school district
4. All costs associated with the collection and submission of student demographic information intended to provide the complete and accurate data required for subgroup reporting per state regulations

**SUMMARY OF PREVIOUS STATE BOARD OF EDUCATION DISCUSSION AND ACTION**

---

In January 2014, the SBE approved LEA apportionment rates for the 2013–14 CAASPP test administration.

**FISCAL ANALYSIS (AS APPROPRIATE)**

---

The CDE has provided the Department of Finance estimated costs for statewide assessment apportionments to be administered in 2014–15, including approximately \$12 million for the CAASPP System, for development of a proposed 2015–16 budget appropriation. Assessment apportionments are not distributed until the following fiscal year when all testing for the previous year has been completed (i.e., LEAs will be reimbursed in 2015–16 for testing that occurs in 2014–15).

In 2014, approximately \$12.4 million was appropriated in the 2014 Budget Act for the 2013-14 CAASPP apportionments. The projected apportionment costs for 2014–15 are based on the estimates in the following table:

**Estimated Apportionment Costs for 2014–15 CAASPP Testing**

Assessment	Grades	Per Pupil Rate	Estimated Student Population	Estimated Apportionment for 2014–15 Testing
Smarter Balanced summative	3–8 and 11	\$3.00	3,200,000	\$9,600,000
CSTs or CMA in science <sup>1</sup>	5, 8 and 10 <sup>1</sup>	\$2.52	445,000	\$1,121,400
New alternate assessment	3–8 and 11	\$5.00	39,000	\$195,000
CAPA in science	5, 8 and 10	\$5.00	15,000	\$75,000
STS	2–11	\$2.52	40,000	\$100,800
EC 60644 Grade 2 Diagnostic	2	\$2.52	475,000	\$1,197,000
<b>Total:</b>				<b>\$12,289,200</b>

<sup>1</sup>The apportionment estimates for CSTs or CMA in science are based on the number of students tested annually in grade ten only. LEAs would receive an apportionment for students in grades five and eight tested with the Smarter Balanced Field Test.

**ATTACHMENT(S)**

---

None.

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)  
Claimants: Santa Ana Unified School District, Porterville Unified School District,  
Plumas Unified School District, Plumas County Office of Education  
Section: 6 – Plumas Unified School District-Costs

**SECTION NUMBER: 6**  
**Heading: DECLARATION**

I, Micheline Miglis, former Superintendent of the Plumas Unified School District, (“District”) declare as follows:

1. I was employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.
2. District’s CAASPP 2014-2015 costs were in the amount of \$854,731.00.
3. The District used Common Core State Standards (CCSS)Funding to pay for \$388, 461.00 costs and Title I funds to pay for \$64,128.64 of the expenditures. The funding source for the balance of the expenditures (\$402,141.36) was unrestricted general funds.
4. District’s CAASPP 2014-2015 costs paid with unrestricted general funds included electronic devices in the amount of \$73,433.49; Bandwidth improvements for \$30,471.00; Personnel costs for \$141,032.00; and Training for \$157,500.00.
5. The District received CAASPP funding for 2014-2015 in the amount of \$4,044.76. This amount was based on the District’s test takers in Spring 2014. In Spring 2015 the District had 904 students that took at least on CAASPP test. Based upon CDE’s February 2015 letter indicating that the 2014-15 reimbursement rates will be similar to the 2013-14 reimbursements, the District estimates that it will receive a similar reimbursement amount for its 2014-15 CAASPP administration as it did for its 2013-14 CAASPP administration. This amount is substantially less than the District’s costs for the CAASPP administration.
6. Attached to my declaration are samples of the purchase orders for CAASPP 2014-15 expenditures that were paid for with unrestricted general funds totaling \$132,590.00. There is a wide range of costs and the supporting documents are voluminous. (The tech department orders for Plumas USD and Plumas COE with the Business Office servicing both agencies.)

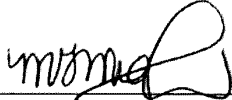


Test Claim: California Assessment of Student Performance and Progress (CAASPP II)  
Claimants: Santa Ana Unified School District, Porterville Unified School District,  
Plumas Unified School District, Plumas County Office of Education  
Section: 6 – Plumas Unified School District-Costs

7. Due to insufficient funding the District was unable to fully implement electronic devices, cabling, switches, and wireless units and provide professional development, all attributable to the CAASPP testing. Estimated future costs are \$2,533,000.00.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: December 4, 2015

  
\_\_\_\_\_  
MICHELINE MIGLIS  
SUPERINTENDENT  
PLUMAS UNIFIED SCHOOL DISTRICT

14/15 POST



FireFly Computers  
4463 White Bear Parkway, Suite 102  
Saint Paul, MN 55110

**Invoice**

Date	Invoice #
5/18/2015	115388

<b>Bill To</b>
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

<b>Ship To</b>
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01506 ✓ Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
PO# DPO15-01506	Net 30	SD	UPS

Quantity	Description	Price Each	Amount
25	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	9,975.00
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED ACCTPAY/PURCH PUSD/PCOE 15 MAY 29 AM 12:01</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-top: 20px;"> <p>W/ tax 10,723.13</p> </div>		<b>Subtotal</b>	\$9,975.00
		<b>Sales Tax (0.0%)</b>	0 \$0.00
		<b>Total</b>	\$9,975.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

DIRECT ALL INQUIRIES TO:  
FireFly Computers  
866.950.8868  
email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
FireFly Computers  
4463 White Bear Parkway, Suite 102  
Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/18/2015	115389

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01507 ✓ Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01507	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
19	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	7,581.00
1	Lock 'n' Charge Carrier 30 Cart	1,668.00	1,668.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		<b>Subtotal</b>	\$9,324.00
		<b>Sales Tax (0.0%)</b>	95 \$0.00

RECEIVED  
 ACC/PAY/PURCH  
 PUSD/PCOE  
 15 MAY 29 AM 12:01

*w/ tax 10,023.30*

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$9,324.00
--------------	------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/5/2015	115230

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01440 ✓ Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01440	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
40	Dell Latitude 3340 Core I3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	15,960.00
2	Lock 'n' Charge Carrier 30 Cart	1,699.00	3,398.00
2	Lock 'n' Charge Wire Rack 13 Slots (Pair)	75.00	150.00
<b>Subtotal</b>			\$19,508.00
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Total</b>			\$19,508.00

RECEIVED  
 ACCTPAY/PURCH  
 PUSD/PCOE  
 15 MAY 11 AM 12:01

w/ tax  
 20,971.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers  
4463 White Bear Parkway, Suite 102  
Saint Paul, MN 55110

A:571

# Invoice

Date	Invoice #
4/9/2015	115062

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01392 ✓ Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01392	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery - Three Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		<b>Subtotal</b>	<b>\$13,744.00</b>
		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>

<b>Total</b>	<b>\$13,744.00</b>
--------------	--------------------

RECEIVED  
ACCTPAY/PURCH  
PUSD/PCOE  
15 APR 13 AM 12:01

w/tax  
14,774.80

DS

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

DIRECT ALL INQUIRIES TO:  
FireFly Computers  
866.950.8868  
email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
FireFly Computers  
4463 White Bear Parkway, Suite 102  
Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/5/2015	115229

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01439 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01439	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		<b>Subtotal</b>	\$13,744.00
		<b>Sales Tax (0.0%)</b>	\$0.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$13,744.00
--------------	-------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!

RECEIVED  
 SALES/PURCH  
 PUSD/PCOE  
 15 MAY 11 AM 12:01

w/tax  
 14,774.80



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/5/2015	115229

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01439 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01439	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
		<b>Subtotal</b>	\$13,744.00
		<b>Sales Tax (0.0%)</b>	\$0.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$13,744.00
--------------	-------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

**THANK YOU FOR YOUR BUSINESS!**

RECEIVED  
 ACCT/PAY/PURCH  
 PUSD/PCOE  
 15 MAY 11 AM 12:01



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/5/2015	115230

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01440 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01440	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
40	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	15,960.00
2	Lock 'n' Charge Carrier 30 Cart	1,699.00	3,398.00
2	Lock 'n' Charge Wire Rack 13 Slots (Pair)	75.00	150.00
		<b>Subtotal</b>	\$19,508.00
		<b>Sales Tax (0.0%)</b>	\$0.00

RECEIVED  
 ACCT/PAY/PURCH  
 PUSD/PCOE  
 15 MAY 11 AM 12:01

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$19,508.00
--------------	-------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!





FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/18/2015	115388

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01506 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
PO# DPO15-01506	Net 30	SD	UPS

Quantity	Description	Price Each	Amount
25	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	9,975.00
RECEIVED ACCTPAY/PURCH PUSD/PCOE 15 MAY 29 AM 12:01		<b>Subtotal</b>	\$9,975.00
		<b>Sales Tax (0.0%)</b>	0 \$0.00
		<b>Total</b>	\$9,975.00

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%.  
 Accounts are subject to credit hold when past due.

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

**THANK YOU FOR YOUR BUSINESS!**



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

# Invoice

Date	Invoice #
5/18/2015	115389

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01507 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01507	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
19	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery, 3-Year Warranty	399.00	7,581.00
1	Lock 'n' Charge Carrier 30 Cart	1,668.00	1,668.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
<b>Subtotal</b>			\$9,324.00
<b>Sales Tax (0.0%)</b>			05 \$0.00

RECEIVED  
 DIRECT PAY/PURCH  
 PLUSD/PCOE  
 15 MAY 29 AM 12:01

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$9,324.00
--------------	------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!



FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

A-51

# Invoice

Date	Invoice #
4/9/2015	115062

Bill To
Plumas County Office of Education Business Department 1446 East Main Street Quincy, CA 95971

Ship To
Plumas County Office of Education Tech c/o Warehouse 113 North Mill Creek Road PO# DPO15-01392 Quincy, CA 95971

P.O. Number	Terms	Rep	Shipped Via
DPO15-01392	Net 30	SD	Best Way

Quantity	Description	Price Each	Amount
30	Dell Latitude 3340 Core i3 Processor, 4GB RAM, 500GB HDD, 13.3" Display, Camera, AC Wireless, Windows 7 Professional, NEW Battery - Three Year Warranty	399.00	11,970.00
1	Lock 'n' Charge Carrier 30 Cart	1,699.00	1,699.00
1	Lock 'n' Charge Wire Rack 15 Slots (Pair)	75.00	75.00
<b>Subtotal</b>			\$13,744.00
<b>Sales Tax (0.0%)</b>			\$0.00

RECEIVED  
 ACCT PAY/PURCH  
 PUSD/PCOE  
 15 APR 13 AM 12:01

DS

Note: A finance charge of 1.5% per month will be added to past due accounts. This is an annual percentage of 18%. Accounts are subject to credit hold when past due.

<b>Total</b>	\$13,744.00
--------------	-------------

DIRECT ALL INQUIRIES TO:  
 FireFly Computers  
 866.950.8868  
 email: orders@fireflycomputers.com

MAKE CHECKS PAYABLE TO:  
 FireFly Computers  
 4463 White Bear Parkway, Suite 102  
 Saint Paul, MN 55110

THANK YOU FOR YOUR BUSINESS!

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)  
Claimants: Santa Ana Unified School District, Porterville Unified School District,  
Plumas Unified School District, Plumas County Office of Education  
Section: 6 – Plumas County Office of Education Declaration-Costs

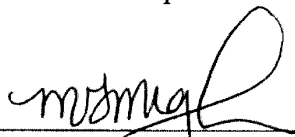
**SECTION NUMBER: 6**  
**Heading: DECLARATION**

I, Micheline Miglis, former Superintendent of the Plumas County Office of Education, (“County”) declare as follows:

1. I was employed with the County and I have personal knowledge of the costs incurred by the County for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing County business records and my personal knowledge pertaining to the CAASPP program.
2. County CAASPP 2014-2015 costs were \$105,373.00; that included costs for electronic devices of \$2,556.00; Personnel costs of \$100,717.00; and Training costs of \$2100.00.
3. The County used unrestricted general funds to pay for the \$105,373.00 expenditures.
4. The County received CAASPP funding for 2014-2015 in the amount of \$79.22. This amount was based on the District’s test takers in Spring 2014. In Spring 2015 the District had 29 students that took at least on CAASPP test. Based upon CDE’s February 2015 letter indicating that the 2014-15 reimbursement rates will be similar to the 2013-14 reimbursements, the County estimates that it will receive a similar reimbursement amount for its 2014-15 CAASPP administration as it did for its 2013-14 CAASPP administration. This amount is substantially less than the County’s costs for the CAASPP administration.
5. Attached to my declaration are purchase orders of CAASPP electronic devices expenditures that were paid by unrestricted general funds totaling \$2,556.47.
6. Due to insufficient funding the County was unable to implement the necessary electronic devices, bandwidth improvements, infrastructure upgrades, data lines, access points and professional development, all attributable to the CAASPP testing. Estimated future costs are \$450,000.00.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: December 4, 2015

  
\_\_\_\_\_  
MICHELINE MIGLIS  
SUPERINTENDENT  
PLUMAS COUNTY OFFICE OF EDUCATION



Apple Inc.

Please remit to:  
Apple Inc.  
P.O. Box 846095  
DALLAS, TX 75284-6095

This Is Your



14/15 PCOE  
**INVOICE**

Page	Customer Number	Invoice Number
1	21534	4333095452

Invoice Date	Amount Due
03/30/15	464.13

0006853 01 MB 0.432 \*\*AUTO T7 1 8048 95971-940246 C01-P06859-I ED01



PLUMAS UNIFIED SCHOOLS  
PLUMAS COUNTY OFFICE OF EDU  
1446 E MAIN ST  
QUINCY CA 95971-9402



SHIPTO  
PLUMAS UNIFIED SCHOOLS  
TECH C/O WAREHOUSE  
113 N Mill Creek Rd  
QUINCY CA 95971-9678  
USA

SOLD TO

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
21534	CP015-00259	2561029022	4333095452	03/30/15	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

REGISTER YOUR APPLE ID TO YOUR AGENCY'S ACCOUNT AT MYACCESS.APPLE.COM

AFTER REGISTRATION, PLACE YOUR ORDERS THROUGH ECOMMERCE.APPLE.COM

ALL RETURNS MUST BE REQUESTED ONLINE AT ECOMMERCE.APPLE.COM

VERIFY RECEIPT OF ALL DELIVERIES BEFORE SIGNING POD.

