

**Ventura College I.T. Blanket Purchase Orders 2015-16**

	<b>Vendor</b>	<b>PO#</b>	<b>Amount</b>	<b>PO Increase or Decrease</b>	<b>Expended</b>	<b>Balance</b>	<b>Comments</b>
1	Batteries Plus	P0100051	\$1,500			\$1,500	UPS/Other Batteries
2	CDWG	P0100052	\$1,500			\$1,500	Misc supplies
3	Coast Cart	P0100053	\$2,000			\$2,000	Golf Cart Maintenance
4	Cyberguys	P0100054	\$1,000			\$1,000	Misc supplies
5	Dell	P0100055	\$2,000			\$2,000	Misc Repair Parts
6	Apple Store	P0100056	\$1,000			\$1,000	Apple Product Repairs
7	Office Dept	P0100057	\$1,000			\$1,000	Misc supplies
8	P I Manufacturing	P0100058	\$2,000			\$2,000	Cables and networking
9	Pacific-Com	R019035 1	\$3,000			\$3,000	Cable Repairs/Maintenance(PO not yet issued)
10	GST-Golden Star	R019035 2	\$2,500			\$2,500	Office/Tech supplies(PO not yet issued)
		<b>Total</b>	<b>\$ 17,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,500</b>	