

# OHLONE COMMUNITY COLLEGE DISTRICT

## List of Blanket Purchase Orders

Period: May 1 – 31, 2021

PO #	Vendor Name	PO Date	PO Amount	Description
B0009865	Quality Assurance Travel	5/3/2021	\$10,700.00	BUS RENTAL FOR ATHLETICS
B0009866	FHEG Ohlone College Bookstore	5/3/2021	\$1,691.19	STUDENT REGALIA
B0009867	CLS Global Transportation, Inc.	5/5/2021	\$3,251.25	ATHLETICS TRANSPORTATION
B0009868	Sang Leng Trieu	5/5/2021	\$10,000.00	EQUITY SHOLARS GRANT
B0009872	Sweet Sound Piano	5/12/2021	\$6,075.00	PIANO TUNING SERVICE
B0009873	ARC Document Solutions, LLC	5/12/2021	\$2,507.40	PRINTING SERVICES
B0009874	Rebtabko Design	5/12/2021	\$500.00	DESIGN SERVICES
B0009875	Cal Coast Telecom	5/13/2021	\$27,151.00	BUILDING 5 BOOKSTORE TELECOM
B0009876	25th Hour Communications, Inc	5/14/2021	\$30,000.00	SAFETY VIDEO PROJECT
B0009877	Juan Carlos Melgar	5/18/2021	\$2,637.50	CLIENT SERVICES
B0009878	Elease Cheek	5/18/2021	\$2,637.50	CLIENT SERVICES
B0009879	Juan Carlos Melgar	5/18/2021	\$2,562.50	CLIENT SERVICES
B0009880	Roslyn M. Fuller	5/18/2021	\$2,675.00	CLIENT SERVICES
B0009881	Sonitrol	5/20/2021	\$3,268.21	ALARM MONITORING
B0009882	Sunstate Equipment, Co. LLC	5/21/2021	\$5,500.00	LIFT RENTAL
B0009883	Ohlone College Broadcasting	5/24/2021	\$1,285.00	BROADCASTING SERVICES
B0009884	FHEG Ohlone College Bookstore	5/24/2021	\$650.00	BOTTLED WATER FOR GRADUATION
B0009885	US Bank	5/25/2021	\$4,481.34	DISTRICT CC PURCHASE
B0009886	Can Achieve	5/26/2021	\$2,000.00	RECRUITMENT SERVICES
B0009887	25th Hour Communications, Inc	5/27/2021	\$2,875.00	ADVERTISING/VAX CAMPAIGN
B0009888	Rebtabko Design	5/27/2021	\$2,675.00	DESIGN SERVICE

- nothing follows -