ALL APPLE SOFTWARE IS EMAILED. YOU MUST BE ABLE TO RECEIVE FROM: DONOTREPLY@APPLE.COM AND DO\_NOT\_REPLY@APPLE.COM

15 APR -8 AM 12:01

001	MD785LL/B	IPAD AIR WI-FI 16GB SPACE GRA SerialNo.: ( DMQPCWYPFK10 ) Recycle Fees	1	1	379.00	379.00
002	HFBY2ZM/B	STM DUX CASE IPAD AIR - BLACK	1	1	49.95	49.95

Web Order Number: 2202186597

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	03/26/15	03/30/15	ONTRAC	IN	431.95

After Remitting Payment Retain This Portion Of Invoice For Your Records.  
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 32.18

Shipping Charges

Apple Inc.

TOTAL USD 464.13


0006853-0008773-0000001-0000002

DPD25



Apple Inc.

Please remit to:  
Apple Inc.  
P.O. Box 846095  
DALLAS, TX 75284-6095

This Is Your 

INVOICE

Page	Customer Number	Invoice Number
1	21534	4337392050

Invoice Date	Amount Due
05/07/15	551.36

0003485 01MB 0.432 \*\*AUTO TO 08064 95971-940246 C01-P0348B-I ED01



PLUMAS UNIFIED SCHOOLS  
PLUMAS COUNTY OFFICE OF EDU  
1446 E MAIN ST  
QUINCY CA 95971-9402

S  
O  
L  
D  
T  
O



S  
H  
I  
P  
T  
O

PLUMAS UNIFIED SCHOOLS  
TECH C/O WAREHOUSE  
113 N MILL CREEK RD  
QUINCY CA 95971-9678  
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
21534	CP015-00318	2569882021	4337392050	05/07/15	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

REGISTER YOUR APPLE ID TO YOUR AGENCY'S ACCOUNT AT  
MYACCESS.APPLE.COM

AFTER REGISTRATION, PLACE YOUR ORDERS THROUGH ECOMMERCE.APPLE.COM

ALL RETURNS MUST BE REQUESTED ONLINE AT ECOMMERCE.APPLE.COM

VERIFY RECEIPT OF ALL DELIVERIES BEFORE SIGNING POD.

ALL APPLE SOFTWARE IS EMAILED. YOU MUST BE ABLE TO RECEIVE FROM:  
DONOTREPLY@APPLE.COM AND DO\_NOT\_REPLY@APPLE.COM

001	MD785LL/B	IPAD AIR WI-FI 16GB SPACE GRA SerialNo.: ( DMPPCNTDFK10 ) Recycle Fees	1	1	379.00	379.00
002	S5193LL/A	3-YR APPLECare+ FOR IPAD - ED	1	1	99.00	99.00
003	MGTM2ZM/A	IPAD AIR SMART COVER BLACK-ZM	1	1	39.00	39.00

Web Order Number: 2201902672

15 MAY 12 AM 12:00

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KD	05/07/15	05/07/15	FED EX GRO	IN	520.00

After Remitting Payment Retain This Portion Of  
Invoice For Your Records.

Please See Reverse Side For Terms And Conditions  
Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax	31.36
Shipping Charges	
<b>TOTAL</b>	<b>USD 551.36</b>

 Apple Inc.

0003485-0005903-0000001-0000002

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
08/20/14	NW52616	Net 30 Days			09/19/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/20/14	FEDEX Ground	CPO15-00064			0683657	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2653873	HP LJ PRO 400 CLJ M451DN TAA Manufacturer Part Number: CE957A#201 Serial No: JPBQ13562	1	1	0	296.00	296.00
3055335	HP CLJ 300/M475 3PK Manufacturer Part Number: CF370AM	1	1	0	314.27	314.27
2601439	HP CE410X GENUINE 305X 4K BLK TONER Manufacturer Part Number: CE410X	1	1	0	91.24	91.24

14 AUG 26 AM 12:01

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>	<b>SUBTOTAL</b>	<b>\$701.51</b>
CHARLEEN CHU 312-705-9033 sharchu@cdwg.com	PLUMAS UNIFIED SCHOOL DISTRICT WARE CPO15-00064 113 NORTH MILL CREEK RD. QUINCY CA 95971	<b>SHIPPING</b>	<b>\$0.00</b>
<b>SALES ORDER NUMBER</b>		<b>SALES TAX</b>	<b>\$52.61</b>
FMWR472		<b>AMOUNT DUE</b>	<b>\$754.12</b>



003:0003

Cage Code Number 1KH72  
DUNS Number 02-615-7235  
ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

**HAVE QUESTIONS ABOUT YOUR ACCOUNT?**  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
08/22/14	NX31826	Net 30 Days	09/21/14			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/20/14	FEDEX Ground	CPO15-00064			0683657	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2954454	3Y PRINTERSCANAIO RPL PLAN(200-349) Manufacturer Part Number: 200968 Electronic distribution - NO MEDIA Serial No: JPBDDQ13562	1	1	0	36.16	36.16

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdw.com">charchu@cdw.com</a>	PLUMAS UNIFIED SCHOOL DISTRICT WARE CPO15-00064 113 NORTH MILL CREEK RD. QUINCY CA 95971	\$36.16	
<b>SALES ORDER NUMBER</b>		SHIPPING	\$0.00
FMWR472		SALES TAX	\$0.00
		<b>AMOUNT DUE</b>	<b>\$36.16</b>



0002:0003

Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)



INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE
01/06/15	RR26940	Net 30 Days			02/05/15
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER
12/30/14	FEDEX Ground	CP015-00178			0683657
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE
1988751	TOSHIBA PRIMARY LI-ION BATT 6-CELL Manufacturer Part Number: PA3788U-1BRS	1	1	0	125.78
					TOTAL
					125.78

RECEIVED  
 SUPPLY/PURCH  
 DEPT  
 15 JAN 14 AM 11:00

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$125.78
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdwg.com">charchu@cdwg.com</a>	PLUMAS UNIFIED SCHOOL DISTRICT WARE CP015-00178 113 NORTH MILL CREEK RD. QUINCY CA 95971	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$9.43
FVCJ526		AMOUNT DUE	\$135.21



0003.0004

Cage Code Number 1KH72  
 DUNS Number 02-615-7235  
 ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
04/23/15	VB01067	Net 30 Days			05/23/15	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
04/23/15	FEDEX Ground	CPO15-00300			0683657	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1527264	SMK-LINK PRESENTER REMOTE W/LASER Manufacturer Part Number: VP4550	17	17	0	30.95	526.15

RECEIVED  
 15 APR 27 AM 12:01

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:		
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdwg.com">charchu@cdwg.com</a>	PLUMAS UNIFIED SCHOOL DISTRICT WARE CPO15-00300 113 NORTH MILL CREEK RD. QUINCY CA 95971	SUBTOTAL	\$526.15
SALES ORDER NUMBER GCVV940		SHIPPING	\$0.00
		SALES TAX	\$39.46
		AMOUNT DUE	\$565.61



0003:0004

Cage Code Number 1KH72  
DUNS Number 02-615-7235  
ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
09/26/14	PR72502	Net 30 Days			10/26/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
09/26/14	FEDEX Ground	CPO15-00108			0683657	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
744081	KEN HI-FI HEADPHONES Manufacturer Part Number: K33137	4	4	0	11.60	46.40

14 SEP 12:01

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 <a href="mailto:charchu@cdwg.com">charchu@cdwg.com</a>	PLUMAS UNIFIED SCHOOL DISTRICT WARE CPO15-00108 113 NORTH MILL CREEK RD. QUINCY CA 95971		<b>\$46.40</b>
SALES ORDER NUMBER		SHIPPING	<b>\$0.00</b>
FPTG077		SALES TAX	<b>\$3.48</b>
		AMOUNT DUE	<b>\$49.88</b>



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)  
Claimants: Santa Ana Unified School District, Porterville Unified School District,  
Plumas Unified School District, Plumas County Office of Education  
Section: 6 – Porterville Unified School District Declaration-Nate Nelson

**SECTION NUMBER: 6**  
**Heading: DECLARATION**

I, Nate Nelson, Assistant Superintendent of Human Resources, for the Porterville Unified School District, (“District”) declare as follows:

- A. I am currently employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.
1. I was employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.
  2. Total CAASPP 2014-2015 costs were in the amount of \$3,458,349.64
  3. The District used Common Core Funding in the amount of \$1,418,968.88, Title I in the amount of \$ 808,947.20 and \$1,455,801.39 unrestricted general funds to pay for 2014-15 CAASSP expenditures.
  4. The District received CAASPP funding for 2014-2015 in the amount of \$26,337.66. This amount was based on the District’s test takers in Spring 2014. In Spring 2015 the District had 6,398 students that took at least on CAASPP test. Based upon CDE’s February 2015 letter indicating that the 2014-15 reimbursement rates will be similar to the 2013-14 reimbursements, the District estimates that it will receive a similar reimbursement amount for its 2014-15 CAASPP administration as it did for its 2013-14 CAASPP administration. This amount is substantially less than the District’s costs for the CAASPP administration.
  5. Attached to my declaration are sample purchase orders for 2014-15 CAASPP expenditures. The supporting documents for the costs are voluminous.

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)

Claimants: Santa Ana Unified School District, Porterville Unified School District,

Plumas Unified School District, Plumas County Office of Education

Section: 6 – Porterville Unified School District Declaration-Nate Nelson

6. Due to insufficient funding the District was unable to implement electronic devices, cabling, switches, wireless units and professional development, all attributable to the CAASPP testing. Estimated future costs are \$1,700,000.00

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: December 4, 2015



Nate Nelson

Assist. Superintendent of Human Resource  
Porterville Unified School District

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503099**

**02/06/2015**  
**Requested By: kcovian**

**Vendor:**  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

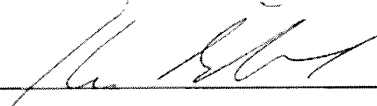
**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

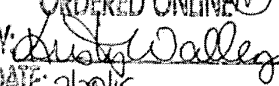
**Req No:** 153317

Qty	Unit	Description	Unit Price	Total Cost	
40.00	Units	Chromebook 11	\$333.37	\$13,334.80	Y
40.00	Units	Google Chrome OS Management Console License, Education	\$28.72	\$1,148.80	Y
<b>Sub Total:</b>				\$14,483.60	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$1,231.11	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$15,714.71</del>	

AccountNo	Amount
010-30100-0-11100-10000-43000-307-0000-3420	\$15,714.71

\$15,294.11 (W)

Approved By: 

ORDERED ONLINE  
 BY:   
 DATE: 2/6/15

**PO No: 1503099**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503388**

**03/03/2015**

**Requested By: kcovian**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

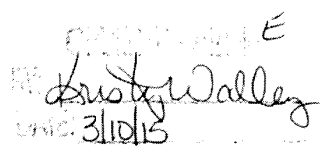
**Req No:** 154024

Qty	Unit	Description	Unit Price	Total Cost	T
7.00	Units	B2360dn Printer	\$349.00	\$2,443.00	Y
0.00	Units	Supplemental materials for supplemental instruction	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$2,443.00	
<b>Total Discount:</b>				\$732.90	
<b>Tax:</b>				\$145.36	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$1,855.46</b>	(2)

Account No.	Amount
010-30100-0-11100-10000-43000-307-0000-3420	\$1,855.46

Approved By: 

  
 Kristy Valley  
 Unit: 311013

**PO No: 1503388**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503462**

**03/09/2015**

**Requested By: kcovian**

**Vendor:** 0209631  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 154020

Qty	Unit	Description	Unit Price	Total Cost	
1.00	Units	Gefen 8x8 Crosspoint Matrix (see attached)	\$2,131.37	\$2,131.37	Y
0.00	Units	Supplemental equipment for student presentations	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$2,131.37	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$181.17	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$2,312.54</b>	

Account No	Amount
010-30100-0-11100-10000-43000-307-0000-3420	\$2,312.54

Approved By: 

ORDERED ONLINE  
 BY Kristy Walley  
 3/18/15  
 Page 1 of 1

**PO No: 1503462**

2/3/2015

Porterville Unified School District Mail - Kristy Walley Sent You this CDW-G Quote for Review  
 Page 1 of 2

**PUSD**

Tarrats, Josh <jtarrats@portervilleschools.org>



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503463**

**03/09/2015**

**Requested By: pjorgensen**

**Vendor:** 0209631  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** ROCHE-P.JORGENSEN  
**Confirmation:**

**Req No:** 154086

Qty	Unit	Description	Unit Price	Total Cost
172.00	Units	IPad Air Cases	\$70.60	\$12,143.20 N
<b>Sub Total:</b>				<b>\$12,143.20</b>
<b>Total Discount:</b>				<b>\$0.00</b>
<b>Tax:</b>				<b>\$0.00</b>
<b>Freight:</b>				<b>\$0.00</b>
<b>Total:</b>				<b><del>\$12,143.20</del></b>

Account No	Amount
010-07200-0-11100-10000-43000-111-0000-7200	\$12,143.20

*\$10264.10*  
XU

Approved By:

ORDERED ONLINE E  
*Kristy Valley*  
 3/18/15  
 Page 1 of 1

PO No: 1503463

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503467**

**03/09/2015**

**Requested By: pjorgensen**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433


**Project No:** ROCHE-P.JORGENSEN  
**Confirmation:**


**Req No:** 154039

Qty	Unit	Description	Unit Price	Total Cost	7
17.00	Units	iPad Air 10 Pack	\$5,082.12	\$86,396.04	N
2.00	Units	iPad Air	\$513.22	\$1,026.44	N
<b>Sub Total:</b>				<b>\$87,422.48</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$0.00</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$87,422.48</b>	

Account No	Amount
010-07200-0-11100-10000-44000-111-0000-7200	\$87,422.48

Approved By: 

ORDERED ONLINE  
 BY:   
 DATE: 3/19/15  
 Page 1 of 1

**PO No: 1503467**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503468**

**03/09/2015**

**Requested By: pjorgensen**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** ROCHE-P.JORGENSEN

**Req No:** 154087

**Confirmation:**

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	PowerEdge R320 Server (Please see attached quote)	\$4,847.00	\$4,847.00 Y
			<b>Sub Total:</b>	\$4,847.00
			<b>Total Discount:</b>	\$1,744.92
			<b>Tax:</b>	\$263.68
			<b>Freight:</b>	\$0.00
			<b>Total:</b>	<b>\$3,365.76</b>

Account No	Amount
010-07200-0-11100-10000-44000-111-0000-7200	\$3,365.76

3334.39

Approved By:

3/19/15  
 Page 1 of 1

PO No: 1503468

3/12/2015 <https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=bd911be9bb&view=att&zh=14c0f91c8e235d1f&attid=0.1&disp=inline&safe=1&...>



Quote #: 703446706  
 Customer #: 107913643

Page 1 of 5

QUOTATION

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503469**

**03/09/2015**

**Requested By: pjorgensen**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** ROCHE - P.JORGENSEN

**Req No:** 154089

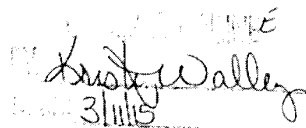
**Confirmation:**

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	OptiPlex 3020 Small Form Factor CPU System Unit	\$19,385.10	\$19,385.10	Y
0.00	Units	EQuote # 1018967813511	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$19,385.10</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$1,647.73</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b><del>\$21,032.83</del></b>	

Account No	Amount
010-07200-0-11100-10000-44000-111-0000-7200	\$21,032.83

\$20,738.33 KW

Approved By: \_\_\_\_\_

  
 Kristy Walley  
 3/11/15

**PO No: 1503469**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503482**

**03/10/2015**

**Requested By: 2comp ed**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/DO/ginman  
**Confirmation:**

**Req No:** 154302

Qty	Unit	Description	Unit Price	Total Cost	T
6.00	Units	Quote 690616081- DS-NSC-21-mini-Cart for 32 Laptops	\$1,407.99	\$8,447.94	Y
<b>Sub Total:</b>				\$8,447.94	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$718.07	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$9,166.01</del>	

AccountNo	Amount
010-70900-0-11100-10000-44000-603-0000-3486	\$9,166.01

\$ 8447.94 KW

Approved By: \_\_\_\_\_

ORDERED ONLINE  
 BY: *Kathy Valley*  
 DATE: 3/10/15  
 Page 1 of 1

PO No: 1503482



**QUOTATION**  
 Quote #: 703950949  
 Customer #: 107913643

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503486**

**03/10/2015**

**Requested By: dcrater**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** PEC/Crater  
**Confirmation:**

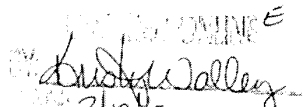
**Req No:** 153822

Qty	Unit	Description	Unit Price	Total/Cost	Y
1.00	Units	see attached quote for 22 PCs	\$15,261.15	\$15,261.15	N
<b>Sub Total:</b>				\$15,261.15	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$15,261.15</del>	

AccountNo	Amount
010-07200-0-11100-10000-44000-413-0000-7200	\$15,261.15

**\$12,650.95** *(KW)*

Approved By: 

  
 BUDGET VALLEY  
 3/19/15  
 Page 1 of 1


**PO No: 1503486**

3/12/2015

<https://www.dell.com/Carvus/en/RC1049634/CarriPrintSkuf/ThankYou>

Page 1 of 4

3/12/2015 5:48:01 PM

 Thank you. Your eQuote has been saved!

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503130**

**02/06/2015**  
**Requested By:**  
**vwickersham**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** J. Bottoms  
**Confirmation:**

Req No: 152667

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Each	3 Dell Latitude E5450/5450 BTX, per eQuote # 1020411106955	\$3,554.68	\$3,554.68	N
<b>Sub Total:</b>				<b>\$3,554.68</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$0.00</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$3,554.68</b>	

Account No	Amount
010-74050-0-11100-10000-44000-000-0000-1311	\$3,554.68

Approved By:

ORDERED ONLINE <sup>E</sup>  
 BY: Cheryl Ruffin  
 DATE: 2/6/15

**PO No: 1503130**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503153**  
**02/18/2015**  
**Requested By: eluna**

<b>Vendor:</b>	013537
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. Box 846095 DALLAS, TX 75284-6095

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** OLIVE-E.LUNA  
**Confirmation:**

Req No: 153068

Qty	Unit	Description	Unit Price	Total Cost	T
10.00	Units	iPad Air 10 pack (as per quote# 2000141113)	\$5,082.12	\$50,821.20	N
<b>Sub Total:</b>				<b>\$50,821.20</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$0.00</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$50,821.20</b>	

Account No	Amount
010-07200-0-11100-10000-44000-109-0000-7200	\$50,821.20

Approved By:

ORDERED ONLINE   
 BY:   
 DATE: 2/28/15

**PO No: 1503153**



# Purchase Order

Porterville Unified School District  
600 West Grand Avenue  
Porterville, CA 93257-0000

**PO No: 1503156**  
**02/18/2015**  
**Requested By: kcovian**

<b>Vendor:</b> 019437 DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682
--

<b>Bill To:</b> Porterville Unified School District 600 West Grand Avenue Porterville CA 93257-0000 (559) 793-2400
--

<b>Remit To:</b> P.O. BOX 910916 PASADENA, CA 91110-0916
--

<b>Ship To:</b> PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257- 559-793-2433
--

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 153311

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	See attached quote #1019065210790.	\$6,764.63	\$6,764.63	Y
0.00	Units	Eco Fee	\$41.00	\$0.00	N
<b>Sub Total:</b>				\$6,764.63	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$574.99	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$7,339.62</del>	

\$7204.12  
KW

AccountNo	Amount
010-07200-0-11100-10000-44000-307-0000-7200	\$7,339.62

Approved By: \_\_\_\_\_

ORDERED ONLINE E  
BY: Kristy Valley  
DATE: 2/24/15

**PO No: 1503156**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503115**

**02/06/2015**

**Requested By: calvarado**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

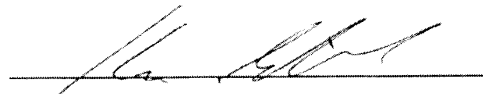
**Project No:** CPED/SMS/SANTOS  
**Confirmation:**

**Req No:** 153640

Qty	Unit	Description	Unit Price	Total Cost	T
16.00	Units	MD199LL/A APPLE TIV	\$99.00	\$1,584.00	Y
16.00	Units	H9139VC/B KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT	\$59.95	\$959.20	Y

Account No	Amount
010-70900-0-11100-10000-43000-205-0000-3486	\$2,759.37

<b>Sub Total:</b>	\$2,543.20
<b>Total Discount:</b>	\$0.00
<b>Tax:</b>	\$216.17
<b>Freight:</b>	\$0.00
<b>Total:</b>	<b>\$2,759.37</b>

Approved By: 

DATE: 2/3/15  
 Budget Valley  
 Page 1 of 1

**PO No: 1503115**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504408**  
**05/13/2015**  
**Requested By: lindal**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** MHS/KEITH/LCAP  
**Confirmation:**

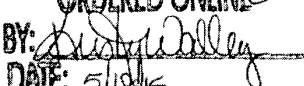
Req No: 154827

Qty	Unit	Description	Unit Price	Total Cost
3.00	Units	174790/TEACHER DESKTOP COMPUTER EQUOTE 1021567770255	\$998.76	\$2,996.28
140.00	Units	STUDENT CHROMEBOOK 11 - EQUOTE 1013816060331	\$441.69	\$61,836.60
4.00	Units	DATAMATION SYSTEMS CART FOR 32 LAPTOPS - EQUOTE: 690616081	\$1,527.67	\$6,110.68
<b>Sub Total:</b>				<b>\$70,943.56</b>
<b>Total Discount:</b>				<b>\$0.00</b>
<b>Tax:</b>				<b>\$0.00</b>
<b>Freight:</b>				<b>\$0.00</b>
<b>Total:</b>				<b>\$70,943.56</b>

Account No	Amount
010-07200-0-11100-10000-44000-305-0000-7200	\$70,943.56

Approved By: 

**ORDERED ONLINE**  
 BY:   
 DATE: 5/18/15

**PO No: 1504408**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504438**

**05/13/2015**

**Requested By: mcampos**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** Business/Doyle/Mr.Ortiz  
**Confirmation:**

**Req No:** 155029

Qty	Unit	Description	Unit Price	Total Cost
6.00	Units	Dell Projector 1510x W/3year warranty	\$908.00	\$5,448.00 Y
<b>Sub Total:</b>				\$5,448.00
<b>Total Discount:</b>				\$0.00
<b>Tax:</b>				\$463.08
<b>Freight:</b>				\$0.00
<b>Total:</b>				<del>\$5,911.08</del>

Account No	Amount
010-07200-0-11100-10000-44000-103-0000-7200	\$5,911.08

\$4194.96 *rw*

Approved By: *[Signature]*

**ORDERED ONLINE<sup>E</sup>**  
 BY: *[Signature]*  
 DATE: 5/18/15

**PO No: 1504438**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503493**

**03/10/2015**

**Requested By: yalcantar**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

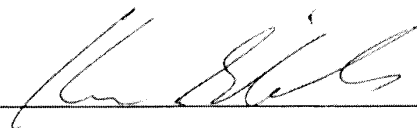
**Project No:** BMS/iPads  
**Confirmation:**

Req No: 153941

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	Quote No. 2000110961-iPad with Retina Display 10-pack/(70 iPads)Please see attached form.	\$34,453.37	\$34,453.37	N
<b>Sub Total:</b>				\$34,453.37	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$34,453.37</b>	

Account No.	Amount
010-07200-0-11100-10000-44000-201-0000-7200	\$34,453.37

Approved By:  on 35,574.87  
 Markie Olyza  
 3/19/15

*Christy Valley*  
 3/19/15  
 Page 1 of 1

**PO No: 1503493**

**PUSD 1:1 Technology Purchase Calculator**  
**April, 2014**

Page 1 of 2

Note: Insert the quantity on each product line to quickly calculate costs. All products below include tax, shipping, and recycle fees, where appropriate. Note each vendor requires a separate requisition to be completed by the site. You'll note the iPad cases from DCW-G are automatically added based on the quantity of iPads ordered.

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503500**

**03/10/2015**

**Requested By: yalcantar**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

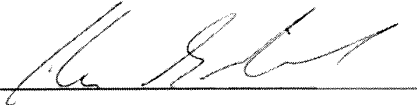
**Project No:** BMS/iPad Protectors  
**Confirmation:**

Req No: 154098

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	CDW-G Quote #FQVC527/70 Targus Versavu Case for Apple iPad/Please see attached form.	\$3,430.00	\$3,430.00 Y
<b>Sub Total:</b>				\$3,430.00
<b>Total Discount:</b>				\$0.00
<b>Tax:</b>				\$291.55
<b>Freight:</b>				\$0.00
<b>Total:</b>				<b>\$3,721.55</b>

Account No	Amount
010-07200-0-11100-10000-44000-201-0000-7200	\$3,721.55

Approved By: 

*Kristy Walley*  
 3/29/15  
 Page 1 of 1

**PO No: 1503500**



Kristy Walley <kristy.walley@gmail.com>

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503508**

**03/10/2015**

**Requested By: mcolunga**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
  
 559-793-2433

**Project No:** GEN/CHS/SBraden  
**Confirmation:**

**Req No:** 154176

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	PEC-RES Server PowerEdge R320, Intel® Xeon® E-24XXv2 Processors	\$4,847.00	\$4,847.00 Y
			<b>Sub Total:</b>	\$4,847.00
			<b>Total Discount:</b>	\$1,744.92
			<b>Tax:</b>	\$263.68
			<b>Freight:</b>	\$0.00
			<b>Total:</b>	<del>\$3,365.76</del>

Account No	Amount
010-00000-0-32000-10000-44000-301-0000-1084	\$3,365.76

~~\$3,365.76~~  
**\$3334.39** *aw*

Approved By: *[Signature]*

*Christy Valley*  
 3/10/15  
 Page 1 of 1

**PO No: 1503508**

3/13/2015 <https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=bd971be3bb&view=alt&th=14c0f91c8e235d1f&attid=0.1&disp=inline&safe=1&...>



Quote #: 703446706  
 Customer #: 107913643

Page 1 of 5

**QUOTATION**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503548**

**03/13/2015**

**Requested By: vickijohnson**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CPED/MHS/M. Giannetto  
**Confirmation:**

**Req No:** 153858

Qty	Unit	Description	Unit Price	Total Cost	T
200.00	Each	Cyber Acoustics ACM 940-headphones (# 740664)	\$25.15	\$5,030.00	Y
1.00	Units	Please see attached quote #1BJGV5T	\$0.00	\$0.00	N
1.00	Units	Supplemental materials to support implementation of new state standards.	\$0.00	\$0.00	N
1.00	Units	For student use school wide.	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$5,030.00	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$427.55	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$5,457.55</b>	

Account No	Amount
010-30100-0-11100-10000-43000-305-0000-3420	\$5,457.55

Approved By: 

*Christy Valley*  
 3/27/15  
 Page 1 of 1

**PO No: 1503548**

3/2/2015

Checkout Quote Created  
 Page 1 of 2



800.808.4239



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503577**

**03/13/2015**

**Requested By: yalcantar**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** BMS/Projectors  
**Confirmation:**

Req No: 154147

Qty	Unit	Description	Unit Price	Total Cost	Tr
1.00	Units	Equote #1017729260276/2 Dell Projectors/Catalog # 1510X3Y//Please see attached Equote	\$1,816.00	\$1,816.00	Y
<b>Sub Total:</b>				\$1,816.00	
<b>Total Discount:</b>				\$417.68	
<b>Tax:</b>				\$118.86	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$1,517.18</b>	

AccountNo	Amount
010-00000-0-11100-10000-44000-201-0000-1199	\$1,517.18

Approved By:

DATE: 3/11/15  
 Page 1 of 1

**PO No: 1503577**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503597**

**03/13/2015**  
**Requested By: abeltran**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CpEd/Belle-C.Milnich  
**Confirmation:**

**Req No:** 154208

Qty	Unit	Description	Unit Price	Total Cost	T
68.00	Units	See attached quote 1BJGV5T	\$25.15	\$1,710.20	Y
1.00	Units	Equipment used to support implementation of supplemental materials	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$1,710.20</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$145.37</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$1,855.57</b>	

Account No	Amount
010-70900-0-11100-10000-43000-101-0000-3486	\$1,855.57

Approved By: \_\_\_\_\_

Page 1 of 1

**PO No: 1503597**

3/2/2015

Checkout: Quote Created

Page 1 of 2



800.808.4239

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503598**

**03/13/2015**  
**Requested By: abeltran**

<b>Vendor:</b>	020953
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/Belle-C. Milnich  
**Confirmation:**

**Req No:** 154210

Qty	Unit	Description	Unit Price	Total Cost	
68.00	Units	See attached quote # 1BJGK4R	\$38.69	\$2,630.92	Y
1.00	Units	Equipment used to support implementation of supplemental materials.	\$0.00	\$0.00	N
				<b>Sub Total:</b>	\$2,630.92
				<b>Total Discount:</b>	\$0.00
				<b>Tax:</b>	\$223.63
				<b>Freight:</b>	\$0.00
				<b>Total:</b>	<b>\$2,854.55</b>

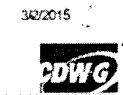
  

<b>Account No</b>	<b>Amount</b>
010-70900-0-11100-10000-43000-101-0000-3486	\$2,854.55

Approved By:

3/26/15  
 Page 1 of 1

**PO No: 1503598**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503652**

**03/24/2015**  
**Requested By: slync**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** LCAP WFE  
**Confirmation:**

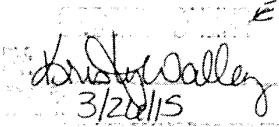
**Req No:** 154188

Qty	Unit	Description	Unit Price	Total Cost	T
32.00	Units	Cyber Acostics ACM-Headphones	\$25.15	\$804.80	Y
0.00	Units	See attached quote #1BJGVSt	\$0.00	\$0.00	N
32.00	Units	Macally iKey Keyboards <i>Today</i>	\$38.69	\$1,238.08	Y
0.00	Units	See attached quote #1BJGK4R	\$0.00	\$0.00	Y
32.00	Units	Macally iKey LT <i>Thurs.</i>	\$67.73	\$2,167.36	Y
0.00	Units	See attached quote #1BJGSMY	\$0.00	\$0.00	N

AccountNo	Amount
010-07200-0-11100-10000-44000-119-0000-7200	\$4,568.12

<b>Sub Total:</b>	\$4,210.24
<b>Total Discount:</b>	\$0.00
<b>Tax:</b>	\$357.88
<b>Freight:</b>	\$0.00
<b>Total:</b>	<b>\$4,568.12</b>

Approved By: 

  
 3/20/15  
 Page 1 of 1

**PO No: 1503652**

3/2/2015

Checkout Quote Created  
 Page 1 of 4



800.808.4239

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503654**

**03/24/2015**  
**Requested By: ksilva**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

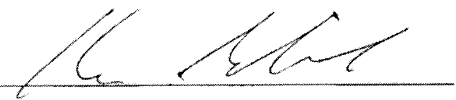
**Project No:** GHHS/RAMIREZ  
**Confirmation:**

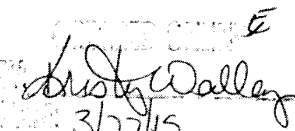
Req No: 154247

Qty	Unit	Description	Unit Price	Total Cost	T
150.00	Units	CYBER ACOUSTICS ACM940 HEADPHONES- SEE ATTACHED QUOTE	\$25.15	\$3,772.50	Y
<b>Sub Total:</b>				<b>\$3,772.50</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$320.66</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$4,093.16</b>	

Account No	Amount
010-30100-0-11100-10000-43000-303-0000-3420	\$4,093.16

Approved By: 

  
 3/27/15  
 Page 1 of 1

PO No: 1503654

3/4/2015

Checkout Quote Created

Page 1 of 2



800.808.4239

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503655**

**03/24/2015**

**Requested By: coseguera**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SFE/Headphones-Test  
**Confirmation:**

Req No: 154250

Qty	Unit	Description	Unit Price	Total Cost
106.00	Units	Quote # 1BJGVST/CDW PART # 740664 Cyber Headphones for SBAC Testing See Attached Quote	\$25.15	\$2,665.90 Y
<b>Sub Total:</b>				<b>\$2,665.90</b>
<b>Total Discount:</b>				<b>\$0.00</b>
<b>Tax:</b>				<b>\$226.60</b>
<b>Freight:</b>				<b>\$0.00</b>
<b>Total:</b>				<b>\$2,892.50</b>

Account No	Amount
010-07200-0-11100-10000-43000-113-0000-7200	\$2,892.50

Approved By:

*Handwritten:*   
 Kristy Walley  
 3/27/15

Page 1 of 1

**PO No: 1503655**

3/2/2015



Page 1 of 2

800 808 4739

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503656**

**03/24/2015**

**Requested By: kcovian**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 154262

Qty	Unit	Description	Unit Price	Total Cost	T
40.00	Units	Macally iKey LT - keyboard (see attached) <i>Thurs</i>	\$67.73	\$2,709.20	Y
0.00	Units	Supplemental materials to implement new state standards	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$2,709.20	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$230.28	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$2,939.48</b>	

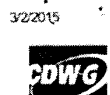
  

<b>Account No</b>	<b>Amount</b>
010-30100-0-11100-10000-44000-307-0000-3420	\$2,939.48

Approved By: \_\_\_\_\_ *[Signature]*

*3/27/15*  
*[Signature]*  
 Page 1 of 1

**PO No: 1503656**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503657**

**03/24/2015**

**Requested By: eaivarado**

<b>Vendor:</b>	#020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SMS/SANTOS  
**Confirmation:**

**Req No:** 154265

Qty	Unit	Description	Unit Price	Total Cost	T
95.00	Units	740664 CYBER ACOUSTICS ACM 940 - HEADPHONES	\$25.15	\$2,389.25	Y
<b>Sub Total:</b>				\$2,389.25	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$203.09	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$2,592.34</b>	

<b>Account No</b>	<b>Amount</b>
010-07200-0-11100-10000-43000-205-0000-7200	\$2,592.34

Approved By: \_\_\_\_\_

3/27/15  
 Page 1 of 1

PO No: 1503657

3/2/2015

Checkout: Quote Created

Page 1 of 2



800.808.4239



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503658**

**03/24/2015**

**Requested By: ealvarado**

**Vendor:** 1019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No: SMS/SANTOS**

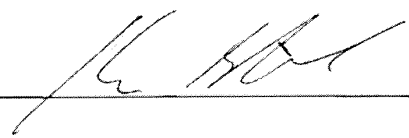
**Req No: 154267**

**Confirmation:**

Qty	Unit	Description	Unit Price	Total Cost	
4.00	Units	A7471892 CART FOR LAPTOPS	\$1,407.99	\$5,631.96	Y
1.00	Units	DELL CHROMEBOOK 11 - TOUCH	\$51,847.28	\$51,847.28	Y
1.00	Units	A7611038 GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE	\$3,364.64	\$3,364.64	Y
1.00	Units	ECO FEE	\$102.00	\$102.00	N
<b>Sub Total:</b>				<b>\$60,945.88</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$5,171.73</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$66,117.61</b>	

Account No	Amount
010-07200-0-11100-10000-44000-205-0000-7200	\$66,117.61

**\$64,291.58** KW

Approved By: 

*Justin Valley*  
 3/30/15  
 Page 1 of 1

**PO No: 1503658**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503659**

**03/24/2015**

**Requested By: yalcantar**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** BMS/Adapters for Testing  
**Confirmation:**

**Req No:** 154282

Qty	Unit	Description	Unit Price	Total Cost	T
42.00	Units	Quote # 1BJGSMY//CDW # 3289457 iPad keyboard 8 pin/(42-Title 1 acct)Please see attached quote	\$67.73	\$2,844.66	Y
28.00	Units	Quote # 1BJGSMY//CDW # 3289457(28 BMS acct)iPad keyboard 8 pin lightning-Please see attached quote	\$67.73	\$1,896.44	Y
<b>Sub Total:</b>				<b>\$4,741.10</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$403.00</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$5,144.10</b>	

Account No	Amount
010-70900-0-11100-10000-43000-603-0000-3486	\$3,046.16
010-30100-0-11100-10000-43000-201-0000-3420	\$2,097.94

Approved By:

*Handwritten:*  
 3/27/15  
 Page 1 of 1

**PO No: 1503659**

3/2/2015

Quotes

Page 1 of 2



800 808 4730

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503664**  
**03/24/2015**  
**Requested By:**  
**vwickersham**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

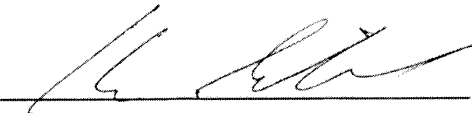
**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** J. Bottoms  
**Confirmation:**

Req No: 154369

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	Latitude E5450/5450BTX and 4 cases eQuote # 1014937860518	\$1,297.72	\$1,297.72	N
<b>Sub Total:</b>				<b>\$1,297.72</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$0.00</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$1,297.72</b>	

Account No	Amount
010-74050-0-11100-10000-44000-000-0000-1311	\$1,297.72

Approved By: 

*Handwritten:*  
 3/30/15  
 [Signature]

**PO No: 1503664**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503669**

**03/25/2015**

**Requested By: coseguera**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SFE/Alcantar/Rivas  
**Confirmation:**

**Req No:** 154252

Qty	Unit	Description	Unit Price	Total Cost	T
64.00	Units	See Attached Quote # IBJGK4R <i>Today</i>	\$38.69	\$2,476.16	Y
<b>Sub Total:</b>				<b>\$2,476.16</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$210.47</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$2,686.63</b>	

<b>Account No</b>	<b>Amount</b>
010-07200-0-11100-10000-43000-113-0000-7200	\$2,686.63

Approved By: *[Signature]*

RECEIVED ONLINE  
*Kristina Valley*  
 3/24/15  
 Page 1 of 1

**PO No: 1503669**

3/22/2015

Quotes  
Page 1 of 2



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503670**  
**03/25/2015**  
**Requested By: coseguera**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/SFE/3rd grade  
**Confirmation:**

**Req No:** 154376

Qty	Unit	Description	Unit Price	Total Cost
75.00	Units	Magically iKey 30 - keyboard #1BJGK4R Please see attached quote	\$38.69	\$2,901.75 Y
			<b>Sub Total:</b>	\$2,901.75
			<b>Total Discount:</b>	\$0.00
			<b>Tax:</b>	\$246.65
			<b>Freight:</b>	\$0.00
			<b>Total:</b>	<b>\$3,148.40</b>

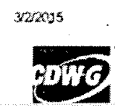
  

<b>Account No:</b>	<b>Amount:</b>
010-70900-0-11100-10000-43000-603-0000-3486	\$3,148.40

Approved By: *[Signature]*

RECEIVED ONLINE  
*[Signature]*  
 3/27/15  
 Page 1 of 1

PO No: 1503670



**800.808.4239**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503679**  
**03/26/2015**  
**Requested By: eaivarado**

**Vendor:** 21019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

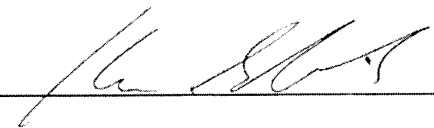
**Project No:** SMS/PEREZ  
**Confirmation:**

**Req No:** 152735

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	DELL LATITUDE E5550/5550 BTX CATALOG # sm.155w7p019m	\$1,105.97	\$1,105.97	Y
1.00	Units	ENVIRONMENTAL DISPOSAL FEE	\$4.00	\$4.00	N
1.00	Units	OPTIPLEX 7020 SFF CATALOG # cac7020sffw7p007p	\$793.35	\$793.35	Y
<b>Sub Total:</b>				\$1,903.32	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$161.44	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$2,064.76</del>	

**Account No:** 010-00000-0-11100-10000-44000-205-0000-1199  
**Amount:** \$2,064.76

*2082.41*  
*(7/12)*

Approved By: 

**ORDERED ONLINE**  
 BY: *Cheryl Ruffin*  
 DATE: *4/9/15*

**PO No: 1503679**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503701**  
**03/26/2015**  
 Requested By: eortega

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CompEd/Pio/AValdez  
**Confirmation:**

Req No: 154221

Qty	Unit	Description	Unit Price	Total Cost
64.00	Units	Cyber Acoustic ACM-940 Headphones	\$25.15	\$1,609.60 N
0.00	Units	Equipment used to support implementation of supplemental materials.	\$0.00	\$0.00 N
<b>Sub Total:</b>				<b>\$1,609.60</b>
<b>Total Discount:</b>				<b>\$0.00</b>
<b>Tax:</b>				<b>\$0.00</b>
<b>Freight:</b>				<b>\$0.00</b>
<b>Total:</b>				<b>\$1,609.60</b>

Account No	Amount
010-30100-0-11100-10000-43000-203-0000-3420	\$1,609.60

Approved By:

DATE: 3/27/15

**PO No: 1503701**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503719**

**03/26/2015**

**Requested By: yalcantar**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:**  
**Confirmation:**

Req No: 154297

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	EQuote 1020381049276//Catalog # B236AY3//Dell Mono Printer-Please see attached form	\$1,914.00	\$1,914.00	Y
<b>Sub Total:</b>				\$1,914.00	
<b>Total Discount:</b>				\$574.20	
<b>Tax:</b>				\$113.88	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$1,453.68</del>	

AccountNo	Amount
010-00000-0-11100-10000-43000-201-0000-1199	\$1,453.68

\$1458.17 KW

Approved By:

Date: 3/30/15

PO No: 1503719

**PUSD**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503723**

**03/26/2015**

**Requested By: thanson**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CompEd/LRS/Hanson  
**Confirmation:**

**Req No:** 154313

Qty	Unit	Description	Unit Price	Total Cost	T
2.00	Each	DELL Projector 1510X w/3-Year Advance Exchange	\$908.00	\$1,816.00	Y
1.00	Units	Promotional Discount	\$0.00	\$0.00	N
0.00	Units	SEE ATTACHED QUOTE	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$1,816.00	
<b>Total Discount:</b>				\$417.68	
<b>Tax:</b>				\$154.36	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$1,592.68</del>	

Account No	Amount
010-70900-0-11100-10000-43000-105-0000-3486	\$1,552.68

\$1517.18  
 (Signature)

Approved By: (Signature)

*Bridge Valley*  
 3/30/15  
 Page 1 of 1

**PO No: 1503723**

3/18/2015 Porterville Unified School District Mail - F.W.D. User: Computer - Saved Quote Information - 101860304 / dsr

**PUSD**

Hanson, Teresa <thanson@portervilleschools.org>

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503774**

**03/26/2015**

**Requested By: kcovian**

<b>Vendor:</b>	0194374
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 154453

Qty	Unit	Description	Unit Price	Total Cost	T
20.00	Units	OptiPlex 3020 (see equote)	\$850.57	\$17,011.40	Y
40.00	Units	Google Chrome Console License (see equote)	\$42.86	\$1,714.40	N
40.00	Units	Chromebook 11 (see equote)	\$569.00	\$22,760.00	Y
1.00	Units	Environmental Disposal Fee	\$120.00	\$120.00	N
0.00	Units	Chromebooks to add to student available devices and computers in career center for student use	\$0.00	\$0.00	N

<b>Account No</b>	<b>Amount</b>
010-07200-0-11100-10000-44000-307-0000-7200	\$29,283.17

<b>Sub Total:</b>	\$41,605.80
<b>Total Discount:</b>	\$14,520.00
<b>Tax:</b>	\$2,197.37
<b>Freight:</b>	\$0.00
<b>Total:</b>	<del>\$28,283.17</del>

\$29,954.59 KW

Approved By:

*Handwritten signature*  
 Page 1 of 1

PO No: 1503774

4/1/2015

<https://www.dell.com/Car/Us/en/RC1049634/Car/PrintSku/For/ThankYou>



**Thank you. Your eQuote has been saved!**  
 eQuote # 1017705493131. This eQuote expires on June 30, 2015

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503785**

**03/30/2015**  
**Requested By: kwalley**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** Citrus South Tule  
**Confirmation:**

**Req No:** 154556

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	18 - Chromebook 11 w/Management Console License and 3 - Opt 3020 SFF w/monitors	\$9,671.35	\$9,671.35	N
0.00	Units	As Per Attached Equote #1023012480894	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$9,671.35	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$9,671.35</b>	

<b>AccountNo</b>	<b>Amount</b>
010-00000-0-11100-10000-44000-000-0131-0000	\$9,671.35

Approved By:

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

ORDER WILL BE CANCELLED IF NOT

*E*  
  
 3/30/15

**PO No: 1503785**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503798**  
**03/31/2015**  
**Requested By: slync**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
  
 559-793-2433

**Project No:** WF/VanDusen  
**Confirmation:**

**Req No:** 153501

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	iPad Air-iPad Air 10-pack	\$101,642.40	\$101,642.40	Y
0.00	Units	See attached Technology purchase calculator	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$101,642.40	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				<del>\$8,639.66</del>	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$110,282.00</del>	

Account No	Amount
010-07200-0-11100-10000-43000-119-0000-7200	\$110,282.00

\$101,642.40

101,642.40 *(initials)*

Approved By: *[Signature]*

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE** <sup>E</sup>  
 BY: *[Signature]*  
 DATE: 4/2/15

PO No: 1503798

# Purchase Order

**Porterville Unified School District**  
600 West Grand Avenue  
Porterville, CA 93257-0000

**PO No: 1503799**

**03/31/2015**  
**Requested By: slync**

**Vendor:** 020963  
CDW GOVERNMENT INC.  
75 REMITTANCE DR., SUITE 1515  
CHICAGO, IL 60675-1515

**Bill To:**  
Porterville Unified School District  
600 West Grand Avenue  
  
Porterville CA 93257-0000  
(559) 793-2400

**Remit To:**  
75 REMITTANCE DR., SUITE 1515  
CHICAGO, IL 60675-1515

**Ship To:**  
PORTERVILLE UNIFIED SCHOOL DISTRICT  
534 NORTH "E" STREET  
PORTERVILLE, CA 93257-  
  
559-793-2433

**Project No:** WF/VanDusen  
**Confirmation:**

**Req No:** 153503

Qty	Unit	Description	Unit Price	Total Cost	T.
1.00	Units	iPad Air Case	\$14,120.00	\$14,120.00	Y
0.00	Units	See attached Technology purchase calculator	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$14,120.00	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$1,200.20	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$15,320.20</del>	

AccountNo	Amount
010-07200-0-11100-10000-43000-119-0000-7200	\$15,320.20

\$ 11,935.00

*RCW*

Approved By: \_\_\_\_\_

ORDER WILL BE CANCELLED IF NOT  
RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
BY: *[Signature]*  
DATE: *4/2/15*

Page 1 of 1

**PO No: 1503799**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503800**

**03/31/2015**  
 Requested By: slynch

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** WF/VanDusen/CpEd  
**Confirmation:**

**Req No:** 153734

Qty	Unit	Description	Unit Price	Total Cost	
5.00	Units	Dell Projectors	\$699.16	\$3,495.80	Y
0.00	Units	See attached Dell quote # 1019051844271	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$3,495.80</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$297.14</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$3,792.94</b>	

Account No	Amount
010-07200-0-11100-10000-44000-119-0000-7200	\$3,792.94

Approved By:

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
 BY:   
 DATE: 4/2/15

PO No: 1503800

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503806**

**03/31/2015**  
**Requested By: kcovian**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

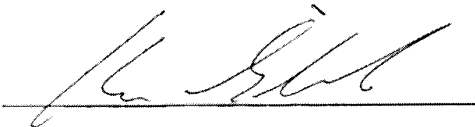
**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

Req No: 154260

Qty	Unit	Description	Unit Price	Total Cost	
3.00	Units	Brother DCP 8150DN - Multifunction (See attached)	\$359.46	\$1,078.38	Y
0.00	Units	Supplemental material for data analysis to better instruct student	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$1,078.38	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$91.66	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$1,170.04</del>	

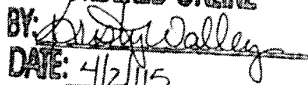
Account No	Amount
010-30100-0-11100-10000-43000-307-0000-3420	\$1,170.04

\$1137.88 Ku

Approved By: 

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE** E

BY: 

DATE: 4/2/15

Page 1 of 1

PO No: 1503806



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503814**  
**03/31/2015**  
**Requested By: eluna**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** OLIVE-E.LUNA  
**Confirmation:**

Req No: 154371

Qty	Unit	Description	Unit Price	Total Cost	T
70.00	Units	Macally iKey Lt-keyboard (as per quote#1BJGSMY)	\$67.73	\$4,741.10	Y
0.00	Units	EQUIPMENT USED TO SUPPORT IMPLEMENTATION OF SUPPLEMENTAL MATERIALS	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$4,741.10	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$402.99	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$5,144.09</del>	

Account No	Amount
010-07200-0-11100-10000-43000-109-0000-7200	\$5,144.09

*\$3,645.60*

Approved By:

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
 BY:   
 DATE: 4/2/15

Page 1 of 1

PO No: 1503814





# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503816**

**03/31/2015**

**Requested By: coseguera**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** Santa Fe/Levya  
**Confirmation:**

**Req No:** 154373

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	2-10pk-iPad Air wifi 16GB -Grey W/3-yr AppleCare Please see attached quote	\$9,460.00	\$9,460.00	Y
<b>Sub Total:</b>				\$9,460.00	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$804.10	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$10,264.10</del>	

Account No	Amount
010-07200-0-11100-10000-44000-113-0000-7200	\$10,264.10

\$10,164.25 *ku*


Approved By: *[Signature]*

ORDER WILL BE CANCELLED IF NOT RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: 4/2/15  
 Page 1 of 1

**PO No: 1503816**

LCAP \$

 **Apple Store for Education Institution**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503817**

**03/31/2015**

**Requested By: coseguera**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** Santa Fe/Leyva  
**Confirmation:**

**Req No:** 154374

Qty	Unit	Description	Unit Price	Total Cost
20.00	Units	iPad Cases #1BJHLVN Please see attached quote	\$55.90	\$1,118.00 Y
<b>Sub Total:</b>			<b>\$1,118.00</b>	
<b>Total Discount:</b>			<b>\$0.00</b>	
<b>Tax:</b>			<b>\$95.03</b>	
<b>Freight:</b>			<b>\$0.00</b>	
<b>Total:</b>			<b>\$1,213.03</b>	

Account No	Amount
010-07200-0-11100-10000-43000-113-0000-7200	\$1,213.03

Approved By:

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
 BY:   
 DATE: 4/2/15

Page 1 of 1

PO No: 1503817

LCAP \$

3/4/2015

Checkout Quote Created  
 Page 1 of 2



800.808.4239

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503828**

**03/31/2015**

**Requested By: gguzman**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SEQUOIA YES PROGRAM  
**Confirmation:**

Req No: 154413

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	\$1527.67 Quote # 690616081 Datamation Systems DS-NSC-32-mini-Cart for 32 laptops	\$1,527.67	\$1,527.67	N
1.00	Units	\$18159.12 Quote # 1020343728637 24 SMS Student Laptops	\$18,159.12	\$18,159.12	N
<b>Sub Total:</b>				\$19,686.79	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$19,686.79</del>	

Account No	Amount
010-60100-0-81000-50000-44000-205-0000-4458	\$19,686.79

**\$20,377.32** AW

Approved By: \_\_\_\_\_

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

**ORDERED ONLINE**  
 BY: Kristy Valley  
 DATE: 4/9/15

PO No: 1503828

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503878**  
**04/07/2015**  
**Requested By: linal**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** MHS/SNYDER  
**Confirmation:**

**Req No:** 153871

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	27 INCH 3.4 GHZ GUAD CORE INTEL CORE IMAC COMPUTER AS PER ATTACHED.	\$2,298.99	\$2,298.99	Y
<b>Sub Total:</b>				\$2,298.99	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$195.41	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$2,494.40</del>	

AccountNo	Amount
010-35500-0-38000-10000-44000-305-0998-4224	\$2,494.40

*\$2183.42*  
*(Signature)*

Approved By: *(Signature)*

**ORDERED ONLINE**  
 BY: *(Signature)*  
 DATE: 4/13/15

**PO No: 1503878**

17122015

Cart - Apple Store (U.S.)

**Apple Store**

Questions? Need Advice? Call 1-800-MY-APPLE

Items in Your Cart

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503880**

**04/07/2015**  
**Requested By: kcovian**

<b>Vendor:</b>	0135374
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. Box 846095 DALLAS, TX 75284-6095

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

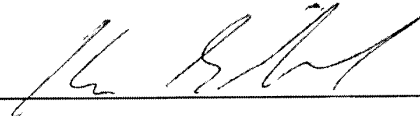
**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

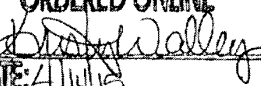
**Req No:** 154263

Qty	Unit	Description	Unit Price	Total Cost	T
30.00	Units	Personalized iPad Air Wi-Fi 16GB - Space Grey 10 Packs with 3 yr Apple Care	\$4,730.00	\$141,900.00	Y
1.00	Units	Recycle Fee	\$900.00	\$900.00	N
<b>Sub Total:</b>				\$142,800.00	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$12,061.50	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$154,861.50</del>	

Account No	Amount
010-07200-0-11100-10000-44000-307-0000-7200	\$154,861.50

\$152,463.74 *AW*

Approved By: 

**ORDERED ONLINE**  
 BY:   
 DATE: 4/14/15

**PO No: 1503880**

**Apple Store for PORTERVILLE PUBLIC SCHL**

Welcome, Nate Nelson

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503881**

**04/07/2015**  
**Requested By: kcovian**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CpEd/PHS/LHererra  
**Confirmation:**

Req No: 154264

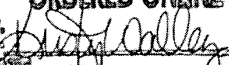
Qty	Unit	Description	Unit Price	Total Cost	T
300.00	Units	IPad Case full size (see attached)	\$55.90	\$16,770.00	Y
0.00	Units	Supplemental materials to support new state standards, and close achievement gap for ELs	\$0.00	\$0.00	N

Account No	Amount
010-07200-0-11100-10000-44000-307-0000-7200	\$18,195.45

<b>Sub Total:</b>	\$16,770.00
<b>Total Discount:</b>	\$0.00
<b>Tax:</b>	\$1,425.45
<b>Freight:</b>	\$0.00
<b>Total:</b>	<del>\$18,195.45</del>

\$17,902.60 <sup>17%</sup>

Approved By: 

**ORDERED ONLINE**  
 BY:   
 DATE: 4/8/15  
 Page 1 of 1

PO No: 1503881



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1503981**

**04/17/2015**

**Requested By: Irodriguez**

<b>Vendor:</b>	#019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SHS/Born/Athletics  
**Confirmation:**

**Req No:** 154615

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	See E-Quote: 1020417719876	\$1,431.09	\$1,431.09 N
			<b>Sub Total:</b>	<b>\$1,431.09</b>
			<b>Total Discount:</b>	<b>\$0.00</b>
			<b>Tax:</b>	<b>\$0.00</b>
			<b>Freight:</b>	<b>\$0.00</b>
			<b>Total:</b>	<b>\$1,431.09</b>

Account No	Amount
010-11000-0-11306-42000-44000-309-0000-1008	\$1,431.09

Approved By:

**ORDERED ONLINE**  
 BY: Justin Valley  
 DATE: 4/16/15  
 Page 1 of 1

**PO No: 1503981**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504025**

**04/17/2015**

**Requested By: 2comp ed**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>	
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400	

<b>Remit To:</b>	
P.O. BOX 910916 PASADENA, CA 91110-0916	

<b>Ship To:</b>	
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433	


**Project No:** CpEd/DO/ginman

**Req No:** 154773

**Confirmation:**

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	See Attached eQuote 1020213672899. Computer and accessories for the Migrant Program	\$1,384.74	\$1,384.74	Y
1.00	Units	Eco Fre	\$3.00	\$3.00	N
<b>Sub Total:</b>				<b>\$1,387.74</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$117.70</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$1,505.44</b>	

<b>Account No</b>	<b>Amount</b>
010-30600-0-71100-10000-43000-411-0000-3432	\$1,505.44

\$1477.57  


Approved By: \_\_\_\_\_

**ORDERED ONLINE**  
 BY: Linda Valley  
 DATE: 4/17/2015

Page 1 of 1

PO No: 1504025

Page 1 of 2

Page 1 of 3



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504158**

**04/30/2015**

**Requested By: yaicantar**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** BMS/Computers  
**Confirmation:**

**Req No:** 154737

Qty	Unit	Description	Unit Price	Total Cost
4.00	Units	E-Quote 1021483430554/ 4 of OptiPlex 3020 Small Form Factor-Please see attached form	\$892.59	\$3,570.36 Y
			<b>Sub Total:</b>	\$3,570.36
			<b>Total Discount:</b>	\$0.00
			<b>Tax:</b>	\$303.48
			<b>Freight:</b>	\$0.00
			<b>Total:</b>	<del>\$3,873.84</del>

<b>Account No:</b>	<b>Amount:</b>
010-30100-0-11100-10000-43000-201-0000-3420	\$3,873.84

\$3570.40 HW

Approved By:

**ORDERED ONLINE<sup>E</sup>**  
 BY:   
 DATE: 5/1/15

PO No: 1504158

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504166**

**04/30/2015**

**Requested By: vickijohnson**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CPED/MHS/M. Giannetto  
**Confirmation:**

Req No: 154811

Qty	Unit	Description	Unit Price	Total Cost	T
7.00	Each	Dell Mano Printer B2360dn	\$349.00	\$2,443.00	Y
0.00	Units	For Student use in Rooms #E1, E2, E3, E6, E7, R3 and the use of Title I Special Projects Coordinator	\$0.00	\$0.00	N
0.00	Units	Please see attached equote #1018863724978	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$2,443.00</b>	
<b>Total Discount:</b>				<b>\$732.90</b>	
<b>Tax:</b>				<b>\$145.36</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b><del>\$1,855.46</del></b>	

Account No	Amount
010-30100-0-11100-10000-43000-305-0000-3420	\$1,855.46

**\$1860.70**  
*(Handwritten initials)*

Approved By: \_\_\_\_\_

**ORDERED ONLINE**  
 BY: *Christy Waller*  
 DATE: 5/1/15

PO No: 1504166

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504169**

**04/30/2015**

**Requested By: vickijohnson**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CPED/MHS/M. Giannetto  
**Confirmation:**

**Req No:** 154844

Qty	Unit	Description	Unit Price	Total Cost	
25.00	Each	AVer AVerVision F50 Document Camera MFG Part# 2348472	\$627.99	\$15,699.75	Y
0.00	Units	Please see attached quote.	\$0.00	\$0.00	N
0.00	Units	For student use in rooms G6, E1, F5, G2, L3, M6, Library, Q8, S7, S8, T1, T4, T5, U2, U3, D1, D2, E2	\$0.00	\$0.00	N
0.00	Units	F6, F7, B4, B5, Q5, Q6 AND Q7	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$15,699.75	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$1,334.48	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$17,034.23</del>	

Account No	Amount
010-30100-0-11100-10000-44000-305-0000-3420	\$17,034.23

<b>Sub Total:</b>		\$15,699.75
<b>Total Discount:</b>		\$0.00
<b>Tax:</b>		\$1,334.48
<b>Freight:</b>		\$0.00
<b>Total:</b>		<del>\$17,034.23</del>

\$16,139.38

Approved By:

**ORDERED ONLINE**  
 BY:   
 DATE: 5/4/15

PO No: 1504169

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504180**

**04/30/2015**  
**Requested By: dcrater**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** PEC/Crater  
**Confirmation:**

Req No: 154889

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	See attached quote	\$4,062.46	\$4,062.46	N
			<b>Sub Total:</b>	\$4,062.46	
			<b>Total Discount:</b>	\$0.00	
			<b>Tax:</b>	\$0.00	
			<b>Freight:</b>	\$0.00	
			<b>Total:</b>	<b>\$4,062.46</b>	

Account No	Amount
010-00000-0-11368-10000-44000-413-0000-1264	\$3,023.00
010-00000-0-00000-27000-44000-413-0000-1330	\$1,039.46

Approved By: \_\_\_\_\_

**ORDERED ONLINE**  
 BY:       D. Valley        
 DATE:       5/14/15      

PO No: 1504180

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504209**

**04/30/2015**  
**Requested By: abeltran**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433


**Project No:** GenEd/Belle-C.Milnich  
**Confirmation:**

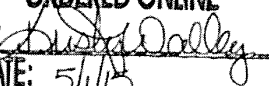
Req No: 154973

Qty	Unit	Description	Unit Price	Total Cost	T
3.00	Each	See attached quote # 2101635445	\$581.00	\$1,743.00	Y
			<b>Sub Total:</b>	<b>\$1,743.00</b>	
			<b>Total Discount:</b>	<b>\$0.00</b>	
			<b>Tax:</b>	<b>\$148.16</b>	
			<b>Freight:</b>	<del>\$261.45</del>	
			<b>Total:</b>	<del>\$2,152.61</del>	

AccountNo	Amount
010-00000-0-11100-10000-44000-101-0000-1199	\$2,152.61

\$1865.15 *kw*

Approved By: 

**ORDERED ONLINE**  
 BY:   
 DATE: 5/1/15

**PO No: 1504209**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504210**

**04/30/2015**

**Requested By: abeltran**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** GenEd/Belle-C.Milnich  
**Confirmation:**

**Req No:** 154974

Qty	Unit	Description	Unit Price	Total Cost	T
2.00	Each	see attached quote # 1012453965596	\$1,155.71	\$2,311.42	Y
				<b>Sub Total:</b>	\$2,311.42
				<b>Total Discount:</b>	\$855.22
				<b>Tax:</b>	\$123.78
				<b>Freight:</b>	\$0.00
				<b>Total:</b>	<del>\$1,579.98</del>

<b>Account No:</b>	<b>Amount</b>
010-00000-0-11100-10000-44000-101-0000-1199	\$1,579.98

\$1456.05

Approved By:

**ORDERED ONLINE**  
 BY:   
 DATE: 5/8/15

Page 1 of 1

PO No: 1504210

Page 1 of 2

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504269**

**05/08/2015**  
**Requested By: kcovian**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

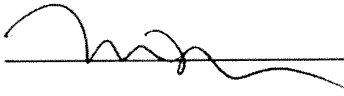
**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 154451

Qty	Unit	Description	Unit Price	Total Cost	
1.00	Units	Canon wireless microphone	\$212.86	\$212.86	Y
1.00	Units	Canon XFA20 HD Pro	\$1,879.99	\$1,879.99	Y
0.00	Units	Supplemental equipment for students to use for projects	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$2,092.85</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$177.89</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$2,270.74</b>	


  

Account No	Amount
010-07200-0-11100-10000-44000-307-0000-7200	\$2,270.74

Approved By: 

**ORDERED ONLINE**  
 BY: *Buster Valley*  
 DATE: *5/11/15*

**PO No: 1504269**

	CDWG.com   800.594.4239 Page 1 of 2	OE400SPS <b>SALES QUOTATION</b>
---	-------------------------------------	------------------------------------

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504273**

**05/08/2015**  
**Requested By: kcovian**

**Vendor:**  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

Req No: 154650

Qty	Unit	Description	Unit Price	Total Cost
2.00	Units	2405345 Promethean Activboard (see attached)	\$1,295.00	\$2,590.00 Y
<b>Sub Total:</b>				\$2,590.00
<b>Total Discount:</b>				\$0.00
<b>Tax:</b>				\$220.15
<b>Freight:</b>				\$0.00
<b>Total:</b>				<b>\$2,810.15</b>

AccountNo	Amount
010 30100-0-11100-10000-44000-307-0000-3420	\$2,810.15

Approved By:

**ORDERED ONLINE**  
 BY: *Christy Valley*  
 DATE: *6/15*

PO No: 1504273

CDWG.com | 800 594 4799 | Page 1 of 2

**SALES QUOTATION**

OE400SPS



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504278**

**05/08/2015**  
**Requested By: kcovian**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

Req No: 154669

Qty	Unit	Description	Total Cost	T
1.00	Units	Monitor/Optiplex (21)/Printer2360 (see equote)	\$15,666.99	Y
<b>Sub Total:</b>			\$15,666.99	
<b>Total Discount:</b>			\$0.00	
<b>Tax:</b>			\$1,331.69	
<b>Freight:</b>			\$0.00	
<b>Total:</b>			<del>\$16,998.68</del>	

AccountNo	Amount
010 30100-0-11100-10000-44000 307-0000-3420	\$16,998.68

\$15,811.00 *(all)*

Approved By: \_\_\_\_\_

ORDERED ONLINE  
 BY: *Bridget Valley*  
 DATE: *5/18/15*  
 Page 1 of 1

PO No: 1504278

5/18/2015

<https://www.dell.com/Cart/us/en/RC1049634/Cart/PrintSkuforThankYou>

Page 1 of 4

5/18/2015 12:28:58 PM

Thank you. Your eQuote has been saved!

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504307**

**05/08/2015**

**Requested By: yalcantar**

<b>Vendor:</b>	0194377
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** BMS/CHROME  
**Confirmation:**

Req No: 154829

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	E-Quote 1020455702594/Chrome Books-Please see attache forms	\$8,396.00	\$8,396.00	Y
1.00	Units	Environmental Disposal Fee	\$60.00	\$60.00	N
<b>Sub Total:</b>				<b>\$8,456.00</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$713.66</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b><del>\$9,169.66</del></b>	

Account No.	Amount
010-30100-0-11100-10000-43000-201-0000-3420	\$2,292.42
010-07200-0-11100-10000-43000-201-0000-7200	\$6,877.24

**\$8833.80** *(Handwritten initials)*

Approved By: *(Handwritten Signature)*

**ORDERED ONLINE**  
 BY: *(Handwritten Signature)*  
 DATE: 5/11/15  
 Page 1 of 1

PO No: 1504307

**PUSD**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504310**

**05/08/2015**

**Requested By: vickijohnson**

<b>Vendor:</b>	019837
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257  559-793-2433

**Project No:** CPED/MHS/M. Giannetto  
**Confirmation:**

**Req No:** 154860

Qty	Unit	Description		Total Cost	T
204.00	Each	Dell Chromebook 11 - Touch - Preconfigured with standard lead time	\$569.00	\$116,076.00	Y
204.00	Each	Google Chrome OS Management Console License, Education-Dell	\$42.86	\$8,743.44	N
0.00	Units	Manufacturer Part#: CROSSWDISEDU-DL Dell Part#: A7653142	\$0.00	\$0.00	N
0.00	Units	For student use in room numbers G6, S7, T5, F5, G2 and Library.	\$0.00	\$0.00	N
0.00	Units	Please see equote# 1013816060331	\$0.00	\$0.00	N
0.00	Units	Equipment used to support implementation of supplemental materials.	\$0.00	\$0.00	N
204.00	Each	Eco Fee	\$3.00	\$612.00	N

AccountNo	Amount
010-30100-0-11100-10000-44000-305-0000-3420	\$83,510.55
010-30100-0-11100-10000-43000-305-0000-3420	\$9,351.18

<b>Sub Total:</b>	\$125,431.44
<b>Total Discount:</b>	\$39,180.24
<b>Tax:</b>	\$5,610.53
<b>Freight:</b>	\$0.00
<b>Total:</b>	<del>\$92,861.73</del>

\$90,104.67  
*(Handwritten signature)*

Approved By: \_\_\_\_\_

**RECEIVED ONLY**

BY: *(Signature)*  
 DATE: 5/19/15  
 Page 1 of 1

**PO No: 1504310**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504320**

**05/08/2015**

**Requested By: Irodriguez**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SHS/Buckley/Admin  
**Confirmation:**

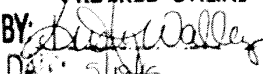
**Req No:** 155037

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	27 Dell Precision T1700 Small	\$29,648.97	\$29,648.97	Y
1.00	Units	See attached eQuote	\$0.00	\$0.00	N
1.00	Units	If possible to purchase under 2015 yr. funds would be great but, okay to purchase	\$0.00	\$0.00	N
1.00	Units	2016 funds, in July. Set up installation needs to be ready by August 2015 when school begins.	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$29,648.97</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$2,520.16</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b>\$32,169.13</b>	

AccountNo	Amount
010-07200-0-11100 10000-43000-309-0000-7200	\$32,169.13

Approved By: 

ORDERED ONLINE  
 BY:   
 DATE: 5/8/15  
 Page 1 of 1

PO No: 1504320

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504336**

**05/08/2015**  
**Requested By: egarcia**

<b>Vendor:</b>	013537
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. Box 846095 DALLAS, TX 75284-6095

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** Bus/Van/Lqeren  
**Confirmation:**

Req No: 155095

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	iPad Air 10-pack see attached Quote #2000141113	\$101,642.40	\$101,642.40	N
1.00	Units	iPad Air See attached Quote #2000141112	\$2,566.10	\$2,566.10	N
<b>Sub Total:</b>				\$104,208.50	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$104,208.50</b>	

AccountNo	Amount
010-07200-0-11100-10000-44000-115-0000-7200	\$104,208.50

Approved By: \_\_\_\_\_

RED ONLINE E  
 BY:   
 DATE: 5/14/15

PO No: 1504336

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504337**

**05/08/2015**  
**Requested By: egarcia**

**Vendor:** 020963  
 CDW GOVERNMENT INC.  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 75 REMITTANCE DR., SUITE 1515  
 CHICAGO, IL 60675-1515

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** Bus/Van/Lgeren  
**Confirmation:**

Req No: 155096

Qty	Unit	Description	Unit Price	Total Cost
1.00	Units	iPad Air Case See attached quote #18HKWC2	\$14,473.00	\$14,473.00 N
<b>Sub Total:</b>			<b>\$14,473.00</b>	
<b>Total Discount:</b>			<b>\$0.00</b>	
<b>Tax:</b>			<b>\$0.00</b>	
<b>Freight:</b>			<b>\$0.00</b>	
<b>Total:</b>			<del><b>\$14,473.00</b></del>	

AccountNo	Amount
010-07200-0-11100-10000-44000-115-0000-7200	\$14,473.00

**\$12,010.95**

Approved By:

**ORDERED ONLINE**  
 BY:   
 DATE: 5/11/15

**PO No: 1504337**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504292**  
**05/08/2015**  
**Requested By: kcovian**

**Vendor:**  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
  
 559-793-2433


**Project No:** CpEd/PHS/LHerrera  
**Confirmation:**

**Req No:** 154766

Qty	Unit	Description	Amount	Total Cost	T
1.00	Units	(40) Latitude CTO 3440 (see attached equote)	\$30,056.00	\$30,056.00	Y
1.00	Units	Datamation Systems - cart for 40 laptops	\$2,954.78	\$2,954.78	Y
0.00	Units	Supplemental equipment for student use/presentations	\$0.00	\$0.00	N
<b>Sub Total:</b>				<b>\$33,010.78</b>	
<b>Total Discount:</b>				<b>\$0.00</b>	
<b>Tax:</b>				<b>\$2,805.92</b>	
<b>Freight:</b>				<b>\$0.00</b>	
<b>Total:</b>				<b><del>\$35,816.70</del></b>	

AccountNo	Amount
010-30100-0-11100-10000-44000-307-0000-3420	\$35,816.70

*\$31,821.50* KLV

Approved By: 

**ORDERED ONLINE**  
 BY: *Steve Walley*  
 DATE: *5/14/15*

PO No: 1504292

**PUSD**

Herrera, Larry <herrerall@p

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504367**

**05/13/2015**

**Requested By: vickijohnson**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** CPED/MHS/M. Giannetto  
**Confirmation:**

**Req No:** 154852

Qty	Unit	Description	Unit Price	Total Cost	T
8.00	Each	Dell Latitude Latitude 14, 3000 series. See Attached Quote # 1201482905093	\$738.86	\$5,910.88	Y
1.00	Units	Eco Fee	\$24.00	\$24.00	N
<b>Sub Total:</b>				\$5,934.88	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$502.42	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$6,437.30</del>	

Account No	Amount
010-30100-0-11100-10000-44000-305-0000-3420	\$6,437.30

\$6214.26  
*(Handwritten initials)*

Approved By: *[Signature]*

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: 5/15/15  
 Page 1 of 1

PO No: 1504367



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504371**

**05/13/2015**

**Requested By: calvarado**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** SMS/COX

**Req No:** 154933

**Confirmation:**

Qty	Unit	Description	Unit Price	Total Cost	T
7.00	Units	DELL LAPTOPS See attached quote # 1018968648593	\$738.86	\$5,172.02	Y
1.00	Units	Eco Fee	\$21.00	\$21.00	N
<b>Sub Total:</b>				\$5,193.02	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$439.62	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$5,632.64</del>	

Account No	Amount
010-70900-0-11100-10000-44000-205-0000-3486	\$5,632.64

\$5437.40

Approved By:

**ORDERED ONLINE**  
 BY:   
 DATE: 5/15/15

Page 1 of 1

PO No: 1504371

4/27/2015

<https://www.dell.com/Car/ius/en/RC1049634/Car/PrintSkuf/ThankYou>

Page 1 of 3

4/27/2015 9:53:52 AM



Thank you. Your eQuote has been saved!

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504404**

**05/13/2015**  
**Requested By: abeltran**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433


**Project No:** LCAP/Belle-C.Milnich  
**Confirmation:**

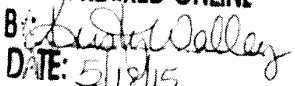
**Req No:** 154696

Qty	Unit	Description	Unit Price	Total Cost	
1.00	Units	see attached quote # 1017543856671	\$36,962.76	\$36,962.76	Y
			<b>Sub Total:</b>	\$36,962.76	
			<b>Total Discount:</b>	\$0.00	
			<b>Tax:</b>	\$3,141.83	
			<b>Freight:</b>	\$0.00	
			<b>Total:</b>	<del>\$40,104.59</del>	

AccountNo	Amount
010-07200 0 11100-10000 43000-101-0000-7200	\$40,104.59

\$44,397.54 KW

Approved By:  Increase OK  
 as per Brad  
 + Dr. G. 5/18  
 see attached! KW

**RD: RED ONLINE**  
 B:   
 DATE: 5/18/15  
 Page 1 of 1

PO No: 1504404

Page 1 of 2

Page 1 of 3

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504439**

**05/13/2015**

**Requested By: mcampos**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** Business/Doyle/Mr.Ortiz  
**Confirmation:**

**Req No:** 155030

Qty	Unit	Description	Unit Price	Total Cost	J
6.00	Units	Dell Latitude e5450/5450 BTX Dell Computer	\$1,687.61	\$10,125.66	Y
<b>Sub Total:</b>				\$10,125.66	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$860.68	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$10,986.34</del>	

<b>Account No:</b>	<b>Amount:</b>
010-07200-0-11100-10000-44000-103-0000-7200	\$10,986.34

\$6991.87 *du*

Approved By: *[Signature]*

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: 5/18/15  
 Page 1 of 1

PO No: 1504439

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504441**

**05/13/2015**

**Requested By: relizondo**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** LCAP/MV/RE  
**Confirmation:**

**Req No:** 155087

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	Please see attached quote # 1018961419778 <i>7-1510X Projectors</i>	\$4,894.12	\$4,894.12	Y
5.00	Units	See attached quote #102319222532 <i>1510X bulbs</i>	\$115.49	\$577.45	Y
1.00	Units	LCAP	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$5,471.57	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$465.08	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$5,936.65</b>	(initials)

Account No	Amount
010-07200-0-11100-10000-44000-107-0000-7200	\$5,310.12
010-07200-0-11100-10000-43000-107-0000-7200	\$626.53

Approved By: *[Signature]*

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: 5/15/15

**PO No: 1504441**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504443**

**05/13/2015**

**Requested By: mcampos**

**Vendor:** 019437  
 DELL MARKETING  
 ATTN: CHERYL RUFFIN  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. BOX 910916  
 PASADENA, CA 91110-0916

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** Cp/Ed Mr.Ortiz  
**Confirmation:**

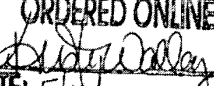
**Req No:** 155144

Qty	Unit	Description	Unit Price	Total Cost	T
1.00	Units	(PLEASE SEE ATTACHMENT)	\$12,840.21	\$12,840.21	N
<b>Sub Total:</b>				\$12,840.21	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				\$12,840.21	

AccountNo	Amount
010-07200-0-11100-10000-44000-103-0000-7200	\$12,840.21

Approved By: 

**ORDERED ONLINE**  
 BY:   
 DATE: 5/18/15

Page 1 of 1

**PO No: 1504443**

5/15/2015

<https://www.dell.com/CarVus/en/RC1049634/CarVus/HSokura.htm>

Page 1 of 4

5/18/2015 11:38:51 AM  
 Thank you. Your eQuote has been saved!  
 Quote # 1070360343013. This eQuote expires on August 16, 2015

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504536**

**05/28/2015**  
**Requested By: mcastro**

<b>Vendor:</b>	019437
DELL MARKETING ATTN: CHERYL RUFFIN ONE DELL WAY ROUND ROCK, TX 78682	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. BOX 910916 PASADENA, CA 91110-0916

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** MAINT. - H. Lerma  
**Confirmation:**

Req No: 155279

Qty	Unit	Description	Unit Price	Total Cost	Y
1.00	Units	AS PER ATTACHED QUOTE #1018998745476, Dated 04/28/2015	\$1,768.89	\$1,768.89	N
0.00	Units	2 Opt.Plex 3020 Small Form Factor (BTX)	\$0.00	\$0.00	N
0.00	Units	1 Dell Dual Monitor Stand MDS14	\$0.00	\$0.00	N
0.00	Units	2 Dell 20 Monitor E2014H	\$0.00	\$0.00	N
0.00	Units	1 Dell USB SoundBar AC511	\$0.00	\$0.00	N
<b>Sub Total:</b>				\$1,768.89	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$1,768.89</b>	

AccountNo	Amount
010 81500 0-00000-81101 44000-703-0000-4631	\$1,768.89

Approved By:

**ORDERED ONLINE**  
 BY:   
 DATE: 6/9/15

PO No: 1504536

**PUUSD**

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504570**

**06/04/2015**  
**Requested By: pambeth**

**Vendor:** 013537  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** PATHWAY-IMAC  
**Confirmation:**

**Req No:** 154498

Qty	Unit	Description	Total Cost	T	
1.00	Units	Mac mini, AppleCare Protection Plan, keyboard, mouse, iMac, Protection plan, Super Drive, Logic Pro X, Per attached Proposal 2101800876	\$3,076.54	\$3,076.54	N
<b>Sub Total:</b>			\$3,076.54		
<b>Total Discount:</b>			\$0.00		
<b>Tax:</b>			\$0.00		
<b>Freight:</b>			\$0.00		
<b>Total:</b>			\$3,076.54		

AccountNo	Amount
010-35500-0-38000-10000-44000-000-0000-4224	\$3,076.54

ORDER WILL BE CANCELLED IF NOT  
 RECEIVED BY 6/26/2015

ORDERED ONLINE E  
 BY: *[Signature]*  
 DATE: 6/4/15

Approved By: *[Signature]*

PO No: 1504570

**Purchase Order**

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504581**  
**06/08/2015**  
**Requested By: eluna**

**Vendor:**  
 APPLE COMPUTER INC.  
 EDUCATIONAL SALES SUPPORT  
 MAIL STOP 198-ED  
 P.O. BOX 149116  
 AUSTIN, TX 78714-9116

**Bill To:**  
 Porterville Unified School District  
 600 West Grand Avenue  
 Porterville CA 93257-0000  
 (559) 793-2400

**Remit To:**  
 P.O. Box 846095  
 DALLAS, TX 75284-6095

**Ship To:**  
 PORTERVILLE UNIFIED SCHOOL DISTRICT  
 534 NORTH "E" STREET  
 PORTERVILLE, CA 93257-  
 559-793-2433

**Project No:** OLIVE-E.LUNA  
**Confirmation:**

Req No: 154718

Qty	Unit	Description	Unit Price	Total Cost	T
13.00	Units	iPad Air 10-pk (as per quote # 2000141113)	\$5,082.12	\$66,067.56	N
<b>Sub Total:</b>				\$66,067.56	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$66,067.56</b>	

AccountNo	Amount
010-07200-0-11100-10000-44000-109-0000-7200	\$66,067.56

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: *6/9/15*

Approved By: *[Signature]*

**PO No: 1504581**



# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504581**  
**06/08/2015**  
**Requested By: eluna**

<b>Vendor:</b>	013527
APPLE COMPUTER INC. EDUCATIONAL SALES SUPPORT MAIL STOP 198-ED P.O. BOX 149116 AUSTIN, TX 78714-9116	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
P.O. Box 846095 DALLAS, TX 75284-6095

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** OLIVE-E.LUNA  
**Confirmation:**

Req No: 154718

Qty	Unit	Description	Unit Price	Total Cost	T
13.00	Units	iPad Air 10-pk (as per quote# 2000141113)	\$5,082.12	\$66,067.56	N
<b>Sub Total:</b>				\$66,067.56	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$0.00	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<b>\$66,067.56</b>	

AccountNo	Amount
010-07200-0-11100-10000-44000-109-0000-7200	\$66,067.56

**ORDERED ONLINE**  
 BY: *[Signature]*  
 DATE: *6/9/15*

Approved By: *[Signature]*

# Purchase Order

**Porterville Unified School District**  
 600 West Grand Avenue  
 Porterville, CA 93257-0000

**PO No: 1504582**

**06/08/2015**  
**Requested By: eluna**

<b>Vendor:</b>	020963
CDW GOVERNMENT INC. 75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515	

<b>Bill To:</b>
Porterville Unified School District 600 West Grand Avenue  Porterville CA 93257-0000 (559) 793-2400

<b>Remit To:</b>
75 REMITTANCE DR., SUITE 1515 CHICAGO, IL 60675-1515

<b>Ship To:</b>
PORTERVILLE UNIFIED SCHOOL DISTRICT 534 NORTH "E" STREET PORTERVILLE, CA 93257-  559-793-2433

**Project No:** OLIVE-E.LUNA  
**Confirmation:**

**Req No:** 154730

Qty	Unit	Description	Unit Price	Total Cost	T
130.00	Units	Pad air case as per quote #1BHKWC2	\$70.60	\$9,178.00	N
35.00	Units	Cyber acoustics quote #1BJGV5T	\$25.15	\$880.25	Y
<b>Sub Total:</b>				\$10,058.25	
<b>Total Discount:</b>				\$0.00	
<b>Tax:</b>				\$74.82	
<b>Freight:</b>				\$0.00	
<b>Total:</b>				<del>\$10,133.07</del>	

AccountNo	Amount
010 07200-0-11100-10000-43000-109-0000-7200	\$10,133.07

\$8571.77 *(Handwritten)*

**ORDERED ONLINE**  
 BY: *Handwritten Signature*  
 DATE: *6/11/15*

Approved By: *Handwritten Signature*

PO No: 1504582



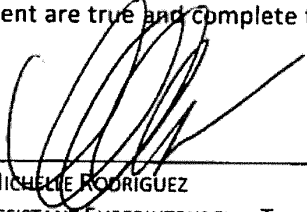
**SECTION NUMBER: 6**  
**Heading: DECLARATION**

I, Michelle Rodriguez, Assistant Superintendent, Teaching and Learning of the Santa Ana Unified School District, ("District") declare as follows:

1. I was employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.
2. District's CAASPP 2014-2015 costs were in the amount of \$7,479,203.23.
3. The District used Common Core Funding to pay for \$6,735,240.08 costs. The funding source for the balance of the expenditures (\$743,963.15) was unrestricted general funds.
4. District's CAASPP 2014-2015 costs paid with unrestricted general funds included Personnel costs for \$605,710.40 and Training for \$64,329.75.
5. The District received CAASPP funding for 2014-2015 in the amount of \$73,923.00. This amount was based on the District's test takers in Spring 2014. In Spring 2015 the District had 27,526 students that took the Math CAASPP test and 27,442 students that took the Language Arts CAASPP test. Based upon CDE's February 2015 letter indicating that the 2014-15 reimbursement rates will be similar to the 2013-14 reimbursements, the District estimates that it will receive a similar reimbursement amount for its 2014-15 CAASPP administration as it did for its 2013-14 CAASPP administration. This amount is less than the District's costs for the CAASPP administration.
6. There is a wide range of costs and the supporting documents are voluminous.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: December 4, 2015

  
\_\_\_\_\_  
MICHELLE RODRIGUEZ  
ASSISTANT SUPERINTENDENT, TEACHING & LEARNING  
SANTA ANA UNIFIED SCHOOL DISTRICT

**DECLARATION OF SERVICE BY EMAIL**

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On December 7, 2015, I served the:

**Claimant Comments**

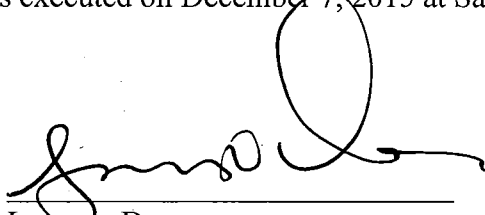
*California Assessment of Student Performance and Progress (CAASPP),  
14-TC-01 and 14-TC-04*

Education Code Sections 60602 et al.

Plumas County Office of Education, Plumas Unified School District, Porterville Unified School District, Santa Ana Unified School District, and Vallejo City Unified School District, Claimants

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on December 7, 2015 at Sacramento, California.



Lorenzo Duran  
Commission on State Mandates  
980 Ninth Street, Suite 300  
Sacramento, CA 95814  
(916) 323-3562

# COMMISSION ON STATE MANDATES

## Mailing List

**Last Updated:** 12/1/15

**Claim Number:** 14-TC-01 and 14-TC-04

**Matter:** California Assessment of Student Performance and Progress (CAASPP)

**Claimants:** Plumas County Office of Education  
Plumas Unified School District  
Porterville Unified School District  
Santa Ana Unified School District  
Vallejo City Unified School District

### TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

**Amber Alexander**, *Department of Finance*

915 L Street, Sacramento, Ca

Phone: (916) 445-0328

Amber.Alexander@dof.ca.gov

**Socorro Aquino**, *State Controller's Office*

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522

SAquino@sco.ca.gov

**Harmeet Barkschat**, *Mandate Resource Services, LLC*

5325 Elkhorn Blvd. #307, Sacramento, CA 95842

Phone: (916) 727-1350

harmeet@calsdrc.com

**Lacey Baysinger**, *State Controller's Office*

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254

lbaysinger@sco.ca.gov

**Andrea Bennett**, Executive Director, *California Educational Technology Professionals As*

915 L Street, Sacramento, CA 95814

Phone: (916) 402-2471

andrea.bennett@cetpa.net

**Mike Brown**, *School Innovations & Advocacy*  
5200 Golden Foothill Parkway, El Dorado Hills, CA 95762  
Phone: (916) 669-5116  
mikeb@sia-us.com

**Laurie Bruton**, Superintendent, *San Lorenzo Valley Unified School District*  
325 Marion Ave, Ben Lomond, CA 95005  
Phone: (831) 336-5194  
lbruton@slvusd.org

**J. Bradley Burgess**, *MGT of America*  
895 La Sierra Drive, Sacramento, CA 95864  
Phone: (916) 595-2646  
Bburgess@mgtamer.com

**Gwendolyn Carlos**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 323-0706  
gcarlos@sco.ca.gov

**David Cichella**, *California School Management Group*  
3130-C Inland Empire Blvd., Ontario, CA 91764  
Phone: (209) 834-0556  
dcichella@cscentral.com

**Joshua Daniels**, Attorney, *California School Boards Association*  
3251 Beacon Blvd, West Sacramento, CA 95691  
Phone: (916) 669-3266  
jdaniels@csba.org

**Marieta Delfin**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 322-4320  
mdelfin@sco.ca.gov

**Andra Donovan**, *San Diego Unified School District*  
Legal Services Office, 4100 Normal Street, Room 2148, , San Diego, CA 92103  
Phone: (619) 725-5630  
adonovan@sandi.net

**Donna Ferebee**, *Department of Finance*  
915 L Street, Suite 1280, Sacramento, CA 95814  
Phone: (916) 445-3274  
donna.ferebee@dof.ca.gov

**Chris Ferguson**, *Department of Finance*  
Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814  
Phone: (916) 445-3274  
Chris.Ferguson@dof.ca.gov

**Susan Geanacou**, *Department of Finance*  
915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274  
susan.geanacou@dof.ca.gov

**Paul Golaszewski**, *Legislative Analyst's Office*  
925 L Street, Suite 1000, Sacramento, CA 95814  
Phone: (916) 319-8341  
Paul.Golaszewski@lao.ca.gov

**Robert Groeber**, Assistan Superintendent, *Visalia Unified School District*  
5000 West Cypress Ave P.O. Box, Visalia, CA 93278-5004  
Phone: (559) 730-7529  
rgroeber@visalia.k12.ca.us

**Wendy Gudalewicz**, Superintendent, *Cupertino Union School District*  
10301 Vista Drive, Cupertino, CA 95014-2091  
Phone: (408) 252-3000  
gudalewicz\_wendy@cusdk8.org

**Rebecca Hamilton**, *Department of Finance*  
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814  
Phone: (916) 445-0328  
Rebecca.Hamilton@dof.ca.gov

**Ed Hanson**, *Department of Finance*  
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814  
Phone: (916) 445-0328  
ed.hanson@dof.ca.gov

**Mark Ibele**, *Senate Budget & Fiscal Review Committee*  
California State Senate, State Capitol Room 5019, Sacramento, CA 95814  
Phone: (916) 651-4103  
Mark.Ibele@sen.ca.gov

**Ian Johnson**, Principal Program Budget Analyst, *Department of Finance*  
Education Systems Unit, 915 L Street, Sacramento, CA 95814  
Phone: (916) 445-0328  
Ian.Johnson@dof.ca.gov

**Matt Jones**, *Commission on State Mandates*  
980 9th Street, Suite 300, Sacramento, CA 95814  
Phone: (916) 323-3562  
matt.jones@csm.ca.gov

**Jill Kanemasu**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 322-9891  
jkanemasu@sco.ca.gov

**Dan Kaplan**, Fiscal & Policy Analyst, *Legislative Analyst's Office*  
925 L Street, Suite 1000, Sacramento, CA 95814  
Phone: (916) 319-8353  
Dan.Kaplan@lao.ca.gov

**Sarah Koligian**, Superintendent, *Tulare Joint Union High School District*  
426 North Blackstone, Tulare, CA 93274-4449

Phone: (559) 688-2021  
sarah.koligian@tulare.k12.ca.us

**Jennifer Kuhn**, Deputy, *Legislative Analyst's Office*  
925 L Street, Suite 1000, Sacramento, CA 95814  
Phone: (916) 319-8332  
Jennifer.kuhn@lao.ca.gov

**Jay Lal**, *State Controller's Office (B-08)*  
Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 324-0256  
JLal@sco.ca.gov

**George Landon**, Deputy Superintendent, Admin. Fiscal Support, *Lake Elsinore Unified School District*  
545 Chaney Street, Lake Elsinore, CA 92530  
Phone: (951) 253-7095  
George.Landon@leusd.k12.ca.us

**Nancy Lentz**, Administrative Assistant to the Superintendent, *Santa Cruz City Schools District*  
405 Old San Jose Road, Soquel, CA 95073  
Phone: (831) 429-3410  
nlentz@sccs.net

**Michelle Mendoza**, *MAXIMUS*  
17310 Red Hill Avenue, Suite 340, Irvine, CA 95403  
Phone: (949) 440-0845  
michellemendoza@maximus.com

**Yazmin Meza**, *Department of Finance*  
915 L Street, Sacramento, CA 95814  
Phone: (916) 445-0328  
Yazmin.meza@dof.ca.gov

**Meredith Miller**, Director of SB90 Services, *MAXIMUS*  
3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670  
Phone: (972) 490-9990  
meredithcmiller@maximus.com

**Richard L. Miller**, Superintendent, *Santa Ana Unified School District*  
1601 East Chestnut Avenue, Santa Ana, CA 92701  
Phone: (714) 558-5512  
rick.miller@sausd.us

**Michael Milliken**, Superintendent, *Belmont-Redwood Shores School District*  
2960 Hallmark Drive, Belmont, CA 94802-2999  
Phone: (650) 637-4800  
mmilliken@brssd.org

**Robert Miyashiro**, *Education Mandated Cost Network*  
1121 L Street, Suite 1060, Sacramento, CA 95814  
Phone: (916) 446-7517  
robertm@sscal.com



**Keith Nezaam**, *Department of Finance*  
915 L Street, 8th Floor, Sacramento, CA 95814  
Phone: (916) 445-8913  
Keith.Nezaam@dof.ca.gov

**Andy Nichols**, *Nichols Consulting*  
1857 44th Street, Sacramento, CA 95819  
Phone: (916) 455-3939  
andy@nichols-consulting.com

**Terry Oestreich**, *Interim Superintendent, Plumas County Office of Education/Plumas Unified S*  
1446 East Main Street, Quincy, CA 95971  
Phone: (530) 283-6500  
toestreich@pcoe.k12.ca.us

**Don Olson**, *Superintendent, Del Norte County Office of Education*  
301 W. Washington Blvd, Crescent City, CA 95531  
Phone: (707) 464-0200  
dolson@delnorte.k12.ca.us

**Christian Osmena**, *Department of Finance*  
915 L Street, Sacramento, CA 95814  
Phone: (916) 445-0328  
christian.osmena@dof.ca.gov

**Arthur Palkowitz**, *Stutz Artiano Shinoff & Holtz*  
**Claimant Representative**  
2488 Historic Decatur Road, Suite 200, San Diego, CA 92106  
Phone: (619) 232-3122  
apalkowitz@sashlaw.com

**Keith Petersen**, *SixTen & Associates*  
P.O. Box 340430, Sacramento, CA 95834-0430  
Phone: (916) 419-7093  
kbsixten@aol.com

**Mollie Quasebarth**, *Department of Finance*  
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814  
Phone: (916) 445-0328  
mollie.quasebarth@dof.ca.gov

**Mark Rewolinski**, *MAXIMUS*  
625 Coolidge Drive, Suite 100, Folsom, CA 95630  
Phone: (949) 440-0845  
markrewolinski@maximus.com

**Sandra Reynolds**, *Reynolds Consulting Group, Inc.*  
P.O. Box 894059, Temecula, CA 92589  
Phone: (951) 303-3034  
sandrareynolds\_30@msn.com

**David Scribner**, *The Law Office of David E. Scribner, Esq*  
11347 Folsom Blvd, Suite D, Rancho Cordova, CA 95742

Phone: (916) 207-2848  
david@deslawoffice.com

**Steve Shields**, *Shields Consulting Group, Inc.*  
1536 36th Street, Sacramento, CA 95816  
Phone: (916) 454-7310  
steve@shieldscg.com

**Socorro Shiels**, Superintendent, *Santa Rosa City Schools*  
211 Ridgway Ave, Santa Rosa, CA 95401  
Phone: (707) 528-5181  
sshiels@srcs.k12.ca.us

**John Snavely**, Superintendent, *Porterville Unified School District*  
600 West Grand Avenue, Porterville, CA 93257  
Phone: (559) 792-2455  
jsnavely@portervilleschools.org

**Jim Spano**, Chief, Mandated Cost Audits Bureau, *State Controller's Office*  
Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 323-5849  
jspano@sco.ca.gov

**Dennis Speciale**, *State Controller's Office*  
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816  
Phone: (916) 324-0254  
DSpeciale@sco.ca.gov

**Meg Svoboda**, *Senate Office of Research*  
1020 N Street, Suite 200, Sacramento, CA  
Phone: (916) 651-1500  
meg.svoboda@sen.ca.gov

**Amy Tang-Paterno**, Educational Fiscal Services Consultant, *California Department of Education*  
Government Affairs, 1430 N Street, Suite 5602, Sacramento, CA 95814  
Phone: (916) 322-6630  
ATangPaterno@cde.ca.gov

**Thomas Todd**, Assistant Program Budget Manager, *Department of Finance*  
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814  
Phone: (916) 445-0328  
Thomas.Todd@dof.ca.gov

**Jolene Tollenaar**, *MGT of America*  
2251 Harvard Street, Suite 134, Sacramento, CA 95815  
Phone: (916) 443-411  
jolene\_tollenaar@mgtamer.com

**Brian Uhler**, *Legislative Analyst's Office*  
925 L Street, Suite 1000, Sacramento, CA 95814  
Phone: (916) 319-8328  
brian.uhler@lao.ca.gov

**Marichi Valle**, *San Jose Unified School District*

855 Lenzen Avenue, San Jose, CA 95126

Phone: (408) 535-6141

mvalle@sjusd.org

**Ronald D. Wenkart**, General Counsel, *Orange County Department of Education*

200 Kalmus Drive P.O. Box, Costa Mesa, CA 92628-9050

Phone: (714) 966-4220

rwenkart@ocde.us

**Judy D. White**, Superintendent, *Moreno Valley Unified School District*

25634 Alessandro Blvd, Moreno Valley, CA 92553

Phone: (915) 571-7500

jdwhite@mvusd.net